

SILICON VALLEY COMMUNITY FOUNDATION
PUBLIC DISCLOSURE COPY
RETURN OF EXEMPT ORGANIZATION
YEAR ENDED DECEMBER 31, 2011

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning		and ending	
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization SILICON VALLEY COMMUNITY FOUNDATION Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2440 WEST EL CAMINO REAL 300 City or town, state or country, and ZIP + 4 MOUNTAIN VIEW, CA 94040		D Employer identification number 20-5205488
	F Name and address of principal officer: VERA BENNETT 2440 WEST EL CAMINO REAL, 300, MOUNTAIN VIEW		E Telephone number 650-450-5400
	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		G Gross receipts \$ 1,425,546,494.
	J Website: WWW.SILICONVALLEYCF.ORG		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
	K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		H(c) Group exemption number ▶
	L Year of formation: 2006		M State of legal domicile: CA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>SEE SCHEDULE O</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	21
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	143
	6 Total number of volunteers (estimate if necessary)	6	0
		7a Total unrelated business revenue from Part VIII, column (C), line 12	7a
b Net unrelated business taxable income from Form 990-T, line 34		7b	319,939.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	234,791,807.	391,324,953.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	239,407.	2,494,613.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	30,754,627.	56,530,732.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,330,934.	-133,609.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	267,116,775.	450,216,689.
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)	258,538,895.	311,364,066.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	8,923,063.	9,129,163.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,278,282.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	12,767,449.	13,173,011.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	280,229,407.	333,666,240.
	19 Revenue less expenses. Subtract line 18 from line 12	-13,112,632.	116,550,449.
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year
21 Total liabilities (Part X, line 26)		1,332,238,025.	1,449,348,496.
22 Net assets or fund balances. Subtract line 21 from line 20		197,190,566.	195,867,431.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer COPY		Date		
	VERA BENNETT, CFAO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name PAUL D. KELLER	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00179519
	Firm's name ▶ MOSS ADAMS LLP Firm's address ▶ 975 OAK STREET, SUITE 500 EUGENE, OR 97401			Firm's EIN ▶ 91-0189318 Phone no. (541) 686-1040	

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☒ **X****1** Briefly describe the organization's mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 320,348,385. including grants of \$ 311,364,066.) (Revenue \$ 2,494,613.)

SEE SCHEDULE O

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 320,348,385.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 x	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 x	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	x
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4 x	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	x
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6 x	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	x
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	x
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	x
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 x	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a x	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b x	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	x
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	x
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e x	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f x	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	12a	x
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>	12b x	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	x
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	x
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	x
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15 x	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	x
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	x
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	x
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	x
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	x
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 x	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	x
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 x	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a	x
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	x
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	x
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26 x	
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	x
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a x	
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	x
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c x	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 x	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	x
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	x
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	x
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	x
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34 x	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	x
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	x
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	x
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	x
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38 x	

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	71	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	143	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	X	
d	If "Yes," indicate the number of Forms 8282 filed during the year	1	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	N/A	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	N/A	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	N/A	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	N/A	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	N/A	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	N/A	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

Check if Schedule O contains a response to any question in this Part VI ☒

Section A. Governing Body and Management

	1a	1b	2	3	4	5	6	7a	7b	8a	8b	9	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	21													
b Enter the number of voting members included in line 1a, above, who are independent		20												
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2							x				
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?				3										x
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?					4									x
5 Did the organization become aware during the year of a significant diversion of the organization's assets?						5								x
6 Did the organization have members or stockholders?							6							x
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?								7a						x
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?									7b					x
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:														
a The governing body?										8a			x	
b Each committee with authority to act on behalf of the governing body?											8b		x	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O												9		x

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	10a	10b	11a	12a	12b	12c	13	14	15a	15b	16a	16b	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a													x
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		10b												
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			11a										x	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.														
12a Did the organization have a written conflict of interest policy? If "No," go to line 13				12a									x	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?					12b								x	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done						12c							x	
13 Did the organization have a written whistleblower policy?							13						x	
14 Did the organization have a written document retention and destruction policy?								14					x	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?														
a The organization's CEO, Executive Director, or top management official									15a				x	
b Other officers or key employees of the organization										15b			x	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).														
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?											16a			x
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?												16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► CA

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ►
 SILICON VALLEY COMMUNITY FOUNDATION - (650) 450-5400
 2440 WEST EL CAMINO REAL, #300, MOUNTAIN VIEW, CA 94040

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JAYNE BATTEY DIRECTOR	0.50	X						0.	0.	0.
(2) GLORIA BROWN SECRETARY	0.50	X		X				0.	0.	0.
(3) EMMETT D. CARSON CEO & PRESIDENT	40.00	X		X				601,258.	0.	54,386.
(4) CARETHA COLEMAN DIRECTOR	0.50	X						0.	0.	0.
(5) THOMAS FRIEL VICE CHAIR	0.50	X		X				0.	0.	0.
(6) GREG GALLO DIRECTOR	0.50	X						0.	0.	0.
(7) NARENDRA GUPTA DIRECTOR	0.50	X						0.	0.	0.
(8) NANCY H. HANDEL CHAIR	0.50	X		X				0.	0.	0.
(9) SUSAN M. HYATT DIRECTOR	0.50	X						0.	0.	0.
(10) WILLIAM S. JOHNSON DIRECTOR	0.50	X		X				0.	0.	0.
(11) SAMUEL JOHNSON, JR. DIRECTOR	0.50	X						0.	0.	0.
(12) ROBERT KELLER DIRECTOR	0.50	X						0.	0.	0.
(13) ANNE F. MACDONALD DIRECTOR	0.50	X						0.	0.	0.
(14) IVONNE MONTES DE OCA DIRECTOR	0.50	X						0.	0.	0.
(15) C.S. PARK DIRECTOR	0.50	X						0.	0.	0.
(16) JOHN MICHAEL SOBRATO CHAIR	0.50	X		X				0.	0.	0.
(17) SANJAY VASWANI DIRECTOR	0.50	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) DICK WILKOLASKI DIRECTOR	0.50	X						0.	0.	0.
(19) ERIKA WILLIAMS DIRECTOR	0.50	X						0.	0.	0.
(20) GORDON YAMATE DIRECTOR	0.50	X						0.	0.	0.
(21) EDUARDO RALLO DIRECTOR	0.50	X						0.	0.	0.
(22) MARI ELLEN LOIJENS CHIEF PDI OFFICER	40.00			X				189,353.	0.	19,724.
(23) VERA L. BENNETT CHIEF FIN & ADMIN OFFICER	40.00			X				205,458.	0.	37,359.
(24) ELEANOR CLEMENT GLASS CHIEF OF DONOR ENGMENT	40.00				X			178,676.	0.	18,215.
(25) JOHN STUCKEY SENIOR VP OF FINANCE	40.00				X			154,903.	0.	16,672.
(26) ELLEN H. CLEAR VP GRANTMAKING	40.00					X		169,369.	0.	12,085.
1b Sub-total								1,499,017.	0.	158,441.
c Total from continuation sheets to Part VII, Section A								848,871.	0.	71,742.
d Total (add lines 1b and 1c)								2,347,888.	0.	230,183.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **27**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
2440 EL CAMINO, LP, 2440 WEST EL CAMINO REAL, MOUNTAIN VIEW, CA 94040	RENT	1,507,307.
MOSS ADAMS, LLP PO BOX 2147, SEATTLE, WA 98111	ACCOUNTING SERVICES	197,616.
THE REALTY ASSOCIATES FUND VIII, L.P., 3 TWIN DOLPHIN DRIVE, STE 195, REDWOOD CITY,	RENT	188,148.
BOSTON PROPERTIES, L.P., FOUR EMBARCADERO CENTER, SAN FRANCISCO, CA 94111	RENT	167,333.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **4**

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2011)

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) MICHELLE SKLAR VP BUSINESS SERVICES	40,00					X		155,048.	0.	19,702.
(28) GABRIELLE MILLER EX, DIRECTOR OF RAR	40,00					X		180,520.	0.	25,862.
(29) JENNIFER HOLLERAN EX, DIRECTOR OF STARTUP: EDUCATION	40,00					X		365,034.	0.	4,425.
(30) LEIGH STILWELL SENIOR VP DONOR EXPERIENCE AND ENGAG	40,00					X		148,269.	0.	21,753.
Total to Part VII, Section A, line 1c								848,871.		71,742.

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	772,000.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	390,552,953.				
	g Noncash contributions included in lines 1a-1f: \$		322,982,899.				
	h Total. Add lines 1a-1f		391,324,953.				
	Program Service Revenue	2 a FOUNDATION SUPPORT FEE	Business Code 900099	1,441,252.	1,441,252.		
b GRANT REFUNDS		900099	887,988.	887,988.			
c SEMINARS		900099	86,941.	86,941.			
d OTHER INCOME		900099	78,432.	78,432.			
e							
f All other program service revenue							
g Total. Add lines 2a-2f			2,494,613.				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)		20,037,567.		392,842.	19,644,725.
		4 Income from investment of tax-exempt bond proceeds					
	5 Royalties						
	6 a Gross rents	(i) Real 131,944.					
	b Less: rental expenses	352,963.					
	c Rental income or (loss)	-221,019.					
	d Net rental income or (loss)		-221,019.			-221,019.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities 1011470007.					
	b Less: cost or other basis and sales expenses	974,976,842.					
	c Gain or (loss)	36,493,165.					
	d Net gain or (loss)		36,493,165.			36,493,165.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b					
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue		Business Code					
11 a TAX REFUNDS	900099	87,410.			87,410.		
b							
c							
d All other revenue							
e Total. Add lines 11a-11d		87,410.					
12 Total revenue. See instructions.		450,216,689.	2,494,613.	392,842.	56,004,281.		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	306,821,889.	306,821,889.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	4,542,177.	4,542,177.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,578,070.	1,099,116.	868,787.	610,167.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	4,822,461.	2,446,268.	1,690,583.	685,610.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	306,008.	146,539.	105,822.	53,647.
9 Other employee benefits	882,594.	418,813.	319,286.	144,495.
10 Payroll taxes	540,030.	258,606.	186,751.	94,673.
11 Fees for services (non-employees):				
a Management				
b Legal	120,052.	31,820.	53,289.	34,943.
c Accounting	204,856.		204,856.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	5,352,137.		5,352,137.	
g Other	154,998.	128,681.	18,031.	8,286.
12 Advertising and promotion	615,248.	285,744.	93,361.	236,143.
13 Office expenses	98,803.	48,976.	37,516.	12,311.
14 Information technology	355,899.	172,662.	139,727.	43,510.
15 Royalties				
16 Occupancy	1,882,927.	917,918.	783,770.	181,239.
17 Travel	20,370.	14,195.	2,717.	3,458.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	304,756.	159,209.	102,129.	43,418.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	861,379.	370,393.	396,234.	94,752.
23 Insurance	174,706.	75,123.	80,365.	19,218.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CONSULTANTS- GENERAL	2,299,603.	2,252,032.	47,571.	
b TEMPORARY HELP	634,957.	98,680.	526,744.	9,533.
c MISC.	59,720.	26,944.	29,897.	2,879.
d PROGRAM EXPENSES	32,600.	32,600.		
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	333,666,240.	320,348,385.	11,039,573.	2,278,282.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	5,677,252.	2	17,813,741.
	3 Pledges and grants receivable, net	10,288,834.	3	6,871,609.
	4 Accounts receivable, net	130,715.	4	99,204.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	327,101.	5	278,713.
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net	1,238,260.	7	1,198,569.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	242,482.	9	124,158.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 6,725,567.		
	b Less: accumulated depreciation	10b 3,384,320.		
		3,571,571.	10c	3,341,247.
	11 Investments - publicly traded securities	1,058,328,599.	11	963,769,057.
	12 Investments - other securities. See Part IV, line 11	246,651,555.	12	450,626,021.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	5,781,656.	15	5,226,177.
	16 Total assets. Add lines 1 through 15 (must equal line 34)	1,332,238,025.	16	1,449,348,496.
Liabilities	17 Accounts payable and accrued expenses	1,741,327.	17	1,462,122.
	18 Grants payable	89,340,992.	18	83,135,439.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	106,108,247.	25	111,269,870.
	26 Total liabilities. Add lines 17 through 25	197,190,566.	26	195,867,431.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	984,700,581.	27	1,114,434,768.
	28 Temporarily restricted net assets	46,256,337.	28	44,033,125.
	29 Permanently restricted net assets	104,090,541.	29	95,013,172.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	1,135,047,459.	33	1,253,481,065.
	34 Total liabilities and net assets/fund balances	1,332,238,025.	34	1,449,348,496.

Form **990** (2011)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	450,216,689.
2	Total expenses (must equal Part IX, column (A), line 25)	2	333,666,240.
3	Revenue less expenses. Subtract line 2 from line 1	3	116,550,449.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,135,047,459.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	1,883,157.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,253,481,065.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		x
b Were the organization's financial statements audited by an independent accountant?	x	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	x	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		x
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Form **990** (2011)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	297,452,055.	136,667,832.	110,036,156.	234,791,807.	391,324,953.	1170272803.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	297,452,055.	136,667,832.	110,036,156.	234,791,807.	391,324,953.	1170272803.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						309,750,782.
6 Public support. Subtract line 5 from line 4.						860,522,021.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	297,452,055.	136,667,832.	110,036,156.	234,791,807.	391,324,953.	1170272803.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	107,503,814.	20,259,371.	-22,724,669.	30,754,626.	19,776,669.	155,569,811.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	1,112,009.	1,333,672.	985,840.	556,484.	392,842.	4,380,847.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					87,410.	87,410.
11 Total support. Add lines 7 through 10						1330310871.
12 Gross receipts from related activities, etc. (see instructions)					12	16,880,199.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	64.69 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	70.80 %
16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2011

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule B

(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Name of the organization

Employer identification number

SILICON VALLEY COMMUNITY FOUNDATION

20-5205488

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☒ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

SILICON VALLEY COMMUNITY FOUNDATION

20-5205488

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>160,545,000.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>2</u>		\$ <u>58,600,000.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>3</u>		\$ <u>29,583,282.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>4</u>		\$ <u>17,151,214.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>5</u>		\$ <u>15,883,247.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>6</u>		\$ <u>8,379,036.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
SILICON VALLEY COMMUNITY FOUNDATION	20-5205488

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	STOCK / PROPERTY	\$ 160,545,000.	01/21/11
2	STOCK / PROPERTY	\$ 58,600,000.	12/31/11
3	STOCK / PROPERTY	\$ 29,583,282.	12/31/11
4	STOCK / PROPERTY	\$ 17,151,214.	12/31/11
5	STOCK / PROPERTY	\$ 15,883,247.	12/31/11
		\$	

Name of organization	Employer identification number
SILICON VALLEY COMMUNITY FOUNDATION	20-5205488

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ► \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

2011

Open to Public
Inspection

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

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization SILICON VALLEY COMMUNITY FOUNDATION	Employer identification number 20-5205488
--	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures ▶ \$ **69,228.**

3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV.

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$
- 4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

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

Schedule C (Form 990 or 990-EZ) 2011

LHA

132041
01-27-12

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☒ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)			60,000.
b Total lobbying expenditures to influence a legislative body (direct lobbying)			9,228.
c Total lobbying expenditures (add lines 1a and 1b)			69,228.
d Other exempt purpose expenditures			320,279,157.
e Total exempt purpose expenditures (add lines 1c and 1d)			320,348,385.
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.			1,000,000.
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
g Grassroots nontaxable amount (enter 25% of line 1f)			250,000.
h Subtract line 1g from line 1a. If zero or less, enter -0-			0.
i Subtract line 1f from line 1c. If zero or less, enter -0-			0.
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes	<input type="checkbox"/> No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	35,000.	211,784.	55,052.	69,228.	371,064.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures	35,000.	211,784.	55,052.	60,000.	361,836.

Schedule C (Form 990 or 990-EZ) 2011

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A; and Part II-B, line 1. Also, complete this part for any additional information.

PART I-A, LINE 1:

THE COMMUNITY FOUNDATION MADE GRANTS TO OTHER ORGANIZATIONS THAT

CONDUCTED LOBBYING ACTIVITIES IN SUPPORT OF IRA ROLLOVER S557, AB 1081,

AB 997, AB 1158, AB 6, IRA ROLLOVER HR 2502, IRS ANNOUNCEMENT 2011-36,

PAYDAY LENDING,

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2011
Open to Public
Inspection

Name of the organization

SILICON VALLEY COMMUNITY FOUNDATION

Employer identification number

20-5205488

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	996	416
2 Aggregate contributions to (during year)	166,244,033.	225,080,920.
3 Aggregate grants from (during year)	182,349,707.	129,014,359.
4 Aggregate value at end of year	862,077,422.	391,403,643.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	211,915,796.	191,140,378.	141,036,046.	180,455,645.	
b Contributions	370,485.	11,023,421.	16,099,049.	5,184,975.	
c Net investment earnings, gains, and losses	1,654,285.	25,158,086.	48,117,692.	-30,338,064.	
d Grants or scholarships	18,124,523.	10,484,693.	9,730,256.	10,434,601.	
e Other expenditures for facilities and programs	-74,802.	312,404.	740,504.	563,361.	
f Administrative expenses	4,209,125.	4,608,992.	3,641,649.	3,268,548.	
g End of year balance	191,681,720.	211,915,796.	191,140,378.	141,036,046.	

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ☐ 38.00 %

b Permanent endowment ☐ 62.00 %

c Temporarily restricted endowment ☐ .00 %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		x
3a(ii)		x
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? ☐

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		2,689,684.	1,141,807.	1,547,877.
d Equipment		1,036,916.	932,588.	104,328.
e Other		2,998,967.	1,309,925.	1,689,042.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				3,341,247.

Schedule D (Form 990) 2011

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) HEDGE FUNDS	118,442,123.	END-OF-YEAR MARKET VALUE
(B) PRIVATE EQUITY	230,083,331.	END-OF-YEAR MARKET VALUE
(C) REAL ASSETS	12,978,143.	END-OF-YEAR MARKET VALUE
(D) REAL ASSETS - PRIVATE REAL ESTATE	58,987,313.	END-OF-YEAR MARKET VALUE
(E) COMMODITIES	30,135,111.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶	450,626,021.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LIABILITY AS TRUSTEE FOR CHARITABLE TRUSTS	11,004,573.
(3) CHARITABLE REMAINDER TRUST HELD FOR OTHERS	21,029,659.
(4) AGENCY ASSETS	79,235,638.
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	111,269,870.

FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	

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

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4: PROVIDE GRANTS TO NON-PROFIT ORGANIZATIONS IN SANTA

CLARA AND SAN MATEO COUNTIES THAT ADDRESS FIVE GRANT MAKING STRATEGIES:

ECONOMIC SECURITY; IMMIGRANT INTEGRATION; EDUCATION (CLOSING THE MIDDLE

SCHOOL ACHIEVEMENT GAP); REGIONAL PLANNING (LAND USE AND TRANSPORTATION

PLANNING); AND A COMMUNITY OPPORTUNITY FUND FOCUSED ON SAFETY-NET ISSUES

AND INNOVATIVE IDEAS.

PART X, LINE 2: THE COMMUNITY FOUNDATION AND ITS SUPPORTING

Part XIV Supplemental Information (continued)

ORGANIZATIONS ARE TAX-EXEMPT ORGANIZATIONS AND ARE NOT SUBJECT TO FEDERAL

OR STATE INCOME TAXES, EXCEPT FOR UNRELATED BUSINESS INCOME, IN ACCORDANCE

WITH SECTION 501(A) OF THE INTERNAL REVENUE CODE. IN ADDITION, THE

COMMUNITY FOUNDATION AND ITS SUPPORTING ORGANIZATIONS QUALIFIED FOR THE

CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170(B)(1)(A) AND HAVE BEEN

CLASSIFIED AS ORGANIZATIONS THAT ARE NOT PRIVATE FOUNDATIONS. UNRELATED

BUSINESS INCOME TAX, IF ANY, IS IMMATERIAL AND NO TAX PROVISION HAS BEEN

MADE IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS.

THE COMMUNITY FOUNDATION AND ITS SUPPORTING ORGANIZATIONS DO NOT HAVE ANY

UNCERTAIN TAX POSITIONS. THE COMMUNITY FOUNDATION AND ITS SUPPORTING

ORGANIZATIONS DO FILE INCOME TAX RETURNS IN THE U.S. FEDERAL AND VARIOUS

STATE JURISDICTIONS. THE COMMUNITY FOUNDATION AND ITS SUPPORTING

ORGANIZATIONS ARE NOT SUBJECT TO U.S. FEDERAL OR STATE AND LOCAL INCOME

TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2007.

SCHEDULE F
(Form 990)Department of the Treasury
Internal Revenue Service**Statement of Activities Outside the United States**

- Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2011**Open to Public
Inspection**

Name of the organization

Employer identification number

SILICON VALLEY COMMUNITY FOUNDATION

20-5205488

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
EAST ASIA & THE PACIFIC			GRANTS TO RECIPIENTS LOCATED IN REGION	GRANTS TO RECIPIENTS CONSISTENT WITH THE PURPOSE OF GRANTS MADE WITHIN THE U.S.	490,858.
EUROPE			GRANTS TO RECIPIENTS LOCATED IN REGION	GRANTS TO RECIPIENTS CONSISTENT WITH THE PURPOSE OF GRANTS MADE WITHIN THE U.S.	2,203,508.
NORTH AMERICA			GRANTS TO RECIPIENTS LOCATED IN REGION	GRANTS TO RECIPIENTS CONSISTENT WITH THE PURPOSE OF GRANTS MADE WITHIN THE U.S.	1,285,851.
SOUTH ASIA			GRANTS TO RECIPIENTS LOCATED IN REGION	GRANTS TO RECIPIENTS CONSISTENT WITH THE PURPOSE OF GRANTS MADE WITHIN THE U.S.	177,390.
SOUTH AMERICA			GRANTS TO RECIPIENTS LOCATED IN REGION.	GRANTS TO RECIPIENTS CONSISTENT WITH THE PURPOSE OF GRANTS MADE WITHIN THE U.S.	384,570.
CENTRAL AMERICA AND THE CARIBBEAN			INVESTMENTS		138,623,564.
3 a Sub-total	0	0			143,165,741.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			143,165,741.

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

Schedule F (Form 990) 2011

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐

Part II can be duplicated if additional space is needed.

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	BUILDING COMMUNITY	650,000.		0.		
		SOUTH AMERICA	BUILDING COMMUNITY	301,570.		0.		
		EUROPE	EDUCATION	240,489.		0.		
		EUROPE	BUILDING COMMUNITY	226,525.		0.		
		EUROPE	EDUCATION	225,000.		0.		
		EUROPE	EDUCATION	170,490.		0.		
		EUROPE	EDUCATION	162,331.		0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	158,303.		0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ☐

65

3 Enter total number of other organizations or entities ☐

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	BUILDING COMMUNITY	142,000.		0.		
		EUROPE	EDUCATION	100,000.		0.		
		EUROPE	EDUCATION	100,000.		0.		
		EUROPE	EDUCATION	99,864.		0.		
		NORTH AMERICA	EDUCATION	99,500.		0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	88,400.		0.		
		EUROPE	BUILDING COMMUNITY	84,230.		0.		
		EUROPE	EDUCATION	82,352.		0.		
		NORTH AMERICA	EDUCATION	80,000.		0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	EDUCATION	75,000.		0.		
		NORTH AMERICA	EDUCATION	75,000.		0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	70,000.		0.		
		EUROPE	BUILDING COMMUNITY	64,582.		0.		
		EUROPE	EDUCATION	64,297.		0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	60,000.		0.		
		NORTH AMERICA	EDUCATION	56,650.		0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	52,955.		0.		
		EUROPE	EDUCATION	50,000.		0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	EDUCATION	50,000.		0.		
		NORTH AMERICA	EDUCATION	50,000.		0.		
		EUROPE	EDUCATION	50,000.		0.		
		EUROPE	EDUCATION	50,000.		0.		
		EUROPE	BUILDING COMMUNITY	50,000.		0.		
		EUROPE	EDUCATION	47,758.		0.		
		NORTH AMERICA	EDUCATION	47,500.		0.		
		NORTH AMERICA	EDUCATION	40,000.		0.		
		SOUTH AMERICA	EDUCATION	38,000.		0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	EDUCATION	38,000.		0.		
		NORTH AMERICA	EDUCATION	32,000.		0.		
		NORTH AMERICA	EDUCATION	25,000.		0.		
		EUROPE	RELIGION	25,000.		0.		
		EUROPE	HEALTH	25,000.		0.		
		SOUTH ASIA	EDUCATION	21,390.		0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	21,200.		0.		
		EAST ASIA AND THE PACIFIC	SUPPORTING FAMILIES	20,000.		0.		
		SOUTH ASIA	BUILDING COMMUNITY	20,000.		0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	EDUCATION	20,000.		0.		
		SOUTH AMERICA	EDUCATION	20,000.		0.		
		NORTH AMERICA	EDUCATION	20,000.		0.		
		NORTH AMERICA	BUILDING COMMUNITY	20,000.		0.		
		SOUTH ASIA	EDUCATION	20,000.		0.		
		NORTH AMERICA	EDUCATION	20,000.		0.		
		EAST ASIA AND THE PACIFIC	BUILDING COMMUNITY	20,000.		0.		
		NORTH AMERICA	EDUCATION	20,000.		0.		
		NORTH AMERICA	EDUCATION	18,161.		0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	BUILDING COMMUNITY	18,000.		0.		
		NORTH AMERICA	EDUCATION	16,000.		0.		
		SOUTH ASIA	EDUCATION	10,000.		0.		
		EUROPE	EDUCATION	8,000.		0.		
		EUROPE	SUPPORTING FAMILIES	7,000.		0.		
		EUROPE	EDUCATION	6,500.		0.		
		NORTH AMERICA	SUPPORTING FAMILIES	6,000.		0.		
		EUROPE	BUILDING COMMUNITY	5,500.		0.		
		NORTH AMERICA	BUILDING COMMUNITY	5,000.		0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	BUILDING COMMUNITY	5,000.		0.		
		EUROPE	EDUCATION	5,000.		0.		
		EUROPE	SUPPORTING FAMILIES	5,000.		0.		

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, *Return by a U.S. Transferor of Property to a Foreign Corporation* (see Instructions for Form 926) ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, *Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts*, and/or Form 3520-A, *Annual Information Return of Foreign Trust With a U.S. Owner* (see Instructions for Forms 3520 and 3520-A) ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, *Information Return of U.S. Persons With Respect To Certain Foreign Corporations*. (see Instructions for Form 5471) ☒ Yes ☐ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, *Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund*. (see Instructions for Form 8621) ☒ Yes ☐ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, *Return of U.S. Persons With Respect To Certain Foreign Partnerships*. (see Instructions for Form 8865) ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, *International Boycott Report* (see Instructions for Form 5713) ☐ Yes ☒ No

Schedule F (Form 990) 2011

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

SCHEDULE F, PART I, LINE 2: INTERNATIONAL MONITORING:

INTERNATIONAL ORGANIZATIONS MUST BE PRE-DETERMINED TO BE EQUIVALENT TO

DOMESTIC 501(C)3 ORGANIZATIONS FOR THE COMMUNITY FOUNDATION TO CONSIDER

THEM ELIGIBLE TO RECEIVE GRANTS. BY ACCEPTING THE GRANT, GRANTEES MUST

AGREE TO THE FOLLOWING STIPULATIONS:

- ALL GRANT FUNDS, AND INCOME EARNED ON THOSE FUNDS, MUST BE SPENT ONLY
FOR CHARITABLE, RELIGIOUS, SCIENTIFIC, LITERARY OR EDUCATIONAL PURPOSES

- INDIVIDUALS CONNECTED WITH THE GRANT RECOMMENDATION WILL RECEIVE NO

BENEFITS, GOODS OR SERVICES IN EXCHANGE FOR THE GRANT

- THE GRANT WILL NOT BE USED TO SATISFY THE PAYMENT OF A PRE-EXISTING

PLEDGE OR OTHER FINANCIAL OBLIGATION

- THE GRANT WILL BE USED SOLELY FOR THE PURPOSE SPECIFIED IN THE GRANT

AGREEMENT AND IS NOT FOR THE PERSONAL BENEFIT OF AN INDIVIDUAL

- ANY FUNDS NOT USED FOR THE PURPOSES SPECIFIED IN THE GRANT AGREEMENT

WILL BE RETURNED TO THE FOUNDATION

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ Attach to Form 990.

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

SILICON VALLEY COMMUNITY FOUNDATION

Employer identification number

20-5205488

Part I **General Information on Grants and Assistance**

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed ☐ ▶

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
100 BLACK MEN OF AMERICA, INC. 141 AUBURN AVENUE ATLANTA, GA 30303	58-1974429	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
100 BLACK MEN OF SILICON VALLEY 1101 SOUTH WINCHESTER BOULEVARD, S SAN JOSE, CA 95128	77-0371690	501(C)(3)	25,000.	0.			BUILDING COMMUNITY
3RD I SOUTH ASIAN INDEPENDENT FILM 3RD I FILMS, C/O SETH SAINT MARTIN SAN FRANCISCO, CA 94131	13-4258004	501(C)(3)	6,000.	0.			ARTS AND CULTURE
826 VALENCIA 826 VALENCIA STREET SAN FRANCISCO, CA 94110-1737	04-3694151	501(C)(3)	89,394.	0.			EDUCATION
A BETTER LA 1150 SOUTH OLIVE STREET, SUITE 340 LOS ANGELES, CA 90015	20-2274095	501(C)(3)	31,558.	0.			BUILDING COMMUNITY
A FOUNDATION BUILDING STRENGTH INC. - 2450 EL CAMINO REAL, SUITE 101 - PALO ALTO, CA 94306	26-1761329	501(C)(3)	22,500.	0.			HEALTH

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 2,004.

3 Enter total number of other organizations listed in the line 1 table ▶

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

Schedule I (Form 990) (2011)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A HOME AWAY FROM HOMELESSNESS FORT MASON BUILDING #9 SAN FRANCISCO, CA 94123	94-3211339	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
A HOME WITHIN, INC. 2500 18TH STREET SAN FRANCISCO, CA 94110-2109	94-3402610	501(C)(3)	100,000.	0.			SUPPORTING FAMILIES
A WARM CURRENT 6624 NE 18TH AVENUE PORTLAND, OR 97211	24-4188941	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
ABILITIES UNITED 525 EAST CHARLESTON ROAD PALO ALTO, CA 94306-4247	94-1546643	501(C)(3)	171,200.	0.			HEALTH
ABODE SERVICES 40849 FREMONT BOULEVARD FREMONT, CA 94538	94-3087060	501(C)(3)	13,000.	0.			SUPPORTING FAMILIES
ABORTION ACCESS PROJECT, INC. P.O. BOX 410164 CAMBRIDGE, MA 02141	04-3298538	501(C)(3)	315,000.	0.			HEALTH
ABRAHAM'S VISION 270 CHESTNUT STREET, SUITE 202 REDWOOD CITY, CA 94063	04-3779552	501(C)(3)	58,918.	0.			BUILDING COMMUNITY
ACCE INSTITUTE 586 NORTH FIRST STREET, SUITE 208 SAN JOSE, CA 95112	27-1487442	501(C)(3)	20,000.	0.			EDUCATION
ACCION INTERNATIONAL 56 ROLAND STREET, SUITE 300 BOSTON, MA 02129-1233	13-2535763	501(C)(3)	20,000.	0.			BUILDING COMMUNITY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACE CHARTER SCHOOL 1100 SHASTA AVENUE SAN JOSE, CA 95126	26-1570590	501(C)(3)	35,000.	0.			EDUCATION
ACHIEVEKIDS 3860 MIDDLEFIELD ROAD PALO ALTO, CA 94303-4716	77-0412221	501(C)(3)	35,500.	0.			EDUCATION
ACHIEVEMENT CENTER FOR CHILDREN 4255 NORTHFIELD ROAD HIGHLAND HILLS, OH 44128	34-0714766	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION, INC. - NORTHERN CALIFORNIA CHAPTER, P.O. BOX 2945 - SAN FRANCISCO, CA	23-7335361	501(C)(3)	15,200.	0.			EDUCATION
ACOUSTIC NEUROMA ASSOCIATION 600 PEACHTREE PARKWAY, SUITE 108 CUMMING, GA 33041-6899	23-2170836	501(C)(3)	5,000.	0.			HEALTH
ACRES INC. 1802 CHAPMAN ROAD HUNTERTOWN, IN 46748-9723	31-0976955	501(C)(3)	5,000.	0.			ENVIRONMENT
ACROSS THE BRIDGE FOUNDATION 1460 THE ALAMEDA SAN JOSE, CA 95126-2652	77-0517240	501(C)(3)	487,000.	0.			EDUCATION
ACTERRA: ACTION FOR A SUSTAINABLE EARTH - 3921 EAST BAYSHORE ROAD - PALO ALTO, CA 94303-4303	23-7064937	501(C)(3)	39,750.	0.			ENVIRONMENT
ACUMEN FUND, INC 76 NINTH AVENUE, SUITE 315 NEW YORK, NY 10011	13-4166228	501(C)(3)	30,200.	0.			BUILDING COMMUNITY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADDISON PENZAK JEWISH COMMUNITY CENTER OF SILICON VALLEY - 14855 OKA ROAD, SUITE 201 - LOS GATOS, CA 95032	94-2222989	501(C)(3)	50,500.	0.			SUPPORTING FAMILIES
ADOLESCENT COUNSELING SERVICES 4000 MIDDLEFIELD ROAD, SUITE FH PALO ALTO, CA 94303-4761	51-0192551	501(C)(3)	140,343.	0.			HEALTH
ADVAITA SOCIETY KALA ART INSTITUTE, 16 HEINZ AVENUE BERKELEY, CA 94710-2719	94-2372185	501(C)(3)	175,000.	0.			ARTS AND CULTURE
ADVENTURE CYCLING ASSOCIATION 150 EAST PINE STREET MISSOULA, MT 59807	23-7427629	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
ADVOCATES FOR INDIGENOUS CALIFORNIA LANGUAGE SURVIVAL - 221 IDORA AVENUE - VALLEJO, CA 94591-7318	72-1584619	501(C)(3)	5,000.	0.			EDUCATION
AFRICA NETWORK FOR ANIMAL WELFARE 55 MADISON STREET, #750 DENVER, CO 80207	42-1722891	501(C)(3)	180,000.	0.			SUPPORTING FAMILIES
AFRICAN COMMUNITY HEALTH INSTITUTE 1046 WEST TAYLOR STREET, SUITE 100 SAN JOSE, CA 95126	20-4721344	501(C)(3)	20,000.	0.			BUILDING COMMUNITY
AFRICAN LEADERSHIP FOUNDATION P.O. BOX 7408 NEW YORK, NY 10150-7408	83-0425133	501(C)(3)	351,000.	0.			BUILDING COMMUNITY
AFRICAN LIBRARY PROJECT 315 MERIMONT CIRCLE SAN BRUNO, CA 94066	65-1261685	PUBLIC AGENCY/GO	5,500.	0.			BUILDING COMMUNITY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFRICAN ORGANIZATION FOR RESEARCH AND TRAINING IN CANCER, IN - P.O. BOX 633, GRANGE STATION - NEW YORK, NY 10031	13-4195653	501(C)(3)	5,000.	0.			HEALTH
AFTER SCHOOL ALL-STARS 9255 WEST SUNSET BOULEVARD, SUITE LOS ANGELES, CA 90069	95-4441208	501(C)(3)	16,000.	0.			BUILDING COMMUNITY
AGENDA PROJECT EDUCATION FUND, INC. - 18 WEST 27TH STREET, FLOOR 11 - NEW YORK, NY 10001-6904	27-4552853	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
AIM HIGH FOR HIGH SCHOOL P.O. BOX 410715 SAN FRANCISCO, CA 94141-0715	94-3296338	501(C)(3)	82,500.	0.			EDUCATION
AIRCRAFT CASUALTY EMOTIONAL SUPPORT SERVICES, INC. - 2574 CLAY STREET - SAN FRANCISCO, CA 94115	13-3915313	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
AKILAH INSTITUTE FOR WOMEN 109 NORTH BRUSH STREET, SUITE 300 TAMPA, FL 33602	26-4188941	501(C)(3)	5,000.	0.			EDUCATION
AKSHAYA PATRA FOUNDATION USA 92 MONTVALE AVENUE, SUITE 2500 STONEHAM, MA 02180-3631	01-0574950	501(C)(3)	28,665.	0.			SUPPORTING FAMILIES
ALAMEDA POINT COLLABORATIVE 677 WEST RANGER AVE ALAMEDA, CA 94501	94-3361464	501(C)(3)	32,075.	0.			BUILDING COMMUNITY
ALASKA CONSERVATION FOUNDATION 441 WEST FIFTH AVENUE, SUITE 402 ANCHORAGE, AK 99501-2340	92-0061466	501(C)(3)	15,000.	0.			ENVIRONMENT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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ALEARN 3777 STEVENS CREEK BOULEVARD, SUIT SANTA CLARA, CA 95051	30-0464507	501(C)(3)	229,988.	0.			BUILDING COMMUNITY
ALISA ANN RUCH BURN FOUNDATION 2601 MISSION ST, STE 401 SAN FRANCISCO, CA 94110	23-7162017	501(C)(3)	25,568.	0.			HEALTH
ALL STARS HELPING KIDS, INC. 970 MAIN STREET REDWOOD CITY, CA 94063	77-0325111	501(C)(3)	16,000.	0.			BUILDING COMMUNITY
ALMA COLLEGE 614 WEST SUPERIOR STREET ALMA, MI 48801-1599	38-1359083	501(C)(3)	50,000.	0.			EDUCATION
ALMADEN VALLEY COUNSELING SERVICE 6529 CROWN BOULEVARD, SUITE D SAN JOSE, CA 95120-2905	94-2775534	501(C)(3)	12,000.	0.			HEALTH
ALPHA PHI FOUNDATION 1930 SHERMAN AVENUE EVANSTON, IL 60201	36-3895478	501(C)(3)	10,000.	0.			EDUCATION
ALUM ROCK COUNSELING CENTER INC. 1245 E. SANTA CLARA STREET SAN JOSE, CA 95116-2339	23-7367637	501(C)(3)	20,000.	0.			SUPPORTING FAMILIES
ALUM ROCK EDUCATIONAL FOUNDATION P.O. BOX 56178 SAN JOSE, CA 95156-6178	77-0523774	501(C)(3)	5,300.	0.			EDUCATION
ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT - 2930 GAY AVENUE - SAN JOSE, CA 95127	77-0016360	PUBLIC AGENCY/GO	10,000.	0.			EDUCATION

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ALUMNAE ASSOCIATION OF SMITH COLLEGE - 33 ELM STREET - NORTHAMPTON, MA 01063	04-2103649	501(C)(3)	6,000.	0.			EDUCATION
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION - NORTHERN CALIFORNIA AND NORTHERN NEVADA, 16 LA AVENIDA - MOUNTAIN VIEW, CA	94-2897949	501(C)(3)	149,485.	0.			HEALTH
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC. - 225 NORTH MICHIGAN AVENUE, 17TH FLOOR - CHICAGO, IL 60601-7633	13-3039601	501(C)(3)	6,200.	0.			HEALTH
AMADOR VALLEY HIGH SCHOOL 1155 SANTA RITA ROAD PLEASANTON, CA 94566		PUBLIC AGENCY/GO	5,000.	0.			EDUCATION
AMAZON CONSERVATION TEAM 4211 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203	54-1915987	501(C)(3)	11,000.	0.			ENVIRONMENT
AMERICA SCORES NEW YORK 520 8TH AVENUE, 8TH FLOOR NEW YORK, NY 10018	52-1955491	501(C)(3)	5,000.	0.			EDUCATION
AMERICAN ACADEMY OF ARTS AND SCIENCES - 136 IRVING STREET - CAMBRIDGE, MA 02138-1929	04-2103651	501(C)(3)	16,500.	0.			ARTS AND CULTURE
AMERICAN ASSOCIATION FOR SOCIAL ADVANCEMENT OF INDIA, INC. - 11136 LAKE BREEZE DRIVE - GAITHERSBURG, MD 20878-2678	31-1634640	501(C)(3)	20,000.	0.			BUILDING COMMUNITY
AMERICAN ASSOCIATION OF MEDICAL DOSIMETRISTS - 12100 SUNSET HILLS ROAD, SUITE 130 - RESTON, VA 20190	56-1374863	PUBLIC AGENCY/GO	8,500.	0.			HEALTH

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AMERICAN ATHEISTS, INC. P.O. BOX 158 CRANFORD, NJ 07016	74-2466507	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
AMERICAN BUDDHIST CULTURAL SOCIETY 3850 DECOTO RD. FREMONT, CA 94555	94-3074118	501(C)(3)	5,000.	0.			RELIGION
AMERICAN CANCER SOCIETY, INC. MILE HIGH OFFICE, 2255 SOUTH ONEID DENVER, CO 80224	13-1788491	501(C)(3)	45,000.	0.			HEALTH
AMERICAN CANCER SOCIETY, INC. CA DIVISION HEADQUARTERS - 171 WEBSTER STREET - OAKLAND, CA 94612-3412	94-1170350	501(C)(3)	107,805.	0.			HEALTH
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF NORTHERN CALIFO - 39 DRUMM STREET - SAN FRANCISCO, CA 94111	94-0279770	501(C)(3)	32,475.	0.			BUILDING COMMUNITY
AMERICAN COLLEGE OF RADIOLOGY 1818 MARKET STREET, SUITE 1600 PHILADELPHIA, PA 19103	36-2261602	501(C)(3)	20,000.	0.			HEALTH
AMERICAN CONSERVATORY THEATRE FOUNDATION - 30 GRANT AVENUE, SIXTH FLOOR - SAN FRANCISCO, CA 94108-5800	94-6135772	501(C)(3)	37,050.	0.			ARTS AND CULTURE
AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS, INC. - 2131 K STREET NORTHWEST, SUITE 4 - WASHINGTON, DC 20037	52-0845718	501(C)(3)	10,000.	0.			EDUCATION
AMERICAN DIABETES ASSOCIATION, INC. - P.O. BOX 11454 - ALEXANDRIA, VA 22312	13-1623888	501(C)(3)	5,900.	0.			HEALTH

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AMERICAN DOCUMENTARY, INC. 20 JAY STREET, SUITE 940 BROOKLYN, NY 11201	13-3447752	501(C)(3)	15,000.	0.			ARTS AND CULTURE
AMERICAN FOUNDATION FOR SUICIDE PREVENTION - 6999 PAYSHERE CIRCLE - CHICAGO, IL 60674	13-3393329	501(C)(3)	15,200.	0.			SUPPORTING FAMILIES
AMERICAN FRIENDS OF IDC 116 EAST 16TH STREET, 11 FLOOR NEW YORK, NY 10003	31-1577589	501(C)(3)	10,000.	0.			EDUCATION
AMERICAN FRIENDS OF SHALOM HARTMAN INSTITUTE - ONE PENN PLAZA, SUITE 1606 - NEW YORK, NY 10119-1606	13-3014387	501(C)(3)	12,500.	0.			BUILDING COMMUNITY
AMERICAN HEART ASSOCIATION GREATER BAY AREA DIVISION, 1 MONTGOMERY STREET, SUITE 165 - SAN FRANCISCO, CA	13-5613797	501(C)(3)	192,013.	0.			HEALTH
AMERICAN HIGH SCHOOL 36300 FREMONT BOULEVARD FREMONT, CA 94536	94-1636029	PUBLIC AGENCY/GO	100,200.	0.			EDUCATION
AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY STREET, SUITE 400 SAN FRANCISCO, CA 94133	94-2951480	501(C)(3)	47,170.	0.			BUILDING COMMUNITY
AMERICAN HORSE TRIALS FOUNDATION, INC. - 221 GROVE COVE ROAD - CENTREVILLE, MD 21617-2686	52-1495923	501(C)(3)	14,800.	0.			BUILDING COMMUNITY
AMERICAN HUMANIST ASSOCIATION 1777 T STREET, NW WASHINGTON, DC 20009-7125	94-6168317	501(C)(3)	5,000.	0.			BUILDING COMMUNITY

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AMERICAN INDIA FOUNDATION 4800 GREAT AMERICA PARKWAY, SUITE SANTA CLARA, CA 95054-1228	13-4159765	501(C)(3)	61,604.	0.			BUILDING COMMUNITY
AMERICAN INDIAN EDUCATION CENTER 1600 LAS PLUMAS AVENUE SAN JOSE, CA 95133	77-0457957	501(C)(3)	5,000.	0.			EDUCATION
AMERICAN INSTITUTE OF MATHEMATICS 360 PORTAGE AVE PALO ALTO, CA 94306-2244	94-3205114	501(C)(3)	15,000.	0.			EDUCATION
AMERICAN JEWISH WORLD SERVICE, INC. - 45 WEST 36TH STREET, 11TH FLOOR - NEW YORK, NY 10018	22-2584370	501(C)(3)	384,700.	0.			SUPPORTING FAMILIES
AMERICAN LEADERSHIP FORUM 1171 HOMESTEAD ROAD, SUITE 220 SANTA CLARA, CA 95050	94-3092396	501(C)(3)	25,800.	0.			EDUCATION
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 10024-5192	13-6162659	501(C)(3)	305,000.	0.			ARTS AND CULTURE
AMERICAN MUSLIM VOICE FOUNDATION 39675 CEDAR BOULEVARD, SUITE 295-D NEWARK, CA 94560-8538	30-0238662	501(C)(3)	20,000.	0.			BUILDING COMMUNITY
AMERICAN NATIONAL RED CROSS FOUNDATION & GOVERNMENT GRANTS, 2448 NETWORK PLACE - CHICAGO, IL 60673-1244	53-0196605	501(C)(3)	1,403,439.	0.			SUPPORTING FAMILIES
AMERICAN OSLER SOCIETY C/O MAYO CLINIC, 2 FIRST STREET, ROCHESTER, MN 55905	36-3409105	501(C)(3)	10,000.	0.			BUILDING COMMUNITY

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AMERICAN RADIUM SOCIETY, INC. 11300 WEST OLYMPIC BOULEVARD, SUITE 600 - LOS ANGELES, CA 90064-1663	13-6150560	501(C)(3)	50,000.	0.			HEALTH
AMERICAN RED CROSS SILICON VALLEY 2731 NORTH FIRST STREET SAN JOSE, CA 95134	94-1156472	501(C)(3)	279,675.	0.			SUPPORTING FAMILIES
AMERICAN RIVERS INC. 1101 14TH ST. NW SUITE 1400 WASHINGTON, DC 20005-5637	23-7305963	501(C)(3)	10,500.	0.			ENVIRONMENT
AMERICAN SERVICE TO INDIA MEDICAL & EDUCATIONAL FOUNDATION - P.O. BOX 2456, 1640 CORSICA PLACE - COSTA MESA, CA 92628-2456	95-3675142	501(C)(3)	20,000.	0.			BUILDING COMMUNITY
AMERICAN SOCIETY FOR RADIATION ONCOLOGY - 8280 WILLOW OAKS CORPORATE DRIVE, SUITE 5 - FAIRFAX, VA 22031	42-0943164	501(C)(3)	22,500.	0.			HEALTH
AMERICAN SOCIETY OF BREAST DISEASE P.O. BOX 140186 DALLAS, TX 75214	58-1439418	501(C)(3)	10,000.	0.			HEALTH
AMERICAN TRUST FOR OXFORD P.O. BOX 216 YORK, ME 03909	13-6024454	501(C)(3)	5,500.	0.			EDUCATION
AMERICANS UNITED FOR SEPARATION OF CHURCH AND STATE - 1301 K STREET NW, SUITE 85, EAST TOWER - WASHINGTON, DC 20005	53-0184647	501(C)(3)	10,500.	0.			BUILDING COMMUNITY
AMERICARES FOUNDATION, INC. 88 HAMILTON AVENUE STAMFORD, CT 06902	06-1008595	501(C)(3)	15,500.	0.			BUILDING COMMUNITY

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AMHERST COLLEGE TRUSTEES P. O. BOX 5 AMHERST, MA 01002-5000	04-2103542	501(C)(3)	9,500.	0.			EDUCATION
AMNESTY INTERNATIONAL USA, INC. 5 PENN PLAZA, 16TH FLOOR NEW YORK, NY 10001-1810	52-0851555	501(C)(3)	6,200.	0.			BUILDING COMMUNITY
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION - ONE EMBARCADERO CENTER, SUITE 1530 - SAN FRANCISCO, CA 94111	13-3271855	501(C)(3)	70,000.	0.			HEALTH
ANACAPA HIGH SCHOOL 814 SANTA BARBARA STREET SANTA BARBARA, CA 93101-2220	95-3651488	501(C)(3)	10,000.	0.			EDUCATION
ANDRE SOBEL RIVER OF LIFE FOUNDATION - 8899 BEVERLEY BOULEVARD, SUITE 111 - LOS ANGELES, CA 90048	33-0671254	501(C)(3)	15,000.	0.			BUILDING COMMUNITY
ANDREA J. WILL MEMORIAL FOUNDATION MERRILL LYNCH PRIVATE BANKING, WEST 115 CENTURY ROAD - PARAMUS, NJ 07652	27-2456949	501(C)(3)	10,000.	0.			HEALTH
ANGEL ISLAND IMMIGRATION STATION FOUNDATION - 50 FRANCISCO STREET, SUITE 110 - SAN FRANCISCO, CA 94133-2108	94-2909759	501(C)(3)	20,200.	0.			BUILDING COMMUNITY
ANGEL MISSION 2306 PENINSULA DRIVE ERIE, PA 16506-2957	43-1535009	501(C)(3)	21,677.	0.			BUILDING COMMUNITY
ANIMAL LEGAL DEFENSE FUND P.O. BOX 96041 WASHINGTON, DC 20077-7136	94-2681680	501(C)(3)	605,000.	0.			SUPPORTING FAMILIES

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ANIMAL WELFARE INSTITUTE P.O. BOX 3650 WASHINGTON, DC 20007-0150	13-5655952	501(C)(3)	1,050,000.	0.			SUPPORTING FAMILIES
ANJUMAN-E-JAMALI 998 SAN ANTONIO ROAD PALO ALTO, CA 94303-4917	91-2145160	501(C)(3)	71,475.	0.			RELIGION
ANN RICHARDS SCHOOL FOUNDATION 2206 PRATHER LANE AUSTIN, TX 78704	26-4231160	501(C)(3)	5,000.	0.			EDUCATION
APACHE ELEMENTARY SCHOOL 12800 COPPER AVENUE, NE ALBUQUERQUE, NM 87123		PUBLIC AGENCY/GO	10,000.	0.			EDUCATION
ARCADIA UNIVERSITY 45 SOUTH EASTON ROAD GLENSIDE, PA 19038-3295	23-1352620	501(C)(3)	80,000.	0.			EDUCATION
ARCHBISHOP RIORDAN HIGH SCHOOL 175 PHELAN AVENUE SAN FRANCISCO, CA 94112	94-1156677	501(C)(3)	5,000.	0.			EDUCATION
ARIZONA COMMUNITY FOUNDATION 2201 EAST CAMELBACK ROAD, SUITE 20 PHOENIX, AZ 85016	86-0348306	501(C)(3)	10,000.	0.			GENERAL NONPROFIT SUPPORT
ART ANGELS FOR KIDS P.O. BOX 4728 SAN JOSE, CA 95150	26-3428470	501(C)(3)	5,000.	0.			ARTS AND CULTURE
ART IN ACTION 3925 BOHANNON DRIVE, SUITE 300 MENLO PARK, CA 94025-1002	94-3342383	501(C)(3)	62,750.	0.			ARTS AND CULTURE

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ART OF YOGA PROJECT 555 BRYANT STREET, #232 PALO ALTO, CA 94301-1704	20-2448697	501(C)(3)	16,418.	0.			SUPPORTING FAMILIES
ART, RESEARCH AND CURRICULUM ASSOCIATES, INC. - 428 13TH STREET, SUITE 200 - OAKLAND, CA 94612	94-2466542	501(C)(3)	5,000.	0.			ARTS AND CULTURE
ARTHRITIS FOUNDATION, INC. NORTHERN CALIFORNIA CHAPTER, 657 MISSION STREET, SUITE 63 - SAN FRANCISCO, C	94-1212126	501(C)(3)	5,000.	0.			HEALTH
ARTISTS FOR LITERACY 3737 FILLMORE STREET, #303 SAN FRANCISCO, CA 94123	94-3390795	501(C)(3)	8,000.	0.			ARTS AND CULTURE
ARTS COUNCIL SILICON VALLEY 4 NORTH SECOND STREET, SUITE 500 SAN JOSE, CA 95113-1305	94-2825213	501(C)(3)	117,358.	0.			ARTS AND CULTURE
ARTS FOR ART, INC. 107 SUFFOLK STREET #3.5 NEW YORK, NY 10002	13-3991848	501(C)(3)	16,000.	0.			ARTS AND CULTURE
ASANTE FOUNDATION 2600 SISKIYOU BOULEVARD, SUITE 100 MEDFORD, OR 97504-8177	93-6087366	501(C)(3)	10,000.	0.			HEALTH
ASHA FOR EDUCATION SILICON VALLEY CHAPTER, P.O. BOX 6 SAN JOSE, CA 95164-1741	77-0459884	501(C)(3)	13,093.	0.			EDUCATION
ASHLAND ROTARY FOUNDATION P.O. BOX 511 ASHLAND, OR 97520-0018	23-7170144	501(C)(3)	8,950.	0.			GENERAL NONPROFIT SUPPORT

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ASHOKA 1700 NORTH MOORE STREET, SUITE 2000, 20TH FLOOR - ARLINGTON, VA 22209-1929	51-0255908	501(C)(3)	650,250.	0.			BUILDING COMMUNITY
ASIA FOUNDATION P.O. BOX 193223 SAN FRANCISCO, CA 94119-3223	94-1191246	501(C)(3)	125,000.	0.			BUILDING COMMUNITY
ASIA SOCIETY 725 PARK AVENUE NEW YORK, NY 10021-5008	13-3234632	501(C)(3)	11,500.	0.			BUILDING COMMUNITY
ASIAN AMERICAN CENTER OF SANTA CLARA COUNTY - 1735 NORTH FIRST STREET, SUITE 255 - SAN JOSE, CA 95112	76-0711301	501(C)(3)	5,400.	0.			SUPPORTING FAMILIES
ASIAN AMERICAN DONOR PROGRAM 2169 HARBOR BAY PARKWAY ALAMEDA, CA 94502	94-3105388	501(C)(3)	5,000.	0.			HEALTH
ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT - 2400 MOORPARK AVENUE, SUITE 300 - SAN JOSE, CA 95128-2680	94-2292491	501(C)(3)	130,300.	0.			BUILDING COMMUNITY
ASIAN ART MUSEUM OF SAN FRANCISCO 200 LARKIN STREET SAN FRANCISCO, CA 94102-4734	94-1704765	501(C)(3)	9,250.	0.			ARTS AND CULTURE
ASIAN HEALTH SERVICES 818 WEBSTER STREET OAKLAND, CA 94607	94-2235908	501(C)(3)	31,185.	0.			HEALTH
ASIAN PACIFIC FUND 225 BUSH STREET, SUITE 590 SAN FRANCISCO, CA 94104-4294	94-3201522	501(C)(3)	51,000.	0.			GENERAL NONPROFIT SUPPORT

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ASIAN PACIFIC ISLANDER AMER PUBLIC AFFAIRS-COMM EDU FDN - NATIONAL HEADQUARTERS, 4 TRUXEL ROAD, SUITE 3 - SACRAMENTO, CA 95834	55-0849384	501(C)(3)	100,000.	0.			BUILDING COMMUNITY
ASIAN PACIFIC ISLANDER LEGAL OUTREACH - 1188 FRANKLIN STREET, SUITE 202 - SAN FRANCISCO, CA 94109	94-2583284	501(C)(3)	20,000.	0.			SUPPORTING FAMILIES
ASPIRANET 400 OYSTER POINT BOULEVARD, SUITE 501 - SOUTH SAN FRANCISCO, CA 94080	94-2442955	501(C)(3)	113,500.	0.			SUPPORTING FAMILIES
ASPIRE PUBLIC SCHOOLS 1001 22ND AVENUE, SUITE 100 OAKLAND, CA 94606-5232	94-3311088	501(C)(3)	1,053,800.	0.			EDUCATION
ASRT EDUCATION AND RESEARCH FOUNDATION - 15000 CENTRAL AVENUE, SE - ALBUQUERQUE, NM 87123-3909	85-0323021	501(C)(3)	100,000.	0.			BUILDING COMMUNITY
ASSEMBLIES OF GOD FULL LIFE CHRISTIAN CENTER OF SAN FRANCISCO - 3535 BALBOA STREET - SAN FRANCISCO, CA 94121	94-2957834	501(C)(3)	20,000.	0.			RELIGION
ASSOCIATION FOR COMPUTING MACHINERY INC. - 2 PENN PLAZA, SUITE 701 - NEW YORK, NY 10121-0701	32-0231907	501(C)(3)	6,600.	0.			EDUCATION
ASSOCIATION FOR COMPUTING MACHINERY, INC. - 2 PENN PLAZA, SUITE 701 - NEW YORK, NY 10121-0701	32-0231907	501(C)(3)	23,842.	0.			EDUCATION
ASSOCIATION FOR INDIA'S DEVELOPMENT, INC. - 3651 BUCKLEY STREET, #702 - SANTA CLARA, CA 95051	04-3652609	501(C)(3)	60,495.	0.			ARTS AND CULTURE

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ASSOCIATION OF THE LOS ALTOS HISTORICAL MUSEUM - 51 SOUTH SAN ANTONIO ROAD - LOS ALTOS, CA 94022	94-2542813	501(C)(3)	16,250.	0.			ARTS AND CULTURE
AT THE CROSSROADS 333 VALENCIA STREET SAN FRANCISCO, CA 94103	94-3255070	501(C)(3)	5,000.	0.			GENERAL NONPROFIT SUPPORT
ATWILL MEMORIAL CHAPEL ASSOCIATION 932 NORTH BIRCHWOOD DRIVE NORTHPORT, MI 49670	38-6094749	501(C)(3)	20,550.	0.			RELIGION
AUSTIN CHILDREN'S SHELTER 4800 MANOR ROAD AUSTIN, TX 78723	74-2320657	PUBLIC AGENCY/GO	7,000.	0.			SUPPORTING FAMILIES
AUSTIN ENERGY REGIONAL SCIENCE FESTIVAL - 721 BARTON SPRINGS ROAD - AUSTIN, TX 78704	74-6000085	501(C)(3)	20,000.	0.			ENVIRONMENT
AVENIDAS 450 BRYANT STREET PALO ALTO, CA 94301-1701	94-1480548	501(C)(3)	51,862.	0.			SUPPORTING FAMILIES
BAKER HOME AND SCHOOL CLUB 4845 BUCKNALL ROAD SAN JOSE, CA 95130	77-0045369	PUBLIC AGENCY/GO	5,000.	0.			EDUCATION
BALL STATE UNIVERSITY FOUNDATION P.O. BOX 672 MUNCIE, IN 47308-0672	35-6024566	501(C)(3)	25,000.	0.			EDUCATION
BALTIMORE SQUASHWISE, INC. 3600 CLIPPER MILL ROAD, SUITE 107 BALTIMORE, MD 21211	26-2194077	501(C)(3)	5,000.	0.			BUILDING COMMUNITY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BASIC FUND 268 BUSH STREET, SUITE 2717 SAN FRANCISCO, CA 94104	94-3290699	501(C)(3)	290,000.	0.			EDUCATION
BAUM FOUNDATION P.O. BOX 475027 SAN FRANCISCO, CA 94147	87-0692753	501(C)(3)	5,000.	0.			GENERAL NONPROFIT SUPPORT
BAY AREA COMMUNITY RESOURCES 4 MIDDLEFIELD ROAD, ROOM D-3 PALO ALTO, CA 94303	94-2346815	501(C)(3)	28,271.	0.			HEALTH
BAY AREA ENVIRONMENTAL RESEARCH INSTITUTE - 560 THIRD STREET, WEST - SONOMA, CA 95476	94-3176058	501(C)(3)	87,566.	0.			ENVIRONMENT
BAY AREA LEGAL AID 1735 TELEGRAPH AVENUE OAKLAND, CA 94612	94-1631316	501(C)(3)	90,500.	0.			BUILDING COMMUNITY
BAY AREA RIDGE TRAIL COUNCIL 1007 GENERAL KENNEDY AVENUE, SUITE SAN FRANCISCO, CA 94129-1405	94-3148503	501(C)(3)	10,750.	0.			ENVIRONMENT
BAY AREA WILDERNESS TRAINING 2301 BROADWAY, SUITE B OAKLAND, CA 94612	94-2889684	501(C)(3)	20,000.	0.			ENVIRONMENT
BAY AREA WOMEN'S SPORTS INITIATIVE, INC. - 1922 THE ALAMEDA, SUITE 100 - SAN JOSE, CA 95126	55-0897084	501(C)(3)	137,000.	0.			BUILDING COMMUNITY
BAY LOCALIZE 436 14TH STREET, SUITE 1127 OAKLAND, CA 94612	94-2889684	501(C)(3)	15,000.	0.			ENVIRONMENT

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BAYCAT 2415 THIRD STREET, SUITE 230 SAN FRANCISCO, CA 94107	94-3329786	501(C)(3)	20,000.	0.			BUILDING COMMUNITY
BAYSHORE CHRISTIAN MINISTRIES 1001 BEECH STREET EAST PALO ALTO, CA 94303-2005	77-0151434	501(C)(3)	10,500.	0.			RELIGION
BELLARMINE COLLEGE PREPARATORY UNITED STATES CATHOLIC CONFER - 960 WEST HEDDING STREET - SAN JOSE, CA 95126-1215	94-1160938	501(C)(3)	169,000.	0.			EDUCATION
BELLEVUE BOYS & GIRLS CLUBS 209 100TH AVENUE, NE BELLEVUE, WA 98044	91-0776451	PUBLIC AGENCY/GO	6,000.	0.			SUPPORTING FAMILIES
BELLWETHER EDUCATION PARTNERS 37 ROYALSTON ROAD WELLESLEY, MA 02481	26-1814515	501(C)(3)	400,000.	0.			EDUCATION
BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION - SCHOOL-FORCE, P.O. BOX 5196 - BELMONT, CA 94002-5196	91-2159650	501(C)(3)	10,000.	0.			EDUCATION
BENEFICENT TECHNOLOGY INC. 480 SOUTH CALIFORNIA AVENUE, SUITE PALO ALTO, CA 94306-1609	77-0555413	501(C)(3)	136,877.	0.			SUPPORTING FAMILIES
BEREA COLLEGE CPO BOX 2216 BEREA, KY 40404	61-0444650	501(C)(3)	25,000.	0.			EDUCATION
BERKANA INSTITUTE 350 EAST 10TH AVENUE SPOKANE, WA 99202	87-0487834	501(C)(3)	5,000.	0.			ARTS AND CULTURE

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BERKELEY ENGINEERING FUND UNIV. OF CA COLLEGE OF ENGINEERING, 28 MCLAUGHLIN HALL, #1722 - BERKELEY, CA		PUBLIC AGENCY/GO	25,000.	0.			EDUCATION
BERKELEY REPERTORY THEATRE 999 HARRISON STREET BERKELEY, CA 94710	94-1679756	501(C)(3)	38,500.	0.			ARTS AND CULTURE
BERKELEY SYMPHONY ORCHESTRA 1942 UNIVERSITY AVENUE, SUITE 207 BERKELEY, CA 94704	23-7219508	501(C)(3)	5,000.	0.			ARTS AND CULTURE
BERNARD Osher MARIN JEWISH COMMUNITY CENTER - 200 NORTH SAN PEDRO ROAD - SAN RAFAEL, CA 94903	68-0360243	501(C)(3)	5,000.	0.			RELIGION
BEST BUDDIES INTERNATIONAL INC. 100 SE SECOND STREET, SUITE 2200 MIAMI, FL 33131	52-1614576	501(C)(3)	36,697.	0.			BUILDING COMMUNITY
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741-5000	23-7147797	501(C)(3)	20,250.	0.			SUPPORTING FAMILIES
BIENVENIDOS CHILDREN'S CENTER, INC. - 316 WEST SECOND STREET, SUITE 800 - LOS ANGELES, CA 90012	95-4042883	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
BIG BROTHERS BIG SISTERS OF AMERICA - 230 NORTH 13TH STREET - PHILADELPHIA, PA 19107	23-1365190	501(C)(3)	80,985.	0.			BUILDING COMMUNITY
BIG BROTHERS BIG SISTERS OF THE BAY AREA - 731 MARKET STREET, SIXTH FLOOR - SAN FRANCISCO, CA 94103-2002	23-7108045	501(C)(3)	48,697.	0.			BUILDING COMMUNITY

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BIG SUR LAND TRUST P. O. BOX 221864 CARMEL, CA 93922	94-2473415	501(C)(3)	11,500.	0.			ENVIRONMENT
BILL WILSON CENTER 3490 THE ALAMEDA SANTA CLARA, CA 95050-4333	94-2221849	501(C)(3)	53,500.	0.			SUPPORTING FAMILIES
BIOBRICKS FOUNDATION INCORPORATED 955 MASSACHUSETTS AVENUE, SUITE 33 CAMBRIDGE, MA 02139	20-3310501	501(C)(3)	10,000.	0.			HEALTH
BISHOP MUSEUM 1525 BERNICE STREET HONOLULU, HI 96817-2704	99-0161980	501(C)(3)	6,000.	0.			ARTS AND CULTURE
BIZWORLD FOUNDATION 444 DE HARO STREET, SUITE 203 SAN FRANCISCO, CA 94107-2398	94-3280297	501(C)(3)	11,500.	0.			EDUCATION
BLACKSMITH INSTITUTE 2014 FIFTH AVENUE NEW YORK, NY 10035	13-4075779	501(C)(3)	20,000.	0.			BUILDING COMMUNITY
BLUE OAK SCHOOL 1436 POLK STREET NAPA, CA 94559	95-4803542	501(C)(3)	6,503.	0.			EDUCATION
BLUE STAR MOTHERS OF AMERICA, INC. P.O. BOX 60907 SUNNYVALE, CA 94088-0907	27-0103425	501(C)(3)	6,500.	0.			BUILDING COMMUNITY
BLUE STAR PR 96 JESSIE STREET, SUITE 310 SAN FRANCISCO, CA 94105	77-0623029	501(C)(3)	10,000.	0.			BUILDING COMMUNITY

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BOARD OF TRUSTEES OF THE GLIDE FOUNDATION - 330 ELLIS STREET - SAN FRANCISCO, CA 94102-2735	94-1156481	501(C)(3)	12,200.	0.			SUPPORTING FAMILIES
BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS - P.O. BOX 2787 - SPRINGFIELD, IL 62708-0787	37-6000511	501(C)(3)	70,000.	0.			EDUCATION
BOCA RATON REGIONAL HOSPITAL, INC. 800 MEADOWS ROAD BOCA RATON, FL 33486	59-1006663	501(C)(3)	10,000.	0.			HEALTH
BOWDOIN COLLEGE 41 COLLEGE STATION BRUNSWICK, ME 04011-8432	01-0215213	501(C)(3)	135,000.	0.			EDUCATION
BOY SCOUTS OF AMERICA, PACIFIC SKYLINE COUNCIL - 115 CHESS DRIVE - FOSTER CITY, CA 94404-1107	94-1156483	501(C)(3)	21,555.	0.			EDUCATION
BOY SCOUTS OF AMERICA, SANTA CLARA COUNTY COUNCIL - 970 WEST JULIAN STREET - SAN JOSE, CA 95126-2719	94-1156254	501(C)(3)	11,725.	0.			BUILDING COMMUNITY
BOYS & GIRLS CLUB OF GREATER HALF MOON BAY - P.O. BOX 545 - HALF MOON BAY, CA 94019	94-3193725	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
BOYS & GIRLS CLUB OF THE PENINSULA 401 PIERCE ROAD MENLO PARK, CA 94025-1240	94-1552134	501(C)(3)	784,037.	0.			EDUCATION
BOYS & GIRLS CLUBS OF MONTEREY COUNTY - P.O. BOX 97 - SEASIDE, CA 93955-0097	94-1702753	501(C)(3)	29,500.	0.			EDUCATION

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BOYS & GIRLS CLUBS OF SILICON VALLEY - 518 VALLEY WAY - MILPITAS, CA 95035-4106	94-1294898	501(C)(3)	27,200.	0.			EDUCATION
BOYS AND GIRLS CLUB OF CAMDEN COUNTY INC - 1709 PARK BOULEVARD - CAMDEN, NJ 08103	22-3670025	501(C)(3)	29,218.	0.			EDUCATION
BOYS AND GIRLS CLUBS OF AMERICA 4201 LONG BEACH BLVD SUITE 101 LONG BEACH, CA 90807	91-2084469	501(C)(3)	10,000.	0.			EDUCATION
BOYS HOPE GIRLS HOPE 145 MONTGOMERY STREET SAN FRANCISCO, CA 94104	51-0182614	501(C)(3)	35,000.	0.			SUPPORTING FAMILIES
BREAD OF LIFE EPA P. O. BOX 52070 EAST PALO ALTO, CA 94303-0749	94-3103364	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
BREAKTHROUGH 1050 EAST 11TH STREET, SUITE 350 AUSTIN, TX 78702	74-2991346	501(C)(3)	10,000.	0.			EDUCATION
BREAKTHROUGH SAN JOSE 1635 PARK AVENUE, MS 101 SAN JOSE, CA 95126	26-2168102	501(C)(3)	50,000.	0.			EDUCATION
BREAST CANCER CONNECTIONS 390 CAMBRIDGE AVENUE PALO ALTO, CA 94306-1506	77-0417605	501(C)(3)	70,000.	0.			HEALTH
BRIDGE SCHOOL 545 EUCALYPTUS AVENUE HILLSBOROUGH, CA 94010-6404	95-4068784	501(C)(3)	1,635,675.	0.			EDUCATION

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BRIGHAM YOUNG UNIVERSITY D151 ASB PROVO, UT 84602	87-0217280	PUBLIC AGENCY/GO	15,000.	0.			EDUCATION
BRING ME A BOOK FOUNDATION 1045 TERRA BELLA AVENUE MOUNTAIN VIEW, CA 94043-1829	77-0481924	501(C)(3)	592,480.	0.			EDUCATION
BRISBANE ELEMENTARY SCHOOL DISTRICT - ONE SOLANO STREET - BRISBANE, CA 94005		PUBLIC AGENCY/GO	100,000.	0.			EDUCATION
BROWN UNIVERSITY P. O. BOX 1976 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	125,175.	0.			BUILDING COMMUNITY
BRYKER WOODS ELEMENTARY SCHOOL 3309 KERBEY LANE AUSTIN, TX 78703		PUBLIC AGENCY/GO	5,000.	0.			EDUCATION
B'TSELEM 1411 K STREET NW, SUITE 603 WASHINGTON, DC 20005	26-2823635	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
BUCKMINSTER FULLER INSTITUTE 181 NORTH 11TH STREET, SUITE 402 BROOKLYN, NY 11211	95-3273023	501(C)(3)	100,000.	0.			BUILDING COMMUNITY
BUILD OUR BALLPARK 1225 WEST FOURTH STREET WATERLOO, IA 50702	26-4331461	501(C)(3)	5,454.	0.			BUILDING COMMUNITY
BUILDING FUTURES NOW P.O. BOX 1524 PALO ALTO, CA 94302-1524	77-0348803	501(C)(3)	35,250.	0.			EDUCATION

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BUILDING SKILLS PARTNERSHIP 8105 EDGEWATER DRIVE #235 OAKLAND, CA 94621	26-1254255	501(C)(3)	80,000.	0.			SUPPORTING FAMILIES
BULLIS PURISSIMA ELEMENTARY SCHOOL FOUNDATION - 102 WEST PORTOLA AVENUE - LOS ALTOS, CA 94022-1210	48-1298690	501(C)(3)	13,000.	0.			EDUCATION
BURBANK TEMPORARY AID CENTER, INC. 1304 WEST BURBANK BOULEVARD BURBANK, CA 91506	95-3309130	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
BURLINGAME AQUATIC CLUB, INC. 1337 VANCOUVER AVENUE BURLINGAME, CA 94010	94-3385614	501(C)(3)	41,856.	0.			GENERAL NONPROFIT SUPPORT
BURLINGAME COMMUNITY FOR EDUCATION P. O. BOX 117730 BURLINGAME, CA 94011-7730	94-2722072	501(C)(3)	5,500.	0.			EDUCATION
BUS BARN STAGE COMPANY P.O. BOX 151 LOS ALTOS, CA 94023-0151	77-0408348	501(C)(3)	6,400.	0.			ARTS AND CULTURE
BUSINESS CIVIC LEADERSHIP CENTER 1615 H STREET, NW WASHINGTON, DC 20062	52-2246743	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
BUSINESS EXECUTIVES FOR NATIONAL SECURITY - 1717 PENNSYLVANIA AVENUE, NW, SUITE 35 - WASHINGTON, DC 20006-4620	52-1271179	501(C)(3)	30,000.	0.			BUILDING COMMUNITY
BUSINESSES UNITED IN INVESTING, LENDING AND DEVELOPMENT - 2197 EAST BAYSHORE ROAD, SUITE 100 - MENLO PARK, CA 94031	94-3386695	501(C)(3)	241,718.	0.			SUPPORTING FAMILIES

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BUTLER UNIVERSITY 4600 SUNSET AVENUE INDIANAPOLIS, IN 46208	35-0867977	501(C)(3)	398,559.	0.			EDUCATION
C&S PATIENT EDUCATION FOUNDATION 320 OSPREY COURT WEXFORD, PA 15090	20-0904691	501(C)(3)	10,000.	0.			HEALTH
CABRILLO COLLEGE 65 SOQUEL DRIVE, BUILDING 1 APTOS, CA 95003	94-6121953	501(C)(3)	8,500.	0.			EDUCATION
CABRILLO EDUCATION FOUNDATION P.O. BOX 354 HALF MOON BAY, CA 94019	94-2976402	501(C)(3)	110,000.	0.			EDUCATION
CABRILLO UNIFIED SCHOOL DISTRICT 498 KELLY AVENUE HALF MOON BAY, CA 94019-6102		PUBLIC AGENCY/GO	14,118.	0.			EDUCATION
CACTIS FOUNDATION 9055 EAST DEL CAMINO, SUITE 100 SCOTTSDALE, AZ 85258	27-3330205	501(C)(3)	50,000.	0.			HEALTH
CAL BASEBALL FOUNDATION C/O MOORE & BAKER, LLP, 1801 NORTH CALIFORNIA BLVD. - WALNUT CREEK, CA 94596	27-3544183	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE, GOLDEN GATE PARK - SAN FRANCISCO, CA 94118-4503	94-1156258	501(C)(3)	19,800.	0.			ARTS AND CULTURE
CALIFORNIA ALLIANCE OF AFRICAN AMERICAN EDUCATORS - P.O. BOX 3134 - SAN JOSE, CA 95156-3134	94-3413477	501(C)(3)	46,000.	0.			EDUCATION

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CALIFORNIA ALUMNI ASSOCIATION GIFT PROCESSING, FILE 31932, P.O. BOX 6 - SAN FRANCISCO, CA 94160-1932	94-1007751	501(C)(3)	21,000.	0.			EDUCATION
CALIFORNIA AUDUBON SOCIETY 644 WILSHIRE BOULEVARD, SUITE 125 LOS ANGELES, CA 90048-5527	95-1856339	501(C)(3)	10,000.	0.			ENVIRONMENT
CALIFORNIA BALLET ASSOCIATION, INC. - 4819 RONSON COURT - SAN DIEGO, CA 92111	95-2582305	501(C)(3)	8,500.	0.			ARTS AND CULTURE
CALIFORNIA CHARTER SCHOOL CONSORTIUM - 250 EAST FIRST STREET, SUITE 1000 - LOS ANGELES, CA 90012-3826	51-0465703	501(C)(3)	550,000.	0.			EDUCATION
CALIFORNIA FAMILY FOUNDATION 3201 ASH STREET PALO ALTO, CA 94306-2240	77-0053005	501(C)(3)	166,500.	0.			EDUCATION
CALIFORNIA FORWARD 1107 NINTH STREET, SUITE 650 SACRAMENTO, CA 95814	26-0566540	501(C)(3)	225,000.	0.			BUILDING COMMUNITY
CALIFORNIA FOUNDATION FOR AGRICULTURE IN THE CLASSROOM - 2300 RIVER PLAZA DRIVE - SACRAMENTO, CA 95833-3293	68-0100601	501(C)(3)	5,000.	0.			EDUCATION
CALIFORNIA GREYHOUND ADOPTION PROMOTION - 31441 SANTA MARGARITA PARKWAY, SUITE A230 - RANCHO SANTA MARGARITA, CA 92688	26-3360876	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
CALIFORNIA HISTORICAL SOCIETY 678 MISSION STREET SAN FRANCISCO, CA 94105	94-0385620	501(C)(3)	5,000.	0.			ARTS AND CULTURE

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CALIFORNIA INSTITUTE OF TECHNOLOGY 12 EAST CALIFORNIA BLVD., MAIL COD PASADENA, CA 91125	95-1643307	501(C)(3)	114,500.	0.			EDUCATION
CALIFORNIA LAWYERS FOR THE ARTS, INC. - FORT MASON CENTER, C-255 - SAN FRANCISCO, CA 94123-1315	94-2301744	501(C)(3)	48,000.	0.			ARTS AND CULTURE
CALIFORNIA LEAGUE OF CONSERVATION VOTERS - 350 FRANK H. OGAWA PLAZA, SUITE 1100 - OAKLAND, CA 94612-2018	94-3169564	501(C)4	11,000.	0.			BUILDING COMMUNITY
CALIFORNIA LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 1212 BROADWAY, SUITE 630 - OAKLAND, CA 94612	94-3232552	501(C)(3)	51,000.	0.			ENVIRONMENT
CALIFORNIA PLANNED PARENTHOOD EDUCATION FUND, INC. - 555 CAPITOL MALL, SUITE 510 - SACRAMENTO, CA 95814	68-0358026	501(C)(3)	25,650.	0.			HEALTH
CALIFORNIA POLYTECHNIC STATE UNIVERSITY - CAL POLY FUND, ONE GRAND AVENUE - SAN LUIS OBISPO, CA 93407	20-4927897	501(C)(3)	27,626.	0.			EDUCATION
CALIFORNIA PROVINCE OF THE SOCIETY OF JESUS - P.O. BOX 68 - LOS GATOS, CA 95031-0068	94-1156486	501(C)(3)	5,250.	0.			BUILDING COMMUNITY
CALIFORNIA PROVINCE SOCIETY OF THE SACRED HEART - P.O. BOX 302 - SAN JACINTO, CA 92581-0302	94-6183431	501(C)(3)	5,000.	0.			RELIGION
CALIFORNIA REENTRY INSTITUTE P.O. BOX 51 CLAYTON, CA 94517	94-3467541	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES

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CALIFORNIA REENTRY PROGRAM P.O. BOX 483 SAN QUENTIN, CA 94964	56-2677415	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
CALIFORNIA STATE PARKS FOUNDATION 50 FRANCISCO STREET, SUITE 110 SAN FRANCISCO, CA 94133-2108	94-1707583	501(C)(3)	17,850.	0.			ENVIRONMENT
CALIFORNIA STATE UNIVERSITY EAST BAY - 258 CARLOS BEE BOULEVARD - HAYWARD, CA 94542		PUBLIC AGENCY/GO	15,000.	0.			EDUCATION
CALIFORNIA STATE UNIVERSITY SACRAMENTO - LASSEN HALL, 16 - SACRAMENTO, CA 95819-6044	94-1337638	PUBLIC AGENCY/GO	77,000.	0.			EDUCATION
CALIFORNIA STATE UNIVERSITY, FRESNO - 515 NORTH MAPLE, MS JA64 - FRESNO, CA 93740-8026	94-1085570	501(C)(3)	10,600.	0.			EDUCATION
CALIFORNIA STATE UNIVERSITY, MONTEREY BAY - 1 CAMPUS CENTER, BUILDING 47 - SEASIDE, CA 93955	77-0387459	PUBLIC AGENCY/GO	11,000.	0.			EDUCATION
CALIFORNIA TAHOE CONSERVANCY 1061 THIRD STREET SOUTH LAKE TAHOE, CA 96150-3475	68-0290132	PUBLIC AGENCY/GO	25,000.	0.			ENVIRONMENT
CALIFORNIA TEACHERS OF THE YEAR FOUNDATION - 2678-D MILTON AVENUE - FULLERTON, CA 92831-1469	94-3313973	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
CALIFORNIA THEATRE CENTER, INC. P.O. BOX 2007 SUNNYVALE, CA 94087-0007	94-2597517	501(C)(3)	10,000.	0.			ARTS AND CULTURE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA TROUT 870 MARKET STREET, SUITE 528 SAN FRANCISCO, CA 94102-3023	23-7097680	501(C)(3)	21,500.	0.			ENVIRONMENT
CALIFORNIA YOUTH SYMPHONY ASSOCIATION - 441 SOUTH CALIFORNIA AVENUE, SUITE 5 - PALO ALTO, CA 94306-1848	94-6084049	501(C)(3)	10,000.	0.			ARTS AND CULTURE
CALIFORNIA-HAWAII ELKS MAJOR PROJECT, INC. - 5450 EAST LAMONA AVENUE - FRESNO, CA 93727	95-1919366	501(C)(3)	27,500.	0.			SUPPORTING FAMILIES
CALIFORNIA-NEVADA ANNUAL CONFERENCE OF THE UNITED METHODIST - 1276 HALYARD DRIVE - WEST SACRAMENTO, CA 95691	94-1722942	501(C)(3)	89,600.	0.			RELIGION
CAMBODIA CHILDREN'S FUND, INC. C/O HUNTON & WILLIAMS, 200 PARK AV NEW YORK, NY 10166	76-0731288	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
CAMBODIAN AMERICAN RESOURCE AGENCY 2622 BATON ROUGE DRIVE SAN JOSE, CA 95133	77-0499975	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
CAMBODIAN CHILDREN'S FUND 2461 SANTA MONICA BOULEVARD, PMB 8 SANTA MONICA, CA 90404	20-0764162	501(C)(3)	20,000.	0.			GENERAL NONPROFIT SUPPORT
CAMBRIAN SCHOOL DISTRICT 4115 JACKSOL DRIVE SAN JOSE, CA 95124-3399	77-0448212	501(C)(3)	5,000.	0.			EDUCATION
CAMBRIDGE IN AMERICA P.O. BOX 9123 JAF BLG NEW YORK, NY 10087-9123	52-6071299	501(C)(3)	74,033.	0.			EDUCATION

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CAMELOT THEATRE COMPANY 101 TALENT AVENUE TALENT, OR 97540	93-0818429	501(C)(3)	20,500.	0.			ARTS AND CULTURE
CAMPED USA FOUNDATION 465 CALIFORNIA STREET, SUITE 626 SAN FRANCISCO, CA 94104	54-2033897	501(C)(3)	6,800.	0.			BUILDING COMMUNITY
CAMINAR 3 WATERS PARK DRIVE, SUITE 200 SAN MATEO, CA 94403	94-1639389	501(C)(3)	6,000.	0.			HEALTH
CAMP HAMMER 21401 BIG BASIN WAY BOULDER CREEK, CA 95006-9097	36-2154972	501(C)(3)	10,000.	0.			EDUCATION
CAMP SUNSHINE AT SEBAGO LAKE, INC. 35 ACADIA ROAD CASCO, ME 04015-3655	22-2582877	501(C)(3)	25,000.	0.			BUILDING COMMUNITY
CAMPBELL CHRISTIAN SCHOOL 1075 WEST CAMPBELL AVENUE CAMPBELL, CA 95008	94-1686083	501(C)(3)	5,000.	0.			EDUCATION
CAMPBELL UNION HIGH SCHOOL DISTRICT - 3235 UNION AVENUE - SAN JOSE, CA 95124		PUBLIC AGENCY/GO	75,500.	0.			EDUCATION
CAMPUS CRUSADE FOR CHRIST, INC. P.O. BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	50,400.	0.			RELIGION
CAN DO MULTIPLE SCLEROSIS 27 MAIN STREET, SUITE 303 EDWARDS, CO 81632	74-2337853	501(C)(3)	5,535.	0.			HEALTH

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CANADA COLLEGE 4200 FARM HILL BOULEVARD REDWOOD CITY, CA 94061	94-6133905	501(C)(3)	52,656.	0.			EDUCATION
CANARY FUND 1501 S. CALIFORNIA AVENUE, SUITE 2 PALO ALTO, CA 94304	65-1230251	501(C)(3)	128,250.	0.			HEALTH
CANCER PREVENTION INSTITUTE OF CALIFORNIA - 2201 WALNUT AVENUE, SUITE 300 - FREMONT, CA 94538-2334	23-7427232	501(C)(3)	28,500.	0.			HEALTH
CANINE COMPANIONS FOR INDEPENDENCE P.O. BOX 446 SANTA ROSA, CA 95402-0446	94-2494324	501(C)(3)	27,250.	0.			SUPPORTING FAMILIES
CANOPY TREES FOR PALO ALTO 3921 EAST BAYSHORE ROAD PALO ALTO, CA 94303	01-0565752	501(C)(3)	62,000.	0.			ENVIRONMENT
CANTICUM NOVUM P.O. BOX 66629 SCOTTS VALLEY, CA 95067-6629	42-1554179	501(C)(3)	7,500.	0.			BUILDING COMMUNITY
CAPITAL AREA FOOD BANK OF TEXAS, INC. - 8201 SOUTH CONGRESS AVENUE - AUSTIN, TX 78745	74-2217350	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
CAPITAL PUBLIC RADIO INC. 7055 FOLSOM BOULEVARD SACRAMENTO, CA 95826-2625	68-0223271	501(C)(3)	10,000.	0.			ARTS AND CULTURE
CAPTAIN SAMUEL DOUGLASS ACADEMY 24 TOWNSEND HILL ROAD BROOKLINE, NH 03033		PUBLIC AGENCY/GO	13,200.	0.			EDUCATION

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CAREER CLOSET SANTA CLARA COUNTY, 43 EAST GISH ROAD, SUITE 1 - SAN JOSE, CA 95112-4817	77-0313083	501(C)(3)	12,000.	0.			BUILDING COMMUNITY
CARING BRIDGE P. O. BOX 632 ALBERT LEA, MN 56007-6632	42-1529394	501(C)(3)	11,000.	0.			SUPPORTING FAMILIES
CARLETON COLLEGE ONE NORTH COLLEGE STREET NORTHFIELD, MN 55057-4070	41-0694747	501(C)(3)	10,000.	0.			EDUCATION
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH, PA 15213	25-0969449	501(C)(3)	481,000.	0.			EDUCATION
CAROLINA FOR KIBERA, INC. FEDEX GLOBAL EDUCATION CENTER, UNC CHAPEL HILL, CAMPUS BOX 5145 - CHAPEL HIL	56-2248495	501(C)(3)	37,000.	0.			BUILDING COMMUNITY
CARPENTERS PLACE 1149 RAILROAD AVENUE ROCKFORD, IL 61104-1309	36-4352283	501(C)(3)	50,000.	0.			BUILDING COMMUNITY
CARR EDUCATIONAL FOUNDATION 228 MARGARITA DRIVE SAN RAFAEL, CA 94901	20-8283551	501(C)(3)	26,784.	0.			EDUCATION
CARROLL COLLEGE FOUNDATION 1601 NORTH BENTON AVENUE HELENA, MT 59625-0002	81-7068557	501(C)(3)	6,000.	0.			EDUCATION
CARSON VALLEY ARTS COUNCIL P.O. BOX 244 MINDEN, NV 89423	84-1653859	501(C)(3)	40,000.	0.			ARTS AND CULTURE

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CARTOON ART MUSEUM OF CALIFORNIA 655 MISSION STREET SAN FRANCISCO, CA 94105	68-0036947	501(C)(3)	5,000.	0.			ARTS AND CULTURE
CASA OF SAN MATEO COUNTY 1515 SOUTH EL CAMINO REAL, SUITE 2 SAN MATEO, CA 94402-3072	04-3849393	501(C)(3)	90,907.	0.			SUPPORTING FAMILIES
CASE ALUMNI FOUNDATION 10605 CHESTER AVENUE, SUITE 309 CLEVELAND, OH 44106-2240	20-0401095	501(C)(3)	10,000.	0.			EDUCATION
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVENUE CLEVELAND, OH 44106-7035	34-1018992	501(C)(3)	13,500.	0.			EDUCATION
CASTILLEJA SCHOOL 1310 BRYANT STREET PALO ALTO, CA 94301	94-0373222	PUBLIC AGENCY/GO	5,750.	0.			EDUCATION
CASTILLEJA SCHOOL FOUNDATION 1310 BRYANT STREET PALO ALTO, CA 94301-3597	94-0373222	PUBLIC AGENCY/GO	173,950.	0.			EDUCATION
CATHEDRAL CHURCH OF ST. JOHN THE DIVINE - 1047 AMSTERDAM AVENUE - NEW YORK, NY 10025	13-1623934	501(C)(3)	15,000.	0.			RELIGION
CATHEDRAL OF FAITH CHURCH 2315 CANOAS GARDEN AVENUE SAN JOSE, CA 95125	94-1616911	501(C)(3)	15,000.	0.			RELIGION
CATHOLIC CHARITIES CYO OF THE ARCHDIOCESE OF SAN FRANCISCO - 180 HOWARD STREET, SUITE 100 - SAN FRANCISCO, CA 94105-1617	94-1498472	501(C)(3)	24,500.	0.			RELIGION

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CATHOLIC CHARITIES OF SANTA CLARA COUNTY - 2625 ZANKER ROAD, SUITE 200 - SAN JOSE, CA 95134-2107	94-2762269	501(C)(3)	536,278.	0.			SUPPORTING FAMILIES
CATHOLIC RELIEF SERVICES, INC. P. O. BOX 17090 BALTIMORE, MD 21203	13-5563422	501(C)(3)	104,500.	0.			BUILDING COMMUNITY
CBC FOUNDATION P.O. BOX 1 FREMONT, CA 94537-0001	47-0887809	501(C)(3)	6,000.	0.			BUILDING COMMUNITY
CCC PARTNERS FOUNDATION 14441 DUPONT COURT, SUITE 101 OMAHA, NE 68144	26-3186120	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
CEDAR HILLS CHURCH 227 MCGHEE ROAD SANDPOINT, ID 83864-9041	52-2019262	501(C)(3)	23,000.	0.			RELIGION
CENTER FOR A HEALTHY MARYLAND INC. 1211 CATHEDRAL STREET BALTIMORE, MD 21201-5516	52-1110642	501(C)(3)	15,000.	0.			HEALTH
CENTER FOR AMERICAN PROGRESS 1333 H STREET, NORTHWEST, TENTH FL WASHINGTON, DC 20005-4707	30-0126510	501(C)(3)	51,000.	0.			BUILDING COMMUNITY
CENTER FOR CONSTITUTIONAL RIGHTS, INC. - 666 BROADWAY, SEVENTH FLOOR - NEW YORK, NY 10012-2317	22-6082880	501(C)(3)	27,000.	0.			BUILDING COMMUNITY
CENTER FOR ENVIRONMENTAL HEALTH 528 61ST STREET, SUITE A OAKLAND, CA 94609	94-3251981	501(C)(3)	26,000.	0.			HEALTH

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CENTER FOR FUNCTIONAL RESEARCH TWO LINCOLN DRIVE SAUSALITO, CA 94965-1610	68-0282061	501(C)(3)	66,100.	0.			EDUCATION
CENTER FOR JEWISH CAMPUS LIFE, INC. - C/O HILLEL AT STANFORD, P.O. BOX 2526 - STANFORD, CA 94309-0526	77-0492512	501(C)(3)	9,000.	0.			RELIGION
CENTER FOR REPRODUCTIVE RIGHTS 120 WALL ST NEW YORK, NY 10005	13-3669731	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
CENTER FOR RESPONSIBLE LENDING 1330 BROADWAY, SUITE 604 OAKLAND, CA 94602	74-3043913	501(C)(3)	100,000.	0.			BUILDING COMMUNITY
CENTER FOR STRATEGIC & INTERNATIONAL STUDIES, INC. - 1800 K STREET, NW - WASHINGTON, DC 20006	52-1501082	501(C)(3)	100,000.	0.			BUILDING COMMUNITY
CENTRAL ASIA INSTITUTE P.O. BOX 7209 BOZEMAN, MT 59771-7209	51-0376237	501(C)(3)	7,450.	0.			BUILDING COMMUNITY
CENTRAL COAST HOSPICE FOUNDATION 80 GARDEN COURT, SUITE 201 MONTEREY, CA 93940	94-2404634	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
CENTRAL OREGON COMMUNITY COLLEGE FOUNDATION - 2600 NW COLLEGE WAY - BEND, OR 97701-5933	93-6041247	501(C)(3)	8,500.	0.			EDUCATION
CENTRAL PENNSYLVANIA COMMUNITY FOUNDATION - 1330 11TH AVENUE - ALTOONA, PA 16601		501(C)(3)	50,000.	0.			BUILDING COMMUNITY

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CESAR CHAVEZ ACADEMY 2450 RALMAR AVENUE EAST PALO ALTO, CA 94303-1040	77-0209800	PUBLIC AGENCY/GO	10,000.	0.			EDUCATION
CHABAD OF BURBANK 2145 WEST MAGNOLIA BOULEVARD BURBANK, CA 91506	20-1825963	501(C)(3)	11,000.	0.			RELIGION
CHABOT SPACE & SCIENCE CENTER 10000 SKYLINE BLVD. OAKLAND, CA 94619	94-3146233	501(C)(3)	28,488.	0.			HEALTH
CHANGE THE EQUATION, INC. 1101 K STREET NORTH WEST, SUITE 61 WASHINGTON, DC 20005	27-2107952	501(C)(3)	50,000.	0.			BUILDING COMMUNITY
CHARITY: WATER 200 VARICK STREET, SUITE 201 NEW YORK, NY 10014	22-3936753	501(C)(3)	5,500.	0.			BUILDING COMMUNITY
CHARLES ARMSTRONG SCHOOL 1405 SOLANA DRIVE BELMONT, CA 94002-3653	94-1666217	501(C)(3)	56,000.	0.			EDUCATION
CHARTER SCHOOL GROWTH FUND 350 INTERLOCKEN BOULEVARD, SUITE 3 BROOMFIELD, CO 80021	05-0620063	501(C)(3)	6,000,000.	0.			EDUCATION
CHELSEAS LIGHT FOUNDATION 401 WEST A STREET, SUITE 2600 SAN DIEGO, CA 92101	32-0304624	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
CHEZ PANISSE FOUNDATION 1517 SHATTUCK AVENUE BERKELEY, CA 94709	94-3248671	501(C)(3)	6,000.	0.			EDUCATION

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CHHANDAM CHITRESH DAS DANCE COMPANY - 32 SAINT CHARLES AVENUE - SAN FRANCISCO, CA 94132-3033	94-2693092	501(C)(3)	15,000.	0.			ARTS AND CULTURE
CHICAGO PROVINCE OF THE SOCIETY OF JESUS - 2050 N. CLARK ST. - CHICAGO, IL 60614-4788	36-2167013	501(C)(3)	5,000.	0.			RELIGION
CHILD ADVOCATES OF SILICON VALLEY, INC. - 509 VALLEY WAY, BUILDING 2 - MILPITAS, CA 95035-4105	77-0250773	501(C)(3)	82,800.	0.			BUILDING COMMUNITY
CHILD AID 917 SW OAK STREET, SUITE 208 PORTLAND, OR 97205	33-0317937	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
CHILD AND FAMILY RESEARCH AND TRAINING INSTITUTE - 330 RAVENSWOOD AVENUE - MENLO PARK, CA 94025-3420	94-3037738	501(C)(3)	7,000.	0.			SUPPORTING FAMILIES
CHILD CARE COORDINATING COUNCIL OF SAN MATEO COUNTY, INC. - 2121 SOUTH EL CAMINO REAL, SUITE A-100 - SAN MATEO, CA 94403-1819	94-2226587	501(C)(3)	241,467.	0.			SUPPORTING FAMILIES
CHILD EDUCATIONAL CENTER CALTECH/JPL COMMUNITY - 140 FOOTHILL BOULEVARD - LA CANADA, CA 91011-3727	95-3403258	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
CHILDREN NOW 1212 BROADWAY, FIFTH FLOOR OAKLAND, CA 94612-1805	94-3059243	501(C)(3)	133,000.	0.			SUPPORTING FAMILIES
CHILDREN OF FALLEN PATRIOTS FOUNDATION - P.O. BOX 181 - GREENWICH, CT 06870	47-0902295	501(C)(3)	10,000.	0.			EDUCATION

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CHILDREN'S BRAIN TUMOR FOUNDATION, INC. - 274 MADISON AVENUE, SUITE 1004 - NEW YORK, NY 10016	13-3512123	501(C)(3)	10,000.	0.			HEALTH
CHILDREN'S DAY SCHOOL, INC. 333 DELORES STREET SAN FRANCISCO, CA 94110	94-3248631	501(C)(3)	50,000.	0.			EDUCATION
CHILDREN'S DISCOVERY MUSEUM OF SAN JOSE - 180 WOZ WAY - SAN JOSE, CA 95110-2722	94-2870828	501(C)(3)	105,500.	0.			ARTS AND CULTURE
CHILDREN'S EMPOWERMENT, INC. 5401 MISSION STREET SAN FRANCISCO, CA 94112-3739	94-3329561	501(C)(3)	5,000.	0.			EDUCATION
CHILDREN'S HEALTH COUNCIL, INC. 650 CLARK WAY PALO ALTO, CA 94304-2300	94-1312311	501(C)(3)	82,850.	0.			HEALTH
CHILDRENS HEALTHCARE OF ATLANTA INC. - 1920 BRIARCLIFF ROAD, NE - ATLANTA, GA 30319	26-2809380	501(C)(3)	27,314.	0.			HEALTH
CHILDREN'S HOSPITAL & RESEARCH CENTER FOUNDATION - 2201 BROADWAY, SUITE 600 - OAKLAND, CA 94612-3017	94-1657474	501(C)(3)	125,750.	0.			HEALTH
CHILDREN'S HOSPITAL LOS ANGELES 800 NORTH BRAND BOULEVARD, 20TH FL GLENDALE, CA 91203	95-1690977	501(C)(3)	200,000.	0.			HEALTH
CHILDREN'S PRE-SCHOOL CENTER 4000 MIDDLEFIELD ROAD T-1 PALO ALTO, CA 94303	77-0050078	501(C)(3)	5,500.	0.			EDUCATION

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CHILD'S PLAY 123 NW 36TH STREET, SUITE 210 SEATTLE, WA 98107	20-3584556	PUBLIC AGENCY/GO	11,740.	0.			HEALTH
CHINA YOUTH 4 ENVIROMENTAL SUSTAINABILITY - 2190 BROADWAY UNIT 8-E - SAN FRANCISCO, CA 94115	26-3735337	501(C)(3)	18,700.	0.			ENVIRONMENT
CHINATOWN COMMUNITY DEVELOPMENT CENTER INC. - 1525 GRANT AVENUE - SAN FRANCISCO, CA 94133-3323	94-2514053	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
CHINESE COMMUNITY CENTER, INC. 9800 TOWN PARK HOUSTON, TX 77036	76-0067885	501(C)(3)	25,566.	0.			SUPPORTING FAMILIES
CHINESE HISTORICAL SOCIETY OF AMERICA - 965 CLAY STREET - SAN FRANCISCO, CA 94108-1527	94-6122446	501(C)(3)	10,000.	0.			ARTS AND CULTURE
CHIRAG 2685 DANBURY LANE HIGHLANDS RANCH, CO 80126	14-1953995	501(C)(3)	15,000.	0.			BUILDING COMMUNITY
CHORAL ARTS ENSEMBLE OF PORTLAND P.O. BOX 5462 PORTLAND, OR 97228	51-0142808	501(C)(3)	5,000.	0.			ARTS AND CULTURE
CHP 11-99 FOUNDATION 2244 NORTH STATE COLLEGE BOULEVARD FULLERTON, CA 92831-1361	95-6530738	501(C)(3)	27,000.	0.			BUILDING COMMUNITY
CHRISTA MCAULIFFE PARENT-FACULTY GROUP - 12211 TITUS AVENUE - SARATOGA, CA 95070	77-0188602	501(C)(3)	6,750.	0.			EDUCATION

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CHRISTMAS BUREAU OF PALO ALTO 450 BRYANT STREET PALO ALTO, CA 94301	23-7135890	501(C)(3)	18,200.	0.			SUPPORTING FAMILIES
CHRISTMAS IN THE PARK 1300 SENTER ROAD SAN JOSE, CA 95112-2520	77-0046955	501(C)(3)	20,500.	0.			BUILDING COMMUNITY
CHRYSLIS CENTER 1853 LINCOLN BOULEVARD SANTA MONICA, CA 90404	95-3972624	501(C)(3)	31,890.	0.			SUPPORTING FAMILIES
CHURCH OF JESUS CHRIST OF L.D.S. 681 RHODES DRIVE PALO ALTO, CA 94301	23-7300405	501(C)(3)	1,050,000.	0.			RELIGION
CHURCH OF THE NATIVITY 210 OAK GROVE AVENUE MENLO PARK, CA 94025	51-0219028	501(C)(3)	10,000.	0.			RELIGION
CIRCULO DE VIDA CANCER SUPPORT AND RESOURCE CENTER - 2601 MISSION STREET, SUTIE 702 - SAN FRANCISCO, CA 94110	51-0471693	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
CITIZEN EFFECT 2452 18TH STREET NORTHWEST, 2ND FL WASHINGTON, DC 20009	45-0583035	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
CITIZEN SCHOOLS INC. 400 DUANE STREET, ROOM 125 REDWOOD CITY, CA 94062	04-3259160	501(C)(3)	10,000.	0.			EDUCATION
CITIZEN SCHOOLS, INC. CHILDREN'S WHARF, 38 CONGRESS STREET, FIFTH FLOOR - BOSTON, MA 02210-1027	04-3259160	501(C)(3)	420,000.	0.			EDUCATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITIZENS CAMPAIGN FUND FOR THE ENVIRONMENT - 225 MAIN STREET, SUITE 2 - FARMINGDALE, NY 11735	11-2983418	501(C)(3)	55,000.	0.			BUILDING COMMUNITY
CITY ARTS AND LECTURES 1955 SUTTER STREET SAN FRANCISCO, CA 94115	94-2788795	501(C)(3)	10,000.	0.			ARTS AND CULTURE
CITY COLLEGE OF SAN FRANCISCO 5 PHELAN AVENUE, CLOUD 324 SAN FRANCISCO, CA 94112		PUBLIC AGENCY/GO	12,000.	0.			EDUCATION
CITY FIELDS FOUNDATION 1714 STOCKTON STREET, SUITE 400 SAN FRANCISCO, CA 94133	20-3068987	501(C)(3)	140,000.	0.			EDUCATION
CITY HEARTS KIDS SAY YES TO THE ARTS L.A. FRINGE THEATRE, IN - P.O. BOX 1314 - TOPANGA, CA 90290	95-4036895	501(C)(3)	27,392.	0.			ARTS AND CULTURE
CITY LIGHTS THEATER COMPANY OF SAN JOSE, INC. - 529 SOUTH SECOND STREET - SAN JOSE, CA 95112	77-0014788	501(C)(3)	20,000.	0.			ARTS AND CULTURE
CITY OF CUPERTINO 10300 TORRE AVENUE CUPERTINO, CA 95014-3255		PUBLIC AGENCY/GO	18,000.	0.			BUILDING COMMUNITY
CITY OF PALO ALTO P.O. BOX 10250 PALO ALTO, CA 94303-0862	94-6000389	PUBLIC AGENCY/GO	7,500.	0.			BUILDING COMMUNITY
CITY OF REDWOOD CITY 1017 MIDDLEFIELD ROAD REDWOOD CITY, CA 94063-1993		PUBLIC AGENCY/GO	20,000.	0.			BUILDING COMMUNITY

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CITY OF SAN JOSE 200 EAST SANTA CLARA STREET SAN JOSE, CA 95113		PUBLIC AGENCY/GO	96,862.	0.			BUILDING COMMUNITY
CITY YEAR CITY YEAR SAN JOSE/SILICON VALLEY, 9 NORTH FIRST STREET - SAN JOSE, CA 95113	22-2882549	501(C)(3)	365,051.	0.			BUILDING COMMUNITY
CITYTEAM MINISTRIES 2304 ZANKER ROAD SAN JOSE, CA 95131-1115	94-1501265	501(C)(3)	292,225.	0.			SUPPORTING FAMILIES
CIVIC VENTURES 139 TOWNSEND STREET, SUITE 55 SAN FRANCISCO, CA 94107-1946	94-3274339	501(C)(3)	75,000.	0.			BUILDING COMMUNITY
CLAUSEN HOUSE INC. 88 VERNON ST. OAKLAND, CA 94610	94-1639361	501(C)(3)	22,229.	0.			SUPPORTING FAMILIES
CLEAR FUND 320 SEVENTH AVENUE #232 BROOKLYN, NY 11215	20-8625442	501(C)(3)	11,000.	0.			BUILDING COMMUNITY
CLEMSON UNIVERSITY OFFICE OF SPONSORED PROGRAMS, 3 BR CLEMSON, SC 29633		PUBLIC AGENCY/GO	5,000.	0.			EDUCATION
CLEO EULAU CENTER FOR CHILDREN AND ADOLESCENTS - 2483 OLD MIDDLEFIELD WAY, SUITE 208 - MOUNTAIN VIEW, CA 94043-2330	77-0393676	501(C)(3)	19,950.	0.			EDUCATION
CLERGY AND LAITY UNITED FOR ECONOMIC JUSTICE CALIFORNIA - 1345 SOUTH BURLINGTON AVENUE, SUITE 206 - LOS ANGELES, CA 90006-5406	91-2076672	501(C)(3)	10,000.	0.			BUILDING COMMUNITY

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CLINTON GLOBAL INITIATIVE, INC. 610 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72201	27-1551550	501(C)(3)	20,000.	0.			BUILDING COMMUNITY
CLOSE UP FOUNDATION LANAI HIGH AND ELEMENTARY SCHOOL LANAI CITY, HI 96763	23-7122882	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
COASTSIDE ADULT DAY HEALTH CENTER 645 CORREAS STREET HALF MOON BAY, CA 94019	94-2935784	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
COASTSIDE HOPE P.O. BOX 1089, 99 AVENUE ALHAMBRA EL GRANADA, CA 94018	51-0199747	501(C)(3)	30,000.	0.			SUPPORTING FAMILIES
COASTSIDE LAND TRUST 788 MAIN STREET HALF MOON BAY, CA 94019	94-3290067	501(C)(3)	6,400.	0.			ENVIRONMENT
COASTSIDE MEDICAL DENTAL CLINICS, INC. - 210 SAN MATEO ROAD, SUITE 104 - HALF MOON BAY, CA 94019	94-3390196	501(C)(3)	50,250.	0.			HEALTH
COBSCOOK COMMUNITY LEARNING CENTER 10 COMMISSARY POINT ROAD LUBEC, ME 04652-5041	01-0449348	501(C)(3)	140,000.	0.			BUILDING COMMUNITY
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346-1384	15-0532078	501(C)(3)	25,540.	0.			EDUCATION
COLLECTIVE ROOTS GARDEN PROJECT, INC. - P.O. BOX 50784 - EAST PALO ALTO, CA 94303-0667	71-0901459	501(C)(3)	15,500.	0.			EDUCATION

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COLLEGE OF ADAPTIVE ARTS 1582 BRANHAM LANE, #328 SAN JOSE, CA 95118	27-0342896	501(C)(3)	5,000.	0.			EDUCATION
COLLEGE OF SAN MATEO 1700 WEST HILLSDALE BOULEVARD SAN MATEO, CA 94402		501(C)(3)	26,000.	0.			EDUCATION
COLLEGE TRACK 117 BROADWAY AVENUE OAKLAND, CA 94607	94-3279613	501(C)(3)	309,750.	0.			EDUCATION
COLONIAL WILLIAMSBURG FOUNDATION P.O. BOX 1776 WILLIAMSBURG, VA 23187-1776	54-0505888	501(C)(3)	102,734.	0.			ARTS AND CULTURE
COLORADO COLLEGE P.O. BOX 1117 COLORADO SPRINGS, CO 80901-9897	84-0402510	501(C)(3)	21,000.	0.			EDUCATION
COLORADO GRAND INC 3998 S MARIPOSA 8558 BASELINE ROAD LAFAYETTE, CO 80026-8934	84-1115630	501(C)(3)	10,000.	0.			GENERAL NONPROFIT SUPPORT
COLORADO MOUNTAIN CLUB 710 TENTH STREET, SUITE 200 GOLDEN, CO 80401	84-0410760	501(C)(3)	7,500.	0.			ENVIRONMENT
COLORADO SEMINARY DBA UNIVERSITY OF DENVER, OFFICE OF GIFT PROCESSING - DENVER, CO 80210-4345	84-0404231	501(C)(3)	10,000.	0.			EDUCATION
COLUMBIA UNIVERSITY 622 WEST 113TH STREET, MC 453 NEW YORK, NY 10025	13-5598093	501(C)(3)	127,500.	0.			EDUCATION

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COMMON SENSE MEDIA 650 TOWNSEND STREET, SUITE 435 SAN FRANCISCO, CA 94103	41-2024986	501(C)(3)	12,200.	0.			ARTS AND CULTURE
COMMONWEALTH CLUB OF CALIFORNIA 595 MARKET STREET, SECOND FLOOR SAN FRANCISCO, CA 94105-2805	94-0399260	501(C)(3)	105,000.	0.			EDUCATION
COMMONWEALTH FOUNDATION, INC. 186 HAMPSHIRE STREET, THIRD FLOOR CAMBRIDGE, MA 02139	22-2543558	501(C)(3)	50,000.	0.			EDUCATION
COMMUNITIES IN SCHOOLS OF CHARLOTTE MECKLENBURG, INC. - 601 EAST 5TH STREET, SUITE 300 - CHARLOTTE, NC 28202	58-1661795	501(C)(3)	10,000.	0.			EDUCATION
COMMUNITIES IN SCHOOLS OF LOS ANGELES WEST - 2000 AVENUE OF THE STARS - LOS ANGELES, CA 90067	26-0404220	501(C)(3)	30,183.	0.			EDUCATION
COMMUNITIES IN SCHOOLS OF NEVADA 3720 HOWARD HUGHES PARKWAY LAS VEGAS, NV 89169	88-0292094	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
COMMUNITY CANCER EDUCATION INC. 12573 NEW BRITTANY BOULEVARD FORT MEYERS, FL 33907	56-1979671	501(C)(3)	6,000.	0.			HEALTH
COMMUNITY COLLABORATION INC. 303 NORTH MAIN STREET, SUITE 803 ROCKFORD, IL 61101	20-8287750	501(C)(3)	325,000.	0.			BUILDING COMMUNITY
COMMUNITY DEVELOPMENT INSTITUTE P. O. BOX 50099 EAST PALO ALTO, CA 94303	94-2814128	501(C)(3)	20,200.	0.			BUILDING COMMUNITY

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COMMUNITY FINANCIAL RESOURCES 771 EUCLID AVENUE BERKELEY, CA 94708	20-3788598	501(C)(3)	45,000.	0.			BUILDING COMMUNITY
COMMUNITY FOUNDATION OF JACKSON HOLE - P.O. BOX 574, 255 EAST SIMPSON STREET - JACKSON HOLE, WY 83001	83-0308856	501(C)(3)	150,000.	0.			GENERAL NONPROFIT SUPPORT
COMMUNITY FOUNDATION OF SANTA CRUZ COUNTY - 2425 PORTER STREET, SUITE 17 - SOQUEL, CA 95073	94-2808039	501(C)(3)	101,781.	0.			GENERAL NONPROFIT SUPPORT
COMMUNITY FOUNDATION OF TETON VALLEY - P.O. BOX 1523 - DRIGGS, ID 83422	83-0308856	501(C)(3)	40,000.	0.			GENERAL NONPROFIT SUPPORT
COMMUNITY FOUNDATION OF THE NAPA VALLEY - 3299 CLAREMONT WAY, SUITE 2 - NAPA, CA 94558-3382	68-0349777	501(C)(3)	1,500,000.	0.			GENERAL NONPROFIT SUPPORT
COMMUNITY FOUNDATION OF WESTERN MASSACHUSETTS - P. O. BOX 15769 - SPRINGFIELD, MA 01115	22-3089640	501(C)(3)	100,000.	0.			GENERAL NONPROFIT SUPPORT
COMMUNITY GATEPATH 875 STANTON ROAD BURLINGAME, CA 94010-1403	94-1156502	501(C)(3)	23,575.	0.			SUPPORTING FAMILIES
COMMUNITY HEALTH AWARENESS COUNCIL P.O. BOX 335 MOUNTAIN VIEW, CA 94042-0335	94-2223670	501(C)(3)	45,500.	0.			HEALTH
COMMUNITY HIGH SCHOOL FOUNDATION, INC. - 890 BROADWAY STREET - REDWOOD CITY, CA 94063-3105	13-4224216	501(C)(3)	10,000.	0.			EDUCATION

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COMMUNITY INITIATIVES 225 BUSH STREET, SUITE 500 SAN FRANCISCO, CA 94104-4224	94-3255070	501(C)(3)	224,161.	0.			GENERAL NONPROFIT SUPPORT
COMMUNITY LAW ENFORCEMENT FOUNDATION OF MORGAN HILL, INC. - 305 VINEYARD TOWN CENTER, PMB 216 - MORGAN HILL, CA 95037	20-4774304	501(C)(3)	5,500.	0.			BUILDING COMMUNITY
COMMUNITY LEARNING CENTER 520 TAMARACK LANE SOUTH SAN FRANCISCO, CA 94080		PUBLIC AGENCY/GO	75,000.	0.			HEALTH
COMMUNITY LEGAL SERVICES IN EAST PALO ALTO - 2117-B UNIVERSITY AVENUE - EAST PALO ALTO, CA 94303-1715	22-3866910	501(C)(3)	233,111.	0.			SUPPORTING FAMILIES
COMMUNITY MUSIC CENTER 544 CAPP STREET SAN FRANCISCO, CA 94110	94-1156270	501(C)(3)	31,500.	0.			ARTS AND CULTURE
COMMUNITY MUSICWORKS 1392 WESTMINISTER STREET PROVIDENCE, RI 02909-1628	05-0507426	501(C)(3)	10,000.	0.			ARTS AND CULTURE
COMMUNITY PANTRY OF SAN BENITO CO, INC. - 1133 SAN FELIPE DRIVE - HOLLISTER, CA 95023-2800	77-0306871	501(C)(3)	6,000.	0.			SUPPORTING FAMILIES
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET, SUITE 2 LOS ANGELES, CA 90012-4297	95-4302067	501(C)(3)	15,000.	0.			BUILDING COMMUNITY
COMMUNITY SCHOOL OF MUSIC & ARTS 230 SAN ANTONIO CIRCLE MOUNTAIN VIEW, CA 94040-1276	23-7023900	501(C)(3)	122,701.	0.			ARTS AND CULTURE

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COMMUNITY SERVICES AGENCY 204 STIERLIN ROAD MOUNTAIN VIEW, CA 94043-4618	94-1422465	501(C)(3)	185,400.	0.			SUPPORTING FAMILIES
COMMUNITY SOLUTIONS FOR CHILDREN, FAMILIES AND INDIVIDUALS - P.O. BOX 546 - MORGAN HILL, CA 95038-0546	23-7351215	501(C)(3)	23,000.	0.			SUPPORTING FAMILIES
COMMUNITY TECHNOLOGY ALLIANCE 115 EAST GISH ROAD, SUITE 222 SAN JOSE, CA 95112	77-0286926	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
COMMUNITY WORKS, INC. 900 EAST MAIN STREET MEDFORD, OR 97504-7136	93-0633804	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
COMPASSPOINT NONPROFIT SERVICES 731 MARKET STREET, SUITE 200 SAN FRANCISCO, CA 94103-2005	93-1196632	501(C)(3)	80,000.	0.			BUILDING COMMUNITY
COMPUTER HISTORY MUSEUM 1401 NORTH SHORELINE BOULEVARD MOUNTAIN VIEW, CA 94043-1311	77-0507525	501(C)(3)	161,588.	0.			ARTS AND CULTURE
COMUNIDAD PARA BAJA CALIFORNIA P.O. BOX 565 LOS GATOS, CA 95031	56-2495229	501(C)(3)	22,000.	0.			ENVIRONMENT
CONCENTRIC MEDIA P.O. BOX 1414 MENLO PARK, CA 94026-1414	94-3169925	501(C)(3)	225,000.	0.			ARTS AND CULTURE
CONGREGATION BETH AM 26790 ARASTRADERO ROAD LOS ALTOS HILLS, CA 94022-1916	94-1450202	501(C)(3)	43,449.	0.			RELIGION

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CONGREGATION BETH DAVID 19700 PROSPECT ROAD SARATOGA, CA 95070-3352	94-1682250	501(C)(3)	7,600.	0.			RELIGION
CONGREGATION KOL EMETH 4175 MANUELA AVENUE PALO ALTO, CA 94306	94-1566203	501(C)(3)	5,500.	0.			RELIGION
CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DRIVE, SUITE 500 - ARLINGTON, VA 22202-3787	52-1497470	501(C)(3)	672,000.	0.			ENVIRONMENT
CONSERVATION THROUGH POVERTY ALLEVIATION INTERNATIONAL, INC. - 221 LINCOLN ROAD - LINCOLN, MA 01773	87-0713649	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
CONTINUING DEVELOPMENT, INC. 4340 STEVENS CREEK BOULEVARD, SUIT SAN JOSE, CA 95129	94-2376637	PUBLIC AGENCY/GO	5,000.	0.			SUPPORTING FAMILIES
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. (CARE - P.O. BOX 739 - MERRIFIELD, VA 22116-9753	13-1685039	501(C)(3)	12,800.	0.			BUILDING COMMUNITY
CORA (COMMUNITY OVERCOMING RELATIONSHIP ABUSE) - P.O.BOX 4245 - BURLINGAME, CA 94011-4245	94-2481188	501(C)(3)	84,989.	0.			EDUCATION
CORNELL UNIVERSITY 349 PINE TREE ROAD ITHICA, NY 14850	15-0532082	501(C)(3)	14,000.	0.			EDUCATION
CORPORATION OF THE FINE ARTS MUSEUMS - DE YOUNG MUSEUM, GOLDEN GATE PARK, 5 HAGIWARA TEA GARDEN DRIVE - SAN FRANCISCO, CA	94-3045948	501(C)(3)	28,700.	0.			ARTS AND CULTURE

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COUNCIL FOR SECULAR HUMANISM P.O. BOX 664 AMHERST, NY 14226-0664	22-2306795	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
COUNCIL ON FOUNDATIONS 2121 CRYSTAL DRIVE, SUITE 700 ARLINGTON, VA 22202	13-6068327	501(C)(3)	44,500.	0.			GENERAL NONPROFIT SUPPORT
COUNSELING AND SUPPORT SERVICES FOR YOUTH - 555 BRYANT AVENUE, SUITE 126 - PALO ALTO, CA 94301	26-4655116	501(C)(3)	7,500.	0.			BUILDING COMMUNITY
COUNTY OF SANTA CRUZ PARKS 979 - 17TH AVENUE SANTA CRUZ, CA 95062	94-6000534	PUBLIC AGENCY/GO	55,955.	0.			ENVIRONMENT
COURAGE TO BE YOU, INC. 3031 STANFORD RANCH ROAD, SUITE 2, ROCKLIN, CA 95765	20-3126288	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
COURT APPOINTED SPECIAL ADVOCATES OF SANTA CRUZ COUNTY - 294 GREEN VALLEY ROAD, SUITE 326 - WATSONVILLE, CA 95076-1381	77-0305354	501(C)(3)	101,000.	0.			BUILDING COMMUNITY
CREATING ECONOMIC OPPORTUNITIES FOR WOMEN, INC. - 405 14TH STREET, SUITE 712 - OAKLAND, CA 94609	55-0836010	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
CREATIVE CAPITAL FOUNDATION 65 BLEECKER STREET, FLOOR 7 NEW YORK, NY 10012	31-1605982	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
CREATIVE COMMONS CORPORATION 171 SECOND STREET, SUITE 300 SAN FRANCISCO, CA 94105-3013	04-3585301	501(C)(3)	10,000.	0.			EDUCATION

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CROHNS & COLITIS FOUNDATION OF AMERICA, INC. - 386 PARK AVENUE SOUTH, 17TH FLOOR - NEW YORK, NY 10016	13-6193105	501(C)(3)	21,200.	0.			HEALTH
CROSS INTERNATIONAL CATHOLIC OUTREACH INC - 370 WEST CAMINO GARDENS BOULEVARD, P.O. BOX 27398 - BOCA RATON, FL 33427-3908	65-1156061	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
CRYSTAL SPRINGS UPLANDS SCHOOL 400 UPLANDS DRIVE HILLSBOROUGH, CA 94010-6946	94-1247265	501(C)(3)	56,450.	0.			EDUCATION
CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY ROAD, #153 CULVER, IN 46511-1291	35-0868071	501(C)(3)	72,000.	0.			EDUCATION
CURE CMD P.O. BOX 701 OLATHE, KS 66051	26-2640975	501(C)(3)	10,000.	0.			HEALTH
CURIODYSSEY 1651 COYOTE POINT DRIVE SAN MATEO, CA 94401-1097	94-1262434	501(C)(3)	6,500.	0.			ENVIRONMENT
CYPRESS PERFORMING ARTS ASSOCIATION - 912 COLE STREET, SUITE 137 - SAN FRANCISCO, CA 94117-4316	03-0490308	501(C)(3)	5,000.	0.			ARTS AND CULTURE
CYSTIC FIBROSIS RESEARCH, INC. 2672 BAYSHORE PARKWAY, SUITE 52 MOUNTAIN VIEW, CA 94043-1016	51-0169988	501(C)(3)	31,100.	0.			HEALTH
DALY CITY COMMUNITY SERVICE CENTER 350 90TH STREET DALY CITY, CA 94015		PUBLIC AGENCY/GO	20,000.	0.			SUPPORTING FAMILIES

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DALY CITY PENINSULA PARTNERSHIP COLLABORATIVE - 111 LAKE MERCED BOULEVARD - DALY CITY, CA 94015	06-1734338	501(C)(3)	134,108.	0.			SUPPORTING FAMILIES
DALY MANSION PRESERVATION TRUST, INC. - P.O. BOX 223 - HAMILTON, MO 59840-0223	81-0446899	501(C)(3)	7,500.	0.			ARTS AND CULTURE
DANA-FARBER CANCER INSTITUTE, INC. 10 BROOKLINE PLACE WEST, 6TH FLOOR BROOKLINE, MA 02445-7226	04-2263040	501(C)(3)	10,000.	0.			HEALTH
DASRA-USA 3050 POST OAK BOULEVARD, SUITE 550 HOUSTON, TX 77056	05-0574837	501(C)(3)	65,728.	0.			BUILDING COMMUNITY
DAY SCHOOL FOUNDATION C/O ST. MATTHEW'S EPISCOPAL DAY SCHOOL, 24 EAST SECOND AVENUE #732 - SAN MAT	94-3240988	501(C)(3)	6,500.	0.			EDUCATION
DAY WORKER CENTER OF MOUNTAIN VIEW 748 MERCY STREET MOUNTAIN VIEW, CA 94041	20-2874108	501(C)(3)	34,400.	0.			BUILDING COMMUNITY
DE ANZA COLLEGE 21250 STEVENS CREEK BOULEVARD CUPERTINO, CA 95014-5702	94-3258220	501(C)(3)	47,000.	0.			EDUCATION
DE ANZA FORCE SOCCER CLUB 974 ELSINORE COURT PALO ALTO, CA 94303	20-0428766	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
DEATH PENALTY FOCUS 870 MARKET STREET, SUITE 859 SAN FRANCISCO, CA 94102	95-4153420	501(C)(3)	55,000.	0.			BUILDING COMMUNITY

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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DEATHWISE, INC. 102 LOCUST AVENUE MILL VALLEY, CA 94941	27-2585068	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
DEBARSY SYNDROME INTERNATIONAL 2695 LAGUNA WAY SPARKS, NV 89434-2619	26-3652694	501(C)(3)	5,000.	0.			HEALTH
DEFENDERS OF WILDLIFE 1130 17TH STREET, NORTHWEST WASHINGTON, DC 20036-4604	53-0183181	501(C)(3)	20,200.	0.			ENVIRONMENT
DELIVERING HOPE INC. 601 WEST FIFTH STREET, EIGHTH FLOOR LOS ANGELES, CA 90071	27-3740444	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
DEMOCRACY NOW PRODUCTIONS, INC. 207 WEST 25TH STREET, FLOOR 11 NEW YORK, NY 10001	01-0708733	501(C)(3)	6,000.	0.			BUILDING COMMUNITY
DEPUTY SHERIFFS ASSOCIATION OF ALAMEDA COUNTY - 6689 OWENS DRIVE SUITE 100 - PLEASANTON, CA 94588	94-2297292	PUBLIC AGENCY/GO	5,000.	0.			BUILDING COMMUNITY
DIA CENTER FOR THE ARTS, INC 535 WEST 22ND STREET NEW YORK, NY 10011	23-7397946	501(C)(3)	5,000.	0.			ARTS AND CULTURE
DIABLO VALLEY COLLEGE 321 GOLF CLUB ROAD PLEASANT HILL, CA 94523		PUBLIC AGENCY/GO	5,000.	0.			EDUCATION
DIGITAL INNOVATIONS GROUP, INC. 174 FIFTH AVENUE, SUITE 401 NEW YORK, NY 10003	13-4134769	OTHER	50,000.	0.			BUILDING COMMUNITY

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DIOCESE OF SAN JOSE 900 LAFAYETTE STREET, SUITE 301 SANTA CLARA, CA 95050-4966	53-0196617	501(C)(3)	85,050.	0.			RELIGION
DIRECT RELIEF INTERNATIONAL 27 SOUTH LA PATERA LANE SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	6,250.	0.			BUILDING COMMUNITY
DISCOVERY LAND COMPANY FOUNDATION 301 NORTH CANON DRIVE, SUITE 328 BEVERLY HILLS, CA 90210	20-4420241	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
DJERASSI RESIDENT ARTISTS PROGRAM 2325 BEAR GULCH ROAD WOODSIDE, CA 94062-4405	94-6115995	501(C)(3)	8,000.	0.			ARTS AND CULTURE
DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE, SECOND FLOOR NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	223,150.	0.			HEALTH
DOLORES STREET COMMUNITY SERVICES, INC. - 938 VALENCIA STREET - SAN FRANCISCO, CA 94110-2321	94-2919302	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
DOMINICAN SCHOOL OF PHILOSOPHY 2301 VINE STREET BERKELEY, CA 94708	94-1270354	501(C)(3)	20,000.	0.			EDUCATION
DON CALLEJON SCHOOL COMMUNITY ORGANIZATION - 3964 RIVERMARK PLAZA, #340 - SANTA CLARA, CA 95054	77-0654513	501(C)(3)	5,000.	0.			EDUCATION
DONORS TRUST INC. 109 NORTH HENRY STREET ALEXANDRIA, VA 22314	52-2166327	501(C)(3)	250,000.	0.			BUILDING COMMUNITY

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DOROT, INC. 171 WEST 85TH STREET NEW YORK, NY 10024	13-3264005	501(C)(3)	35,000.	0.			BUILDING COMMUNITY
DOWNTOWN EVENING SOUP KITCHEN, INC. - P.O. BOX 1478 - NEW HAVEN, CT 06506	22-2985448	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
DOWNTOWN STREETS, INC. 542 HIGH STREET PALO ALTO, CA 94301-1623	20-5242330	501(C)(3)	150,500.	0.			SUPPORTING FAMILIES
DOWNTOWN WOMEN'S CENTER 442 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90013	31-1597223	501(C)(3)	28,762.	0.			BUILDING COMMUNITY
DR. SUSAN LOVE RESEARCH FOUNDATION P.O. BOX 846 PACIFIC PALISADES, CA 90272	77-0009065	PUBLIC AGENCY/GO	7,000.	0.			HEALTH
DRAGON PRODUCTIONS THEATRE COMPANY 535 ALMA STREET PALO ALTO, CA 94301-1602	20-4214083	501(C)(3)	15,500.	0.			ARTS AND CULTURE
DREAM CATCHERS, INC. 97 SNOWDEN AVENUE ATHERTON, CA 94027	80-0257191	501(C)(3)	5,500.	0.			EDUCATION
DREAM FOUNDATION 1523 CHAPALA STREET, SUITE 304 SANTA BARBARA, CA 93101	77-0405779	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
D-REV: DESIGN FOR THE OTHER NINETY PERCENT - 631 EMERSON STREET - PALO ALTO, CA 94301-1610	26-0642778	501(C)(3)	270,000.	0.			SUPPORTING FAMILIES

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DREXEL UNIVERSITY MAIN BUILDING, ROOM 222 PHILADELPHIA, PA 19104	23-1352630	PUBLIC AGENCY/GO	6,000.	0.			EDUCATION
DUKE UNIVERSITY BOX 9581 DURHAM, NC 27708-0581	56-0532129	501(C)(3)	155,500.	0.			EDUCATION
DULUTH HERITAGE SPORTS CENTER 120 SOUTH 30TH AVENUE WEST DULUTH, MN 55806-1766	20-4440473	PUBLIC AGENCY/GO	10,000.	0.			BUILDING COMMUNITY
EARNED ASSET RESOURCE NETWORK, INC. EARN - 235 MONTGOMERY STREET, SUITE 470 - SAN FRANCISCO, CA 94104	91-2172676	501(C)(3)	115,470.	0.			BUILDING COMMUNITY
EARTH ISLAND INSTITUTE, INC. 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704-1375	94-2889684	501(C)(3)	66,896.	0.			ENVIRONMENT
EARTH UNIVERSITY FOUNDATION FIVE PIEDMONT CENTER, SUITE 215, 3525 PIEDMONT ROAD, NE - ATLANTA, GA 30305-	38-2920639	501(C)(3)	6,250.	0.			BUILDING COMMUNITY
EARTHJUSTICE 426 17TH STREET, 6TH FLOOR OAKLAND, CA 94612-2820	94-1730465	501(C)(3)	15,000.	0.			ENVIRONMENT
EARTHRIGHTS INTERNATIONAL 1612 K ST, NW #401 WASHINGTON, DC 20006	04-3265555	501(C)(3)	85,000.	0.			BUILDING COMMUNITY
EAST BAY AGENCY FOR CHILDREN 303 VAN BUREN AVENUE OAKLAND, CA 94610	94-1358309	501(C)(3)	28,000.	0.			HEALTH

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EAST BAY CENTER FOR THE PERFORMING ARTS - 339 11TH STREET - RICHMOND, CA 94801-3189	94-1692171	501(C)(3)	15,000.	0.			ARTS AND CULTURE
EAST BAY ZOOLOGICAL SOCIETY P.O. BOX 5238 OAKLAND, CA 94605-0238	94-1687847	501(C)(3)	123,000.	0.			SUPPORTING FAMILIES
EAST PALO ALTO ACADEMY HIGH SCHOOL 475 POPE STREET MENLO PARK, CA 94025		PUBLIC AGENCY/GO	7,524.	0.			EDUCATION
EAST PALO ALTO KIDS FOUNDATION P.O. BOX 50542 PALO ALTO, CA 94303-0542	77-0359913	501(C)(3)	75,173.	0.			EDUCATION
EAST PALO ALTO SENIOR CENTER 560 BELL STREET EAST PALO ALTO, CA 94303	94-2796500	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
EAST PALO ALTO TENNIS AND TUTORING P.O. BOX 60597 PALO ALTO, CA 94306	26-3316879	501(C)(3)	83,300.	0.			BUILDING COMMUNITY
EAST SIDE UNION HIGH SCHOOL DISTRICT - 830 NORTH CAPITOL AVENUE - SAN JOSE, CA 95133		PUBLIC AGENCY/GO	54,567.	0.			EDUCATION
EASTSIDE COLLEGE PREPARATORY SCHOOL, INC. - 1041 MYRTLE STREET - EAST PALO ALTO, CA 94303	94-3187806	501(C)(3)	418,600.	0.			EDUCATION
ECOAMERICA 1900 L STREET NW, SUITE 607 WASHINGTON, DC 20036	20-3895611	501(C)(3)	5,000.	0.			ENVIRONMENT

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ECUMENICAL HUNGER PROGRAM 2411 PULGAS AVENUE EAST PALO ALTO, CA 94303-1322	94-2476942	501(C)(3)	150,168.	0.			SUPPORTING FAMILIES
ED & RUTH LEHMAN YMCA 950 LASHLEY STREET LONGMONT, CO 80504	84-1129504	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
EDGEWOOD CENTER FOR CHILDREN & FAMILIES - 1796 BAY ROAD - EAST PALO ALTO, CA 94303	94-1186168	501(C)(3)	23,694.	0.			HEALTH
EDSOURCE, INC. 520 SAN ANTONIO ROAD, SUITE 200 MOUNTAIN VIEW, CA 94040-1217	94-2434900	501(C)(3)	251,000.	0.			EDUCATION
EDUCACY 1400 PARKMOOR AVENUE, SUITE 200 SAN JOSE, CA 95126	27-3056329	501(C)(3)	15,000.	0.			BUILDING COMMUNITY
EDUCATION PIONEERS INC. 300 FRANK H. OGAWA PLAZA, SUITE 23 OAKLAND, CA 94612	77-0602311	501(C)(3)	25,000.	0.			EDUCATION
EDUCATION REFORM NOW INC. 24 WEST 46TH STREET, #4 NEW YORK, NY 10036	20-3687838	501(C)(3)	100,000.	0.			BUILDING COMMUNITY
EDUCATIONAL TALL SHIP 60C LIBERTY SHIP WAY SAUSALITO, CA 94965	45-2468759	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
EDUCATORS FOR FAIR CONSIDERATION 2130 FILMORE STREET, SUITE 248 SAN FRANCISCO, CA 94115		501(C)(3)	50,000.	0.			EDUCATION

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EGAN MARITIME FOUNDATION FOUR WINTER STREET NANTUCKET, MA 02554-3638	04-6604534	501(C)(3)	27,000.	0.			HEALTH
EHC LIFEBUILDERS 507 VALLEY WAY MILPITAS, CA 95035-4105	94-2684272	501(C)(3)	350,103.	0.			SUPPORTING FAMILIES
EISENHOWER MEDICAL CENTER 39 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270-9989	95-6130458	501(C)(3)	61,000.	0.			HEALTH
EL CAMINO HOSPITAL FOUNDATION 2500 GRANT ROAD, M/S WIL210 MOUNTAIN VIEW, CA 94040-4302	94-2823235	501(C)(3)	91,400.	0.			HEALTH
EL CAMINO YOUTH SYMPHONY ASSOCIATION - 4055 FABIAN WAY - PALO ALTO, CA 94303-4608	94-6130310	501(C)(3)	10,250.	0.			ARTS AND CULTURE
EL CENTRO DE LIBERTAD 1230-A HOPKINS REDWOOD CITY, CA 94062	94-3189174	501(C)(3)	20,000.	0.			SUPPORTING FAMILIES
EL CONCILIO OF SAN MATEO COUNTY 1419 BURLINGAME AVENUE, SUITE N BURLINGAME, CA 94010	94-2772110	501(C)(3)	30,000.	0.			HEALTH
EL DORADO MUSICAL THEATRE 5011 GOLDEN FOOTHILL PARKWAY, UNIT EL DORADO HILLS, CA 95762-9649	80-0001275	501(C)(3)	5,000.	0.			ARTS AND CULTURE
ELECTRONIC FRONTIER FOUNDATION, INC. - 454 SHOTWELL STREET - SAN FRANCISCO, CA 94110	04-3091431	501(C)(3)	14,450.	0.			BUILDING COMMUNITY

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EMBRACE 1902 DIVISADERO STREET SAN FRANCISCO, CA 94115-2519	83-0509261	501(C)(3)	7,500.	0.			HEALTH
EMORY UNIVERSITY 1531 DICKEY DRIVE, SUITE 534 ATLANTA, GA 30322		501(C)(3)	17,500.	0.			EDUCATION
EMPLOYMENT & COMMUNITY OPTIONS 8555 AERO DRIVE, SUITE 102 SAN DIEGO, CA 92123	83-0471805	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
EMQ FAMILIESFIRST 251 LLEWELLYN AVENUE CAMPBELL, CA 95008-1940	94-2295953	501(C)(3)	62,142.	0.			HEALTH
EMR POLICY INSTITUTE, INC. P.O. BOX 117 MARSHFIELD, VT 05658	30-0198811	OTHER	12,000.	0.			BUILDING COMMUNITY
ENCINAL SCHOOL PARENT TEACHER ORGANIZATION - 195 ENCINAL AVENUE - ATHONTON, CA 94027	20-1194660	501(C)(3)	10,000.	0.			EDUCATION
ENCOUNTER PROGRAMS INCORPORATED 25 BROADWAY, SUITE 1700 NEW YORK, NY 10004	26-0593823	501(C)(3)	55,000.	0.			BUILDING COMMUNITY
ENLIGHTEN CULTURE AND EDUCATION FOUNDATION - P.O. BOX 321242 - LOS GATOS, CA 95302	24-4182416	501(C)(3)	16,000.	0.			EDUCATION
ENSEMBLE THEATRE PROJECT, INC. P.O. BOX 2307 SANTA BARBARA, CA 93120	95-3408200	501(C)(3)	10,000.	0.			ARTS AND CULTURE

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ENTREPRENEURS FOUNDATION 1922 THE ALAMEDA, SUITE 205 SAN JOSE, CA 95126	94-3267369	501(C)(3)	43,500.	0.			GENERAL NONPROFIT SUPPORT
ENVIRONMENTAL DEFENSE FUND INCORPORATED - 123 MISSION STREET, 28TH FLOOR - SAN FRANCISCO, CA 94105-1551	11-6107128	501(C)(3)	116,750.	0.			ENVIRONMENT
ENVIRONMENTAL LAW INSTITUTE 1616 P ST., NW, STE. 2 WASHINGTON, DC 20036	52-0901863	501(C)(3)	60,000.	0.			ENVIRONMENT
ENVIRONMENTAL TRAVELING COMPANIONS FORT MASON CENTER, LANDMARK BUILDING C - SAN FRANCISCO, CA 94123	51-0158789	501(C)(3)	25,500.	0.			BUILDING COMMUNITY
ENVIRONMENTAL VOLUNTEERS, INC. 2560 EMBARCADERO ROAD PALO ALTO, CA 94303	94-2550385	501(C)(3)	451,200.	0.			ENVIRONMENT
ENVIRONMENTAL WORKING GROUP 1436 U ST. NW #100 WASHINGTON, DC 20009	52-2148600	501(C)(3)	17,600.	0.			ENVIRONMENT
EPA CHILDREN'S DAY COMMITTEE 2802 GEORGETOWN STREET EAST PALO ALTO, CA 94303	26-3759616	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
EPIC TRANSITIONS 2995 WOODSIDE ROAD, SUITE 400 WOODSIDE, CA 94062	27-5103710	501(C)(3)	150,000.	0.			BUILDING COMMUNITY
EPILEPSY FOUNDATION OF NORTHERN CALIFORNIA - 155 MONTGOMERY STREET, SUITE 309 - SAN FRANCISCO, CA 94104	94-6128891	501(C)(3)	10,000.	0.			HEALTH

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EPISCOPAL CHURCH IN THE DIOCESE OF CALIFORNIA - BISHOP'S RANCH, 5297 WESTSIDE ROAD - HEALDSBURG, CA 95448	94-1156840	501(C)(3)	5,000.	0.			RELIGION
EPISCOPAL COMMUNITY SERVICES OF SAN FRANCISCO - 165 EIGHTH STREET, THIRD FLOOR - SAN FRANCISCO, CA 94103-2726	94-3096716	501(C)(3)	10,250.	0.			SUPPORTING FAMILIES
EPISCOPAL SENIOR COMMUNITIES 2185 N. CALIFORNIA BOULEVARD, SUIT WALNUT CREEK, CA 94596	94-6130471	501(C)(3)	6,250.	0.			HEALTH
ESALEN INSTITUTE 55000 HIGHWAY ONE BIG SUR, CA 93920-9546	94-6114235	501(C)(3)	50,000.	0.			HEALTH
EUPHRAT MUSEUM OF ART DE ANZA COLLEGE, 2125 STEVENS CREEK BOULEVARD - CUPERTINO, CA 95014	94-3258220	PUBLIC AGENCY/GO	5,000.	0.			GENERAL NONPROFIT SUPPORT
EVERGREEN VALLEY COLLEGE 4750 SAN FELIPE ROAD SAN JOSE, CA 95135		PUBLIC AGENCY/GO	95,450.	0.			EDUCATION
EXPLORING THE ARTS, INC. 16 WEST 23RD STREET, FOURTH FLOOR NEW YORK, NY 10010	13-4069251	501(C)(3)	20,000.	0.			ARTS AND CULTURE
FACE AIDS P.O. BOX 46 PALO ALTO, CA 94302-0046	20-3699060	501(C)(3)	15,500.	0.			HEALTH
FACING HISTORY AND OURSELVES NATIONAL FOUNDATION, INC. - 24301 SOUTHLAND DRIVE, SUITE 318 - HAYWARD, CA 94545-1549	04-2761636	501(C)(3)	46,750.	0.			BUILDING COMMUNITY

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FAIR OAKS COMMUNITY CENTER CITY OF REDWOOD CITY - 2600 MIDDLEFIELD ROAD - REDWOOD CITY, CA 94063		PUBLIC AGENCY/GO	30,000.	0.			SUPPORTING FAMILIES
FAITH'S LODGE 818 WEST 46TH STREET, SUITE 202 MINNEAPOLIS, MN 55419	20-4967588	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
FAMILY & CHILDREN SERVICES 375 CAMBRIDGE AVENUE PALO ALTO, CA 94306-1613	94-1167408	501(C)(3)	19,000.	0.			HEALTH
FAMILY CONNECTIONS P.O. BOX 358 SAN CARLOS, CA 94070-0358	94-3315163	501(C)(3)	161,512.	0.			HEALTH
FAMILY HOUSE, INC. 50 IRVING STREET SAN FRANCISCO, CA 94122	94-2722663	501(C)(3)	31,000.	0.			SUPPORTING FAMILIES
FAMILY RESOURCES INTERNATIONAL 2422 DIVIDE WAY SANTA MARIA, CA 93458	77-0444288	501(C)(3)	18,500.	0.			ARTS AND CULTURE
FAMILY SUPPORTIVE HOUSING, INC. 1590 LAS PLUMAS AVENUE SAN JOSE, CA 95133-1667	77-0106237	501(C)(3)	134,918.	0.			SUPPORTING FAMILIES
FARM AID, INC. 501 CAMBRIDGE STREET, THIRD FLOOR CAMBRIDGE, MA 02141	36-3383233	501(C)(3)	100,000.	0.			ENVIRONMENT
FAYERWEATHER STREET SCHOOL INC. 765 CONCORD AVENUE CAMBRIDGE, MA 02138	04-2428713	501(C)(3)	5,000.	0.			EDUCATION

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FEATHER RIVER LAND TRUST 75 COURT STREET QUINCY, CA 95971-1826	68-0449687	501(C)(3)	20,000.	0.			ENVIRONMENT
FEED THE HUNGRY SAN MIGUEL, INC. PMB 636, 22 NORTH ZAPATA HIGHWAY # LAREDO, TX 78043-4464	20-1193434	501(C)(3)	35,200.	0.			SUPPORTING FAMILIES
FEEDING AMERICA 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601-2200	36-3673599	501(C)(3)	23,500.	0.			SUPPORTING FAMILIES
FELLOWSHIP FOUNDATION, INC. P.O. BOX 23813 WASHINGTON, DC 20026-3813	53-0204604	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
FELLOWSHIP OF CATHOLIC UNIVERSITY STUDENTS - P.O. BOX 18710 - GOLDEN, CO 80402-9810	84-1522811	501(C)(3)	5,000.	0.			RELIGION
FEMINIST MAJORITY FOUNDATION 433 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	54-1426440	501(C)(3)	21,000.	0.			BUILDING COMMUNITY
FIDELITY CHARITABLE GIFT FUND P.O. BOX 55158 BOSTON, MA 02205-5158	11-0303001	501(C)(3)	381,367.	0.			GENERAL NONPROFIT SUPPORT
FILMMAKERS COLLABORATIVE, INC. 550 BRYANT STREET SAN FRANCISCO, CA 94107	94-3059140	501(C)(3)	26,000.	0.			ARTS AND CULTURE
FILOLI CENTER 86 CANADA ROAD WOODSIDE, CA 94062-4104	95-2996648	501(C)(3)	13,500.	0.			ARTS AND CULTURE

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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FINDING TRUE MIND 3216 HUMBOLT AVENUE SANTA CLARA, CA 95051	20-0595644	501(C)(3)	23,500.	0.			RELIGION
FIRELIGHT FOUNDATION 740 FRONT STREET, SUITE 380 SANTA CRUZ, CA 95060	27-2795006	501(C)(3)	140,000.	0.			HEALTH
FIRST CHURCH OF CHRIST SCIENTIST 3045 COWPER STREET PALO ALTO, CA 94306	04-2254742	501(C)(3)	12,000.	0.			RELIGION
FIRST CONGREGATIONAL CHURCH NURSERY SCHOOL - 1985 LOUIS ROAD - PALO ALTO, CA 94303-3450	77-0381077	501(C)(3)	15,000.	0.			EDUCATION
FIRST CONGREGATIONAL CHURCH OF PALO ALTO - 1985 LOUIS ROAD - PALO ALTO, CA 94303-3450	94-1243683	501(C)(3)	13,000.	0.			BUILDING COMMUNITY
FIRST GRADUATE THE PRESIDIO OF SAN FRANCISCO, P.O. BOX 29415 - SAN FRANCISCO, CA 94129	94-3381171	501(C)(3)	40,000.	0.			EDUCATION
FIRST LUTHERAN CHURCH 600 HOMER AVENUE PALO ALTO, CA 94301-2827	41-1568278	501(C)(3)	5,150.	0.			RELIGION
FIRST PLACE FOR YOUTH 1755 BROADWAY, SUITE 304 OAKLAND, CA 94612-2155	94-3341034	501(C)(3)	15,000.	0.			SUPPORTING FAMILIES
FIRST PRESBYTERIAN CHURCH OF BURLINGAME - 1500 EASTON DRIVE - BURLINGAME, CA 94010-4868	94-1207714	501(C)(3)	26,000.	0.			RELIGION

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FISHER HOUSE FOUNDATION, INC. 111 ROCKVILLE PIKE, SUITE 420 ROCKVILLE, MD 20850-5168	11-3158401	501(C)(3)	13,000.	0.			BUILDING COMMUNITY
FIT KIDS FOUNDATION 855 OAK GROVE AVENUE, SUITE 200 MENLO PARK, CA 94025	27-4987709	501(C)(3)	5,000.	0.			HEALTH
FLAGSTAFF ACADEMY INC. 1841 LEFTHAND CIRCLE LONGMONT, CO 80501	02-0688420	501(C)(3)	38,885.	0.			EDUCATION
FLINTRIDGE SACRED HEART ACADEMY 440 SAINT KATHERINE DRIVE LA CANADA FLINTRIDGE, CA 91011	95-0739610	501(C)(3)	7,500.	0.			EDUCATION
FOGARTY INSTITUTE FOR INNOVATION 2490 HOSPITAL DRIVE, SUITE 310 MOUNTAIN VIEW, CA 94040-4125	11-3800306	501(C)(3)	6,000.	0.			HEALTH
FOOD AND WATER WATCH 1616 P STREET, NW SUITE 300 WASHINGTON, DC 20036	32-0160439	501(C)(3)	6,450,000.	0.			ENVIRONMENT
FOOD BANK OF CENTRAL & EASTERN NORTH CAROLINA, INC. - 388 TARHEEL DRIVE - RALEIGH, NC 27609	56-1283426	501(C)(3)	13,725.	0.			SUPPORTING FAMILIES
FOODCORPS, INC. 514 EAST 12TH STREET, #11 NEW YORK, NY 10009	27-3990987	501(C)(3)	25,000.	0.			BUILDING COMMUNITY
FOOTHILL COLLEGE CENTER FOR INNOVATION 12345 EL MONTE ROAD - LOS ALTOS HILLS, CA 94022	94-2342646	501(C)(3)	5,333.	0.			EDUCATION

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FOOTHILL FAMILY SHELTER, INC. 1501 WEST NINTH STREET, SUITE D UPLAND, CA 91786	33-0341818	501(C)(3)	8,000.	0.			SUPPORTING FAMILIES
FOOTHILL-DE ANZA COLLEGES FOUNDATION - KRAUSE CENTER FOR INNOVATION, 12345 EL MONTE ROAD - LOS ALTOS HILLS, CA 94022-4599	94-3258220	501(C)(3)	453,461.	0.			EDUCATION
FOREST HILL ELEMENTARY SCHOOL 4450 MCCOY AVENUE SAN JOSE, CA 95130		PUBLIC AGENCY/GO	5,000.	0.			EDUCATION
FOUNDATION FOR A COLLEGE EDUCATION P.O. BOX 50518 PALO ALTO, CA 94303-0518	77-0401635	501(C)(3)	106,250.	0.			EDUCATION
FOUNDATION FOR DANCE PROMOTION, INC. - 27 W. 120TH STREET, #1 - NEW YORK, NY 10027	13-2990477	501(C)(3)	50,000.	0.			ARTS AND CULTURE
FOUNDATION FOR HEARING RESEARCH, INC. - 3518 JEFFERSON AVENUE - REDWOOD CITY, CA 94062-3136	94-1706320	501(C)(3)	47,859.	0.			EDUCATION
FOUNDATION FOR NATIONAL PROGRESS 222 SUTTER STREET, SUITE 600 SAN FRANCISCO, CA 94108	94-2282759	501(C)(3)	65,523.	0.			BUILDING COMMUNITY
FOUNDATION FOR STUDENTS RISING ABOVE - P.O. BOX 29174 - SAN FRANCISCO, CA 94129	81-0615887	501(C)(3)	20,000.	0.			EDUCATION
FOUNDATION FOR THE PEOPLE OF BURMA 225 BUSH STREET, SUITE 590 SAN FRANCISCO, CA 94104-4294	94-3375666	501(C)(3)	12,000.	0.			SUPPORTING FAMILIES

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FOUNDATION OF CITY COLLEGE OF SAN FRANCISCO - 5 PHELAN AVENUE, BOX L23 - SAN FRANCISCO, CA 94112	94-1682567	501(C)(3)	15,000.	0.			EDUCATION
FOUNDATION SOURCE 55 WALLS DRIVE, 3RD FLOOR FAIRFIELD, CT 06824		PUBLIC AGENCY/GO	150,000.	0.			GENERAL NONPROFIT SUPPORT
FOUNDRY FORTY SEVEN PROJECT C/O ARTS ENGINE, INC., 14 WEST 14TH STREET, FOURTH FLOOR - NEW YORK, NY 1001	13-4129275	501(C)(3)	10,000.	0.			ARTS AND CULTURE
FRANCIS J. KANE ELEMENTARY SCHOOL 520 FARM ROAD MARLBOROUGH, MA 01752	04-6001399	PUBLIC AGENCY/GO	8,500.	0.			EDUCATION
FRANCIS PARKER SCHOOL 6501 LINDA VISTA ROAD SAN DIEGO, CA 92111-7321	95-1696720	501(C)(3)	10,000.	0.			EDUCATION
FRANCISCAN PROVINCE OF THE IMMACULATE CONCEPTION - 125 THOMPSON STREET - NEW YORK, NY 10012-3110	53-0196617	501(C)(3)	20,000.	0.			BUILDING COMMUNITY
FRANKLIN-MCKINLEY SCHOOL DISTRICT 645 WOOL CREEK DRIVE SAN JOSE, CA 95112	77-0059025	PUBLIC AGENCY/GO	5,000.	0.			EDUCATION
FREE WHEELCHAIR MISSION P.O. BOX 513538 LOS ANGELES, CA 90051	31-1781635	501(C)(3)	9,000.	0.			HEALTH
FREEDOM FROM RELIGION P.O. BOX 750 MADISON, WI 53701	39-1302520	501(C)(3)	5,000.	0.			RELIGION

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FREMONT UNIFIED SCHOOL DISTRICT 4210 TECHNOLOGY DRIVE FREMONT, CA 94538		PUBLIC AGENCY/GO	185,752.	0.			EDUCATION
FREMONT UNION HIGH SCHOOLS FOUNDATION - 589 WEST FREMONT AVENUE - SUNNYVALE, CA 94087	94-2907804	501(C)(3)	5,000.	0.			EDUCATION
FRESH LIFELINES FOR YOUTH, INC. 568 VALLEY WAY MILPITAS, CA 95035	52-2234595	501(C)(3)	152,500.	0.			EDUCATION
FRIENDS FOR YOUTH, INC. 1741 BROADWAY REDWOOD CITY, CA 94063-2403	94-2961034	501(C)(3)	31,000.	0.			BUILDING COMMUNITY
FRIENDS OF CHILDREN WITH SPECIAL NEEDS - 2300 PERALTA BOULEVARD - FREMONT, CA 94536	77-0446853	501(C)(3)	10,000.	0.			HEALTH
FRIENDS OF DEER HOLLOW FARM P.O. BOX 4282 MOUNTAIN VIEW, CA 94040-0282	77-0373776	501(C)(3)	28,700.	0.			ENVIRONMENT
FRIENDS OF EUGENE P.O. BOX 50753 EUGENE, OR 97405	93-1143294	501(C)(3)	9,000.	0.			BUILDING COMMUNITY
FRIENDS OF FAMILY FARMERS P.O. BOX 1286 MOLLALA, OR 97038	30-0390131	501(C)(3)	105,000.	0.			ENVIRONMENT
FRIENDS OF HUDDART AND WUNDERLICH PARKS - P.O. BOX 620767 - WOODSIDE, CA 94062-0767	03-0465880	501(C)(3)	25,000.	0.			ENVIRONMENT

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FRIENDS OF KALW 500 MANSELL STREET SAN FRANCISCO, CA 94134	94-2896792	501(C)(3)	11,400.	0.			ARTS AND CULTURE
FRIENDS OF LANCASTER UNIVERSITY IN AMERICA, INC. - C/O CHAPEL & NEW YORK LIMITED - WILMINGTON, DE 19801	16-1511084	501(C)(3)	75,000.	0.			EDUCATION
FRIENDS OF NTU FNTU 6172 BOLLINGER ROAD #103 SAN JOSE, CA 95129	20-5886310	501(C)(3)	100,000.	0.			EDUCATION
FRIENDS OF PEOPLE WITH AUDITORY DEFICIENCIES - 10195 SE TERRA LINDA COURT - HAPPY VALLEY, OR 97086	27-0721222	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
FRIENDS OF SANTA CRUZ STATE PARKS 144 SCHOOL STREET SANTA CRUZ, CA 95060	51-0183410	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
FRIENDS OF THE AMERICAN SCHOOL IN JAPAN, INC. - C/O INTERNATIONAL SCHOOL SERVICES, 15 ROSZEL ROAD - PRINCETON, NJ 08540	98-0002396	501(C)(3)	10,000.	0.			EDUCATION
FRIENDS OF THE EARTH 1100 15TH STREET NW, 11TH FLOOR WASHINGTON, DC 20005	23-7420660	501(C)(3)	75,000.	0.			ENVIRONMENT
FRIENDS OF THE FOLSOM ZOO INCORPORATED - P.O. BOX 704 - FOLSOM, CA 95763-0704	94-2783698	501(C)(3)	25,000.	0.			SUPPORTING FAMILIES
FRIENDS OF THE NATIONAL ZOO P.O. BOX 3712 MRC 5516 WASHINGTON, DC 20013-7012	52-0853312	501(C)(3)	202,500.	0.			BUILDING COMMUNITY

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FRIENDS OF THE PALO ALTO JUNIOR MUSEUM AND ZOO - 1451 MIDDLEFIELD ROAD - PALO ALTO, CA 94301-3351	77-0296155	501(C)(3)	137,000.	0.			SUPPORTING FAMILIES
FRIENDS OF THE RIO GRANDE NATURE CENTER - 2901 CANDELARIA NW - ALBUQUERQUE, NM 87107	85-0326927	501(C)(3)	5,000.	0.			ENVIRONMENT
FRIENDS OF THE WORLD FOOD PROGRAM, INC. - 1819 L STREET NW, SUITE 900 - WASHINGTON, DC 20036-3833	13-3843435	501(C)(3)	405,000.	0.			SUPPORTING FAMILIES
FRIENDS OF YOSAR INC. P.O. BOX 611 YOSEMITE, CA 95389-0611	54-2081466	501(C)(3)	25,000.	0.			BUILDING COMMUNITY
FRIENDSHIP CIRCLE SF 834 28TH AVENUE SAN FRANCISCO, CA 94121	74-3180360	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
FUDAN UNIVERSITY EDUCATION DEVELOPMENT FOUNDATION - IARU, WHITNEY AVENUE, SUITE 4 - NEW HAVEN, CT 06510-1300	98-0483202	501(C)(3)	30,000.	0.			EDUCATION
FULL CIRCLE FUND 133 KEARNEY STREET, SUITE 202 SAN FRANCISCO, CA 94108	94-3373850	501(C)(3)	25,000.	0.			GENERAL NONPROFIT SUPPORT
FULLER THEOLOGICAL SEMINARY 135 NORTH OAKLAND AVENUE PASADENA, CA 91182	95-1699394	501(C)(3)	23,000.	0.			EDUCATION
FXB USA, INC. 777 UNITED NATIONS PLAZA NEW YORK, NY 10017	13-3772789	501(C)(3)	38,500.	0.			HEALTH

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GAMBLE GARDEN CENTER 1431 WAVERLY STREET PALO ALTO, CA 94301-3640	77-0094213	501(C)(3)	16,700.	0.			ENVIRONMENT
GARDNER FAMILY HEALTH NETWORK, INC. - 55 EAST JULIAN STREET - SAN JOSE, CA 95112	94-1743078	501(C)(3)	7,300.	0.			HEALTH
GATEWAY SCHOOL 126 EUCALYPTUS AVENUE SANTA CRUZ, CA 95060-6154	94-2441484	501(C)(3)	20,000.	0.			EDUCATION
GATHERING4GARDNER, INC. P.O. BOX 725467 ATLANTA, GA 31139	20-8758549	501(C)(3)	12,700.	0.			EDUCATION
GAY-STRAIGHT ALLIANCE NETWORK 1550 BRYANT STREET, SUITE 800 SAN FRANCISCO, CA 94103	20-5367752	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
GEORGE MARK CHILDREN'S FUND 2121 GEORGE MARK LANE SAN LEANDRO, CA 94578-1017	94-3255845	501(C)(3)	7,500.	0.			HEALTH
GEORGETOWN UNIVERSITY BOX 571252, G-19 HEALY HALL WASHINGTON, DC 20057-1252	53-0196603	501(C)(3)	135,500.	0.			EDUCATION
GEORGIA TECH FOUNDATION, INC. 760 SPRING STREET, NW, SUITE 400 ATLANTA, GA 30308-1028	58-6043294	501(C)(3)	139,192.	0.			EDUCATION
GILMAN INTERNATIONAL CONSERVATION FOUNDATION - 581705 WHITE OAK ROAD - YULEE, FL 32097	26-0035224	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES

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GILROY FOUNDATION P.O. BOX 774 GILROY, CA 95021-0774	94-2719281	501(C)(3)	6,699,973.	0.			BUILDING COMMUNITY
GIRL SCOUTS OF NORTHERN CALIFORNIA 7700 EDGEWATER DRIVE, SUITE 340 OAKLAND, CA 94621	94-1551410	501(C)(3)	78,650.	0.			EDUCATION
GIRLS FOR A CHANGE P.O. BOX 1436 SAN JOSE, CA 95109-1436	26-0035835	501(C)(3)	75,000.	0.			BUILDING COMMUNITY
GIRLS MIDDLE SCHOOL 3400 WEST BAYSHORE ROAD PALO ALTO, CA 94303	94-3253594	501(C)(3)	89,000.	0.			EDUCATION
GIRLS ON THE RUN OF SILICON VALLEY INCORPORATED - P.O. BOX 510 - LOS GATOS, CA 95031-0510	01-0628076	501(C)(3)	8,500.	0.			BUILDING COMMUNITY
GIRLS TO WOMEN C/O ST. FRANCIS OF ASSISI PARISH, 1425 BAY ROAD - EAST PALO ALTO, CA 94303	20-8766348	501(C)(3)	24,250.	0.			EDUCATION
GIRLS, INC. OF THE CENTRAL COAST 369 MAIN STREET, SUITE M SALINAS, CA 93901	20-5040398	501(C)(3)	7,500.	0.			BUILDING COMMUNITY
GIVE A JUMPSTART, INC. 414 REDWOOD AVENUE CORTE MADERA, CA 94925	20-5576888	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
GIVE2ASIA P.O. BOX 193223 SAN FRANCISCO, CA 94119-3223	94-3373670	501(C)(3)	495,052.	0.			BUILDING COMMUNITY

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GLAUCOMA RESEARCH FOUNDATION 251 POST STREET, SUITE 600 SAN FRANCISCO, CA 94108-5017	94-2495035	501(C)(3)	121,000.	0.			HEALTH
GLOBAL CITIZEN YEAR INCORPORATED 440 30TH STREET, SUITE 400 SAN FRANCISCO, CA 94131	26-3161342	PUBLIC AGENCY/GO	187,406.	0.			BUILDING COMMUNITY
GLOBAL FUND FOR CHILDREN 1101 14TH STREET NW, SUITE 420 WASHINGTON, DC 20005-5616	56-1834887	501(C)(3)	80,000.	0.			SUPPORTING FAMILIES
GLOBAL FUND FOR WOMEN, INC. 222 SUTTER STREET, SUITE 500 SAN FRANCISCO, CA 94108-4456	77-0155782	501(C)(3)	66,875.	0.			SUPPORTING FAMILIES
GLOBAL GREEN USA 2218 MAIN STREET, SECOND FLOOR SANTA MONICA, CA 90405-2273	77-0387124	501(C)(3)	90,000.	0.			ENVIRONMENT
GLOBAL HERITAGE FUND 625 EMERSON STREET, SUITE 200 PALO ALTO, CA 94301-1683	20-5009512	501(C)(3)	425,000.	0.			BUILDING COMMUNITY
GLOBAL MEDICAL RELIEF FUND, INC. 64 MACFARLAND AVENUE STATEN ISLAND, NY 10305	13-3987722	501(C)(3)	10,000.	0.			HEALTH
GLOBAL MOUNTAIN FUND, INC. P.O. BOX 123 LAKEBAY, WA 98349	20-2570273	501(C)(3)	20,000.	0.			BUILDING COMMUNITY
GLOBAL ROOTS P.O. BOX 28416 PORTLAND, OR 97228	20-5051527	501(C)(3)	20,000.	0.			BUILDING COMMUNITY

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GLOBALGIVING FOUNDATION 1023 15TH STREET, NORTHWEST, 12TH WASHINGTON, DC 20005	30-0108263	501(C)(3)	68,009.	0.			BUILDING COMMUNITY
GLOW FOUNDATION 275 FIFTH STREET SAN FRANCISCO, CA 94103-4120	56-2590044	501(C)(3)	5,000.	0.			EDUCATION
GLYNWOOD CENTER, INC P.O. BOX 157 COLD SPRING, NY 10516	13-3852957	501(C)(3)	58,000.	0.			ENVIRONMENT
GOLD COAST VETERANS FOUNDATION P.O. BOX 24350 VENTURA, CA 93002	27-2105467	501(C)(3)	10,000.	0.			GENERAL NONPROFIT SUPPORT
GOLDEN GATE COMMUNITY HEALTH 815 EDDY STREET, SUITE 1 SAN FRANCISCO, CA 94109-7701	94-6138828	501(C)(3)	52,500.	0.			HEALTH
GOLDEN GATE NATIONAL PARKS CONSERVANCY - BUILDING 201, FORT MASON - SAN FRANCISCO, CA 94123-1302	94-2781708	501(C)(3)	32,000.	0.			ENVIRONMENT
GOLDEN OAK MONTESSORI OF HAYWARD CHARTER SCHOOL - 951 PALISADE STREET - HAYWARD, CA 94542	26-3948527	501(C)(3)	5,000.	0.			EDUCATION
GOOD SAMARITAN FAMILY RESOURCE CENTER OF SAN FRANCISCO - 1294 POTRERO AVENUE - SAN FRANCISCO, CA 94110	94-3154078	PUBLIC AGENCY/GO	18,964.	0.			BUILDING COMMUNITY
GOOD SAMARITAN MINISTRIES 7929 CIRRUS DRIVE, BUILDING 23 BEAVERTON, OR 97008	93-0772616	501(C)(3)	5,000.	0.			RELIGION

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GOODWILL INDUSTRIES OF SANTA CLARA CO, INC. - 1080 NORTH SEVENTH STREET - SAN JOSE, CA 95112	94-1212132	501(C)(3)	22,500.	0.			BUILDING COMMUNITY
GORILLA FOUNDATION 1733 WOODSIDE ROAD, SUITE 330 REDWOOD CITY, CA 94061	94-2386151	501(C)(3)	10,250.	0.			ENVIRONMENT
GOVERNMENT ACCOUNTABILITY PROJECT, INC. - 1612 K STREET, NW SUITE 1100 - WASHINGTON, DC 20006	52-1343924	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
GRACE CATHEDRAL 1100 CALIFORNIA STREET SAN FRANCISCO, CA 94108-9858	94-1156846	501(C)(3)	31,500.	0.			RELIGION
GRACE COMMUNICATIONS FOUNDATION, INC. - 215 LEXINGTON AVENUE, SUITE 1001 - NEW YORK, NY 10016	26-4777735	501(C)(3)	1,000,000.	0.			ENVIRONMENT
GRACE USA P.O. BOX 185 HALF MOON BAY, CA 94019	02-0693871	501(C)(3)	50,000.	0.			BUILDING COMMUNITY
GRAND CANYON TRUST P. O. BOX 1236 FLAGSTAFF, AZ 86002	86-0512633	501(C)(3)	33,500.	0.			ENVIRONMENT
GRANTMAKERS FOR CHILDREN, YOUTH & FAMILIES, INC. - 8757 GEORGIA AVENUE, SUITE 540 - SILVER SPRING, MD 20910	52-2034186	501(C)(3)	5,000.	0.			GENERAL NONPROFIT SUPPORT
GRANTMAKERS IN THE ARTS 4055 21ST AVENUE WEST, SUITE 100 SEATTLE, WA 98199-1247	36-3670955	501(C)(3)	5,000.	0.			ARTS AND CULTURE

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRASSROOTS BUSINESS FUND 1601 CONNECTICUT AVENUE, NW, SUITE WASHINGTON, DC 20009	26-2108051	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
GRAY AREA FOUNDATION FOR THE ARTS 998 MARKET STREET SAN FRANCISCO, CA 94102	26-3383316	501(C)(3)	5,000.	0.			ARTS AND CULTURE
GREAT OAKLAND PUBLIC SCHOOLS INFORMATION CENTER - 472 WATER STREET - OAKLAND, CA 94607	27-1491564	501(C)(3)	25,000.	0.			BUILDING COMMUNITY
GREATER BAY AREA MAKE-A-WISH FOUNDATION - 55 HAWTHORNE STREET, SUITE 800 - SAN FRANCISCO, CA 94105-3913	94-2958481	501(C)(3)	42,513.	0.			SUPPORTING FAMILIES
GREATER BOSTON LEGAL SERVICES 197 FRIEND STREET BOSTON, MA 02114	04-2103907	501(C)(3)	29,499.	0.			BUILDING COMMUNITY
GREATER EUROPE MISSION 18950 BASE CAMP ROAD MONUMENT, CO 80132-8009	36-2345199	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
GREATER OMAHA CHAMBER FOUNDATION 1301 HARNEY STREET OMAHA, NE 68102	47-0633685	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
GREATER YELLOWSTONE COALITION P.O. BOX 1164 DRIGGS, ID 83422	81-0414042	501(C)(3)	25,000.	0.			ENVIRONMENT
GREEN CORPS 369 BROADWAY, SUITE 200 SAN FRANCISCO, CA 94133	23-2687791	501(C)(3)	100,000.	0.			BUILDING COMMUNITY

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GREEN FOOTHILLS FOUNDATION 3921 EAST BAYSHORE ROAD PALO ALTO, CA 94303-4326	94-6121854	501(C)(3)	13,750.	0.			ENVIRONMENT
GREEN LAKE LUTHERAN MINISTRIES 9916 LAKE AVENUE SOUTH SPICER, MN 56288	41-0726172	501(C)(3)	5,000.	0.			RELIGION
GREEN SALT 1735 WOODLAND AVENUE, APARTMENT 11 EAST PALO ALTO, CA 94303	35-2348013	501(C)(3)	35,000.	0.			EDUCATION
GREENBELT ALLIANCE 631 HOWARD STREET, SUITE 510 SAN FRANCISCO, CA 94105-3937	94-1676747	501(C)(3)	93,750.	0.			ENVIRONMENT
GREENPEACE FUND, INC. 702 H STREET NW, SUITE 300 WASHINGTON, DC 20001-3876	95-3313195	501(C)(3)	9,000.	0.			ENVIRONMENT
GRID ALTERNATIVES 1171 OCEAN AVENUE, SUITE 200 OAKLAND, CA 94608	26-0043353	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
GROLIER CLUB OF THE CITY OF NEW YORK - 47 EAST 60TH STREET - NEW YORK CITY, NY 10022	13-6162403	501(C)(3)	50,000.	0.			BUILDING COMMUNITY
GUADALUPE RIVER PARK CONSERVANCY 438 COLEMAN AVENUE SAN JOSE, CA 95110-2004	77-0166797	501(C)(3)	60,400.	0.			ENVIRONMENT
GULF OF MAINE RESEARCH INSTITUTE 350 COMMERCIAL STREET PORTLAND, ME 04101	01-0504905	501(C)(3)	50,000.	0.			SUPPORTING FAMILIES

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HABITAT FOR HUMANITY GREATER SAN FRANCISCO, INC. - 645 HARRISON STREET, SUITE 201 - SAN FRANCISCO, CA 94107	94-3088881	501(C)(3)	115,250.	0.			SUPPORTING FAMILIES
HABITAT FOR HUMANITY INTERNATIONAL, INC. - 121 HABITAT STREET - AMERICUS, GA 31709-3498	91-1914868	501(C)(3)	86,176.	0.			BUILDING COMMUNITY
HABITAT FOR HUMANITY NEW YORK CITY, INC. - 111 JOHN STREET, 23RD FLOOR - NEW YORK, NY 10038	11-2857055	501(C)(3)	7,500.	0.			BUILDING COMMUNITY
HABITAT FOR HUMANITY OF FLATHEAD VALLEY - P.O. BOX 2836 - KALISPELL, MT 59903	81-0461253	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
HABITAT FOR HUMANITY OF MADISON COUNTY - 400 PRATT AVENUE NW - HUNTSVILLE, AL 35801-5535	63-0951367	501(C)(3)	12,500.	0.			BUILDING COMMUNITY
HABITOT CHILDREN'S MUSEUM PMB 326, 1563 SOLANO AVENUE BERKELEY, CA 94707	94-3191605	501(C)(3)	26,575.	0.			BUILDING COMMUNITY
HALT 1612 K STREET NW, SUITE 1102 WASHINGTON, DC 20006	52-1130207	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
HAND IN HAND AMERICAN FRIENDS OF CENTER FOR JEWISH-ARAB EDUC - P.O. BOX 80102 - PORTLAND, OR 97280	93-1269590	501(C)(3)	21,000.	0.			BUILDING COMMUNITY
HAND IN HAND PARENTING P.O. BOX 1279 PALO ALTO, CA 94302-1279	77-0234719	501(C)(3)	11,500.	0.			EDUCATION

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HANDS ON BAY AREA 135 BLUXOME STREET, SECOND FLOOR SAN FRANCISCO, CA 94107	77-0195144	501(C)(3)	41,805.	0.			BUILDING COMMUNITY
HANDS TOGETHER, INC. SPRINGFIELD OFFICE, P.O. BOX 8985 SPRINGFIELD, MA 01138	23-2566502	501(C)(3)	10,500.	0.			SUPPORTING FAMILIES
HAPPY HOLLOW CORPORATION 1300 SENTER ROAD SAN JOSE, CA 95112-2520	23-7219471	501(C)(3)	10,250.	0.			SUPPORTING FAMILIES
HARLEM CHILDREN'S ZONE 35 EAST 125TH STREET NEW YORK, NY 10035	23-7112974	501(C)(3)	27,500.	0.			BUILDING COMMUNITY
HARMONY HOME SCHOOL 5716 CARMEL VALLEY ROAD CARMEL, CA 96923	77-0238722	501(C)(3)	5,000.	0.			EDUCATION
HARVARD MEDICAL SCHOOL BUILDING A, ROOM A211, 25 SHATTUCK BOSTON, MA 02114	53-0199180	501(C)(3)	10,000.	0.			EDUCATION
HARVEST HERALDS, INC. P.O. BOX 1147 BEAVERTON, OR 97075-1147	93-0766718	501(C)(3)	7,049.	0.			BUILDING COMMUNITY
HARVEY MUDD COLLEGE 31 PLATT BOULEVARD CLAREMONT, CA 91711-5901	95-1911219	501(C)(3)	12,500.	0.			EDUCATION
HAVEN OF HOPE, INC. P.O. BOX 610 APTOS, CA 95001	77-0469172	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES

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HAWAII COMMUNITY FOUNDATION 1164 BISHOP STREET, SUITE 800 HONOLULU, HI 96813-2817	99-0261283	501(C)(3)	219,500.	0.			GENERAL NONPROFIT SUPPORT
HAWAII STATE JUNIOR GOLF ASSOCIATION - 4330 KUKUI GROVE STREET - LIHUE, HI 96766	99-0335776	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
HEADLANDS CENTER FOR THE ARTS 944 FORT BARRY SAUSALITO, CA 94965	94-2817843	501(C)(3)	5,000.	0.			ARTS AND CULTURE
HEAL AFRICA P.O. BOX 147 MONROE, WA 98272	20-4104936	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
HEAL UTAH 68 SOUTH MAIN STREET, SUITE 400 SALT LAKE CITY, UT 84101	84-1409393	501(C)(3)	5,000.	0.			ENVIRONMENT
HEALING YOGA FOUNDATION P.O. BOX 29205 SAN FRANCISCO, CA 94129	51-0198509	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
HEALTH CARE WITHOUT HARM 1901 NORTH MOORE STREET, STE 509 ARLINGTON, VA 22209	52-2358837	501(C)(3)	12,000.	0.			BUILDING COMMUNITY
HEALTHCARE FOUNDATION OF NORTHERN AND CENTRAL CALIFORNIA - 1215 K ST STE 730 - SACRAMENTO, CA 95814	86-1174825	501(C)(3)	20,000.	0.			HEALTH
HEART MOUNTAIN WYOMING FOUNDATION P.O. BOX 77 SONOMA, CA 95476-0077	83-0316156	501(C)(3)	5,000.	0.			ARTS AND CULTURE

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HEBREW FREE LOAN ASSOCIATION OF SAN FRANCISCO - 131 STEUART STREET, SUITE 425 - SAN FRANCISCO, CA 94105-1240	94-1156545	501(C)(3)	6,250.	0.			BUILDING COMMUNITY
HEIFER PROJECT INTERNATIONAL, INC. ONE WORLD AVENUE LITTLE ROCK, AR 72202-2863	35-1019477	501(C)(3)	68,125.	0.			BUILDING COMMUNITY
HELIOS NEW SCHOOL, INC. 3921 FABIAN WAY, BUILDING C PALO ALTO, CA 94303	26-0753386	501(C)(3)	5,000.	0.			EDUCATION
HELP ONE CHILD: MISSION TO CHILDREN AT RISK - 858 UNIVERSITY AVENUE - LOS ALTOS, CA 94024-4637	77-0330145	501(C)(3)	20,750.	0.			SUPPORTING FAMILIES
HELP THEM GROW, INC., VIBHA 1030 EAST EL CAMINO REAL, #424 SUNNYVALE, CA 94087	22-3122761	501(C)(3)	19,456.	0.			BUILDING COMMUNITY
HERBAN HEALTH 1765 EAST BAYSHORE ROAD, UNIT 205 EAST PALO ALTO, CA 94303	20-2010010	501(C)(3)	5,000.	0.			HEALTH
HIDDEN VILLA 26870 MOODY ROAD LOS ALTOS HILLS, CA 94022-4209	94-1539836	501(C)(3)	152,150.	0.			ENVIRONMENT
HIGH SPIRIT COMMUNITY FARM INC. 21 BOWDOIN STREET CAMBRIDGE, MA 02138	04-3809051	501(C)(3)	30,000.	0.			SUPPORTING FAMILIES
HILLBROOK SCHOOL 300 MARCHMONT DRIVE LOS GATOS, CA 95032-5659	94-0382325	501(C)(3)	8,816.	0.			EDUCATION

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HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 44 SOUTH 11TH STREET - SAN JOSE, CA 95112	77-0575153	501(C)(3)	15,500.	0.			EDUCATION
HILLER AVIATION INSTITUTE 601 SKYWAY ROAD SAN CARLOS, CA 94070-2702	94-3226411	501(C)(3)	81,500.	0.			ARTS AND CULTURE
HILLSBORO SCHOOL DISTRICT 1J 3083 NE 49TH PLACE HILLSBORO, OR 97124-6009	25-1761379	PUBLIC AGENCY/GO	29,959.	0.			ARTS AND CULTURE
HILLSBOROUGH SCHOOLS FOUNDATION 300 EL CERRITO AVENUE HILLSBOROUGH, CA 94010-6899	94-2634550	501(C)(3)	60,500.	0.			EDUCATION
HILLVIEW MIDDLE SCHOOL PARENT TEACHER ORGANIZATION - 1100 ELDER AVENUE - MENLO PARK, CA 94025	20-1194928	501(C)(3)	12,750.	0.			EDUCATION
HISPANAS ORGANIZED FOR POLITICAL EQUALITY- CALIFORNIA - 634 SOUTH SPRING STREET, SUITE 920 - LOS ANGELES, CA 90014	95-4718409	501(C)(3)	40,000.	0.			BUILDING COMMUNITY
HISPANIC FOUNDATION OF SILICON VALLEY - 1922 THE ALAMEDA, SUITE 217 - SAN JOSE, CA 95126	77-0481921	501(C)(3)	70,500.	0.			BUILDING COMMUNITY
HISPANIC SCHOLARSHIP FUND 55 SECOND STREET, SUITE 1500 SAN FRANCISCO, CA 94105	52-1051044	501(C)(3)	20,000.	0.			GENERAL NONPROFIT SUPPORT
HOLDERNESS SCHOOL CHAPEL LANE. P.O. BOX 1879 PLYMOUTH, NH 03264-1879	02-0147630	501(C)(3)	25,000.	0.			EDUCATION

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HOLY SPIRIT CATHOLIC CHURCH 1200 REDMOND AVENUE SAN JOSE, CA 95120	94-2734503	501(C)(3)	10,000.	0.			RELIGION
HOLY TRINITY EPISCOPAL CHURCH 330 RAVENSWOOD AVENUE MENLO PARK, CA 94025	31-1629166	501(C)(3)	5,050.	0.			RELIGION
HOME & HOPE FORMERLY INTERFAITH HOSPITALITY NETWORK - 172 EL CAMINO REAL, SUITE 7 - BURLINGAME, CA 94010	94-3356735	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
HOMEBOY INDUSTRIES 1916 EAST 1ST STREET LOS ANGELES, CA 90033	95-4800735	501(C)(3)	61,973.	0.			BUILDING COMMUNITY
HOMELESS GARDEN PROJECT P.O. BOX 617 SANTA CRUZ, CA 95061-0617	77-0475165	501(C)(3)	25,000.	0.			SUPPORTING FAMILIES
HOMELESS PRENATAL PROGRAM INC. 2500 18TH STREET SAN FRANCISCO, CA 94110	94-3146280	501(C)(3)	15,500.	0.			HEALTH
HOMELESS SERVICES CENTER 115 CORAL STREET SANTA CRUZ, CA 95060-2104	77-0126783	501(C)(3)	100,500.	0.			BUILDING COMMUNITY
HOPALONG ANIMAL RESCUE P. O. BOX 27507 OAKLAND, CA 94602	94-3246994	501(C)(3)	15,200.	0.			SUPPORTING FAMILIES
HOPE HOSPITALITY AND WARMING CENTER, INC - 141 S. TELEGRAPH - BLOOMFIELD HILLS, MI 48302	38-3571989	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES

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HOPE REHABILITATION SERVICES 30 LAS COLINAS LANE SAN JOSE, CA 95119-1212	94-1399287	501(C)(3)	70,002.	0.			SUPPORTING FAMILIES
HOPE SPRINGS INSTITUTE 4988 MINERAL SPRINGS ROAD PEEBLES, OH 45660	31-1705829	501(C)(3)	21,739.	0.			ENVIRONMENT
HOPE WITH SUDAN 5038 HYLAND AVENUE SAN JOSE, CA 95127	26-1713611	501(C)(3)	20,000.	0.			BUILDING COMMUNITY
HOSPICE BY THE BAY 17 EAST SIR FRANCIS DRAKE BOULEVAR LARKSPUR, CA 94939	94-2890791	501(C)(3)	6,000.	0.			SUPPORTING FAMILIES
HOSPICE OF THE VALLEY 4850 UNION AVENUE SAN JOSE, CA 95124-5156	94-2803411	501(C)(3)	26,750.	0.			HEALTH
HOUSING AND ECONOMIC RIGHTS ADVOCATES - P.O. BOX 29435 - OAKLAND, CA 94604-0091	20-2573758	501(C)(3)	75,000.	0.			BUILDING COMMUNITY
HOUSING CHOICES COALITION FOR PERSONS WITH DEVELOPMENTAL DIS - 30 LAS COLINAS LANE - SAN JOSE, CA 95119-1212	77-0458221	501(C)(3)	18,000.	0.			SUPPORTING FAMILIES
HOUSING INDUSTRY FOUNDATION 538A VALLEY WAY MILPITAS, CA 95035	94-3100671	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
HOUSING LEADERSHIP COUNCIL OF SAN MATEO COUNTY - 139 MITCHELL AVENUE, SUITE 108 - SOUTH SAN FRANCISCO, CA 94080	94-3395945	501(C)(3)	75,000.	0.			SUPPORTING FAMILIES

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HOUSING TRUST OF SANTA CLARA COUNTY - 1786 TECHNOLOGY DRIVE - SAN JOSE, CA 95110	77-0545135	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
HUMAN ARTS ASSOCIATION, LTD. P.O. BOX 3238 NEW YORK, NY 10008	13-2994930	501(C)(3)	55,000.	0.			ARTS AND CULTURE
HUMAN EDUCATION ADVOCATES REACHING TEACHERS - P.O. BOX 738 - MAMARONECK, NY 10543	41-2055310	501(C)(3)	80,000.	0.			BUILDING COMMUNITY
HUMAN INVESTMENT PROJECT, INC. AKA HIP HOUSING - 364 SOUTH RAILROAD AVENUE - SAN MATEO, CA 94401-4024	94-2154614	501(C)(3)	125,450.	0.			SUPPORTING FAMILIES
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE. NW WASHINGTON, DC 20036-3278	52-1481896	501(C)(3)	5,500.	0.			BUILDING COMMUNITY
HUMAN RIGHTS WATCH, INC. 100 BUSH STREET, SUITE 925 SAN FRANCISCO, CA 94104-3920	13-2875808	501(C)(3)	130,125.	0.			BUILDING COMMUNITY
HUMANE SOCIETY OF THE UNITED STATES - 2100 L STREET NW - WASHINGTON, DC 20037-1525	53-0225390	501(C)(3)	20,400.	0.			BUILDING COMMUNITY
HUMANE SOCIETY SILICON VALLEY 901 AMES AVENUE MILPITAS, CA 95035	94-1196215	501(C)(3)	74,204.	0.			SUPPORTING FAMILIES
HUMBOLDT STATE UNIVERSITY 1 HAPST STREET ARCATA, CA 95521-8299		501(C)(3)	5,000.	0.			EDUCATION

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IDEO.ORG 100 FOREST AVENUE PALO ALTO, CA 94301	27-3755556	501(C)(3)	125,000.	0.			BUILDING COMMUNITY
IGNATIAN SOLIDARITY NETWORK, INC. 20700 NORTH PARK BOULEVARD UNIVERSITY HEIGHTS, OH 44118	34-2000767	501(C)(3)	5,000.	0.			EDUCATION
IMAGINE SUPPORTED LIVING SERVICES 1395 41ST AVENUE, SUITE A CAPITOLA, CA 95010	61-1418745	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
IMMIGRANT LEGAL RESOURCE CENTER 1663 MISSION STREET, SUITE 602 SAN FRANCISCO, CA 94103	94-2939540	501(C)(3)	410,000.	0.			SUPPORTING FAMILIES
IMRAN KHAN FOUNDATION 3 BARCELONA IRVINE, CA 92614	20-3770402	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
INDIA COMMUNITY CENTER INC. 525 LOS COCHES STREET MILPITAS, CA 95035-5423	52-2351119	501(C)(3)	57,000.	0.			BUILDING COMMUNITY
INDIA LITERACY PROJECT P.O. BOX 361143 MILPITAS, CA 95035-9998	36-3779020	501(C)(3)	17,441.	0.			BUILDING COMMUNITY
INDIAN INSTITUTE OF TECHNOLOGY KANPUR FOUNDATION INC. - 3838 MUMFORD PLACE - PALO ALTO, CA 94306	94-3370645	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
INDIANA UNIVERSITY FOUNDATION P.O. BOX 500 BLOOMINGTON, IN 47402-0500	35-6018940	501(C)(3)	5,000.	0.			EDUCATION

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INDUSTRY INITIATIVES FOR SCIENCE AND MATH EDUCATION (IISME) - 5301 STEVENS CREEK BOULEVARD, P.O. BOX 5859, MS WO - SANTA CLARA, CA	77-0143865	501(C)(3)	15,000.	0.			EDUCATION
INFACIT DBA CORPORATE ACCOUNTABILITY INTERNATIONAL - 10 MILK STREET, SUITE 610 - BOSTON, MA 02108	41-1322686	501(C)(3)	25,000.	0.			BUILDING COMMUNITY
INNVISION THE WAY HOME 1900 THE ALAMEDA, SUITE 400 SAN JOSE, CA 95126-1427	77-0033628	501(C)(3)	208,233.	0.			SUPPORTING FAMILIES
INSIGHT CENTER FOR COMMUNITY ECONOMICS DEVELOPMENT - 2201 BROADWAY, SUITE 815 - OAKLAND, CA 94612	94-2410277	501(C)(3)	89,000.	0.			BUILDING COMMUNITY
INSPIRED LEGACIES P.O. BOX 1693, 4 REDWOOD DRIVE ROSS, CA 94957	94-3120260	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
INSTITUTE FOR AGRICULTURE & TRADE POLICY - 2105 FIRST AVENUE SOUTH - MINNEAPOLIS, MN 55404	36-3501938	501(C)(3)	225,000.	0.			BUILDING COMMUNITY
INSTITUTE FOR LOCAL GOVERNMENT 1400 K STREET, SUITE 205 SACRAMENTO, CA 95814	94-1537757	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
INSTITUTE FOR ONEWORLD HEALTH 280 UTAH AVENUE, SUITE 250 SOUTH SAN FRANCISCO, CA 94080	94-3384500	501(C)(3)	24,000.	0.			HEALTH
INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS, INC. - 3 PARK AVENUE, 17TH FLOOR - NEW YORK, NY 10016-5997	13-1656633	501(C)(3)	5,000.	0.			BUILDING COMMUNITY

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INSTITUTE OF POETIC MEDICINE P.O. BOX 60189 PALO ALTO, CA 94306	20-2951118	501(C)(3)	5,000.	0.			HEALTH
INTERFAITH YOUTH CORE 910 WEST VAN BUREN STREET, FOURTH CHICAGO, IL 60607	30-0212534	501(C)(3)	50,000.	0.			BUILDING COMMUNITY
INTERNATIONAL ASSOCIATION FOR HUMAN VALUES - 2401 15TH STREET NW - WASHINGTON, DC 20009	52-2178069	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
INTERNATIONAL CHILDRENS ASSISTANCE NETWORK INC. - 532 VALLEY WAY - MILPITAS, CA 95035	77-0541211	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
INTERNATIONAL COMPUTER SCIENCE INSTITUTE - 1947 CENTER ST., STE. 6 - BERKELEY, CA 94704	94-3024996	501(C)(3)	150,000.	0.			EDUCATION
INTERNATIONAL DOCUMENTARY ASSOCIATION - 1201 WEST FIFTH STREET, SUITE M270 - LOS ANGELES, CA 90017	95-3911227	501(C)(3)	24,970.	0.			ARTS AND CULTURE
INTERNATIONAL EARTHLIGHT ALLIANCE 65 GOLDEN EAGLE DRIVE SEDONA, AZ 86336-5012	81-0647148	501(C)(3)	52,500.	0.			HEALTH
INTERNATIONAL HUMANITIES CENTER P.O. BOX 923 MALIBU, CA 90265-0923	33-0767921	501(C)(3)	58,430.	0.			ENVIRONMENT
INTERNATIONAL JUSTICE MISSION P.O. BOX 58147 WASHINGTON, DC 20037-8147	54-1722887	501(C)(3)	11,500.	0.			BUILDING COMMUNITY

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL MEDICAL CORPS 1919 SANTA MONICA BOULEVARD, SUITE SANTA MONICA, CA 90404-1957	95-3949646	501(C)(3)	25,000.	0.			BUILDING COMMUNITY
INTERNATIONAL RESCUE COMMITTEE, INC. - 122 EAST 42ND STREET - NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	47,150.	0.			BUILDING COMMUNITY
INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES, INC. - 231 PUBLIC SQUARE, SUITE 201 - FRANKLIN, TN 37064-2522	62-1247492	PUBLIC AGENCY/GO	72,270.	0.			EDUCATION
INTERNATIONAL YOUTH FOUNDATION 32 SOUTH STREET BALTIMORE, MD 21202	38-2935397	501(C)(3)	30,000.	0.			BUILDING COMMUNITY
INTERNEWS NETWORK P.O. BOX 4448 ARCATA, CA 95521-4448	94-3027961	501(C)(3)	151,000.	0.			BUILDING COMMUNITY
INTERSTATE RENEWABLE ENERGY COUNCIL - P.O. BOX 1156 - LATHAM, NY 12110	59-2201374	501(C)(3)	25,000.	0.			BUILDING COMMUNITY
INTERVARSITY CHRISTIAN FELLOWSHIP - USA - P.O. BOX 7895 - MADISON, WI 53707-7895	36-2171714	501(C)(3)	19,100.	0.			RELIGION
INVISIBLE CHILDREN, INC. 1620 FIFTH AVENUE, SUITE 400 SAN DIEGO, CA 92101	54-2164338	501(C)(3)	21,000.	0.			SUPPORTING FAMILIES
IRAQ AND AFGHANISTAN VETERANS OF AMERICA, INC - 292 MADISON AVENUE, TENTH FLOOR - NEW YORK, NY 10017	20-1664531	501(C)(3)	5,000.	0.			BUILDING COMMUNITY

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ISLAND CONSERVATION CENTER FOR OCEAN HEALTH, 1 SHAFFER SANTA CRUZ, CA 95060-5730	91-1839907	501(C)(3)	100,000.	0.			ENVIRONMENT
ISRAEL VENTURE NETWORK 540 COWPER STREET, SUITE 200 PALO ALTO, CA 94301-1806	14-1891915	501(C)(3)	50,000.	0.			EDUCATION
J STREET EDUCATION FUND INC. 567 SUTTER STREET SAN FRANCISCO, CA 94102	20-2777557	501(C)(3)	12,500.	0.			BUILDING COMMUNITY
J. DAVID GLADSTONE INSTITUTES 165 OWENS STREET SAN FRANCISCO, CA 94158	23-7203666	501(C)(3)	220,000.	0.			HEALTH
JA WORLDWIDE ONE EDUCATION WAY COLORADO SPRINGS, CO 80906	84-1267604	501(C)(3)	15,000.	0.			BUILDING COMMUNITY
JACKSON HOLE LAND TRUST P.O. BOX 2897 JACKSON, WY 83001	74-2138785	501(C)(3)	35,000.	0.			ENVIRONMENT
JAMES BEARD FOUNDATION, INC. 167 WEST 12TH STREET NEW YORK, NY 10011	13-2752108	501(C)(3)	50,000.	0.			ARTS AND CULTURE
JAMESTOWN COMMUNITY CENTER, INC. 3382 26TH STREET SAN FRANCISCO, CA 94110	94-3213124	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
JAPANESE COMMUNITY AND CULTURAL CENTER OF NORTHERN CALIFORNIA - 1840 SUTTER STREET - SAN FRANCISCO, CA 94115	94-2560179	501(C)(3)	181,352.	0.			BUILDING COMMUNITY

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JEFFERSON ADULT EDUCATION 699 SERRAMONTE BOULEVARD, SUITE 11 DALY CITY, CA 94015		PUBLIC AGENCY/GO	34,482.	0.			EDUCATION
JEFFERSON ELEMENTARY SCHOOL DISTRICT - 101 LINCOLN AVENUE - DALY CITY, CA 94015		501(C)(3)	99,476.	0.			EDUCATION
JENNA AND PATRICK'S FOUNDATION OF HOPE - 301 UNIVERSITY AVENUE, SUITE 100 - SACRAMENTO, CA 95825	20-4875186	501(C)(3)	5,000.	0.			EDUCATION
JENNINGS COUNTY COMMUNITY FOUNDATION INC. - 265 EAST MAIN STREET - NORTH VERNON, IN 47265-1510	35-1922885	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
JEREMIAH'S PROMISE P.O. BOX 1393 PALO ALTO, CA 94302-1393	75-3079265	501(C)(3)	38,000.	0.			BUILDING COMMUNITY
JERICOHO PROJECT 470 VALLEY DRIVE BRISBANE, CA 94005	94-3223981	501(C)(3)	25,566.	0.			HEALTH
JESUIT REFUGEE SERVICE USA 1016 16TH STREET NW, SUITE 500 WASHINGTON, DC 20036	52-1355257	501(C)(3)	6,000.	0.			SUPPORTING FAMILIES
JEWISH COMMUNITY FEDERATION OF S.F. MARIN PENINSULA & SONOMA - 121 STEUART STREET - SAN FRANCISCO, CA 94105-1280	94-1156533	501(C)(3)	126,500.	0.			BUILDING COMMUNITY
JEWISH COMMUNITY RELATIONS COUNCIL OF SAN FRANCISCO, MARIN & - 121 STEUART STREET, SUITE 301 - SAN FRANCISCO, CA 94105	94-1156335	501(C)(3)	12,000.	0.			BUILDING COMMUNITY

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JEWISH FAMILY AND CHILDREN'S SERVICES - MIRIAM SCHULTZ GRUNFELD PROFESSIONAL BUILDING, 215 POST STREET - SAN FRANCISCO, CA	94-1156528	501(C)(3)	62,800.	0.			SUPPORTING FAMILIES
JEWISH FAMILY SERVICE OF SILICON VALLEY - 14855 OKA ROAD, SUITE 202 - LOS GATOS, CA 95032-1956	94-2536452	501(C)(3)	101,500.	0.			SUPPORTING FAMILIES
JEWISH FEDERATION OF SILICON VALLEY - 14855 OKA ROAD, SUITE 200 - LOS GATOS, CA 95032	94-1167405	501(C)(3)	88,950.	0.			BUILDING COMMUNITY
JEWISH THEOLOGICAL SEMINARY OF AMERICA - BOX 62, 38 BROADWAY - NEW YORK, NY 10027	13-0887640	501(C)(3)	15,000.	0.			EDUCATION
JEWISH VOCATIONAL & CAREER COUNSELING SERVICE - 225 BUSH STREET, SUITE 400 - SAN FRANCISCO, CA 94104	94-2213100	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
JIKOJI 12100 SKYLINE BOULEVARD LOS GATOS, CA 95033	94-2874101	501(C)(3)	5,000.	0.			RELIGION
JIMENA, INC. 459 FULTON STREET, SUITE 207 SAN FRANCISCO, CA 94102	26-2893844	501(C)(3)	15,000.	0.			HEALTH
JK GRANTS P.O.BOX 24619 OAKLAND, CA 94623-1619	22-2984759	PUBLIC AGENCY/GO	1,932,818.	0.			BUILDING COMMUNITY
JOBTRAIN 1200 O'BRIEN DRIVE MENLO PARK, CA 94025-1411	94-1712371	501(C)(3)	234,600.	0.			SUPPORTING FAMILIES

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JOE GOODE PERFORMANCE GROUP 1007 GENERAL KENNEDY AVENUE, SUITE SAN FRANCISCO, CA 94129	94-2993917	501(C)(3)	7,500.	0.			ARTS AND CULTURE
JOHN AUSTIN CHELEY FOUNDATION 103 VILLAMOURA WAY DULUTH, GA 30097-2068	48-1077337	501(C)(3)	15,000.	0.			EDUCATION
JOHN FITZGERALD KENNEDY LIBRARY FOUNDATION, INC. - SIXTH FLOOR, COLUMBIA POINT - BOSTON, MA 02125	04-6113130	501(C)(3)	23,050.	0.			EDUCATION
JOHN WAYNE CANCER INSTITUTE 2200 SANTA MONICA BOULEVARD SANTA MONICA, CA 90404-2302	95-4291515	501(C)(3)	10,000.	0.			HEALTH
JOHNS HOPKINS UNIVERSITY JOHNS HOPKINS BUSINESS SERVICES BALTIMORE, MD 21201-4100	52-0595110	501(C)(3)	2,864,080.	0.			EDUCATION
JOINT VENTURE: SILICON VALLEY NETWORK - 100 WEST SAN FERNANDO, SUITE 310 - SAN JOSE, CA 95113	77-0389802	501(C)(3)	210,000.	0.			EDUCATION
JOSE VALDES MATH FOUNDATION 4848 SAN FELIPE ROAD, SUITE 150-21 SAN JOSE, CA 95135-1276	26-0825700	501(C)(3)	77,500.	0.			EDUCATION
JOURNEYS WITHIN OUR COMMUNITY 11260 DONNER PASS ROAD, SUITE C1 # TRUCKEE, CA 96161	47-0953817	501(C)(3)	10,500.	0.			BUILDING COMMUNITY
JUILLIARD SCHOOL 60 LINCOLN CENTER PLAZA NEW YORK, NY 10023-6588	13-1624067	501(C)(3)	12,500.	0.			EDUCATION

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JUMPSTART FOR YOUNG CHILDREN, INC. 1301 SANSOME STREET SAN FRANCISCO, CA 94111	04-3262046	501(C)(3)	10,000.	0.			EDUCATION
JUNIOR ACHIEVEMENT OF NEW MEXICO, INC. - 4700 LINCOLN ROAD, NE. SUITE 108 - ALBUQUERQUE, NM 87109	85-0416889	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
JUNIOR ACHIEVEMENT OF NORTHERN CALIFORNIA - 1401 PARKMOOR AVENUE, SUITE 110 - SAN JOSE, CA 95126-3430	94-1322179	501(C)(3)	34,000.	0.			BUILDING COMMUNITY
JUNIOR ACHIEVEMENT OF ROCKY MOUNTAIN, INC. - 1445 MARKET STREET, SUITE 200 - DENVER, CO 80202-1716	84-0430495	501(C)(3)	5,000.	0.			EDUCATION
JUNIOR LEAGUE OF PALO ALTO - MID PENINSULA - 555 RAVENSWOOD AVENUE - MENLO PARK, CA 94025-3422	94-1603047	501(C)(3)	12,500.	0.			BUILDING COMMUNITY
JUNIOR STATESMEN FOUNDATION 800 SOUTH CLAREMONT STREET, SUITE SAN MATEO, CA 94401-1728	94-6050452	501(C)(3)	90,000.	0.			BUILDING COMMUNITY
JUNIPERO SERRA HIGH SCHOOL 451 WEST 20TH AVENUE SAN MATEO, CA 94403	51-0219028	501(C)(3)	114,000.	0.			EDUCATION
JUSTREAD P.O. BOX 4459 MOUNTAIN VIEW, CA 94040	68-0647480	501(C)(3)	20,750.	0.			EDUCATION
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL - 49 STEVENSON STREET, SUITE 1200 - SAN FRANCISCO, CA 94105	23-1907729	501(C)(3)	109,889.	0.			HEALTH

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KAINOS HOME & TRAINING CENTER FOR THE DEVELOPMENTALLY DISABL - 3631 JEFFERSON AVENUE - REDWOOD CITY, CA 94062-3148	23-7408490	501(C)(3)	17,000.	0.			SUPPORTING FAMILIES
KARA 457 KINGSLEY AVENUE PALO ALTO, CA 94301-3299	94-2431483	501(C)(3)	116,650.	0.			BUILDING COMMUNITY
KASUMISOU FOUNDATION P.O. BOX 837 MENLO PARK, CA 94025	94-3314146	PUBLIC AGENCY/GO	10,000.	0.			GENERAL NONPROFIT SUPPORT
KEYS FAMILY DAY SCHOOL, INC. 2890 MIDDLEFIELD ROAD PALO ALTO, CA 94306	94-2240127	501(C)(3)	36,710.	0.			EDUCATION
KHAN ACADEMY INC. 4153 EL CAMINO WAY PALO ALTO, CA 94306	26-1544963	501(C)(3)	3,100,200.	0.			EDUCATION
KICKSTART - INTERNATIONAL, INC. 2435 POLK STREET, SUITE 20 SAN FRANCISCO, CA 94109-1600	06-1613235	501(C)(3)	144,000.	0.			BUILDING COMMUNITY
KIDS CAN FREE THE CHILDREN P.O. BOX 32099 HARTFORD, CT 06150-2099	16-1533544	501(C)(3)	37,500.	0.			EDUCATION
KIDS COOK 7900 LORRAINE COURT, NE, UNIT E ALBUQUERQUE, NM 87113	26-4816851	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
KIDS ON COMPUTERS 120 EAST IOWA AVENUE BERTHOUD, CO 80513	26-4329360	501(C)(3)	5,000.	0.			EDUCATION

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KING BAUDOUIN FOUNDATION US, INC. 10 ROCKEFELLER PLAZA, 16TH FLOOR NEW YORK, NY 10020-1903	58-2277856	501(C)(3)	80,460.	0.			BUILDING COMMUNITY
KIPP BAY AREA SCHOOLS 426 17TH STREET, SUITE 200 OAKLAND, CA 94612	20-5010766	501(C)(3)	47,500.	0.			EDUCATION
KIPP FOUNDATION 135 MAIN STREET, SUITE 17 SAN FRANCISCO, CA 94105	94-3362724	501(C)(3)	1,261,000.	0.			EDUCATION
KIPP LA SCHOOLS 445 SOUTH FIGUEROA STREET, SUITE 2 LOS ANGELES, CA 90017-1643	26-1607268	501(C)(3)	27,027.	0.			EDUCATION
KISS INSTITUTE FOR PRACTICAL ROBOTICS - 1818 WEST LINDSEY DRIVE - NORMAN, OK 73069	54-1696228	501(C)(3)	5,000.	0.			EDUCATION
KOMAZA 236 WEST PORTAL AVENUE, SUITE 816, BUILDING D, SUITE 1 - SAN FRANCISCO, CA 9	80-0316100	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
KQED, INC. 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110-1400	94-1241309	501(C)(3)	361,858.	0.			ARTS AND CULTURE
KVIE INC. P.O. BOX 6 SACRAMENTO, CA 95812	94-1421463	501(C)(3)	60,000.	0.			ARTS AND CULTURE
LA CLINICA DEL VALLE FAMILY HEALTH CARE CENTER, INC. - 3617 SOUTH PACIFIC HIGHWAY - MEDFORD, OR 97501-8957	94-3096772	501(C)(3)	17,500.	0.			HEALTH

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LA HONDA-PESCADERO UNIFIED SCHOOL DISTRICT - 360 BUTANO CUTOFF ROAD, P.O. BOX 189 - PESCADERO, CA 94060-0106		PUBLIC AGENCY/GO	46,032.	0.			EDUCATION
LA JOLLA MUSIC SOCIETY 7946 IVANHOE AVENUE, SUITE 39 LA JOLLA, CA 92037	23-7148171	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
LA POSADA AT PARK CENTRE, INC 350 EAST MORNINGSIDE ROAD GREEN VALLEY, AZ 85614	86-0828160	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
LAKE TAHOE CONSERVATION FUND P.O. BOX 7124 TAHOE CITY, CA 96145	01-0974627	501(C)(3)	28,000.	0.			BUILDING COMMUNITY
LAKE TAHOE MUSIC FESTIVAL 10775 PIONEER TRAIL, SUITE 210 TRUCKEE, CA 96161	94-2989407	501(C)(3)	5,000.	0.			ARTS AND CULTURE
LAKEVIEW DISASTER UNIT, INC. 245 NORTH F STREET LAKEVIEW, OR 97630	93-6023852	501(C)(3)	23,000.	0.			HEALTH
LANCE ARMSTRONG FOUNDATION, INC. 2201 EAST SIXTH STREET AUSTIN, TX 78702	74-2806618	501(C)(3)	305,300.	0.			HEALTH
LAND OF MEDICINE BUDDHA, INC. 5800 PRESCOTT ROAD SOQUEL, CA 95073	77-0281122	501(C)(3)	10,000.	0.			RELIGION
LAND TRUST OF SANTA CRUZ COUNTY 617 WATER STREET SANTA CRUZ, CA 95060-4148	94-2431856	501(C)(3)	10,047,000.	0.			ENVIRONMENT

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LA'S BEST 200 NORTH SPRING STREET, SUITE M-1 LOS ANGELES, CA 90012	95-4311058	501(C)(3)	29,292.	0.			BUILDING COMMUNITY
LAS LOMITAS EDUCATION FOUNDATION P.O. BOX 7282 MENLO PARK, CA 94026-7282	94-2952818	501(C)(3)	23,000.	0.			BUILDING COMMUNITY
LATINAS CONTRA CANCER P.O. BOX 64 SAN JOSE, CA 95103	56-2412069	501(C)(3)	10,000.	0.			HEALTH
LAUNCHPAD DEVELOPMENT COMPANY 420 FLORENCE STREET, #300 PALO ALTO, CA 94301	27-1813337	501(C)(3)	300,000.	0.			EDUCATION
LAUREL SCHOOL PARENT TEACHER ORGANIZATION - 95 EDGE ROAD - ATHERTON, CA 94027	20-1194687	501(C)(3)	10,000.	0.			EDUCATION
LAW FOUNDATION OF SILICON VALLEY 152 NORTH 3RD STREET, 3RD FLOOR SAN JOSE, CA 95112-5516	52-1014754	501(C)(3)	299,616.	0.			SUPPORTING FAMILIES
LAWRENCE SCHOOLS FOUNDATION 110 MCDONALD DRIVE LAWRENCE, KS 66044-1063	48-1016950	501(C)(3)	15,000.	0.			EDUCATION
LAWRENCE UNIVERSITY OF WISCONSIN 711 EAST BOLDT WAY, SPC 18 APPLETON, WI 54911-5699	39-0806297	501(C)(3)	15,000.	0.			EDUCATION
LAWYERS COMMITTEE FOR CIVIL RIGHTS UNDER LAW - 1401 NEW YORK AVENUE, NW, SUITE 400 - WASHINGTON, DC 20005	52-0799246	501(C)(3)	25,000.	0.			BUILDING COMMUNITY

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LC PASTORIAL SERVICES, INC. 22825 SAN JUAN ROAD CUPERTINO, CA 95014	06-1540230	501(C)(3)	10,000.	0.			RELIGION
LEADERSHIP PUBLIC SCHOOLS, INC. 2601 MISSION STREET, NINTH FLOOR SAN FRANCISCO, CA 94110	73-1643646	501(C)(3)	151,000.	0.			EDUCATION
LEAGUE OF CONSERVATION VOTERS 1920 L STREET NW, SUITE 800 WASHINGTON, DC 20036-5045	52-1733698	PUBLIC AGENCY/GO	10,000.	0.			ENVIRONMENT
LEAGUE OF WOMEN VOTERS OF CALIFORNIA EDUCATION FUND - 926 J STREET, SUITE 515 - SACRAMENTO, CA 95814-2786	68-0061260	501(C)(3)	8,500.	0.			BUILDING COMMUNITY
LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BOULEVARD SOUTH LAKE TAHOE, CA 96150	94-6128680	501(C)(3)	12,600.	0.			ENVIRONMENT
LEARNING ALLY, INC. 2 ROSZEL ROAD PRINCETON, NJ 08540-6206	13-1659345	501(C)(3)	9,250.	0.			HEALTH
LEARNING AND LOVING EDUCATION CENTER - 16890 CHURCH STREET, SUITE 16 - MORGAN HILL, CA 95037-5144	20-3270605	501(C)(3)	45,500.	0.			EDUCATION
LEARNING MATTERS, INC. 127 WEST 26TH STREET, #1200 NEW YORK, NY 10001	52-1905556	501(C)(3)	150,500.	0.			BUILDING COMMUNITY
LEGACY WORKS FOUNDATION 180 LYTTON AVENUE PALO ALTO, CA 94301-1046	20-0317764	501(C)(3)	500,000.	0.			BUILDING COMMUNITY

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LEGAL AID SOCIETY OF SAN MATEO COUNTY - 521 EAST FIFTH AVENUE - SAN MATEO, CA 94402-1302	94-1451894	501(C)(3)	150,500.	0.			SUPPORTING FAMILIES
LEHIGH UNIVERSITY 27 MEMORIAL DRIVE WEST BETHLEHEM, PA 18015-3027	24-0795445	501(C)(3)	650,000.	0.			EDUCATION
LEIGH HIGH SCHOOL 5210 LEIGH AVENUE SAN JOSE, CA 95124		501(C)(3)	25,000.	0.			EDUCATION
LEMOORE UNION HIGH SCHOOL DISTRICT FOUNDATION FOR ECUA EXCEL - 5 POWELL AVENUE - LEMOORE, CA 93245	77-0502708	501(C)(3)	5,000.	0.			EDUCATION
LEVEL PLAYING FIELD 543 HOWARD STREET, FIFTH FLOOR SAN FRANCISCO, CA 94105	36-4407517	501(C)(3)	55,000.	0.			EDUCATION
LEWA WILDLIFE CONSERVANCY USA 40 MARIN VIEW AVENUE MILL VALLEY, CA 94941	87-0572187	501(C)(3)	300,000.	0.			ENVIRONMENT
LGS FOUNDATION P.O. BOX 6948 NEW YORK, NY 10150-6901	26-2051377	501(C)(3)	5,000.	0.			HEALTH
LIBRARY SQUARE FOUNDATION FOR ARTS, CULTURE AND SCIENCE - 29 EAST 5 SOUTH - SALT LAKE CITY, UT 84111	48-1268355	501(C)(3)	12,000.	0.			ARTS AND CULTURE
LIGHTHAWK P.O. BOX 653 LANDER, WY 82520-0653	84-0852104	501(C)(3)	5,500.	0.			ENVIRONMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIMITLESS HORIZONS IXIL, INC. 1805 MAPLE SHADE LANE RICHMOND, VA 23227	26-4296182	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
LINCOLN CENTER FOR THE PERFORMING ARTS, INC. - 70 LINCOLN CENTER PLAZA, NINTH FLOOR - NEW YORK, NY 10023	13-1847137	501(C)(3)	15,000.	0.			BUILDING COMMUNITY
LINDA STARCK FOUNDATION FOR INTEGRATIVE CARE - EMBODIWORKS, 6525 GUNPARK DRIVE, SUITE 37-51 - BOULDER, CO 80301	26-3429542	501(C)(3)	5,000.	0.			HEALTH
LINK AMERICAS FOUNDATION P.O. BOX 2035 PALM DESERT, CA 92261	94-3334611	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
LINKING LEARNING TO LIFE 52 INSTITUTE ROAD BURLINGTON, VT 05408	33-1027907	501(C)(3)	30,000.	0.			BUILDING COMMUNITY
LIPMAN MIDDLE SCHOOL 1 SOLANO STREET BRISBANE, CA 94005		PUBLIC AGENCY/GO	5,000.	0.			EDUCATION
LITERACY BRIDGE P.O. BOX 1256 SEATTLE, WA 98111-1256	26-1335205	501(C)(3)	9,000.	0.			BUILDING COMMUNITY
LITTLE ITALY SAN JOSE FOUNDATION 774 HARDING AVENUE SAN JOSE, CA 95126	27-3196188	PUBLIC AGENCY/GO	15,000.	0.			ARTS AND CULTURE
LIVE OAK ADULT DAY SERVICES 1147 MINNESOTA AVENUE SAN JOSE, CA 95125-3324	77-0069106	501(C)(3)	30,000.	0.			SUPPORTING FAMILIES

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LIVE OAK INSTITUTE 1328 SIXTH STREET, SUITE 4 BERKELEY, CA 94710-1407	94-2663536	501(C)(3)	15,000.	0.			ARTS AND CULTURE
LIVERMORE VALLEY PERFORMING ARTS CENTER - 2400 FIRST STREET - LIVERMORE, CA 94550	68-0419182	501(C)(3)	5,000.	0.			ARTS AND CULTURE
LOAVES & FISHES FAMILY KITCHEN 777 NORTH FIRST STREET, SUITE 420 SAN JOSE, CA 95112	77-0370874	PUBLIC AGENCY/GO	54,750.	0.			SUPPORTING FAMILIES
LOMA LINDA UNIVERSITY PLASTIC & RECONSTRUCTION SURGERY D LOMA LINDA, CA 92350	95-1816009	501(C)(3)	6,000.	0.			EDUCATION
LONG BEACH AQUARIUM OF THE PACIFIC 100 AQUARIUM WAY LONG BEACH, CA 90802	33-0532354	501(C)(3)	25,000.	0.			ENVIRONMENT
LONG BEACH CITY COLLEGE FOUNDATION 4901 EAST CARSON STREET, BUILDING #2, MAIL STOP B12 - LONG BEACH, CA 90808	95-3297459	501(C)(3)	95,000.	0.			EDUCATION
LONG ISLAND UNIVERSITY BUSH BROWN HALL, 7 NORTHERN BOULEV BROOKVILLE, NY 11548	11-1633516	501(C)(3)	200,000.	0.			EDUCATION
LOS ALTOS CHRISTIAN SCHOOLS 625 MAGDALENA AVENUE LOS ALTOS, CA 94024	94-1379500	501(C)(3)	22,000.	0.			EDUCATION
LOS ALTOS COMMUNITY FOUNDATION 183 HILLVIEW AVENUE LOS ALTOS, CA 94022-3742	77-0273721	501(C)(3)	42,250.	0.			GENERAL NONPROFIT SUPPORT

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LOS ALTOS EDUCATIONAL FOUNDATION P.O. BOX 98 LOS ALTOS, CA 94023-0098	94-2862793	501(C)(3)	27,751.	0.			EDUCATION
LOS ALTOS SCHOOL DISTRICT 201 COVINGTON ROAD LOS ALTOS, CA 94024-4096		501(C)(3)	10,000.	0.			EDUCATION
LOS ANGELES COMMUNITY GARDEN COUNCIL - 1843 WEST SILVER LAKE DRIVE - LOS ANGELES, CA 90026	31-1734705	501(C)(3)	5,000.	0.			ENVIRONMENT
LOS ANGELES GAY AND LESBIAN COMMUNITY SERVICES CENTER, INC. - 1625 NORTH SCHRAEDER BOULEVARD - LOS ANGELES, CA 90028-6213	95-3567895	501(C)(3)	30,229.	0.			BUILDING COMMUNITY
LOS ANGELES SOCIAL VENTURE PARTNERS - P.O. BOX 5762 - PLAYA DEL REY, CA 90296	51-0563566	501(C)(3)	5,000.	0.			GENERAL NONPROFIT SUPPORT
LOS CENZONTLES MEXICAN ARTS CENTER 13108 SAN PABLO AVENUE SAN PABLO, CA 94805	94-3209018	501(C)(3)	20,000.	0.			ARTS AND CULTURE
LOS GATOS EDUCATION FOUNDATION 15766 POPPY LANE LOS GATOS, CA 95030	94-2874929	501(C)(3)	25,500.	0.			EDUCATION
LOS GATOS HIGH SCHOOL NEW MILLENNIUM FOUNDATION INC. - 20 HIGH SCHOOL COURT - LOS GATOS, CA 95030-6917	68-0486391	501(C)(3)	79,310.	0.			EDUCATION
LOST FRONTIERS FOUNDATION 919 SKILLMAN LANE PETALUMA, CA 94952-6410	30-0347172	501(C)(3)	35,000.	0.			ARTS AND CULTURE

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LOVED TWICE 4123 BROADWAY, SUITE 815 OAKLAND, CA 94611	94-3441434	501(C)(3)	23,700.	0.			BUILDING COMMUNITY
LOYOLA EDUCATIONAL CORPORATION OF SHREVEPORT - 921 JORDAN STREET - SHREVEPORT, LA 71101	72-0679392	501(C)(3)	5,000.	0.			EDUCATION
LOYOLA HIGH SCHOOL FOUNDATION 15325 PINEHURST DETROIT, CA 48238	36-4520742	501(C)(3)	25,000.	0.			EDUCATION
LOYOLA UNIVERSITY OF CHICAGO 25 EAST PEARSON AVENUE CHICAGO, IL 60611-2045	36-1408475	501(C)(3)	10,000.	0.			EDUCATION
LUCERE EDUCATION NETWORK 228 LORTON AVENUE, SUITE 6 BURLINGAME, CA 94010	27-1947979	501(C)(3)	9,727.	0.			EDUCATION
LUCILE PACKARD FOUNDATION FOR CHILDREN'S HEALTH - 400 HAMILTON AVENUE, SUITE 340 - PALO ALTO, CA 94301-1805	77-0440090	501(C)(3)	1,362,300.	0.			HEALTH
LUNA KIDS DANCE 1400 65TH STREET EMERYVILLE, CA 94608	56-2467645	501(C)(3)	5,000.	0.			EDUCATION
LUX VIRIDIANS, INC. 33 MORGAN DRIVE LEBANON, NH 03766	26-2653046	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
LYTTON GARDENS SENIOR COMMUNITIES 437 WEBSTER STREET PALO ALTO, CA 94301-1242	94-3382412	501(C)(3)	8,500.	0.			SUPPORTING FAMILIES

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MAITRI CHARITABLE TRUST 234 EAST GISH ROAD, SUITE 200 SAN JOSE, CA 95112-4724	94-3132087	501(C)(3)	22,000.	0.			BUILDING COMMUNITY
MAPLIGHT.ORG 1474 UNIVERSITY AVENUE, SUITE 105 BERKELEY, CA 94702	33-1094233	501(C)(3)	71,000.	0.			BUILDING COMMUNITY
MARIN COMMUNITY FOUNDATION 5 HAMILTON LANDING SUITE 200 NOVATO, CA 94949	94-3007979	501(C)(3)	18,262,350.	0.			BUILDING COMMUNITY
MARIN COUNTRY DAY SCHOOL 5221 PARADISE DRIVE CORTE MADERA, CA 94925-2107	94-1375791	501(C)(3)	28,500.	0.			EDUCATION
MARINE MAMMAL CENTER MARIN HEADLANDS, 2 BUNKER ROAD, FORT CRONKHITE - SAUSALITO, CA 94965-2609	51-0144434	501(C)(3)	24,000.	0.			SUPPORTING FAMILIES
MARINE SCIENCE INSTITUTE 500 DISCOVERY PARKWAY REDWOOD CITY, CA 94063-4746	94-1719649	501(C)(3)	33,000.	0.			ENVIRONMENT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVENUE, ROOM 11-12 - CAMBRIDGE, MA 02139-4307	04-2103594	501(C)(3)	110,750.	0.			EDUCATION
MATHEMATICAL SCIENCES RESEARCH 17 GAUSS WAY BERKELEY, CA 94720-5070	94-2650833	501(C)(3)	25,000.	0.			HEALTH
MAYFIELD SENIOR SCHOOL OF THE HOLY CHILD JESUS - 500 BELLEFONTAINE STREET - PASADENA, CA 91105	95-1816029	PUBLIC AGENCY/GO	252,500.	0.			EDUCATION

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MAZON INC. A JEWISH RESPONSE TO HUNGER - P.O. BOX 894765 - LOS ANGELES, CA 90189	22-2624532	501(C)(3)	14,040.	0.			SUPPORTING FAMILIES
MBA PROJECT, INC. 111 FAIRMONT AVENUE, SUITE 508 OAKLAND, CA 94611	91-2167480	501(C)(3)	25,000.	0.			SUPPORTING FAMILIES
MEDIA MATTERS FOR AMERICA 455 MASSACHUSETTS AVENUE, NW SUITE WASHINGTON, DC 20001	47-0928008	501(C)(3)	168,000.	0.			BUILDING COMMUNITY
MEDICAL MISSIONS FOR CHILDREN, INC. - 10 G-ROESSLER ROAD, SUITE 500 - WOBURN, MA 01801	04-3519422	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
MEGAN FURTH ACADEMY 2445 PINE STREET SAN FRANCISCO, CA 94115	20-2849575	501(C)(3)	35,000.	0.			EDUCATION
MENDOCINO COLLEGE FOUNDATION 1 HENSLEY CREEK ROAD UKIAH, CA 95482-7821	68-0040876	501(C)(3)	6,000.	0.			EDUCATION
MENLO CHARITY HORSE SHOW 190 PARK LANE ATHERTON, CA 94027-4121	77-0456950	501(C)(3)	9,500.	0.			ARTS AND CULTURE
MENLO COLLEGE 1 EL CAMINO REAL ATHERTON, CA 94027	94-3204136	501(C)(3)	11,000.	0.			EDUCATION
MENLO PARK PRESBYTERIAN CHURCH 950 SANTA CRUZ AVENUE MENLO PARK, CA 94025-4611	23-6393377	501(C)(3)	156,500.	0.			BUILDING COMMUNITY

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MENLO PARK-ATHERTON EDUCATION FOUNDATION - P.O. BOX 584 - MENLO PARK, CA 94026-0584	94-2871701	501(C)(3)	174,400.	0.			EDUCATION
MENLO SCHOOL 5 VALPARAISO AVENUE ATHERTON, CA 94027-4400	94-3204137	501(C)(3)	904,308.	0.			EDUCATION
MENLO-ATHERTON HIGH SCHOOL FOUNDATION FOR THE FUTURE - P.O. BOX 1228 - MENLO PARK, CA 94026-1228	26-0820369	501(C)(3)	48,800.	0.			EDUCATION
MENORAH PARK FOUNDATION 27100 CEDAR ROAD BEECHWOOD, OH 44122	34-1778478	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
MENTAL HEALTH ASSOCIATION OF SAN MATEO COUNTY - 2686 SPRING STREET - REDWOOD CITY, CA 94063	94-6034112	501(C)(3)	50,000.	0.			HEALTH
MENTORNET C/O COLLEGE OF ENGINEERING, SJSU, ONE WASHINGTON SQUARE - SAN JOSE, CA 95192	77-0547710	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
MERCY CENTER 2300 ADELINE DRIVE BURLINGAME, CA 94010		501(C)(3)	5,000.	0.			RELIGION
MERCY CORPS P.O. BOX 2669, DEPARTMENT W PORTLAND, OR 97208-2669	91-1148123	501(C)(3)	287,500.	0.			BUILDING COMMUNITY
MERCY SHIPS P.O. BOX 2020 GARDEN VALLEY, TX 75771	26-2414132	501(C)(3)	25,000.	0.			BUILDING COMMUNITY

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METAFUNDATION 6971 SEBASTOPOL AVENUE SEBASTOPOL, CA 95472-3609	65-1208462	501(C)(3)	400,000.	0.			ENVIRONMENT
METHOW CONSERVANCY P.O. BOX 71 WINTHROP, WA 98862-0071	91-1588861	501(C)(3)	100,000.	0.			BUILDING COMMUNITY
MEXICAN HERITAGE CORPORATION 365 SOUTH MARKET STREET SAN JOSE, CA 95113	77-0184306	501(C)(3)	25,000.	0.			ARTS AND CULTURE
MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - CHURCH STREET STATION, P.O. BOX 78 - NEW YORK, NY 10008-0780	13-4141945	501(C)(3)	86,200.	0.			HEALTH
MID-PENINSULA BOYS & GIRLS CLUB, INC. - 200 NORTH QUEBEC STREET - SAN MATEO, CA 94401-0860	94-1431583	501(C)(3)	39,762.	0.			EDUCATION
MIDPENINSULA COMMUNITY MEDIA CENTER, INC. - 900 SAN ANTONIO ROAD - PALO ALTO, CA 94303	77-0095021	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
MID-PENINSULA EDUCATION CENTER, INC. - 1340 WILLOW ROAD - MENLO PARK, CA 94025-1516	94-2693417	501(C)(3)	340,000.	0.			EDUCATION
MILLS COLLEGE 5 MACARTHUR BOULEVARD OAKLAND, CA 94613	94-1156566	501(C)(3)	150,000.	0.			EDUCATION
MILLS-PENINSULA HOSPITAL FOUNDATION - 1501 TROUSDALE DRIVE - BURLINGAME, CA 94010-4506	23-7288765	501(C)(3)	289,200.	0.			HEALTH

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MILPITAS UNIFIED SCHOOL DISTRICT 1331 EAST CALAVERAS BOULEVARD MILPITAS, CA 95035-5707	77-0289955	501(C)(3)	15,000.	0.			EDUCATION
MINDS MATTER OF NYC, INC. 1120 AVENUE OF THE AMERICAS, 4TH F NEW YORK, NY 10036	32-0191502	501(C)(3)	5,000.	0.			EDUCATION
MIRACLE FOUNDATION INC. PO BOX 161328 AUSTIN, TX 78716	74-2989580	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
MISS PORTERS SCHOOL INC. 60 MAIN STREET FARMINGTON, CT 06032-2232	06-0646786	501(C)(3)	5,000.	0.			EDUCATION
MISSION ASSET FUND 2301 MISSION STREET, SUITE. 303 SAN FRANCISCO, CA 94110	20-8993652	501(C)(3)	50,000.	0.			BUILDING COMMUNITY
MISSION CITY COMMUNITY FUND P.O. BOX 587 SANTA CLARA, CA 95050-0587	77-0162950	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
MISSION HOSPICE OF SAN MATEO COUNTY - 1900 O'FARRELL STREET, SUITE 200 - SAN MATEO, CA 94403-1389	94-2567162	501(C)(3)	54,400.	0.			HEALTH
MISSION LEARNING CENTER 474 VALENCIA STREET, SUITE 210 SAN FRANCISCO, CA 94103	94-2166504	PUBLIC AGENCY/GO	25,000.	0.			EDUCATION
MISSION OF MERCY P.O. BOX 102 FARFIELD, PA 17320	86-0704883	501(C)(3)	6,000.	0.			BUILDING COMMUNITY

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MISSIONS MINISTRIES 7501 VILLAGE SQUARE DRIVE, SUITE 2 CASTLE ROCK, CO 80108	84-1201744	501(C)(3)	6,800.	0.			BUILDING COMMUNITY
MISSISSIPPI CENTER FOR JUSTICE P.O. BOX 1023 JACKSON, MS 39215-1023	13-4203234	501(C)(3)	50,000.	0.			SUPPORTING FAMILIES
MK LEVEL PLAYING FIELD INSTITUTE 543 HOWARD STREET, FIFTH FLOOR SAN FRANCISCO, CA 94105-3015	91-2088635	501(C)(3)	13,000.	0.			HEALTH
MOBILIZING HEALTH 45 WAKONDA DOVE CANYON, CA 92679	27-2756765	501(C)(3)	5,500.	0.			HEALTH
MONTALVO ASSOCIATION P.O. BOX 158 SARATOGA, CA 95071-0158	94-1249283	501(C)(3)	364,104.	0.			ARTS AND CULTURE
MONTANA FISH, WILDLIFE & PARKS P.O. BOX 200701 HELENA, MT 59620-0701	81-0528922	501(C)(3)	10,000.	0.			ENVIRONMENT
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940-1085	94-2487469	501(C)(3)	50,000.	0.			ENVIRONMENT
MONTEZUMA FOUNDATION P.O. BOX 73 LOS GATOS, CA 95031	77-0176886	501(C)(3)	13,000.	0.			EDUCATION
MORGAN AUTISM CENTER 2280 KENWOOD AVENUE SAN JOSE, CA 95128-1332	94-1722448	501(C)(3)	90,000.	0.			EDUCATION

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MORRISSEY-COMPTON EDUCATIONAL CENTER - 2555 PARK BOULEVARD, SUITE 1 - PALO ALTO, CA 94306-1919	77-0004694	501(C)(3)	57,750.	0.			EDUCATION
MOUNT DIABLO UNIFIED SCHOOL DISTRICT - WILLOW CREEK CENTER, 126 MOHR LANE - CONCORD, CA 94518	06-8009115	PUBLIC AGENCY/GO	6,250.	0.			EDUCATION
MOUNTAIN VIEW - LOS ALTOS UNION HIGH SCHOOL DISTRICT - 1299 BRYANT AVENUE - MOUNTAIN VIEW, CA 94040-4599		501(C)(3)	12,000.	0.			EDUCATION
MOUNTAIN VIEW EDUCATIONAL FOUNDATION - P.O. BOX 391557 - MOUNTAIN VIEW, CA 94039-1557	77-0006770	501(C)(3)	75,200.	0.			EDUCATION
MOUNTAIN VIEW HIGH SCHOOL CHOIR 3535 TRUMAN AVENUE MOUNTAIN VIEW, CA 94040	77-0209871	PUBLIC AGENCY/GO	5,000.	0.			BUILDING COMMUNITY
MOUNTAIN VIEW LOS ALTOS HIGH SCHOOL FOUNDATION - P.O. BOX 1146 - LOS ALTOS, CA 94023-1146	94-2848246	501(C)(3)	17,500.	0.			EDUCATION
MOUNTAIN VIEW PARENT NURSERY SCHOOL INC - 1299 BRYANT AVENUE - MOUNTAIN VIEW, CA 94040	23-7366707	501(C)(3)	25,000.	0.			BUILDING COMMUNITY
MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT - 750-A SAN PIERRE WAY - MOUNTAIN VIEW, CA 94043	01-0565752	501(C)(3)	15,000.	0.			EDUCATION
MOUSE, INC. THE PUCK BUILDING, 295 LAFAYETTE STREET, STE. 51 - NEW YORK, NY 10012	13-3973196	501(C)(3)	20,000.	0.			EDUCATION

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MOVIMIENTO P.O. BOX 2608 NEVADA CITY, CA 95959	73-1683375	501(C)(3)	50,000.	0.			SUPPORTING FAMILIES
MOVIMIENTO DE ARTE Y CULTURA LATINO AMERICANA DE SAN JOSE, I - 510 SOUTH FIRST STREET - SAN JOSE, CA 95113-2806	77-0251774	501(C)(3)	60,250.	0.			ARTS AND CULTURE
MOVING TRADITIONS 115 WEST AVENUE, SUITE 102 JENKINTOWN, PA 19046-2031	34-2015014	501(C)(3)	7,500.	0.			BUILDING COMMUNITY
MULTICULTURAL INSTITUTE 1712 EUCLID AVENUE BERKELEY, CA 94706	91-1823468	501(C)(3)	40,000.	0.			SUPPORTING FAMILIES
MULTIVERSAL JOURNEYS 17328 VENTURA BOULEVARD, UNIT 155 ENCINO, CA 91316	20-5307551	501(C)(3)	7,475.	0.			BUILDING COMMUNITY
MURAL MUSIC & ARTS PROJECT 2043 EUCLID AVENUE EAST PALO ALTO, CA 94303-2230	91-2192238	501(C)(3)	30,000.	0.			ARTS AND CULTURE
MUSEUM OF CONTEMPORARY ART SAN DIEGO - MCASD SAN DIEGO, 7 PROSPECT STREET - LA JOLLA, CA 92037-4191	95-1855640	501(C)(3)	20,000.	0.			ARTS AND CULTURE
MUSIC ASSOCIATES OF ASPEN, INC. 2 MUSIC SCHOOL ROAD ASPEN, CO 81611-8500	84-0445087	501(C)(3)	5,000.	0.			ARTS AND CULTURE
MUSIC AT KOHL MANSION, INC. 2750 ADELINE DRIVE BURLINGAME, CA 94010	94-3144298	501(C)(3)	10,000.	0.			ARTS AND CULTURE

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUSIC FOR MINORS, INC. 883 NORTH SHORELINE BOULEVARD, SUITE C120 - MOUNTAIN VIEW, CA 94043-1945	94-2494433	501(C)(3)	21,750.	0.			ARTS AND CULTURE
MUSIC IN SCHOOLS TODAY 582 MARKET STREET, SUITE 213 SAN FRANCISCO, CA 94104	94-2920480	501(C)(3)	7,500.	0.			ARTS AND CULTURE
MUSIC IN THE SCHOOLS FOUNDATION 1850 MIDDLEFIELD ROAD PALO ALTO, CA 94301	91-2152501	501(C)(3)	17,750.	0.			ARTS AND CULTURE
MUSIC OF BHUTAN RESEARCH CENTER P.O. BOX 2186 SANTA CRUZ, CA 95063	27-0148472	501(C)(3)	70,000.	0.			ARTS AND CULTURE
MUSKINGUM COLLEGE 163 STORMONT STREET NEW CONCORD, OH 43762-1118	31-4379515	501(C)(3)	10,000.	0.			EDUCATION
MY NEW RED SHOES 111 ANZA BOULEVARD, SUITE 110 BURLINGAME, CA 94010	20-4683289	501(C)(3)	88,500.	0.			SUPPORTING FAMILIES
NANTUCKET ATHENEUM ONE INDIA STREET, P.O. BOX 808 NANTUCKET, MA 02554-0808	04-2104412	501(C)(3)	80,000.	0.			EDUCATION
NANTUCKET BOYS & GIRLS CLUB, INC. 61 SPARKS AVENUE, P.O. BOX 269 NANTUCKET, MA 02554-0269	04-6114678	501(C)(3)	61,000.	0.			BUILDING COMMUNITY
NANTUCKET COLLEGE HOSPITAL FOUNDATION, INC. - 57 PROSPECT STREET - NANTUCKET, MA 02554-2799	04-3829745	501(C)(3)	47,500.	0.			HEALTH

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NANTUCKET HISTORICAL ASSOCIATION P.O. BOX 1016 NANTUCKET, MA 02554-1016	04-6003451	501(C)(3)	17,500.	0.			ARTS AND CULTURE
NANTUCKET SUSTAINABLE DEVELOPMENT CORPORATION - P.O. BOX 1244 - NANTUCKET, MA 02554	04-3427501	501(C)(3)	7,500.	0.			SUPPORTING FAMILIES
NARAL PRO-CHOICE AMERICA FOUNDATION - 1156 15TH STREET NORTHWEST - WASHINGTON, DC 20005-1744	52-1100361	501(C)(3)	6,400.	0.			HEALTH
NARAL PRO-CHOICE CALIFORNIA FOUNDATION - 111 PINE STREET, SUITE 1500 - SAN FRANCISCO, CA 94111-5617	94-3031085	501(C)(3)	10,900.	0.			HEALTH
NASA AMES RESEARCH CENTER NASA SHARED SERVICES CENTER STENNIS SPACE CENTER, MS 39529	94-1197938	PUBLIC AGENCY/GO	462,500.	0.			BUILDING COMMUNITY
NATIONAL ACADEMY OF ENGINEERING FUND - 2101 CONSTITUTION AVE NW - WASHINGTON, DC 20418	23-7284092	501(C)(3)	6,000.	0.			BUILDING COMMUNITY
NATIONAL APHASIA ASSOCIATION, INC 444 EAST 82ND STREET, APARTMENT 3V NEW YORK, NY 10028-5943	13-3411063	501(C)(3)	5,000.	0.			HEALTH
NATIONAL BIGHORN SHEEP INTERPRETIVE ASSOCIATION, INC. - P.O. BOX 1435 - DUBOIS, WY 82513-1435	83-0301605	501(C)(3)	10,000.	0.			ENVIRONMENT
NATIONAL CENTER FOR EQUINE FACILITATED THERAPY - 880 RUNNYMEDE ROAD - WOODSIDE, CA 94062-2548	94-2378104	501(C)(3)	28,000.	0.			HEALTH

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NATIONAL CENTER ON FAMILY HOMELESSNESS - 181 WELLS AVENUE - NEWTON, MA 02459	22-2882452	501(C)(3)	7,500.	0.			BUILDING COMMUNITY
NATIONAL COALITION OF 100 BLACK WOMEN SILICON VALLEY CHAPTER - P.O. BOX 730907 - SAN JOSE, CA 95173-9998	77-0454956	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
NATIONAL COALITION OF COMMUNITY FOUNDATIONS FOR YOUTH - 15639 LEAVENWORTH ROAD - BASEHOR, KS 66007-9768	43-1645180	501(C)(3)	10,000.	0.			GENERAL NONPROFIT SUPPORT
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY - 1331 H STREET NW, SUITE 2 - WASHINGTON, DC 20005	52-1072749	501(C)(3)	5,000.	0.			GENERAL NONPROFIT SUPPORT
NATIONAL COMPREHENSIVE CANCER NETWORK - 275 COMMERCE DRIVE, SUITE 300 - FORT WASHINGTON, PA 19034	23-2818395	501(C)(3)	10,000.	0.			HEALTH
NATIONAL CYBER SECURITY ALLIANCE 1010 VERMONT AVENUE, NW SUITE 821 WASHINGTON, DC 20005	02-0629238	501(C)(3)	25,000.	0.			BUILDING COMMUNITY
NATIONAL DISASTER SEARCH DOG FOUNDATION - 206 NORTH SIGNAL STREET, SUITE R - OJAI, CA 93023	77-0412509	501(C)(3)	75,000.	0.			HEALTH
NATIONAL FILM PRESERVE, LTD., DBA: TELLURIDE FILM FESTIVAL - 800 JONES STREET - BERKELEY, CA 94710	23-7426302	501(C)(3)	20,000.	0.			ARTS AND CULTURE
NATIONAL FOOTBALL FOUNDATION AND COLLEGE HALL OF FAME, INC. - 433 EAST LAS COLINAS BLVD. SUITE 1130 - IRVING, TX 75039	22-1508812	501(C)(3)	10,000.	0.			BUILDING COMMUNITY

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NATIONAL FOUNDATION FOR TRANSPLANTS - 5350 POPLAR AVENUE, SUITE 430 - MEMPHIS, TN 38119	58-1527254	501(C)(3)	30,000.	0.			HEALTH
NATIONAL HISPANIC UNIVERSITY 14271 STORY ROAD SAN JOSE, CA 95127-3823	94-2434925	501(C)(3)	10,247.	0.			EDUCATION
NATIONAL INSTITUTE FOR LEARNING DEVELOPMENT, INC. - 107 SEEKEL STREET - NORFOLK, VA 23505-4415	54-1506977	501(C)(3)	10,000.	0.			EDUCATION
NATIONAL INTERSCHOLASTIC CYCLING ASSOCIATION - 805 CAMELIA STREET - BERKELEY, CA 94710	13-4234305	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
NATIONAL IRANIAN AMERICAN COUNCIL 1411 K STREET, NW, SUITE 600 WASHINGTON, DC 20005	73-1626026	501(C)(3)	12,500.	0.			BUILDING COMMUNITY
NATIONAL JEWISH MEDICAL AND RESEARCH CENTER - 1400 JACKSON STREET, J201 ANNEX BUILDING - DENVER, CO 80206	74-2044647	501(C)(3)	10,000.	0.			HEALTH
NATIONAL KIDNEY FOUNDATION 30 E. 33RD STREET NEW YORK, NY 10016	13-1673104	501(C)(3)	50,000.	0.			HEALTH
NATIONAL LEADERSHIP ROUNDTABLE ON CHURCH MANAGEMENT - 1350 CONNECTICUT AVENUE, NW, SUITE 825 - WASHINGTON, DC 20036	54-2174467	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
NATIONAL MULTIPLE SCLEROSIS SOCIETY - CONNECTICUT CHAPTER - 659 TOWER AVENUE, FIRST FLOOR - HARTFORD, CT 06112	06-0792055	501(C)(3)	5,000.	0.			HEALTH

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NATIONAL MULTIPLE SCLEROSIS SOCIETY - SOUTHERN CALIFORNIA AND NEVADA CHAPTE - 244 SOUTH SEPULVEDA BOULEVARD, SUITE 115 -	95-1727656	501(C)(3)	35,000.	0.			HEALTH
NATIONAL MULTIPLE SCLEROSIS SOCIETY NORTHERN CALIFORNIA CHAPTER - 17 OWENS STREET, SUITE 19 - SAN FRANCISCO, CA 94158-0002	94-1294935	501(C)(3)	14,050.	0.			HEALTH
NATIONAL MULTIPLE SCLEROSIS SOCIETY-UTAH STATE CHAPTER - 2995 S. WEST TEMPLE, STE. C - SALT LAKE CITY, UT 84115	23-7150399	501(C)(3)	5,000.	0.			HEALTH
NATIONAL NETWORK OF ABORTION FUNDS 42 SEAVERNS AVENUE BOSTON, MA 02130-2865	04-3236982	501(C)(3)	250,000.	0.			BUILDING COMMUNITY
NATIONAL PARK FOUNDATION 1201 EYE STREET, SUITE 550B WASHINGTON, DC 20005	52-1086761	501(C)(3)	56,955.	0.			ENVIRONMENT
NATIONAL PARKS CONSERVATION ASSOCIATION - 1904 FRANKLIN STREET, SUITE 705 - OAKLAND, CA 94612	53-0225165	501(C)(3)	6,000.	0.			ENVIRONMENT
NATIONAL PEACE CORPS ASSOCIATION 1900 L STREET NORTHWEST, SUITE 404 WASHINGTON, DC 20036-5030	58-1431113	501(C)(3)	66,500.	0.			BUILDING COMMUNITY
NATIONAL PHILANTHROPIC TRUST BREAST CANCER 3-DAY, 7415 PAYSHERE CIRCLE - CHICAGO, IL 60674-7415	23-7825575	501(C)(3)	125,071.	0.			BUILDING COMMUNITY
NATIONAL PUBLIC RADIO, INC. 635 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20001-3753	52-0907625	501(C)(3)	13,500.	0.			BUILDING COMMUNITY

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NATIONAL SPASMODIC DYSPHONIA ASSOCIATION - 300 PARK BOULEVARD, SUITE 415 - ITASCA, IL 60143	38-2918042	501(C)(3)	21,000.	0.			HEALTH
NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 WEST 20TH STREET - NEW YORK, NY 10011-4217	13-2654926	501(C)(3)	282,850.	0.			ENVIRONMENT
NATURE CONSERVANCY, INC. 4245 NORTH FAIRFAX DRIVE, SUITE 10 ARLINGTON, VA 22203-1606	53-0242652	501(C)(3)	405,950.	0.			ENVIRONMENT
NEIGHBORHOOD HOUSING SERVICES SILICON VALLEY - 1156 NORTH FOURTH STREET - SAN JOSE, CA 95112	77-0413992	501(C)(3)	75,000.	0.			BUILDING COMMUNITY
NEPAL YOUTH FOUNDATION 3030 BRIDGEWAY, SUITE 123 SAUSALITO, CA 94965-2895	68-0224596	501(C)(3)	23,500.	0.			BUILDING COMMUNITY
NEST 3316 FIRST STREET, #1 BROOKLYN, NY 11215	20-5450672	501(C)(3)	6,000.	0.			BUILDING COMMUNITY
NETWORK FOR TEACHING ENTREPRENEURSHIP - 275 FIFTH STREET, 2ND FLOOR - SAN FRANCISCO, CA 94103-4120	13-3408731	501(C)(3)	41,000.	0.			BUILDING COMMUNITY
NEVUS OUTREACH, INC. 600 SOUTHEAST DELAWARE AVENUE, SUITE 200 - BARTLESVILLE, OK 74003-3640	59-3455128	501(C)(3)	280,000.	0.			HEALTH
NEW AMERICA FOUNDATION 1899 L STREET NW, SUITE 400 WASHINGTON, DC 20036	52-2096845	501(C)(3)	300,000.	0.			BUILDING COMMUNITY

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NEW CREATION HOME MINISTRIES 422 HIBISCUS COURT EAST PALO ALTO, CA 94303	26-0044056	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
NEW DAY FOUNDATION FOR FAMILIES 1174 MINERS RUN ROCHESTER, MI 48306	26-0609040	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
NEW DIMENSIONS FOUNDATION P.O. BOX 569 UKIAH, CA 95482	23-7278044	501(C)(3)	10,000.	0.			EDUCATION
NEW DOOR VENTURES 3075 21ST STREET SAN FRANCISCO, CA 94110-2626	94-2780274	501(C)(3)	45,450.	0.			SUPPORTING FAMILIES
NEW ISRAEL FUND 2100 M STREET NW, SUITE 619 WASHINGTON, DC 20037	94-2607722	501(C)(3)	92,325.	0.			BUILDING COMMUNITY
NEW JERSEY YOUTH THEATRE 656 WESTFIELD AVENUE WESTFIELD, NJ 07090	22-3198558	501(C)(3)	5,000.	0.			ARTS AND CULTURE
NEW LEADERS FOR NEW SCHOOLS 30 WEST 26TH STREET, SECOND FLOOR NEW YORK, NY 10010	04-3519203	501(C)(3)	250,000.	0.			EDUCATION
NEW PROFIT INC. 2 CANAL PARK CAMBRIDGE, MA 02141	04-3396766	501(C)(3)	20,495.	0.			BUILDING COMMUNITY
NEW SCHOOLS FOR NEW ORLEANS 200 BROADWAY, SUITE 108 NEW ORLEANS, LA 70118	02-0773717	501(C)(3)	250,000.	0.			EDUCATION

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NEW SCHOOLS VENTURE FUND 49 STEVENSON STREET, SUITE 575 SAN FRANCISCO, CA 94105-2943	94-3281780	501(C)(3)	380,000.	0.			EDUCATION
NEW TEACHER CENTER 725 FRONT STREET, SUITE 400 SANTA CRUZ, CA 95060-4538	26-2427526	501(C)(3)	838,100.	0.			EDUCATION
NEW VENTURE FUND 734 15TH STREET, NW, SUITE 600 WASHINGTON, DC 20005	20-5806345	501(C)(3)	532,500.	0.			BUILDING COMMUNITY
NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT - 27 CHRISTOPHER STREET, THIRD FLOOR - NEW YORK, NY 10014	31-1702032	501(C)(3)	16,809.	0.			BUILDING COMMUNITY
NEW YORK INSTITUTE OF TECHNOLOGY P.O. BOX 8000 OLD WESTBURY, NY 11568-8000	11-1788788	501(C)(3)	75,000.	0.			EDUCATION
NEW YORK UNIVERSITY 25 WEST 4TH STREET, 1ST FLOOR NEW YORK, NY 10012	13-5562308	501(C)(3)	59,500.	0.			EDUCATION
NEW YORK UNIVERSITY MEDICAL CENTER FOUNDATION - ONE PARK AVENUE, 17TH FLOOR - NEW YORK, NY 10016	23-7268635	501(C)(3)	10,000.	0.			HEALTH
NEWARK NOW, INC. 89 JAMES STREET NEWARK, NJ 07102-2007	03-0498214	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
NEXT DOOR SOLUTIONS TO DOMESTIC VIOLENCE - 234 EAST GISH ROAD, SUITE 200 - SAN JOSE, CA 95112	94-2420708	501(C)(3)	140,116.	0.			BUILDING COMMUNITY

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NO MORE EMPTY POTS P.O. BOX 12143 OMAHA, NE 68112	27-2427728	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
NOB HILL FOUNDATION NOB HILL ASSOCIATION, 235 MONTGOMERY STREET, SUITE 87 - SAN FRANCISCO, CA 94	94-3275252	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
NON-PROFIT HOUSING ASSOCIATION OF NORTHERN CALIFORNIA - 369 PINE STREET, SUITE 350 - SAN FRANCISCO, CA 94104	94-2741597	501(C)(3)	70,000.	0.			SUPPORTING FAMILIES
NORTH CAROLINA OUTWARD BOUND SCHOOL - 2582 RICEVILLE ROAD - ASHEVILLE, NC 28805	56-0857708	501(C)(3)	6,000.	0.			ENVIRONMENT
NORTH CAROLINA STATE UNIVERSITY FOUNDATION, INC. - CAMPUS BOX 7511 - RALEIGH, NC 27695-7511	56-6049503	501(C)(3)	45,676.	0.			EDUCATION
NORTH FAIR OAKS COMMUNITY FESTIVAL C/O COUNTY OF SAN MATEO SHERIFF'S OFFICE, 4 COUNTY ROAD - REDWOOD CITY, CA 9		PUBLIC AGENCY/GO	200,124.	0.			BUILDING COMMUNITY
NORTH HAWAII COMMUNITY HOSPITAL, INC. - 67-1125 MAMALAHOA HWY - KAMUELA, HI 97643	99-0260423	501(C)(3)	75,000.	0.			HEALTH
NORTH PENINSULA NEIGHBORHOOD SERVICES CENTER - 600 LINDEN AVENUE - SOUTH SAN FRANCISCO, CA 94080-2965	94-2298841	501(C)(3)	44,000.	0.			SUPPORTING FAMILIES
NORTHEASTERN UNIVERSITY 118 CUSHING HALL, 36 HUNTINGTON A BOSTON, MA 02115-5005	04-1679980	501(C)(3)	15,500.	0.			EDUCATION

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NORTHERN CALIFORNIA CYCLING FOUNDATION - 700 EMERSON STREET - PALO ALTO, CA 94301-2410	74-3238940	501(C)(3)	15,000.	0.			BUILDING COMMUNITY
NORTHERN CALIFORNIA GRANTMAKERS 625 MARKET STREET, THIRD FLOOR SAN FRANCISCO, CA 94105	94-2761355	501(C)(3)	14,500.	0.			GENERAL NONPROFIT SUPPORT
NORTHERN CALIFORNIA INNOCENCE PROJECT - 500 EL CAMINO REAL - SANTA CLARA, CA 95053-0422	94-1156617	501(C)(3)	46,000.	0.			BUILDING COMMUNITY
NORTHERN CALIFORNIA SHRINERS HOSPITAL FOR CHILDREN - 2425 STOCKTON BOULEVARD - SACRAMENTO, CA 95817	04-2121377	501(C)(3)	20,000.	0.			HEALTH
NORTHERN CALIFORNIA URBAN DEVELOPMENT CORPORATION - 1836 BAY ROAD, SUITE B - EAST PALO ALTO, CA 94303	20-2175098	501(C)(3)	66,200.	0.			BUILDING COMMUNITY
NORTHERN ILLINOIS UNIVERSITY FOUNDATION - 1425 WEST LINCOLN HIGHWAY - DEKALE, IL 60115-2828	36-6086819	501(C)(3)	23,000.	0.			EDUCATION
NORTHERN PACIFIC LATIN AMERICAN DIST COUNCIL OF ASSEMBLY OF GOD - P.O. BOX 292758 - SACRAMENTO, CA 95829	94-3311215	501(C)(3)	10,000.	0.			RELIGION
NORTHWESTERN UNIVERSITY 22 RIDGE AVENUE EVANSTON, IL 60208-4307	36-2167817	501(C)(3)	27,500.	0.			EDUCATION
NOT FOR SALE FUND 270 CAPISTRANO ROAD, SUITE 2 HALF MOON BAY, CA 94019	20-5659783	501(C)(3)	425,000.	0.			SUPPORTING FAMILIES

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NOTRE DAME DE NAMUR UNIVERSITY 15 RALSTON AVENUE BELMONT, CA 94002-1997	94-1156646	501(C)(3)	37,200.	0.			EDUCATION
NOTRE DAME HIGH SCHOOL 1540 RALSTON AVENUE BELMONT, CA 94002-1995	94-1424421	501(C)(3)	26,500.	0.			EDUCATION
NOTRE DAME HIGH SCHOOL - SAN JOSE 596 SOUTH SECOND STREET SAN JOSE, CA 95112-5707	94-1275235	501(C)(3)	40,300.	0.			EDUCATION
NURU INTERNATIONAL 71 MANZANITA ROAD ATHERTON, CA 94027	26-1250716	501(C)(3)	492,500.	0.			BUILDING COMMUNITY
NUS AMERICA FOUNDATION 440 NORTH WOLFE ROAD SUNNYVALE, CA 94085	91-2172361	501(C)(3)	5,000.	0.			EDUCATION
NYU HOSPITALS CENTER NYU LANGONE MEDICAL CENTER NEW YORK, NY 10016	13-3971298	501(C)(3)	140,000.	0.			HEALTH
OAK GROVE INSTITUTE FOUNDATION, INC. - 24275 JEFFERSON AVENUE - MURRIETA, CA 92562	33-0470446	501(C)(3)	16,300.	0.			SUPPORTING FAMILIES
OAK HERITAGE CONSERVANCY INC. P.O. BOX 335 HANNOVER, IN 47243-0335	27-0042193	501(C)(3)	5,000.	0.			ENVIRONMENT
OAK HILL SCHOOL 300 SUNNY HILLS DRIVE, BUILDING 6 SAN ANSELMO, CA 94960	94-3359599	501(C)(3)	5,000.	0.			EDUCATION

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OAK KNOLL SCHOOL PARENT TEACHER ORGANIZATION - 1895 OAK KNOLL LANE - MENLO PARK, CA 94025-6120	20-1192341	501(C)(3)	15,000.	0.			EDUCATION
OAKLAND EAST BAY SYMPHONY 400 29TH STREET, SUITE 501 OAKLAND, CA 94609	94-3081554	501(C)(3)	20,000.	0.			ARTS AND CULTURE
OAKLAND INSTITUTE P.O. BOX 18978 OAKLAND, CA 94619	42-1626352	501(C)(3)	15,000.	0.			BUILDING COMMUNITY
OAKLAND MILITARY INSTITUTE COLLEGE PREPARATORY ACADEMY - 3877 LUSK STREET - OAKLAND, CA 94608-3822	91-2073068	501(C)(3)	100,000.	0.			EDUCATION
OC INTERNATIONAL, INC. P.O. BOX 36900 COLORADO SPRINGS, CO 80936-6900	94-1501634	501(C)(3)	12,000.	0.			BUILDING COMMUNITY
ODC/SAN FRANCISCO 3153 17TH STREET SAN FRANCISCO, CA 94110	34-1191163	501(C)(3)	175,000.	0.			ARTS AND CULTURE
OHANA FOUNDATION FOR TECHNICAL DEVELOPMENT - 19620 STEVENS CREEK BOULEVARD, SUITE 200 - CUPERTINO, CA 95014	99-0340582	501(C)(3)	200,000.	0.			EDUCATION
OHIO STATE UNIVERSITY FOUNDATION 148 WEST LANE AVENUE COLUMBUS, OH 43221-3919	31-1145986	501(C)(3)	25,000.	0.			EDUCATION
OKIZU FOUNDATION 16 DIGITAL DRIVE, SUITE 130 NOVATO, CA 94949-5755	68-0291178	501(C)(3)	81,890.	0.			BUILDING COMMUNITY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OLPC FOUNDATION P.O. BOX 425087 CAMBRIDGE, MA 02142-0003	20-5471780	501(C)(3)	262,900.	0.			EDUCATION
OMAHA HOUSING AUTHORITY FOUNDATION, INC. - 540 SOUTH 27TH STREET - OMAHA, NE 68105	47-0710782	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
OMEGA BOYS CLUB PO BOX 884463 SAN FRANCISCO, CA 94188-4463	94-3171846	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
ON LOK DAY SERVICES 1333 BUSH STREET SAN FRANCISCO, CA 94109	94-3101292	501(C)(3)	25,000.	0.			SUPPORTING FAMILIES
ONE ACRE FUND 1742 TATUM STREET FALCON HEIGHTS, MN 55113	20-3668110	501(C)(3)	100,000.	0.			SUPPORTING FAMILIES
ONE CHILD 260 TRAMINER COURT FREMONT, CA 94539	94-3387553	501(C)(3)	7,000.	0.			EDUCATION
ONE SCHOOL AT A TIME, INC. 3346 DENSMORE COURT SAN JOSE, CA 95148	20-2043649	501(C)(3)	20,000.	0.			EDUCATION
ONE WORLD CHILDREN'S FUND 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129	77-0479205	501(C)(3)	25,000.	0.			BUILDING COMMUNITY
O'NEILL SEA ODYSSEY 2222 EAST CLIFF DRIVE, SUITE 222 SANTA CRUZ, CA 95062	77-0464784	501(C)(3)	10,000.	0.			ENVIRONMENT

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OPERA SAN JOSE INCORPORATED 2149 PARAGON DRIVE SAN JOSE, CA 95131-1312	77-0009773	501(C)(3)	120,200.	0.			ARTS AND CULTURE
OPERATION MOBILIZATION P.O. BOX 444 TYRONE, GA 30290-0444	22-2513811	501(C)(3)	12,000.	0.			RELIGION
ORANGE COUNTY, NC, HABITAT FOR HUMANITY - 88 VILCOM CENTER DRIVE, SUITE L110 - CHAPEL HILL, NC 27514	58-1603427	501(C)(3)	40,000.	0.			BUILDING COMMUNITY
ORANGEWOOD CHILDREN'S FOUNDATION 1575 EAST 17TH STREET SANTA ANA, CA 92705	95-3616628	501(C)(3)	60,000.	0.			BUILDING COMMUNITY
OREGON CHILDREN'S FOUNDATION, DBA: SMART - 219 NW 12TH AVENUE, SUITE 203 - PORTLAND, OR 97209-2955	93-1051724	501(C)(3)	10,000.	0.			EDUCATION
OREGON SHAKESPEARE FESTIVAL ASSOCIATION - 15 SOUTH PIONEER STREET - ASHLAND, OR 97520-2749	93-0407022	501(C)(3)	24,250.	0.			ARTS AND CULTURE
OREGON STATE UNIVERSITY FOUNDATION 850 SOUTHWEST 35TH STREET CORVALLIS, OR 97333-4046	93-6022772	501(C)(3)	42,000.	0.			EDUCATION
ORIKI THEATER 2496 WYANDOTTE STREET MOUNTAIN VIEW, CA 94043	77-0395081	501(C)(3)	5,000.	0.			ARTS AND CULTURE
ORPHANS AGAINST AIDS, INC. 1110 KNOLLWOOD DRIVE BUFFALO GROVE, IL 60089	71-0944597	501(C)(3)	30,000.	0.			SUPPORTING FAMILIES

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ORTEGA ELEMENTARY SCHOOL 1283 TERRA NOVA BLVD. PACIFICA, CA 94044	94-3088401	PUBLIC AGENCY/GO	20,000.	0.			EDUCATION
OSCEOLA MILLS ELEMENTARY SCHOOL 400 COAL STREET OSCEOLA MILLS, PA 16666	24-6002258	PUBLIC AGENCY/GO	26,662.	0.			EDUCATION
OSHMAN FAMILY JEWISH COMMUNITY CENTER - 3921 FABIAN WAY - PALO ALTO, CA 94303	77-0185734	501(C)(3)	6,000.	0.			BUILDING COMMUNITY
OSTER ELEMENTARY SCHOOL 1855 LENCAR WAY SAN JOSE, CA 95124-3603		501(C)(3)	27,000.	0.			EDUCATION
OTHER MINDS 333 VALENCIA STREET, SUITE 303 SAN FRANCISCO, CA 94103	94-2728116	501(C)(3)	5,000.	0.			EDUCATION
OUR CITY FOREST 151 WEST MISSION STREET, SUITE 151 SAN JOSE, CA 95110	77-0371911	PUBLIC AGENCY/GO	10,000.	0.			ENVIRONMENT
OUR COMMON GROUND, INC. 631 WOODSIDE ROAD REDWOOD CITY, CA 94061	22-2923921	501(C)(3)	8,381.	0.			SUPPORTING FAMILIES
OUR DAILY BREAD COMMUNITY OUTREACH SERVICES - 3133 W MALDONADO ROAD - PHOENIX, AZ 85041	26-1553946	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
OUR LADY OF FATIMA VILLA FOUNDATION - 20400 SARATOGA-LOS GATOS ROAD - SARATOGA, CA 95070-5927	77-0536465	501(C)(3)	15,000.	0.			HEALTH

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OUR MILITARY KIDS INC. 6861 ELM STREET, SUITE 2-A MCLEAN, VA 22101	56-2483648	501(C)(3)	24,000.	0.			SUPPORTING FAMILIES
OUTWARD BOUND, INC. 1539 PERSHING DRIVE SAN FRANCISCO, CA 94129	04-2375956	501(C)(3)	13,000.	0.			ENVIRONMENT
OXFAM - AMERICA INC. 226 CAUSEWAY STREET, FIFTH FLOOR BOSTON, MA 02114-2206	23-7069110	501(C)(3)	44,650.	0.			SUPPORTING FAMILIES
PACHAMAMA ALLIANCE PRESIDIO BUILDING 1009, P.O. BOX 29191 - SAN FRANCISCO, CA 94129-9191	94-3249793	501(C)(3)	5,000.	0.			ENVIRONMENT
PACIFIC AUTISM CENTER FOR EDUCATION - 188 PRUNERIDGE AVENUE - SANTA CLARA, CA 95050-6514	77-0259858	501(C)(3)	10,000.	0.			EDUCATION
PACIFIC COLLEGIATE SCHOOL P.O. BOX 1701 SANTA CRUZ, CA 95061-1701	77-0485136	501(C)(3)	56,000.	0.			EDUCATION
PACIFIC CREST TRAIL ASSOCIATION 1331 GARDEN HIGHWAY SACRAMENTO, CA 95833	33-0051202	501(C)(3)	30,000.	0.			ENVIRONMENT
PACIFIC FOREST TRUST, INC. 1001-A O'REILLY AVENUE SAN FRANCISCO, CA 94129-1356	68-0292509	501(C)(3)	25,000.	0.			ENVIRONMENT
PACIFIC LEGAL FOUNDATION 930 G STREET SACRAMENTO, CA 95814	94-2197343	501(C)(3)	9,000.	0.			SUPPORTING FAMILIES

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PACIFIC LUTHERAN THEOLOGICAL SEMINARY FOUNDATION - 2770 MARIN AVENUE - BERKELEY, CA 94708-1597	01-0725195	501(C)(3)	10,000.	0.			RELIGION
PACIFIC MOUNTAIN INSTITUTE 11156 ALTA MESA CIRCLE SANDY, UT 84094	26-3724009	501(C)(3)	15,000.	0.			ENVIRONMENT
PACIFIC NEWS SERVICE 275 NINTH STREET SAN FRANCISCO, CA 94103-3825	94-1709509	501(C)(3)	42,500.	0.			ARTS AND CULTURE
PACIFICA COLLABORATIVE 435 EDGE MAR, P.O. BOX 1879 PACIFICA, CA 94044		PUBLIC AGENCY/GO	41,818.	0.			EDUCATION
PACIFICA LIBRARY FOUNDATION 104 HILTON WAY PACIFICA, CA 94044	20-0278962	501(C)(3)	8,152.	0.			EDUCATION
PACIFICA RESOURCE CENTER 1809 PALMETTO AVENUE PACIFICA, CA 94044	94-3213100	501(C)(3)	15,000.	0.			SUPPORTING FAMILIES
PACIFICA SCHOOL DISTRICT 375 REINA DEL MAR AVENUE PACIFICA, CA 94044-3052		501(C)(3)	60,000.	0.			EDUCATION
PACIFICANS CARE P.O. BOX 875 PACIFICA, CA 94044-0875	77-0004308	501(C)(3)	8,152.	0.			SUPPORTING FAMILIES
PACT, INC. 635 DIVISADERO STREET SAN FRANCISCO, CA 94117	94-1569303	501(C)(3)	12,500.	0.			EDUCATION

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PAGE EDUCATION FOUNDATION P.O. BOX 581254 MINNEAPOLIS, MN 55458-1254	36-3605013	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
PAINTED TURTLE GANG CAMP FOUNDATION - 1300 FOURTH STREET, SUITE 300 - SANTA MONICA, CA 90401-1370	95-4612481	501(C)(3)	46,123.	0.			BUILDING COMMUNITY
PAJARO VALLEY AVIATION ACADEMY, INC. - 60 AVIATION WAY - WATSONVILLE, CA 95076	91-2052816	501(C)(3)	8,000.	0.			EDUCATION
PALESTINE CHILDREN'S RELIEF FUND P.O. BOX 1926 KENT, OH 44240-0035	93-1057665	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
PALO ALTO ART CENTER FOUNDATION 1313 NEWELL ROAD PALO ALTO, CA 94303-2909	94-2382459	501(C)(3)	97,050.	0.			ARTS AND CULTURE
PALO ALTO CHAMBER ORCHESTRA 4000 MIDDLEFIELD ROAD, SUITE M-1 PALO ALTO, CA 94303-4762	94-1656715	501(C)(3)	11,000.	0.			ARTS AND CULTURE
PALO ALTO COMMUNITY CHILD CARE 3990 VENTURA COURT PALO ALTO, CA 94306-3463	94-2242823	501(C)(3)	29,000.	0.			SUPPORTING FAMILIES
PALO ALTO COMMUNITY FUND P.O. BOX 50634 PALO ALTO, CA 94303-0634	77-0483215	501(C)(3)	48,594.	0.			GENERAL NONPROFIT SUPPORT
PALO ALTO FRIENDS NURSERY SCHOOL 957 COLORADO AVENUE PALO ALTO, CA 94303	94-1514802	501(C)(3)	25,000.	0.			EDUCATION

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PALO ALTO HOUSING CORPORATION 725 ALMA STREET PALO ALTO, CA 94301-2403	23-7050326	501(C)(3)	6,300.	0.			SUPPORTING FAMILIES
PALO ALTO JAZZ ALLIANCE P.O. BOX 60397 PALO ALTO, CA 94306	77-0323088	501(C)(3)	10,000.	0.			ARTS AND CULTURE
PALO ALTO LIBRARY FOUNDATION P.O. BOX 181 PALO ALTO, CA 94302-0181	75-2990302	501(C)(3)	72,200.	0.			ARTS AND CULTURE
PALO ALTO MEDICAL FOUNDATION FOR HEALTH CARE RESEARCH & EDUC - 795 EL CAMINO REAL - PALO ALTO, CA 94301-2302	94-1156581	501(C)(3)	602,200.	0.			HEALTH
PALO ALTO PARTNERS IN EDUCATION P.O. BOX 1557 PALO ALTO, CA 94302-1557	77-0186364	501(C)(3)	153,700.	0.			EDUCATION
PALOMAR POMERADO HEALTH FOUNDATION 960 CANTERBURY PLACE, SUITE 210 ESCONDIDO, CA 92025-3869	93-3573154	501(C)(3)	5,000.	0.			HEALTH
PALOS VERDES PENINSULA EDUCATION FOUNDATION - P.O. BOX 2632 - PALOS VERDES PENINSULA, CA 90274-8632	95-3498211	501(C)(3)	8,000.	0.			EDUCATION
PAN-AFRICAN CHILDRENS FUND P.O. BOX 8386 LOS ANGELES, CA 90016	22-3862628	501(C)(3)	20,000.	0.			SUPPORTING FAMILIES
PANCREATIC CANCER ACTION NETWORK, INC. - 1500 ROSECRANS AVENUE, SUITE 200 - MANHATTAN BEACH, CA 90266	33-0841281	501(C)(3)	101,000.	0.			HEALTH

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PANTHERA 8 WEST 40TH STREET, 18TH FLOOR NEW YORK, NY 10018	20-4668756	501(C)(3)	5,000.	0.			ENVIRONMENT
PARCA 800 AIRPORT BOULEVARD, SUITE 320 BURLINGAME, CA 94010-3210	94-1650851	501(C)(3)	26,050.	0.			SUPPORTING FAMILIES
PARENTS EDUCATION NETWORK 281A 16TH AVENUE SAN FRANCISCO, CA 94118	43-2008436	501(C)(3)	5,250.	0.			SUPPORTING FAMILIES
PARENTS HELPING PARENTS, INC. SOBRATO CENTER FOR NONPROFITS - SAN JOSE, 14 PARKMOOR AVENUE, SUITE #1 - SAN	94-2814246	501(C)(3)	58,256.	0.			SUPPORTING FAMILIES
PARIKRMA USA, INC. 2515 NW 18TH WAY GAINESVILLE, FL 32605	36-4624320	501(C)(3)	56,000.	0.			EDUCATION
PARKINSON'S INSTITUTE 675 ALMANOR AVENUE SUNNYVALE, CA 94085-2934	94-3061594	501(C)(3)	30,500.	0.			HEALTH
PARKSIDE ELEMENTARY SCHOOL 1685 EISENHOWER STREET SAN MATEO, CA 94403	94-3083935	PUBLIC AGENCY/GO	5,000.	0.			EDUCATION
PARSON'S NOSE PRODUCTIONS 1325 MONTEREY ROAD SOUTH PASADENA, CA 91030	95-4789893	501(C)(3)	10,000.	0.			ARTS AND CULTURE
PARTNERS FOR NEW GENERATIONS C/O ROTARY CLUB OF LOS ALTOS, P.O. LOS ALTOS, CA 94023-0794	27-3054503	501(C)(3)	46,200.	0.			BUILDING COMMUNITY

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PARTNERS IN HEALTH A NONPROFIT CORPORATION - P.O. BOX 845578 - BOSTON, MA 02284-5578	04-3567502	501(C)(3)	188,000.	0.			HEALTH
PARTNERS IN OAKLAND EDUCATION 1911 UNION STREET OAKLAND, CA 94607	27-1570315	501(C)(3)	5,000.	0.			EDUCATION
PARTNERS IN SCHOOL INNOVATION 1060 TENNESSEE STREET, SECOND FLOOR - SAN FRANCISCO, CA 94107-3016	94-3205455	501(C)(3)	65,132.	0.			GENERAL NONPROFIT SUPPORT
PARTNERS INTERNATIONAL 1117 EAST WESTVIEW COURT SPOKANE, WA 99218-1319	94-1393427	501(C)(3)	15,000.	0.			BUILDING COMMUNITY
PARTNERSHIP FOR A DRUG FREE AMERICA INC. - 352 PARK AVENUE SOUTH, NINTH FLOOR - NEW YORK, NY 10010	13-3413627	501(C)(3)	25,000.	0.			SUPPORTING FAMILIES
PASSAGEWAYS INSTITUTE, INC. DBA PASSAGEWORKS INSTITUTE - 3050 NORTH BROADWAY, SUITE 203 - BOULDER, CO 80304	48-1278766	501(C)(3)	35,000.	0.			BUILDING COMMUNITY
PATH P.O. BOX 900922 SEATTLE, WA 98109	91-1157127	501(C)(3)	24,000.	0.			HEALTH
PATHWAYS HOSPICE FOUNDATION PATHWAYS HOME HEALTH & HOSPICE, 585 NORTH MARY AVENUE - SUNNYVALE, CA 94085-	77-0280660	501(C)(3)	67,790.	0.			HEALTH
PEER HEALTH EXCHANGE, INC. 545 SANSOME STREET, SUITE 900 SAN FRANCISCO, CA 94111	56-2374305	501(C)(3)	250,000.	0.			HEALTH

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PEF ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE, SUITE 607 NEW YORK, NY 10017	13-6104086	501(C)(3)	10,500.	0.			BUILDING COMMUNITY
PENINSULA BALL FOUNDATION P.O. BOX 1032 MENLO PARK, CA 94025	34-2066006	501(C)(3)	11,000.	0.			SUPPORTING FAMILIES
PENINSULA BRIDGE PROGRAM P.O. BOX 963 MENLO PARK, CA 94026-0963	94-3226017	501(C)(3)	93,750.	0.			EDUCATION
PENINSULA COLLEGE FUND 151 STANFORD AVENUE MENLO PARK, CA 94025	26-4293269	501(C)(3)	13,250.	0.			EDUCATION
PENINSULA CONFLICT RESOLUTION CENTER - 1660 SOUTH AMPHLETT BOULEVARD, SUITE 219 - SAN MATEO, CA 94402-2508	77-0144000	501(C)(3)	186,581.	0.			BUILDING COMMUNITY
PENINSULA FAMILY SERVICE 24 SECOND AVENUE SAN MATEO, CA 94401-3828	94-1186169	501(C)(3)	269,025.	0.			SUPPORTING FAMILIES
PENINSULA GIRLS CHORUS 1443 HOWARD AVENUE BURLINGAME, CA 94010-4201	94-3194828	501(C)(3)	10,000.	0.			ARTS AND CULTURE
PENINSULA HEALTHCARE CONNECTION, INC. - 33 ENCINA AVENUE, #103 - PALO ALTO, CA 94301	20-2886131	501(C)(3)	8,000.	0.			HEALTH
PENINSULA HUMANE SOCIETY & SPCA 12 AIRPORT BOULEVARD SAN MATEO, CA 94401-1006	94-1243665	501(C)(3)	67,538.	0.			SUPPORTING FAMILIES

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PENINSULA INTERFAITH ACTION 1336 ARROYO AVENUE SAN CARLOS, CA 94070-3913	94-2921590	501(C)(3)	50,000.	0.			BUILDING COMMUNITY
PENINSULA JEWISH COMMUNITY CENTER 800 FOSTER CITY BOULEVARD FOSTER CITY, CA 94404-2228	94-3227262	501(C)(3)	11,500.	0.			RELIGION
PENINSULA OPEN SPACE TRUST 222 HIGH STREET PALO ALTO, CA 94301-1040	94-2392007	501(C)(3)	822,703.	0.			ENVIRONMENT
PENINSULA OUTREACH PROGRAM 2995 WOODSIDE ROAD, SUITE 400-429 WOODSIDE, CA 94062-2496	77-0364279	501(C)(3)	6,000.	0.			HEALTH
PENINSULA SCHOOL, LTD. 920 PENINSULA WAY MENLO PARK, CA 94025-2358	94-1186181	501(C)(3)	15,500.	0.			EDUCATION
PENINSULA STROKE ASSOCIATION 3801 MIRANDA AVENUE, BUILDING 6, ROOM A-162 - PALO ALTO, CA 94304-1207	77-0500631	501(C)(3)	42,101.	0.			HEALTH
PENINSULA SYMPHONY OF NORTHERN CALIFORNIA ASSOCIATION - 146 MAIN STREET, SUITE 102 - LOS ALTOS, CA 94022-2930	94-6106974	501(C)(3)	7,225.	0.			ARTS AND CULTURE
PENINSULA TEMPLE SHOLOM 1655 SEBASTIAN DRIVE BURLINGAME, CA 94010	13-1663143	501(C)(3)	35,018.	0.			RELIGION
PENINSULA VOLUNTEERS, INC. 800 MIDDLE AVENUE MENLO PARK, CA 94025-5121	94-1294939	501(C)(3)	51,865.	0.			SUPPORTING FAMILIES

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PENINSULA YOUTH ORCHESTRA 1091 INDUSTRIAL ROAD, SUITE 208 SAN CARLOS, CA 94070	94-3372998	501(C)(3)	11,500.	0.			ARTS AND CULTURE
PENINSULA YOUTH THEATRE 2500 OLD MIDDLEFIELD WAY MOUNTAIN VIEW, CA 94043-2346	77-0335126	501(C)(3)	23,600.	0.			ARTS AND CULTURE
PENNSYLVANIA STATE UNIVERSITY 209 BUSINESS BUILDING, COLLEGE OF BUSINESS - UNIVERSITY PARK, PA 16802	24-6000376	501(C)(3)	85,200.	0.			EDUCATION
PEOPLE ACTING IN COMMUNITY TOGETHER, INC. - 1100 SHASTA AVENUE, SUITE 210 - SAN JOSE, CA 95126-2621	77-0090129	501(C)(3)	177,140.	0.			BUILDING COMMUNITY
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263	95-1644037	501(C)(3)	6,500.	0.			EDUCATION
PEREZ ELEMENTARY SCHOOL 7500 SOUTH PLEASANT VALLEY ROAD AUSTIN, TX 78744		PUBLIC AGENCY/GO	5,000.	0.			EDUCATION
PESCADERO FOUNDATION P.O. BOX 906 PESCADERO, CA 94060	94-3265298	501(C)(3)	24,000.	0.			ARTS AND CULTURE
PETER C. ALDERMAN FOUNDATION INC. P.O. BOX 278 BEDFORD, NY 10506	16-1654102	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
PETS IN NEED 871 FIFTH AVENUE REDWOOD CITY, CA 94063	94-6139667	501(C)(3)	14,150.	0.			SUPPORTING FAMILIES

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHILANTHROPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY OAKLAND, CA 94612-1201	94-3136771	501(C)(3)	205,750.	0.			GENERAL NONPROFIT SUPPORT
PHILANTHROPY WORKSHOP WEST 2400 SAND HILL ROAD, SUITE 201 MENLO PARK, CA 94025	27-1043897	501(C)(3)	65,000.	0.			GENERAL NONPROFIT SUPPORT
PHILLIPS BROOKS SCHOOL 2245 AVY AVENUE MENLO PARK, CA 94025-6707	94-2494458	501(C)(3)	31,000.	0.			EDUCATION
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833-9980	02-0222174	501(C)(3)	50,000.	0.			EDUCATION
PHYSICIANS FOR HUMAN RIGHTS, INC. TWO ARROW STREET, SUITE 31 CAMBRIDGE, MA 02138	22-2488437	501(C)(3)	10,000.	0.			HEALTH
PIE RANCH 2080 CABRILLO HIGHWAY PESCADERO, CA 94060	26-1631976	501(C)(3)	21,500.	0.			ENVIRONMENT
PIVOT LEARNING PARTNERS (SPRINGBOARD) - 731 MARKET STREET, SUITE 400 - SAN FRANCISCO, CA 94103	94-3227655	501(C)(3)	100,000.	0.			EDUCATION
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 434 WEST 33RD STREET - NEW YORK, NY 10001	13-1644147	501(C)(3)	44,250.	0.			BUILDING COMMUNITY
PLANNED PARENTHOOD MAR MONTE, INC. 1605 THE ALAMEDA SAN JOSE, CA 95126-2203	94-1583439	501(C)(3)	197,250.	0.			BUILDING COMMUNITY

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PLAYWORKS EDUCATION ENERGIZED 650 FIFTH STREET, SUITE 204 SAN FRANCISCO, CA 94107	94-3251867	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
PLUG IN AMERICA 2370 MARKET STREET, SUITE 419 SAN FRANCISCO, CA 94114	26-1799615	501(C)(3)	24,000.	0.			ENVIRONMENT
POINT REYES BIRD OBSERVATORY 3820 CYPRESS DRIVE #11 PETALUMA, CA 94954-6964	94-1594250	501(C)(3)	60,000.	0.			SUPPORTING FAMILIES
POLAR BEARS INTERNATIONAL P.O. BOX 3008 BOZEMAN, MT 59772	77-0322706	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
POLYTECHNIC SCHOOL 1030 EAST CALIFORNIA BOULEVARD PASADENA, CA 91106-4042	95-1641456	501(C)(3)	5,200.	0.			EDUCATION
POMONA COLLEGE 333 NORTH COLLEGE WAY CLAREMONT, CA 91711	95-1664112	501(C)(3)	36,500.	0.			EDUCATION
POP WARNER LITTLE SCHOLARS, INC BIG ISLAND POP WARNER, P.O. BOX 23 KAILUA-KONA, HI 96745-2307	20-5994332	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
PORTOLA VALLEY SCHOOLS FOUNDATION 4575 ALPINE ROAD PORTOLA VALLEY, CA 94028-8040	93-1012148	501(C)(3)	21,500.	0.			EDUCATION
PORTUGUESE ORGANIZATION FOR SOCIAL SERVICES & OPPORTUNITIES - 1115 EAST SANTA CLARA STREET - SAN JOSE, CA 95116	51-0187655	501(C)(3)	7,500.	0.			SUPPORTING FAMILIES

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POSITIVE COACHING ALLIANCE 1001 NORTH RENGSTORFF AVENUE, SUITE 100 - MOUNTAIN VIEW, CA 94043-1766	77-0485946	501(C)(3)	31,000.	0.			EDUCATION
POUND PUPPY RESCUE P.O. BOX 2503 NEVADA CITY, CA 95959	20-2913652	PUBLIC AGENCY/GO	12,500.	0.			SUPPORTING FAMILIES
POWAY UNIFIED SCHOOL DISTRICT 15250 AVENUE OF SCIENCE SAN DIEGO, CA 92128	95-6002452	PUBLIC AGENCY/GO	5,000.	0.			EDUCATION
PRATT INSTITUTE 200 WILLOUGHBY AVENUE BROOKLYN, NY 11205	11-1630822	OTHER	5,000.	0.			EDUCATION
PREMIERE ONCOLOGY FOUNDATION 2020 SANTA MONICA BOULEVARD, SUITE SANTA MONICA, CA 90404	20-1638678	501(C)(3)	10,000.	0.			HEALTH
PRESBYTERIAN CHURCH USA P.O. BOX 6437 PITTSBURGH, PA 15264-3700	23-6393377	501(C)(3)	58,000.	0.			RELIGION
PRESENTATION HIGH SCHOOL 2281 PLUMMER AVENUE SAN JOSE, CA 95125-4767	53-0196617	501(C)(3)	67,625.	0.			EDUCATION
PRESIDENT & FELLOWS OF HARVARD COLLEGE - 124 MOUNT AUBURN STREET - CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	581,901.	0.			EDUCATION
PRESIDENT AND TRUSTEES OF BATES COLLEGE - 2 ANDREWS ROAD - LEWISTON, ME 04240-6028	01-0211781	501(C)(3)	10,250.	0.			EDUCATION

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PRESIDENT-BOARD OF TRUSTEES SANTA CLARA COLLEGE - 5 EL CAMINO REAL - SANTA CLARA, CA 95053-4345	94-1156617	501(C)(3)	362,014.	0.			EDUCATION
PRICE MIDDLE SCHOOL 2650 NEW JERSEY AVENUE SAN JOSE, CA 95124		PUBLIC AGENCY/GO	48,300.	0.			EDUCATION
PRINCETON AREA COMMUNITY FOUNDATION, INC - 15 PRINCESS ROAD - LAWRENCEVILLE, NJ 08648-2301	52-1746234	501(C)(3)	8,000.	0.			EDUCATION
PRO BONO PROJECT SILICON VALLEY P.O. BOX 103 SAN JOSE, CA 95103-0103	68-0112902	501(C)(3)	20,000.	0.			BUILDING COMMUNITY
PRO MUJER 253 W. 35TH ST. 11 FLOOR NEW YORK, NY 10001	98-0115409	501(C)(3)	50,000.	0.			BUILDING COMMUNITY
PRO PUBLICA, INC. ONE EXCHANGE PLAZA, 55 BROADWAY, 2 NEW YORK, NY 10006	14-2007220	501(C)(3)	20,000.	0.			BUILDING COMMUNITY
PROGRESSIVE JEWISH ALLIANCE BAY AREA OFFICE, 49 LIBERTY STREET EL CERRITO, CA 94530-3658	95-4739696	501(C)(3)	15,000.	0.			BUILDING COMMUNITY
PROJECT BIKE TRIP P.O. BOX 1213 SANTA CRUZ, CA 95061	26-2180378	501(C)(3)	50,000.	0.			BUILDING COMMUNITY
PROJECT LEAD THE WAY, INC. 21 CORPORATE DRIVE, SUITE 105 CLIFTON PARK, NY 12065-8463	14-1816385	501(C)(3)	6,575.	0.			EDUCATION

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PROJECT NIGHT NIGHT 148 BEULAH STREET SAN FRANCISCO, CA 94117	20-2877016	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
PROJECT OPEN HAND 730 POLK STREET SAN FRANCISCO, CA 94109-7813	94-3023551	501(C)(3)	17,144.	0.			SUPPORTING FAMILIES
PROJECT READ - MENLO PARK LITERACY PARTNERS - MENLO PARK LIBRARY, 8 ALMA STREET - MENLO PARK, CA 94025-3445	27-3247798	501(C)(3)	14,118.	0.			EDUCATION
PROJECT READ - NORTH SAN MATEO COUNTY - 840 WEST ORANGE AVENUE - SOUTH SAN FRANCISCO, CA 94080		PUBLIC AGENCY/GO	90,000.	0.			BUILDING COMMUNITY
PROJECT SEED, INC. 2530 SAN PABLO AVENUE, SUITE K BERKELEY, CA 94702	38-1949371	501(C)(3)	10,000.	0.			EDUCATION
PROJECT SENTINEL 430 SHERMAN AVENUE, SUITE 308 PALO ALTO, CA 94306	77-0266612	501(C)(3)	75,000.	0.			BUILDING COMMUNITY
PROJECT VEGA 1346 LARKIN STREET SAN FRANCISCO, CA 94109	27-5419952	501(C)(3)	20,000.	0.			BUILDING COMMUNITY
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401	95-4418411	501(C)(3)	161,000.	0.			HEALTH
PROTECTION, EDUCATION, ANIMALS, CULTURE AND ENVIRONMENT, INC - P.O. BOX 6161 - VAIL, CO 81658	20-3726038	501(C)(3)	100,000.	0.			BUILDING COMMUNITY

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PROTOCOL FREEDOM INFORMATION FOUNDATION - 1995 BROADWAY, 17TH FLOOR - NEW YORK, NY 10023	26-1589446	501(C)(3)	25,000.	0.			BUILDING COMMUNITY
PROVIDENCE COMMUNITY HEALTH FOUNDATION - 940 ROYAL AVENUE, SUITE 410 - MEDFORD, OR 97504-5730	93-0692907	501(C)(3)	7,000.	0.			HEALTH
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENT - WOODSIDE HIGH SCHOOL PTSA, 199 CHURCHILL AVENUE - WOODSIDE, CA 94062	94-6174840	501(C)(3)	10,000.	0.			EDUCATION
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS - WILLIAM MCKINLEY ELEMENTARY SCHOOL PTA, 125 14TH STREET - SAN FRANCISCO, CA 94111	13-4317995	501(C)(3)	20,000.	0.			EDUCATION
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - 1685 EISENHOWER STREET - SAN MATEO, CA 94403	94-6184899	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC. - ARDEN MIDDLE SCHOOL, 164 WATT AVENUE - SACRAMENTO, CA 95864	94-6171226	PUBLIC AGENCY/GO	6,000.	0.			EDUCATION
PUBLIC ADVOCATES, INC. 131 STEWART STREET, SUITE 300 SAN FRANCISCO, CA 95105	23-7103042	PUBLIC AGENCY/GO	75,000.	0.			BUILDING COMMUNITY
PUBLIC POLICY INSTITUTE OF CALIFORNIA - 500 WASHINGTON STREET, SUITE 600 - SAN FRANCISCO, CA 94111	94-3207299	PUBLIC AGENCY/GO	10,000.	0.			BUILDING COMMUNITY
PUBLIC RADIO CAPITAL 834 MARSHALL ROAD BOULDER, CO 80305	84-1558401	501(C)(3)	25,000.	0.			BUILDING COMMUNITY

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PUENTE DE LA COSTA SUR P.O. BOX 554 PESCADERO, CA 94060-0554	37-1484262	501(C)(3)	138,500.	0.			ARTS AND CULTURE
PUNAHOU SCHOOL 1601 PUNAHOU STREET HONOLULU, HI 96822	99-0073523	501(C)(3)	100,000.	0.			EDUCATION
PURDUE FOUNDATION, INC DICK AND SANDY DAUCH ALUMNI CENTER WEST LAFAYETTE, IN 47907-2007	31-0958507	501(C)(3)	176,073.	0.			EDUCATION
PURSUIT OF EXCELLENCE 1795 HAMILTON AVENUE PALO ALTO, CA 94303-3006	77-0054289	501(C)(3)	35,550.	0.			EDUCATION
PYRAMID ALTERNATIVES 480 MANOR PLAZA PACIFICA, CA 94044	94-2251653	501(C)(3)	10,000.	0.			HEALTH
Q PLACE P.O. BOX 1581 WHEATON, IL 60187	13-2552417	501(C)(3)	50,000.	0.			RELIGION
RADIATION ONCOLOGY INSTITUTE 8280 WILLOW OAKS CORPORATE DRIVE, FAIRFAX, VA 22031-4514	51-0178702	501(C)(3)	400,000.	0.			HEALTH
RADIATION RESEARCH SOCIETY 810 EAST TENTH STREET LAWRENCE, KS 66044	94-6080676	501(C)(3)	5,000.	0.			HEALTH
RADIOLOGICAL SOCIETY OF NORTH AMERICA, INC. - C/O RSNA RESEARCH & EDUCATION FOUNDATION, 82 JORIE BOULEVARD - OAK BROOK, IL 60523	15-0539115	501(C)(3)	30,000.	0.			HEALTH

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RAFT - COLORADO 2875 BLAKE STREET DENVER, CO 80205	26-2455607	501(C)(3)	10,300.	0.			ARTS AND CULTURE
RAGAZZI BOYS CHORUS 20 NORTH SAN MATEO DRIVE, SUITE 9 SAN MATEO, CA 94401-2883	94-3080142	501(C)(3)	10,000.	0.			ARTS AND CULTURE
RAIN FOR THE SAHEL AND SAHARA, INC. - P.O. BOX 545 - NEWMARKET, NH 03857	73-1628703	501(C)(3)	70,000.	0.			SUPPORTING FAMILIES
RAISING A READER 2440 WEST EL CAMINO REAL, SUITE 30 MOUNTAIN VIEW, CA 94040	94-3390149	501(C)(3)	1,778,200.	0.			EDUCATION
RAISING A READER 2744 SAND HILL ROAD MENLO PARK, CA 94025-7118	94-3390149	501(C)(3)	12,000.	0.			EDUCATION
RAPHAEL HOUSE OF SAN FRANCISCO, INC. - 1065 SUTTER STREET - SAN FRANCISCO, CA 94109-5817	94-3141608	501(C)(3)	7,450.	0.			SUPPORTING FAMILIES
RARE 1310 NORTH COURTHOUSE ROAD, SUITE ARLINGTON, VA 22201	23-7380563	501(C)(3)	25,000.	0.			ENVIRONMENT
RAVENSWOOD CHILD DEVELOPMENT CENTER - 2450 RALMAR STREET - EAST PALO ALTO, CA 94303	77-0209800	PUBLIC AGENCY/GO	6,787.	0.			EDUCATION
RAVENSWOOD CITIES & SCHOOLS SAN FRANCISCO 49ERS ACADEMY, 2695 FORDHAM STREET - EAST PALO ALTO, CA 94303	94-3239876	501(C)(3)	45,000.	0.			EDUCATION

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RAVENSWOOD EDUCATION FOUNDATION P.O. BOX 396 MENLO PARK, CA 94026-0396	26-0166433	501(C)(3)	50,750.	0.			EDUCATION
RAVENSWOOD FAMILY HEALTH CENTER 1798A BAY ROAD EAST PALO ALTO, CA 94303-1611	94-3372130	501(C)(3)	302,118.	0.			HEALTH
READING PARTNERS SOBRATO CENTER FOR NONPROFIT, 528 VALLEY WAY - MILPITAS, CA 95035-4106	77-0568469	501(C)(3)	103,869.	0.			EDUCATION
READING TO KIDS 1600 SAWTELLE BOULEVARD, SUITE 210 LOS ANGELES, CA 90025	95-4758698	501(C)(3)	12,000.	0.			SUPPORTING FAMILIES
REBEKAH CHILDREN'S SERVICES 290 IOOF AVENUE GILROY, CA 95020	94-1167402	PUBLIC AGENCY/GO	28,258.	0.			SUPPORTING FAMILIES
REBUILDING TOGETHER PENINSULA P.O. BOX 4031 MENLO PARK, CA 94026-4031	94-3106209	501(C)(3)	55,700.	0.			SUPPORTING FAMILIES
REBUILDING TOGETHER SILICON VALLEY P.O. BOX 21996 SAN JOSE, CA 95151-1996	77-0289381	501(C)(3)	33,000.	0.			SUPPORTING FAMILIES
RECIRCULATING FARMS 13176 NORTH DALE MABRY HIGHWAY, #1 TAMPA, FL 33618	45-2440083	501(C)(3)	25,000.	0.			BUILDING COMMUNITY
RECORDING FOR THE BLIND & DYSLEXIC, INC. - 2 ROSZEL ROAD - PRINCETON, NJ 08540-6206	13-1659345	501(C)(3)	11,250.	0.			HEALTH

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RED-TAIL CONSERVANCY, INC. 201 EAST JACKSON STREET, P.O. BOX MUNCIE, IN 47308-0008	34-1889427	501(C)(3)	10,000.	0.			ENVIRONMENT
REDWOOD CITY 2020 750 BRADFORD STREET REDWOOD CITY, CA 94063		PUBLIC AGENCY/GO	30,000.	0.			BUILDING COMMUNITY
REDWOOD CITY EDUCATION FOUNDATION P.O. BOX 3046 REDWOOD CITY, CA 94064-3046	94-2903141	501(C)(3)	63,892.	0.			EDUCATION
REDWOOD CITY ELEMENTARY SCHOOL DISTRICT - 750 BRADFORD STREET - REDWOOD CITY, CA 94063		PUBLIC AGENCY/GO	15,000.	0.			EDUCATION
REDWOOD CITY FRIENDS OF LITERACY 1044 MIDDLEFIELD ROAD REDWOOD CITY, CA 94063-1815	94-3133401	501(C)(3)	7,500.	0.			EDUCATION
REDWOOD CITY LIBRARY FOUNDATION 1044 MIDDLEFIELD ROAD REDWOOD CITY, CA 94063-1815	94-3293215	501(C)(3)	7,500.	0.			EDUCATION
REDWOODS ABBEY, INC. 18104 BRICELAND-THORN ROAD WHITETHORN, CA 95589	94-1640741	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
REFUGEE TRANSITIONS 870 MARKET STREET, SUITE 718 SAN FRANCISCO, CA 94102	94-3112099	501(C)(3)	35,000.	0.			BUILDING COMMUNITY
REGENERATE, INC. 1408 EAST THOUSAND OAKS BOULEVARD THOUSAND OAKS, CA 91362	75-3054520	501(C)(3)	15,000.	0.			ARTS AND CULTURE

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REGENTS OF THE MERCERSBURG COLLEGE 300 EAST SEMINARY STREET MERCERSBURG, PA 17236	23-1365963	501(C)(3)	25,000.	0.			EDUCATION
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT SAN DIEGO - 95 GILMAN DRIVE, MC 94 - LA JOLLA, CA 92093-0940	95-6006144	501(C)(3)	323,423.	0.			EDUCATION
REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS - ONE SHIELDS AVENUE - DAVIS, CA 95616-8596	94-6036494	501(C)(3)	632,990.	0.			EDUCATION
REGENTS OF THE UNIVERSITY OF CALIFORNIA SANTA CRUZ - 1156 HIGH STREET - SANTA CRUZ, CA 95064	94-1539563	501(C)(3)	26,300.	0.			EDUCATION
REGENTS OF THE UNIVERSITY OF CALIFORNIA, BERKELEY - 28 ADDISON #42 - BERKELEY, CA 94720-1960	94-6002123	501(C)(3)	289,343.	0.			EDUCATION
REGENTS OF THE UNIVERSITY OF CALIFORNIA, SANTA BARBARA - 213 SAASB - SANTA BARBARA, CA 93106-3180	95-6006145	501(C)(3)	208,291.	0.			EDUCATION
REGENTS OF THE UNIVERSITY OF MICHIGAN - 33 SOUTH STATE STREET, - ANN ARBOR, MI 48109-1288	38-6006309	501(C)(3)	55,000.	0.			EDUCATION
REGENTS OF THE UNIVERSITY OF MINNESOTA - 2829 UNIVERSITY AVENUE, SE, SUITE 601 - MINNEAPOLIS, MN 55414	41-6007513	501(C)(3)	772,000.	0.			EDUCATION
REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES - BOX 951432, 1125 MURPHY HALL - LOS ANGELES, CA 90095-9000	95-6006143	501(C)(3)	33,320.	0.			EDUCATION

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REGIS JESUIT HIGH SCHOOL 6400 SOUTH LEWISTON WAY AURORA, CO 80016-3000	84-0791593	501(C)(3)	500,000.	0.			EDUCATION
REMOTE AREA MEDICAL FOUNDATION 1834 BEECH STREET KNOXVILLE, TN 37920-2602	62-1650446	501(C)(3)	9,000.	0.			GENERAL NONPROFIT SUPPORT
RENAISSANCE E.M.S. 3251 3RD AVENUE BRONX, NY 10456	13-4122438	501(C)(3)	27,392.	0.			BUILDING COMMUNITY
RENAISSANCE ENTREPRENEURSHIP CENTER - 275 FIFTH STREET - SAN FRANCISCO, CA 94103-4120	94-2793122	501(C)(3)	11,200.	0.			BUILDING COMMUNITY
RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK - P.O. BOX 9 - ALBANY, NY 12209-0009	14-1368361	501(C)(3)	240,000.	0.			EDUCATION
RESEARCH, EDUCATION AND DEVELOPMENT FOUNDATION - 199 ANTHONY ROAD - TOLLAND, CT 06084	26-1467549	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
RESOLUTION HORSE COMPANY 15467 SOUTH ROSE CANYON ROAD HERRIMAN, UT 84096	27-2886644	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
RESONATE CHURCH 39138 FREMONT BOULEVARD FREMONT, CA 94538	27-2178893	501(C)(3)	20,000.	0.			RELIGION
RESOURCE AREA FOR TEACHING 1355 RIDDER PARK DRIVE SAN JOSE, CA 95131-2306	77-0365627	501(C)(3)	213,975.	0.			EDUCATION

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RESOURCE FOUNDATION INC. 237 WEST 35TH STREET, SUITE 1203 NEW YORK, NY 10001-1950	13-3421446	501(C)(3)	20,500.	0.			BUILDING COMMUNITY
RESOURCES LEGACY FUND 555 CAPITOL MALL, SUITE 675 SACRAMENTO, CA 95814	95-4703838	501(C)(3)	15,000.	0.			ENVIRONMENT
RESPIRE AND RESEARCH FOR ALZHEIMERS DISEASE - 2380 ENBORG LANE - SAN JOSE, CA 95128	94-2936723	501(C)(3)	15,000.	0.			HEALTH
RESURGE INTERNATIONAL 857 MAUDE AVENUE MOUNTAIN VIEW, CA 94043-4021	23-7297770	501(C)(3)	123,177.	0.			HEALTH
REVERE HIGH SCHOOL 101 SCHOOL STREET REVERE, MA 02151-3001		PUBLIC AGENCY/GO	15,000.	0.			EDUCATION
RHODE ISLAND SCHOOL OF DESIGN 2 WASHINGTON PLACE, FIRST FLOOR PROVIDENCE, RI 02903	05-0258956	501(C)(3)	1,004,000.	0.			EDUCATION
RICHMOND AREA MULTI-SERVICES 3626 BALBOA STREET SAN FRANCISCO, CA 94121	23-7389436	501(C)(3)	32,430.	0.			SUPPORTING FAMILIES
RIDE A WAVE FOUNDATION, INC. 849 ALMAR AVENUE, SUITE C-324 SANTA CRUZ, CA 95060	26-1735710	501(C)(3)	10,000.	0.			HEALTH
RIEKES CENTER FOR HUMAN ENHANCEMENT - 3455 EDISON WAY - MENLO PARK, CA 94025	94-3224127	501(C)(3)	91,000.	0.			EDUCATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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RILEY'S PLACE 880 RUNNYMEDE ROAD WOODSIDE, CA 94062	27-2304675	501(C)(3)	59,250.	0.			SUPPORTING FAMILIES
RIVERKEEPER INC. 162 W. 56TH ST., #45 NEW YORK, NY 10019	13-3204621	501(C)(3)	210,000.	0.			ENVIRONMENT
ROBIN HOOD FOUNDATION 826 BROADWAY, NINTH FLOOR NEW YORK, NY 10003	13-3441066	501(C)(3)	15,000.	0.			SUPPORTING FAMILIES
ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DRIVE ROCHESTER, NY 14623	16-0743140	501(C)(3)	50,000.	0.			EDUCATION
ROCKETSHIP EDUCATION 420 FLORENCE STREET, SUITE 300 PALO ALTO, CA 94301	20-4040597	501(C)(3)	588,000.	0.			EDUCATION
ROGERS MEMORIAL HOSPITAL FOUNDATION, INC. - 34700 VALLEY RD. - OCONOMOWOC, WI 53066	39-1363507	501(C)(3)	250,000.	0.			HEALTH
ROGUE VALLEY SYMPHONY ASSOCIATION 1250 SISKIYOU BOULEVARD ASHLAND, OR 97520	93-0565516	501(C)(3)	15,100.	0.			ARTS AND CULTURE
RON LEDFORD MEMORIAL ACCOUNT 417 C TALMAGE ROAD UKIAH, CA 95482	90-0682739	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
RONALD MCDONALD HOUSE AT STANFORD 520 SAND HILL ROAD PALO ALTO, CA 94304-2001	94-2538615	501(C)(3)	40,750.	0.			HEALTH

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ROOM TO READ 111 SUTTER STREET, 16TH FLOOR SAN FRANCISCO, CA 94104-4541	91-2003533	501(C)(3)	361,141.	0.			EDUCATION
ROSHNI ACADEMY 849 INDEPENDENCE AVENUE, SUITE A MOUNTAIN VIEW, CA 94043	30-0536407	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - C/O LOS ALTOS ROTARY CLUB, P.O. BOX 794 - LOS ALTOS, CA 94023	36-3245072	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
ROTARY INTERNATIONAL TOWNSEND ROTARY CLUB - P.O. BOX 54 - TOWNSEND, MT 59644	81-6014131	501(C)(3)	6,000.	0.			SUPPORTING FAMILIES
RUBY'S CLAY STUDIO AND GALLERY 552A NOE STREET SAN FRANCISCO, CA 94114	94-2943623	501(C)(3)	5,000.	0.			ARTS AND CULTURE
RURAL ADVANCEMENT FOUNDATION INTERNATIONAL-USA - P. O. BOX 640 - PITTSBORO, NC 27312-0640	56-1704863	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
SACRAMENTO MUSEUM OF HISTORY, SCIENCE & TECHNOLOGY - 3615 AUBURN BOULEVARD - SACRAMENTO, CA 95821	68-0321106	501(C)(3)	50,000.	0.			ARTS AND CULTURE
SACRAMENTO OPERA P.O. BOX 161027 SACRAMENTO, CA 95816	94-6080390	501(C)(3)	10,000.	0.			ARTS AND CULTURE
SACRAMENTO REGION COMMUNITY FOUNDATION - 740 UNIVERSITY AVENUE, SUITE 110 - SACRAMENTO, CA 95825	94-2891517	501(C)(3)	10,500.	0.			GENERAL NONPROFIT SUPPORT

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SACRED HEART CHURCH 43-775 DEEP CANYON ROAD PALM DESERT, CA 92260	53-0196617	PUBLIC AGENCY/GO	5,000.	0.			RELIGION
SACRED HEART COMMUNITY SERVICE 1381 SOUTH FIRST STREET SAN JOSE, CA 95110-3431	23-7179787	501(C)(3)	228,150.	0.			BUILDING COMMUNITY
SACRED HEART NATIVITY SCHOOL 310 EDWARDS AVENUE SAN JOSE, CA 95110-3005	95-2206754	501(C)(3)	152,000.	0.			EDUCATION
SACRED HEART SCHOOLS 150 VALPARAISO AVENUE ATHERTON, CA 94027-4402	94-6183431	501(C)(3)	695,150.	0.			EDUCATION
SAGE COMMUNITY SCHOOL P.O. BOX 665 CHILOQUIN, OR 97624-0665	30-0407470	501(C)(3)	5,000.	0.			EDUCATION
SAGE SCHOOL P.O. BOX 30, 12B WEST CARBONATE HAILEY, ID 83333	27-0273042	501(C)(3)	5,000.	0.			EDUCATION
SAINT ANSELM COLLEGE 100 SANT ANSELM DRIVE, P.O. BOX 17 MANCHESTER, NH 03102	02-0222182	501(C)(3)	7,700.	0.			EDUCATION
SAINT FRANCIS FOUNDATION 900 HYDE STREET, #1208 SAN FRANCISCO, CA 94109	94-2597514	501(C)(3)	20,000.	0.			HEALTH
SAINT FRANCIS OF ASSISI CATHOLIC CHURCH - P.O. BOX 4226 - INCLINE VILLAGE, NV 89450	88-0338219	501(C)(3)	5,000.	0.			RELIGION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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SAINT IGNATIUS HIGH SCHOOL OF CLEVELAND - 1911 WEST 30TH STREET - CLEVELAND, OH 44113-3401	34-0714500	501(C)(3)	5,000.	0.			EDUCATION
SAINT JAMES SCHOOL 321 FAIR OAKS SAN FRANCISCO, CA 94110	94-2964847	501(C)(3)	15,000.	0.			EDUCATION
SAINT LOUIS UNIVERSITY DUBOURG HALL, ROOM 319, ONE NORTH GRAND BOULEVARD - ST. LOUIS, MO 63103	43-0654872	501(C)(3)	25,000.	0.			EDUCATION
SAINT THOMAS ACADEMY 949 MENDOTA HEIGHTS ROAD MENDOTA HEIGHTS, MN 55120-1426	41-6045110	501(C)(3)	5,000.	0.			EDUCATION
SALEM STATE COLLEGE FOUNDATION, INC. - 352 LAFAYETTE STREET - SALEM, MA 01970	04-2620632	501(C)(3)	5,000.	0.			EDUCATION
SALK INSTITUTE FOR BIOLOGICAL STUDIES - P.O. BOX 85800 - SAN DIEGO, CA 92186-5800	95-2160097	501(C)(3)	24,000.	0.			HEALTH
SALVATION ARMY WORLD SERVICE OFFICE - 252 SOUTH 500 EAST - SALT LAKE CITY, UT 84102	13-2923701	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
SAMARITAN CANCER FOUNDATION 2581 SAMARITAN DRIVE, SUITE 300 SAN JOSE, CA 95124	27-3029691	501(C)(3)	50,250.	0.			HEALTH
SAMARITAN HOUSE 4031 PACIFIC BOULEVARD SAN MATEO, CA 94403	23-7416272	501(C)(3)	371,664.	0.			SUPPORTING FAMILIES

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SAMASOURCE, INC. 76 SECOND STREET, SUITE 300 SAN FRANCISCO, CA 94105	26-2547062	501(C)(3)	100,000.	0.			BUILDING COMMUNITY
SAN BENITO AG IN THE CLASSROOM 530 SAN BENITO STREET HOLLISTER, CA 95023	27-1825539	501(C)(3)	10,000.	0.			EDUCATION
SAN BENITO COUNTY SADDLE HORSE ASSOCIATION - P.O. BOX 56 - HOLLISTER, CA 95024	94-6035395	501(C)(3)	7,000.	0.			SUPPORTING FAMILIES
SAN BRUNO CHINESE CHURCH 250 COURTLAND DRIVE SAN BRUNO, CA 94066	94-3040624	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
SAN BRUNO PARK ELEMENTARY DISTRICT 500 ACACIA AVENUE SAN BRUNO, CA 94066-4298		PUBLIC AGENCY/GO	7,300.	0.			EDUCATION
SAN CARLOS CHARTER LEARNING CENTER 750 DARTMOUTH AVENUE SAN CARLOS, CA 94070		PUBLIC AGENCY/GO	151,500.	0.			EDUCATION
SAN DIEGO STATE UNIVERSITY 55 CAMPANILE DRIVE SAN DIEGO, CA 92182-7436		PUBLIC AGENCY/GO	5,420.	0.			EDUCATION
SAN FRANCISCO AIDS FOUNDATION 995 MARKET STREET, SUITE 200 SAN FRANCISCO, CA 94103-1732	94-2927405	501(C)(3)	12,300.	0.			HEALTH
SAN FRANCISCO AMERICA'S CUP ORGANIZING COMMITTEE - PIER ONE - SAN FRANCISCO, CA 94111	27-3755222	501(C)(3)	100,000.	0.			BUILDING COMMUNITY

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SAN FRANCISCO ART INSTITUTE 800 CHESTNUT STREET SAN FRANCISCO, CA 94133	94-1196211	501(C)(3)	5,000.	0.			EDUCATION
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102-4438	94-1415298	501(C)(3)	152,550.	0.			ARTS AND CULTURE
SAN FRANCISCO BOYS AND GIRLS CLUB 88 KEARNY STREET, 12TH FLOOR SAN FRANCISCO, CA 94108	94-1156608	501(C)(3)	17,000.	0.			BUILDING COMMUNITY
SAN FRANCISCO BOYS CHORUS 333 HAYES STREET, SUITE 116 SAN FRANCISCO, CA 94102-4455	94-1616811	501(C)(3)	11,500.	0.			ARTS AND CULTURE
SAN FRANCISCO CONSERVATORY OF MUSIC, INC. - 5 OAK STREET - SAN FRANCISCO, CA 94102-6011	94-1156610	501(C)(3)	25,500.	0.			EDUCATION
SAN FRANCISCO FILM SOCIETY 39 MESA STREET, SUITE 110 SAN FRANCISCO, CA 94117	94-2663216	501(C)(3)	6,300.	0.			ARTS AND CULTURE
SAN FRANCISCO FIRST TEE 99 HARDING ROAD SAN FRANCISCO, CA 94132	91-2169009	501(C)(3)	16,000.	0.			GENERAL NONPROFIT SUPPORT
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107-3446	94-3041517	501(C)(3)	45,750.	0.			SUPPORTING FAMILIES
SAN FRANCISCO FORTY NINERS FOUNDATION - 4949 CENTENNIAL BOULEVARD - SANTA CLARA, CA 95054-1229	77-0287514	501(C)(3)	75,000.	0.			SUPPORTING FAMILIES

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SAN FRANCISCO FRIENDS OF THE URBAN FORESTS - 1007 GENERAL KENNEDY AVENUE, SUITE 1 - SAN FRANCISCO, CA 94129-1405	94-2699528	501(C)(3)	5,500.	0.			ENVIRONMENT
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION - TRAUMA RECOVERY AND RAPE TREATMENT CENTER, 2727 MARIPOSA STREET, SUITE 1 - SAN	94-3189424	501(C)(3)	10,000.	0.			HEALTH
SAN FRANCISCO JAZZ ORGANIZATION THREE EMBARCADERO CENTER, LOBBY LE SAN FRANCISCO, CA 94111	94-2990335	501(C)(3)	125,000.	0.			ARTS AND CULTURE
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103-3159	94-1156300	501(C)(3)	155,600.	0.			ARTS AND CULTURE
SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVENUE SAN FRANCISCO, CA 94102-4509	94-0836240	501(C)(3)	70,000.	0.			ARTS AND CULTURE
SAN FRANCISCO PARKS TRUST, INC. MCLAREN LODGE IN GOLDEN GATE PARK, 51 STANYAN STREET - SAN FRANCISCO, CA 941	23-7131784	501(C)(3)	11,000.	0.			ENVIRONMENT
SAN FRANCISCO RESCUE MISSION P.O. BOX 16217 SAN FRANCISCO, CA 94116	94-3163872	501(C)(3)	25,000.	0.			SUPPORTING FAMILIES
SAN FRANCISCO SHAKESPEARE FESTIVAL PO BOX 460937 SAN FRANCISCO, CA 94146-0937	94-2867269	501(C)(3)	14,210.	0.			ARTS AND CULTURE
SAN FRANCISCO STATE UNIVERSITY 16 HOLLOWAY AVENUE SAN FRANCISCO, CA 94132	93-1137247	PUBLIC AGENCY/GO	22,300.	0.			EDUCATION

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SAN FRANCISCO STUDY CENTER, INC. 1095 MARKET STREET, ROOM 601 SAN FRANCISCO, CA 94103	94-2168838	501(C)(3)	5,000.	0.			GENERAL NONPROFIT SUPPORT
SAN FRANCISCO SUICIDE PREVENTION P.O. BOX 191350 SAN FRANCISCO, CA 94119-1350	94-1581618	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL, 21 VAN NESS AVENUE - SAN FRANCISCO, CA 94102-4585	94-1156284	501(C)(3)	352,000.	0.			ARTS AND CULTURE
SAN FRANCISCO UNIVERSITY HIGH SCHOOL - 3065 JACKSON STREET - SAN FRANCISCO, CA 94115-1022	23-7313754	501(C)(3)	5,000.	0.			EDUCATION
SAN FRANCISCO ZOOLOGICAL SOCIETY 1 ZOO ROAD SAN FRANCISCO, CA 94132-1098	94-1429538	501(C)(3)	33,000.	0.			SUPPORTING FAMILIES
SAN JOSE CHILDREN'S MUSICAL THEATER - 1401 PARKMOOR AVENUE, SUITE 100 - SAN JOSE, CA 95126-3450	23-7235146	501(C)(3)	24,453.	0.			ARTS AND CULTURE
SAN JOSE CITY COLLEGE 21 MOORPARK AVENUE SAN JOSE, CA 95128-2779	94-2877474	501(C)(3)	12,550.	0.			EDUCATION
SAN JOSE COMMUNITY MEDIA ACCESS CORPORATION - 255 WEST JULIAN STREET, SUITE 100 - SAN JOSE, CA 95110	26-2041299	501(C)(3)	37,000.	0.			ARTS AND CULTURE
SAN JOSE DAY NURSERY 33 NORTH EIGHTH STREET SAN JOSE, CA 95112-5435	94-1164664	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES

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SAN JOSE GRAIL FAMILY SERVICES 2003 EAST SAN ANTONIO STREET SAN JOSE, CA 95116	77-0397354	501(C)(3)	55,000.	0.			SUPPORTING FAMILIES
SAN JOSE INSTITUTE OF CONTEMPORARY ART - 560 SOUTH FIRST STREET - SAN JOSE, CA 95113-2816	94-2688830	501(C)(3)	20,500.	0.			ARTS AND CULTURE
SAN JOSE JAZZ SOCIETY 145 WEST SAN CARLOS STREET SAN JOSE, CA 95113	77-0140627	501(C)(3)	5,000.	0.			ARTS AND CULTURE
SAN JOSE MERCURY NEWS WISH BOOK FUND, INC. - 750 RIDDER PARK DRIVE - SAN JOSE, CA 95190-0001	77-0229665	501(C)(3)	22,747.	0.			BUILDING COMMUNITY
SAN JOSE MULTICULTURAL ARTISTS GUILD INC. - 1700 ALUM ROCK AVENUE, SUITE 265 - SAN JOSE, CA 95116	77-0311831	501(C)(3)	6,000.	0.			ARTS AND CULTURE
SAN JOSE MUSEUM OF ART ASSOCIATION 110 SOUTH MARKET STREET SAN JOSE, CA 95113-2383	23-7062028	501(C)(3)	159,563.	0.			ARTS AND CULTURE
SAN JOSE MUSEUM OF QUILTS & TEXTILES - 520 SOUTH FIRST STREET - SAN JOSE, CA 95113-2806	77-0123939	501(C)(3)	84,000.	0.			ARTS AND CULTURE
SAN JOSE PARKS FOUNDATION P.O. BOX 53841 SAN JOSE, CA 95153	27-1186070	501(C)(3)	11,000.	0.			BUILDING COMMUNITY
SAN JOSE POLICE FOUNDATION 310 SOUTH FIRST STREET SAN JOSE, CA 95113-2803	20-4979633	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES

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SAN JOSE REPERTORY THEATRE 101 PASEO DE SAN ANTONIO SAN JOSE, CA 95113-2603	94-2638313	501(C)(3)	46,200.	0.			ARTS AND CULTURE
SAN JOSE STATE UNIVERSITY ONE WASHINGTON SQUARE SAN JOSE, CA 95192-0036	94-6017638	501(C)(3)	67,456.	0.			EDUCATION
SAN JOSE STATE UNIVERSITY RESEARCH FOUNDATION - 210 NORTH FOURTH STREET, FOURTH FLOOR - SAN JOSE, CA 95112-5569	94-6017638	501(C)(3)	11,500.	0.			EDUCATION
SAN JOSE UNIFIED SCHOOL DISTRICT 855 LENZEN AVENUE SAN JOSE, CA 95126-2736		PUBLIC AGENCY/GO	13,457.	0.			BUILDING COMMUNITY
SAN JUAN FOUNDATION P.O. BOX 1247 CARMICHAEL, CA 95609-1247	94-3160088	501(C)(3)	7,500.	0.			BUILDING COMMUNITY
SAN MATEO COUNTY COMMUNITY COLLEGE DISTRICT - CAJADA COLLEGE, 42 FARM HILL BLVD., #9, LIBRARY - REDWOOD CITY, CA 94061	94-3084147	PUBLIC AGENCY/GO	90,000.	0.			BUILDING COMMUNITY
SAN MATEO COUNTY COMMUNITY COLLEGE FOUNDATION - 3401 CSM DRIVE - SAN MATEO, CA 94402-9814	94-6133905	501(C)(3)	89,250.	0.			EDUCATION
SAN MATEO COUNTY HISTORICAL ASSOCIATION - 2200 BROADWAY STREET - REDWOOD CITY, CA 94063-1639	23-7186194	501(C)(3)	17,825.	0.			ARTS AND CULTURE
SAN MATEO COUNTY LIBRARY 125 LESSINGIA COURT SAN MATEO, CA 94402	91-2159949	501(C)(3)	5,000.	0.			EDUCATION

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SAN MATEO COUNTY OFFICE OF EDUCATION - 101 TWIN DOLPHIN DRIVE - REDWOOD CITY, CA 94065-1064		PUBLIC AGENCY/GO	115,750.	0.			BUILDING COMMUNITY
SAN MATEO COUNTY PARKS & RECREATION FOUNDATION - 215 BAY ROAD - MENLO PARK, CA 94025	94-3306697	501(C)(3)	17,050.	0.			BUILDING COMMUNITY
SAN MATEO COUNTY SERVICE LEAGUE 727 MIDDLEFIELD ROAD REDWOOD CITY, CA 94063-1626	94-1661885	501(C)(3)	10,200.	0.			SUPPORTING FAMILIES
SAN MATEO COUNTY SHERIFF'S OFFICE 400 COUNTY CENTER, THIRD FLOOR REDWOOD CITY, CA 94063-1662		PUBLIC AGENCY/GO	57,500.	0.			BUILDING COMMUNITY
SAN MATEO COUNTY TRANSIT DISTRICT 1250 SAN CARLOS AVENUE, P.O. BOX 3 SAN CARLOS, CA 94070-1306		PUBLIC AGENCY/GO	60,000.	0.			BUILDING COMMUNITY
SAN MATEO COUNTY UNION COMMUNITY ALLIANCE - 1153 CHESS DRIVE #200 - FOSTER CITY, CA 94404	73-1656669	501(C)(3)	40,000.	0.			SUPPORTING FAMILIES
SAN MATEO PUBLIC LIBRARY FOUNDATION - 55 WEST THIRD AVENUE - SAN MATEO, CA 94402-1592	94-3191775	501(C)(3)	6,300.	0.			SUPPORTING FAMILIES
SAN MATEO YOUTH FOUNDATION, INC. 409 SEVILLE WAY SAN MATEO, CA 94402	74-3026899	501(C)(3)	20,000.	0.			GENERAL NONPROFIT SUPPORT
SAN MATEO-FOSTER CITY SCHOOL DISTRICT - 1170 CHESS DRIVE - FOSTER CITY, CA 94404-1129	94-3110731	PUBLIC AGENCY/GO	410,490.	0.			EDUCATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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SAN MIGUEL FEBRES CORDERO SCHOOL INC. - C/O SAN MIGUEL SCHOOLS, 1949 WEST 48TH STREET - CHICAGO, IL 60609	36-4378726	501(C)(3)	5,000.	0.			EDUCATION
SANTA BARBARA CENTER FOR THE PERFORMING ARTS, INC. - 1216 STATE STREET, SUITE 201 - SANTA BARBARA, CA 93101	95-3847102	501(C)(3)	18,000.	0.			ARTS AND CULTURE
SANTA BARBARA INTERNATIONAL FILM FESTIVAL - 1528 CHAPALA STREET, SUITE 203 - SANTA BARBARA, CA 93101	77-0073674	501(C)(3)	5,000.	0.			ARTS AND CULTURE
SANTA BARBARA OPERA ASSOCIATION 1330 STATE STREET, SUITE 209 SANTA BARBARA, CA 93101	77-0347413	501(C)(3)	9,000.	0.			ARTS AND CULTURE
SANTA BARBARA SYMPHONY ORCHESTRA ASSOCIATION - 1330 STATE STREET, SUITE 102 - SANTA BARBARA, CA 93101	95-2104089	501(C)(3)	26,300.	0.			ARTS AND CULTURE
SANTA CLARA COUNTY OFFICE OF EDUCATION - 1290 RIDDER PARK DRIVE - SAN JOSE, CA 95131-2304	77-0272168	PUBLIC AGENCY/GO	27,000.	0.			EDUCATION
SANTA CLARA UNIFIED SCHOOL DISTRICT - 1889 LAWRENCE ROAD - SANTA CLARA, CA 95051-2162	77-0312776	501(C)(3)	336,270.	0.			EDUCATION
SANTA CLARA VALLEY AUDUBON SOCIETY 22221 MCCLELLAN ROAD CUPERTINO, CA 95014-4030	94-6081420	501(C)(3)	14,600.	0.			ENVIRONMENT
SANTA CLARA VALLEY SCIENCE FAIR ASSOCIATION - P.O. BOX 307 - LOS ALTOS, CA 94023-0307	94-6122043	501(C)(3)	5,000.	0.			EDUCATION

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SANTA CLARITA BALLET COMPANY, INC. 26798 OAK AVENUE SANTA CLARITA, CA 91351	95-4582206	PUBLIC AGENCY/GO	10,000.	0.			ARTS AND CULTURE
SANTA CRUZ COUNTY ANIMAL SERVICES AUTHORITY - 2200 SEVENTH AVENUE - SANTA CRUZ, CA 95062	94-6000534	PUBLIC AGENCY/GO	5,000.	0.			SUPPORTING FAMILIES
SANTA CRUZ COUNTY YOUTH SYMPHONY P.O. BOX 566 SANTA CRUZ, CA 95061	94-2186687	501(C)(3)	5,000.	0.			ARTS AND CULTURE
SANTA CRUZ EDUCATION FOUNDATION P.O. BOX 8501 SANTA CRUZ, CA 95061-8501	20-0239163	501(C)(3)	19,309.	0.			EDUCATION
SANTA CRUZ MUSEUM ASSOCIATION 1305 EAST CLIFF DRIVE SANTA CRUZ, CA 95062	94-2427733	501(C)(3)	100,000.	0.			ARTS AND CULTURE
SANTA FE INSTITUTE 1399 HYDE PARK ROAD SANTA FE, NM 87501	85-0325494	501(C)(3)	105,500.	0.			EDUCATION
SANTA MARIA URBAN MINISTRY 778 SOUTH ALMADEN AVENUE SAN JOSE, CA 95110-2919	94-1461062	501(C)(3)	10,000.	0.			EDUCATION
SANTA VISITS ALVISO FOUNDATION P.O. BOX 1012 ALVISO, CA 95002-1012	81-0656582	PUBLIC AGENCY/GO	10,000.	0.			BUILDING COMMUNITY
SAPLING FOUNDATION 250 HUDSON STREET, SUITE 1002 NEW YORK, NY 10013	94-3235545	501(C)(3)	37,500.	0.			GENERAL NONPROFIT SUPPORT

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SARAH LAWRENCE COLLEGE 1 MEAD WAY, SWINFORD HOUSE BRONXVILLE, NY 10708	23-7223216	501(C)(3)	5,000.	0.			EDUCATION
SARATOGA EDUCATION FOUNDATION P.O. BOX 2392 SARATOGA, CA 95070-0392	94-2853969	501(C)(3)	53,600.	0.			EDUCATION
SARATOGA HIGH SCHOOL FOUNDATION C/O SARATOGA HIGH SCHOOL, 23 HERRIMAN AVENUE - SARATOGA, CA 95070-4999	77-0557371	501(C)(3)	30,000.	0.			EDUCATION
SARATOGA PRESBYTERIAN CHURCH 20455 HERRIMAN AVENUE SARATOGA, CA 95070-4901	23-6393377	501(C)(3)	10,500.	0.			RELIGION
SARATOGA-MONTE SERENO COMMUNITY FOUNDATION - 14510 BIG BASIN WAY, #132 - SARATOGA, CA 95070	61-1470862	501(C)(3)	342,822.	0.			GENERAL NONPROFIT SUPPORT
SAUVIE ISLAND CENTER 20233 NORTHWEST SAUVIE ISLAND ROAD PORTLAND, OR 97231	20-2808129	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
SAVE SAN FRANCISCO BAY ASSOCIATION 1330 BROADWAY, SUITE 1800 OAKLAND, CA 94612	94-6078420	501(C)(3)	45,150.	0.			ENVIRONMENT
SAVE THE CHILDREN 54 WILTON ROAD WESTPORT, CT 06880-3108	06-0726487	501(C)(3)	300,950.	0.			BUILDING COMMUNITY
SAVE THE REDWOODS LEAGUE 114 SANSOME STREET, ROOM 1200 SAN FRANCISCO, CA 94104-3814	94-0843915	501(C)(3)	30,000.	0.			ENVIRONMENT

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SCHMAHL SCIENCE WORKSHOPS 171 BRANHAM LANE, SUITE 10, PMB 22 SAN JOSE, CA 95136-2379	06-1780217	501(C)(3)	354,450.	0.			EDUCATION
SCHOLA CANTORUM, INC. 2218 OLD MIDDLEFIELD WAY, SUITE G MOUNTAIN VIEW, CA 94043-2400	94-2597822	501(C)(3)	12,300.	0.			ARTS AND CULTURE
SCHOLARSHIP AMERICA, INC. C/O FIRST NATIONAL BANK, PO BOX 24 ST. PETER, MN 56082	04-2296967	501(C)(3)	196,195.	0.			EDUCATION
SCHOOL HEALTH CLINICS OF SANTA CLARA COUNTY - 5671 SANTA TERESA BOULEVARD, SUITE 105 - SAN JOSE, CA 95123	77-0031679	501(C)(3)	25,000.	0.			HEALTH
SCHOOL OF EDUCATION ALUMNI ASSOCIATION SAN JOSE STATE UNIVER - 1482 IRIS COURT - SAN JOSE, CA 95125	77-0006555	501(C)(3)	5,000.	0.			EDUCATION
SCHOOLS OF THE SACRED HEART 2222 BROADWAY SAN FRANCISCO, CA 94115-1299	53-0196617	501(C)(3)	50,600.	0.			EDUCATION
SCHWAB CHARITABLE FUND 211 MAIN STREET SAN FRANCISCO, CA 94105	31-1640316	501(C)(3)	600,000.	0.			GENERAL NONPROFIT SUPPORT
SCIENCE AND ENVIRONMENTAL HEALTH NETWORK - 217 WELCH AVENUE, SUITE 101, PMB 282 - AMES, IA 50014	45-0452872	501(C)(3)	12,000.	0.			BUILDING COMMUNITY
SCIENCE AND ENVIRONMENTAL POLICY PROJECT - 1600 SOUTH EADS STREET, SUITE 712S - ARLINGTON, VA 22202	54-1645372	501(C)(3)	20,000.	0.			ENVIRONMENT

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SCIENCE AND MANAGEMENT OF ADDICTIONS - 18 WEST MERCER STREET, SUITE 370 - SEATTLE, WA 98119	02-0758255	501(C)(3)	5,000.	0.			ARTS AND CULTURE
SCIENCE BUDDIES P.O. BOX 5038 CARMEL, CA 93921-5038	94-3216541	PUBLIC AGENCY/GO	42,500.	0.			EDUCATION
SCIENCE IS ELEMENTARY INC. 650 ROSEWOOD COURT LOS ALTOS, CA 94024-4870	26-3018469	501(C)(3)	21,000.	0.			EDUCATION
SCIENCEWORKS HANDS-ON MUSEUM P.O. BOX 1177 ASHLAND, OR 97520-0040	93-1309725	501(C)(3)	54,500.	0.			ARTS AND CULTURE
SECOND HARVEST ASIA 1393 BROOKS AVENUE ROSEVILLE, MN 55113	27-2276242	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
SECOND HARVEST FOOD BANK OF SANTA CLARA & SAN MATEO COUNTIES - 750 CURTNER AVENUE - SAN JOSE, CA 95125-2113	94-2614101	501(C)(3)	1,025,005.	0.			SUPPORTING FAMILIES
SECOND HARVEST FOOD BANK SERVING SANTA CRUZ AND SAN BENITO C - 800 OHLONE PARKWAY - WATSONVILLE, CA 95076-7005	77-0326685	501(C)(3)	58,500.	0.			SUPPORTING FAMILIES
SECULAR COALITION FOR AMERICA EDUCATION FUND - 1701 K STREET, NW - WASHINGTON, DC 20006	26-1891218	501(C)(3)	350,000.	0.			BUILDING COMMUNITY
SECULAR STUDENT ALLIANCE P.O. BOX 2371 COLUMBUS, OH 43216-2371	41-1967141	501(C)(3)	110,000.	0.			BUILDING COMMUNITY

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SEE COLLEGE PREP INC. 90 SOUTH SPRUCE AVENUE, SUITE P SOUTH SAN FRANCISCO, CA 94080	27-0920698	501(C)(3)	27,000.	0.			EDUCATION
SEED FOUNDATION, INC. 1776 MASSACHUSETTS AVENUE, N.W., S WASHINGTON, DC 20036	54-1850819	501(C)(3)	20,000.	0.			EDUCATION
SEED INTERNATIONAL, INC. 43670 TRADE CENTER PLACE STERLING, VA 20166	54-1575891	501(C)(3)	20,000.	0.			BUILDING COMMUNITY
SEEDS OF PEACE 370 LEXINGTON AVENUE, SUITE 2103 NEW YORK, NY 10017-6503	52-1814447	501(C)(3)	5,225.	0.			BUILDING COMMUNITY
SEEDS4SUCCESS - VACHON P.O. BOX 2501 VASHON, WA 98070	01-0811193	501(C)(3)	60,000.	0.			SUPPORTING FAMILIES
SELF-HELP ECONOMIC DEVELOPMENT 1330 BROADWAY SUITE 604 OAKLAND, CA 94612	20-5330006	501(C)(3)	86,530.	0.			BUILDING COMMUNITY
SELF-HELP FOR THE ELDERLY 407 SANSOME STREET, SUITE 300 SAN FRANCISCO, CA 94111	94-1750717	501(C)(3)	26,000.	0.			SUPPORTING FAMILIES
SEMPERVIRENS FUND 419 SOUTH SAN ANTONIO ROAD, SUITE LOS ALTOS, CA 94022-3640	94-2155097	501(C)(3)	101,050.	0.			ENVIRONMENT
SENIOR COASTSIDERS INC. 535 KELLY AVENUE HALF MOON BAY, CA 94019-1719	94-3119310	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES

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SENTINELS OF FREEDOM SCHOLARSHIP FOUNDATION - 350 MONTGOMERY STREET - SAN RAMON, CA 94583	20-8139201	501(C)(3)	30,000.	0.			EDUCATION
SEPTIMA CLARK PUBLIC CHARTER SCHOOL - 2501 MARTIN LUTHER KING JUNIOR AVENUE, SOUTHEAST - WASHINGTON, DC 20020	84-1674127	501(C)(3)	10,000.	0.			EDUCATION
SEQUOIA AWARDS P.O. BOX 2355 REDWOOD CITY, CA 94064	94-3148844	501(C)(3)	6,000.	0.			EDUCATION
SEQUOIA DISTRICT ADULT SCHOOL 3247 MIDDLEFIELD ROAD MENLO PARK, CA 94025		PUBLIC AGENCY/GO	60,000.	0.			EDUCATION
SEQUOIA UNION HIGH SCHOOL DISTRICT 480 JAMES AVENUE REDWOOD CITY, CA 94062-1098	94-3084148	PUBLIC AGENCY/GO	262,000.	0.			EDUCATION
SERENGETI FOUNDATION 19100 HAMILTON POOL ROAD DRIPPING SPRINGS, TX 78620	54-1876544	501(C)(3)	15,000.	0.			SUPPORTING FAMILIES
SERVE THE PENINSULA, INC. 3560 FARM HILL BOULEVARD REDWOOD CITY, CA 94061	30-0405815	501(C)(3)	10,500.	0.			EDUCATION
SERVICES, IMMIGRATION RIGHTS & EDUCATION NETWORK (SIREN) - 1425 KOLL CIRCLE, SUITE 109 - SAN JOSE, CA 95112	77-0487468	501(C)(3)	50,000.	0.			SUPPORTING FAMILIES
SETTLEMENT CLUB 1600 PAYTON GIN ROAD AUSTIN, TX 78758	74-1200133	501(C)(3)	7,000.	0.			SUPPORTING FAMILIES

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SEVA FOUNDATION 1786 FIFTH STREET BERKELEY, CA 94710-1716	38-2231279	501(C)(3)	8,000.	0.			BUILDING COMMUNITY
SHADHIKA PROJECT, INC. 3790 EL CAMINO REAL PALO ALTO, CA 94306-3314	77-0344785	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
SHADY SHAKESPEARE THEATRE COMPANY P.O. BOX 520 SANTA CLARA, CA 95052	94-3374794	501(C)(3)	5,000.	0.			ARTS AND CULTURE
SHANGHAI JIAO TONG UNIVERSITY FOUNDATION OF AMERICA - 16625 SONORA STREET - TUSTIN, CA 92782	76-0802983	501(C)(3)	30,000.	0.			EDUCATION
SHELTER BOX USA 8374 MARKET STREET, #203 LAKEWOOD RANCH, FL 34202	20-0471604	501(C)(3)	98,174.	0.			SUPPORTING FAMILIES
SHELTER DOGS NEEDING HOMES 1776 MEDINAH ROAD SAN MARCOS, CA 92069	45-1008793	501(C)(3)	5,500.	0.			SUPPORTING FAMILIES
SHELTER HEALTH SERVICES, INC. 534 SPRATT STREET CHARLOTTE, NC 28206	20-3041985	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
SHELTER NETWORK OF SAN MATEO COUNTY - 1450 CHAPIN AVENUE, SECOND FLOOR - BURLINGAME, CA 94010-4062	77-0160469	501(C)(3)	357,146.	0.			SUPPORTING FAMILIES
SHERIFF'S YOUTH FOUNDATION / STAR CAMP - SAN MATEO COUNTY SHERIFF'S OFFICE, 4 COUNTY CENTER - REDWOOD CITY, CA 94063		PUBLIC AGENCY/GO	7,500.	0.			SUPPORTING FAMILIES

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SHIRLEY ANN SULLIVAN EDUCATIONAL FOUNDATION - 430 NORTH WASHINGTON STREET - LINDSBORG, KS 67456	48-1249212	501(C)(3)	20,000.	0.			EDUCATION
SHOMREY MISHPAT RABBIS FOR HUMAN RIGHTS NORTH AMERICA - P.O. BOX 1539 - WEST TISBURY, MA 02575	45-0464545	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
SIERRA CLUB FOUNDATION 85 SECOND STREET, SUITE 750 SAN FRANCISCO, CA 94105-3465	94-6069890	501(C)(3)	77,650.	0.			ENVIRONMENT
SIERRA KIDS FOUNDATION, INC. 348 MILL STREET RENO, NV 89501	86-1075140	501(C)(3)	15,000.	0.			HEALTH
SIKH COALITION INC. WESTERN REGION OFFICE, 39465 PASEO PDRE PARKWAY, SUITE 355 - FREMONT, CA 945	22-3834037	501(C)(3)	40,000.	0.			BUILDING COMMUNITY
SILICON VALLEY CAMPAIGN FOR LEGAL SERVICES - 31 NORTH SECOND STREET, FOURTH FLOOR - SAN JOSE, CA 95113-1233	77-0524824	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
SILICON VALLEY CHILDREN'S FUND 4525 UNION AVENUE SAN JOSE, CA 95124-3530	77-0166138	501(C)(3)	64,500.	0.			BUILDING COMMUNITY
SILICON VALLEY COUNCIL OF NONPROFITS - 1400 PARKMOOR AVENUE, SUITE 130 - SAN JOSE, CA 95126	77-0524747	501(C)(3)	91,500.	0.			EDUCATION
SILICON VALLEY EDUCATION FOUNDATION - 1400 PARKMOOR AVENUE, SUITE 200 - SAN JOSE, CA 95126-3798	20-5061316	501(C)(3)	582,500.	0.			EDUCATION

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SILICON VALLEY FACES 777 NORTH FIRST STREET, SUITE 220 SAN JOSE, CA 95112	25-1920931	501(C)(3)	170,300.	0.			BUILDING COMMUNITY
SILICON VALLEY HABITAT FOR HUMANITY - 513 VALLEY WAY BUILDING 2 - MILPITAS, CA 95035-4105	93-0926083	501(C)(3)	34,350.	0.			BUILDING COMMUNITY
SILICON VALLEY INDEPENDENT LIVING CENTER - 2306 ZANKER ROAD - SAN JOSE, CA 95131	94-2332246	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
SILICON VALLEY LEADERSHIP GROUP 2001 GATEWAY PLACE, SUITE 101E SAN JOSE, CA 95110-3718	91-2140464	501(C)(3)	103,000.	0.			ENVIRONMENT
SILICON VALLEY LEADERSHIP GROUP FOUNDATION - 2001 GATEWAY PLACE, SUITE 101E - SAN JOSE, CA 95110-3718	91-2140464	501(C)(3)	10,000.	0.			ENVIRONMENT
SILICON VALLEY MANUFACTURING GROUP SUSTAINABLE VALLEY FOUNDA - 2001 GATEWAY PLACE, SUITE 101E - SAN JOSE, CA 95110-3718	91-2140464	501(C)(3)	79,000.	0.			ENVIRONMENT
SILICON VALLEY SOCIAL VENTURE FUND P.O. BOX 1792 LOS ALTOS, CA 94023	51-0644783	501(C)(3)	254,000.	0.			BUILDING COMMUNITY
SIMPONA 12741 GOLF VIEW DRIVE HUNTLEY, IL 60142	27-2278548	501(C)(3)	17,000.	0.			SUPPORTING FAMILIES
SINGLETON MOMS 7579 EAST MAIN STREET, #700 SCOTTSDALE, AZ 85251	35-2280372	501(C)(3)	7,500.	0.			SUPPORTING FAMILIES

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SINO-AMERICAN NETWORK FOR THERAPEUTIC RADIOLOGY AND ONCOLOGY - SIX BARKLEY DRIVE - PRINCETON, NJ 08540	20-5865371	501(C)(3)	40,000.	0.			HEALTH
SISTERS OF NOTRE DAME DE NAMUR CALIFORNIA PROVINCE - 1520 RALSTON AVENUE - BELMONT, CA 94002	53-0196617	501(C)(3)	10,500.	0.			RELIGION
SISTERS OF PROVIDENCE OF SAINT MARY-OF-THE-WOODS - 1 SISTERS OF PROVIDENCE ROAD - ST MARY-OF-THE-WOODS, IN 47876-1007	35-0868174	501(C)(3)	15,000.	0.			BUILDING COMMUNITY
SIX SECONDS 316 SEVILLE WAY SAN MATEO, CA 94402	94-3274972	501(C)(3)	20,000.	0.			EDUCATION
SJB CHILD DEVELOPMENT CENTER 1400 PARKMOOR AVENUE, SUITE 220 SAN JOSE, CA 95126-3798	94-1747079	501(C)(3)	8,000.	0.			SUPPORTING FAMILIES
SJDANCECO P.O. BOX 59818 SAN JOSE, CA 95159	61-1446985	501(C)(3)	5,000.	0.			ARTS AND CULTURE
SKYLINE COLLEGE 33 COLLEGE DRIVE, BUILDING 2, ROOM SAN BRUNO, CA 94066		501(C)(3)	9,000.	0.			EDUCATION
SLOW FOOD USA 434 BROADWAY, SIXTH FLOOR NEW YORK, NY 10013	13-4100161	501(C)(3)	100,000.	0.			BUILDING COMMUNITY
SMALL FRIENDS OF NANTUCKET P.O. BOX 2826 NANTUCKET, MA 02584	04-3001787	501(C)(3)	50,000.	0.			SUPPORTING FAMILIES

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SMILE TRAIN, INC. 41 MADISON AVENUE, 28TH FLOOR NEW YORK, NY 10010-2351	13-3661416	501(C)(3)	5,000.	0.			HEALTH
SMITHSONIAN INSTITUTION NATIONAL PORTRAIT GALLERY WASHINGTON, DC 20013-7012	53-0206027	501(C)(3)	420,000.	0.			ARTS AND CULTURE
SMUIN BALLETS - SF 44 GOUGH STREET, SUITE 103 SAN FRANCISCO, CA 94103	94-3197247	501(C)(3)	15,000.	0.			ARTS AND CULTURE
SOBRATO ARTS FOUNDATION FOR EDUCATION - 117 BERNAL ROAD #70 - SAN JOSE, CA 95119	20-1928886	PUBLIC AGENCY/GO	234,000.	0.			ARTS AND CULTURE
SOCCER FOR KIDS' SAKE 18241 SKY TOP LANE GROVELAND, FL 34736	04-3480734	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
SOCIAL PROFIT NETWORK P. O. BOX 6946 SAN RAFAEL, CA 94903-0106	94-3360026	501(C)(3)	115,920.	0.			GENERAL NONPROFIT SUPPORT
SOCIALLY RESPONSIBLE AGRICULTURE PROJECT, INC. - 1311 FOREST COVE ROAD - MCCALL, ID 83638	20-8688122	501(C)(3)	730,000.	0.			ENVIRONMENT
SOCIETY FOR RADIATION ONCOLOGY ADMINISTRATORS - 5272 RIVER ROAD, SUITE 630 - BETHESDA, CA 20816	23-2354134	501(C)(3)	5,000.	0.			HEALTH
SOCIETY OF ST. VINCENT DE PAUL P.O. BOX 1663 MEDFORD, OR 97501-0128	93-0831082	501(C)(3)	5,160.	0.			BUILDING COMMUNITY

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOCIETY OF WOMEN ENGINEERS SANTA CLARA VALLEY SECTION, P.O. BOX 61333 - SUNNYVALE, CA 94088-1333	94-2702183	501(C)(3)	5,000.	0.			EDUCATION
SOJOURN CHAPLAINCY SAN FRANCISCO GENERAL HOSPITAL, 11 POTRERO AVENUE, #2F4 - SAN FRANCISCO, CA	94-1156840	501(C)(3)	5,000.	0.			RELIGION
SOJOURN TO THE PAST 300 PIEDMONT AVENUE, ROOM 222 SAN BRUNO, CA 94066	94-3336985	501(C)(3)	5,000.	0.			ARTS AND CULTURE
SOLAR LIVING INSTITUTE P.O. BOX 836 HOPLAND, CA 95449-0836	94-3294567	501(C)(3)	5,250.	0.			ENVIRONMENT
SOMALI COMMUNITY SERVICES 586 NORTH FIRST STREET, SUITE 212 SAN JOSE, CA 95112	76-0813300	501(C)(3)	20,000.	0.			SUPPORTING FAMILIES
SOMALY MAM FOUNDATION P.O. BOX 4569 NEW YORK, NY 10163	26-0392207	501(C)(3)	10,500.	0.			BUILDING COMMUNITY
SOMOS MAYFAIR 370-B SOUTH KING ROAD SAN JOSE, CA 95116-3400	77-0499813	501(C)(3)	32,000.	0.			BUILDING COMMUNITY
SONOMA LAND TRUST 966 SONOMA AVENUE SANTA ROSA, CA 95404	51-0197006	501(C)(3)	5,000.	0.			ENVIRONMENT
SONOMA VALLEY EDUCATION FOUNDATION P.O. BOX 493 SONOMA, CA 95476	68-0279152	501(C)(3)	155,000.	0.			GENERAL NONPROFIT SUPPORT

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SOROPTIMIST FOUNDATION, INC. 2491 SAN RAMON VALLEY BOULEVARD, P SAN RAMON, CA 94583	68-0014751	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
SOS CHILDREN'S VILLAGE USA, INC. 1001 CONNECTICUT AVENUE NW, SUITE WASHINGTON, DC 20036	13-6188433	501(C)(3)	12,000.	0.			BUILDING COMMUNITY
SOUTH COAST CHILDREN'S SERVICES, INC. - P. O. BOX 525 - PESCADERO, CA 94060	94-2439616	501(C)(3)	8,800.	0.			EDUCATION
SOUTH PENINSULA HEBREW DAY SCHOOL 1030 ASTORIA DRIVE SUNNYVALE, CA 94087-3008	94-2174555	501(C)(3)	115,300.	0.			EDUCATION
SOUTH PORTLAND FOOD CUPBOARD 29 ASPEN AVENUE SOUTH PORTLAND, ME 04106	03-0550892	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
SOUTH PORTLAND SCHOOL DEPARTMENT 130 WESCOTT ROAD SOUTH PORTLAND, ME 04106	01-6000036	PUBLIC AGENCY/GO	230,000.	0.			EDUCATION
SOUTH SAN FRANCISCO PUBLIC LIBRARY GRAND AVENUE BRANCH, 36 WALNUT AVENUE - SOUTH SAN FRANCISCO, CA 94080	09-4600435	PUBLIC AGENCY/GO	5,000.	0.			ARTS AND CULTURE
SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT - 398 B STREET - SOUTH SAN FRANCISCO, CA 94080-4423	94-3083861	PUBLIC AGENCY/GO	346,837.	0.			EDUCATION
SOUTHERN EXPOSURE 3030 20TH STREET SAN FRANCISCO, CA 94110	93-1216297	501(C)(3)	10,000.	0.			ARTS AND CULTURE

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SOUTHERN OREGON UNIVERSITY FOUNDATION - 1250 SISKIYOU BOULEVARD - ASHLAND, OR 97520-5034	23-7030910	501(C)(3)	15,700.	0.			EDUCATION
SOUTHERN UTAH WILDERNESS ALLIANCE 425 EAST 100 SOUTH SALT LAKE CITY, UT 84111-1801	94-2936961	501(C)(3)	31,700.	0.			ENVIRONMENT
SOVERIGN ORDER OF ST. JOHN OF JERUSALEM, KNIGHTS HOSPITALLER - 1723 DORRANCE DRIVE - SAN JOSE, CA 95125	94-3145288	501(C)(3)	15,500.	0.			SUPPORTING FAMILIES
SPARK 251 RHODE ISLAND STREET, SUITE 205 SAN FRANCISCO, CA 94103	20-1836547	501(C)(3)	18,050.	0.			BUILDING COMMUNITY
SPECIAL HEARTS SPECIAL FRIENDS AKA THE FRIENDSHIP CIRCLE - 3900 FABIAN WAY - PALO ALTO, CA 94303	20-4889813	PUBLIC AGENCY/GO	5,250.	0.			SUPPORTING FAMILIES
SPECIAL OLYMPICS NORTHERN CALIFORNIA, INC. - 3480 BUSKIRK AVENUE - PLEASANT HILL, CA 94523	68-0363121	501(C)(3)	7,700.	0.			BUILDING COMMUNITY
SPECIALLY ADAPTED RESOURCE CLUB P.O. BOX 10797 BURKE, VA 22009-0797	20-5513060	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
SPORTS HUMANITARIAN GROUP, INC. DBA: RIGHT TO PLAY - CHELSEA PIERS, PIER 62, SUITE 33 - NEW YORK, NY 10011	13-4045245	501(C)(3)	203,386.	0.			BUILDING COMMUNITY
SQUASHBUSTERS, INC. 795 COLUMBUS AVENUE ROXBURY CROSSING, MA 02120	04-3330698	501(C)(3)	5,000.	0.			EDUCATION

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ST DOMINICS CHURCH CATHOLIC ARCHDIOCESE OF SF - 2390 BUSH STREET - SAN FRANCISCO, CA 94115-3124	51-0219028	501(C)(3)	35,000.	0.			RELIGION
ST. ANDREWS EPISCOPAL SCHOOL INC. 8804 POSTOAK ROAD POTOMAC, MD 20854-3553	52-1107876	501(C)(3)	15,000.	0.			EDUCATION
ST. ANDREW'S SCHOOL, INC 13601 SARATOGA AVENUE SARATOGA, CA 95070-5055	94-1523245	501(C)(3)	8,000.	0.			EDUCATION
ST. ANTHONY CATHOLIC CHURCH ST. ANTHONY'S PADUA DINING ROOM, 35 MIDDLEFIELD ROAD - MENLO PARK, CA 94025-	94-1347082	501(C)(3)	48,368.	0.			RELIGION
ST. ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3810	94-1513140	501(C)(3)	76,500.	0.			BUILDING COMMUNITY
ST. BALDRICK'S FOUNDATION 1333 SOUTH MAYFLOWER AVENUE, SUITE MONROVIA, CA 91016	20-1173824	501(C)(3)	10,000.	0.			HEALTH
ST. BERNARD'S CATHOLIC CHURCH AND PARISH - P.O. BOX 169 - EUREKA, CA 95502-0169	94-2509590	501(C)(3)	16,794.	0.			RELIGION
ST. BERNARD'S CATHOLIC SCHOOLS 222 DOLLISON STREET EUREKA, CA 95501-4308	68-0462363	501(C)(3)	16,794.	0.			EDUCATION
ST. DENIS PARISH 2250 AVY AVENUE MENLO PARK, CA 94025-6757	51-0219028	501(C)(3)	5,000.	0.			RELIGION

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ST. EDWARD CENTRAL CATHOLIC HIGH SCHOOL - 335 LOCUST STREET - ELGIN, IL 60123	36-2210710	PUBLIC AGENCY/GO	10,000.	0.			EDUCATION
ST. ELIZABETH SETON SCHOOL 1095 CHANNING AVENUE PALO ALTO, CA 94301-3019	94-2734503	PUBLIC AGENCY/GO	49,000.	0.			EDUCATION
ST. FRANCES CABRINI SCHOOL 15325 WOODARD ROAD SAN JOSE, CA 95124	94-2734503	501(C)(3)	5,000.	0.			EDUCATION
ST. FRANCIS CENTER OF REDWOOD CITY 151 BUCKINGHAM AVENUE REDWOOD CITY, CA 94063-5317	94-3052056	501(C)(3)	72,118.	0.			SUPPORTING FAMILIES
ST. FRANCIS HIGH SCHOOL 1885 MIRAMONTE AVENUE MOUNTAIN VIEW, CA 94040-4029	53-0196617	501(C)(3)	1,401,500.	0.			EDUCATION
ST. FRANCIS OF ASSISI ANIMAL RESCUE OF SANTA CLARA COUNTY, I - 17297 CHESBRO LAKE DRIVE - MORGAN HILL, CA 95037-9101	94-2760698	501(C)(3)	15,500.	0.			SUPPORTING FAMILIES
ST. FRANCIS OF ASSISI YOUTH CLUB 1425 BAY ROAD EAST PALO ALTO, CA 94303	51-0219028	501(C)(3)	5,500.	0.			BUILDING COMMUNITY
ST. GREGORY OF NYSSA EPISCOPAL CHURCH - 500 DE HARO STREET - SAN FRANCISCO, CA 94107	94-2987257	501(C)(3)	35,000.	0.			RELIGION
ST. IGNATIUS COLLEGE PREPARATORY 2001 37TH AVENUE SAN FRANCISCO, CA 94116	94-1451515	501(C)(3)	5,000.	0.			EDUCATION

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ST. JOHN VIANNEY PARISH 977 FELLER AVENUE SAN JOSE, CA 95127		501(C)(3)	100,200.	0.			RELIGION
ST. JOSEPH'S FAMILY CENTER 7950 CHURCH STREET, SUITE A GILROY, CA 95020-4401	03-0391775	501(C)(3)	73,000.	0.			SUPPORTING FAMILIES
ST. JOSEPH'S HOSPITAL FOUNDATION 2700 DOLBEER STREET EUREKA, CA 95501-4736	94-1156596	501(C)(3)	16,794.	0.			HEALTH
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105-3678	62-0646012	501(C)(3)	22,050.	0.			HEALTH
ST. MARK'S EPISCOPAL CHURCH 600 COLORADO AVENUE PALO ALTO, CA 94306	94-1347052	501(C)(3)	21,000.	0.			RELIGION
ST. MARY MEDICAL CENTER FOUNDATION 1050 LINDEN AVENUE LONG BEACH, CA 90813-3321	23-7153876	501(C)(3)	25,000.	0.			HEALTH
ST. MARY'S CATHOLIC CHURCH 219 BEAN AVENUE LOS GATOS, CA 95030	94-2734503	PUBLIC AGENCY/GO	6,500.	0.			RELIGION
ST. MARY'S CENTER 925 BROCKHURST STREET OAKLAND, CA 94608	68-0172229	501(C)(3)	7,000.	0.			BUILDING COMMUNITY
ST. MARY'S COLLEGE OF CALIFORNIA P.O. BOX 453 MORAGA, CA 94575-4530	94-1156599	501(C)(3)	13,400.	0.			EDUCATION

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ST. MARY'S SCHOOL 30 LYNDON AVENUE LOS GATOS, CA 95030	94-2734503	501(C)(3)	9,500.	0.			EDUCATION
ST. MARY'S SCHOOL AND CHINESE CATHOLIC CENTER - 838 KEARNY STREET - SAN FRANCISCO, CA 94108	53-0196617	501(C)(3)	8,000.	0.			EDUCATION
ST. NICHOLAS CHURCH 473 LINCOLN AVENUE LOS ALTOS, CA 94022-3519	53-0196617	501(C)(3)	10,000.	0.			RELIGION
ST. PATRICK'S SEMINARY 320 MIDDLEFIELD ROAD MENLO PARK, CA 94025	94-1156604	501(C)(3)	128,000.	0.			RELIGION
ST. PAUL UNIVERSITY CATHOLIC FOUNDATION - 723 STATE STREET - MADISON, WI 53703	20-8844817	501(C)(3)	5,000.	0.			RELIGION
ST. PAUL'S EPISCOPAL CHURCH 415 EL CAMINO REAL BURLINGAME, CA 94010	94-1160945	501(C)(3)	11,000.	0.			RELIGION
ST. PIUS PARISH 1100 WOODSIDE ROAD REDWOOD CITY, CA 94061	94-1156707	501(C)(3)	7,500.	0.			RELIGION
ST. RAYMOND CATHOLIC CHURCH 1100 SANTA CRUZ AVENUE MENLO PARK, CA 94025	51-0219028	501(C)(3)	15,000.	0.			RELIGION
ST. SIMON CHURCH 1860 GRANT ROAD LOS ALTOS, CA 94024-6843	94-2734503	501(C)(3)	9,500.	0.			RELIGION

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ST. THOMAS EPISCOPAL CHURCH 231 SOUTH SUNSET AVENUE SUNNYVALE, CA 94086-5969	94-2673950	501(C)(3)	8,250.	0.			BUILDING COMMUNITY
ST. THOMAS THE APOSTLE CHURCH 272 KING STREET CRYSTAL LAKE, IL 60014-5740	36-2361102	501(C)(3)	48,000.	0.			BUILDING COMMUNITY
ST. VINCENT DE PAUL SOCIETY SAN MATEO COUNTY - 50 NORTH B STREET - SAN MATEO, CA 94401-3917	94-1375833	501(C)(3)	109,900.	0.			SUPPORTING FAMILIES
STAGEBRIDGE 2501 HARRISON STREET OAKLAND, CA 94612	94-2894993	501(C)(3)	15,000.	0.			ARTS AND CULTURE
STANFORD HOSPITAL AND CLINICS 333 HILLVIEW AVENUE, 2ND FLOOR PALO ALTO, CA 94304	94-6174066	501(C)(3)	64,000.	0.			HEALTH
STANFORD JAZZ WORKSHOP P.O. BOX 20454 STANFORD, CA 94309-0454	94-3074721	501(C)(3)	10,000.	0.			ARTS AND CULTURE
STANFORD PUBLIC INTEREST LAW FOUNDATION - CROWN QUADRANGLE, 559 NATHAN ABBOTT WAY - STANFORD, CA 94305-8610	94-2536926	501(C)(3)	5,000.	0.			EDUCATION
STANFORD SCHOOLS CORPORATION C/O STANFORD SCHOOL OF EDUCATION, 485 LASUEN MALL, ROOM 326 - STANFORD, CA 9	20-2699147	501(C)(3)	79,705.	0.			EDUCATION
STANFORD UNIVERSITY 326 GALVEZ STREET STANFORD, CA 94305-6105	94-1156365	501(C)(3)	5,443,076.	0.			EDUCATION

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STARSTRUCK THEATRE 43575 MISSION BOULEVARD, #616 FREMONT, CA 94539-5831	94-3394511	501(C)(3)	5,500.	0.			ARTS AND CULTURE
STARTUP: EDUCATION 2440 WEST EL CAMINO REAL, SUITE 30 MOUNTAIN VIEW, CA 94040	27-3533876	501(C)(3)	104,999,970.	0.			EDUCATION
STARVISTA 610 ELM STREET, SUITE 212 SAN CARLOS, CA 94070-3070	94-3094966	501(C)(3)	43,500.	0.			SUPPORTING FAMILIES
STATE STREET BALLET GAIL TOWBES CENTER FOR DANCE, 2285 LAS POSITAS ROAD - SANTA BARBARA, CA 9310	86-0717486	501(C)(3)	11,000.	0.			ARTS AND CULTURE
STEP UP WOMEN'S NETWORK 510 HEWITT STREET #111 LOS ANGELES, CA 90013	95-4701468	501(C)(3)	11,642.	0.			BUILDING COMMUNITY
STEPHEN CENTER, INC. 2723 "Q" STREET OMAHA, NE 68107	36-3363994	501(C)(3)	9,864.	0.			BUILDING COMMUNITY
STEPPINGSTONE FOUNDATION, INC 155 FEDERAL STREET, SUITE 800 BOSTON, MA 02110	04-3086666	501(C)(3)	6,000.	0.			EDUCATION
STEVENS INSTITUTE OF TECHNOLOGY CASTLE POINT ON HUDSON HOBOKEN, NJ 07030-5991		501(C)(3)	10,000.	0.			EDUCATION
STONE CHURCH OF WILLOW GLEN 1937 LINCOLN AVENUE SAN JOSE, CA 95125-3447	23-6393377	501(C)(3)	21,900.	0.			RELIGION

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STREETSIDE STORIES INC. 3130 20TH STREET, SUITE 311 SAN FRANCISCO, CA 94110-2700	94-3258426	501(C)(3)	17,000.	0.			EDUCATION
STRIVE FOR COLLEGE COLLABORATIVE 1000 EL CAMINO REAL ATHERTON, CA 94027	26-2499144	501(C)(3)	6,000.	0.			EDUCATION
STUDENT ACHIEVEMENT AND ADVOCACY SERVICES - 1511 16TH STREET, SUITE 101 - SANTA MONICA, CA 90404-3347	52-2237872	501(C)(3)	11,000.	0.			BUILDING COMMUNITY
STUDENTS IN FREE ENTERPRISE 1959 EAST KERR STREET SPRINGFIELD, MO 65803	74-2148471	501(C)(3)	21,682.	0.			BUILDING COMMUNITY
SUGAR BOWL SKI TEAM FOUNDATION P.O. BOX 68 NORDEN, CA 95724-0068	94-3171879	501(C)(3)	13,000.	0.			EDUCATION
SUMMER SEARCH 500 SANSOME STREET SAN FRANCISCO, CA 94111	68-0200138	501(C)(3)	98,500.	0.			EDUCATION
SUMMIT PREPARATORY HIGH SCHOOL C/O COMMUNITY HIGH SCHOOL FOUNDATION, 89 BROADWAY STREET - REDWOOD CITY, CA	94-3379995	501(C)(3)	5,000.	0.			EDUCATION
SUN VALLEY SUMMER SYMPHONY, INC. P.O. BOX 1914 SUN VALLEY, ID 83353-1914	82-0397940	501(C)(3)	5,000.	0.			ARTS AND CULTURE
SUN VALLEY WRITERS CONFERENCE P.O. BOX 957 KETCHUM, ID 83340	82-0496196	501(C)(3)	25,000.	0.			EDUCATION

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SUNBEAM FOUNDATION P.O. BOX 4625 MOUNTAIN VIEW, CA 94040-0625	20-2871868	501(C)(3)	5,250.	0.			HEALTH
SUNDANCE INSTITUTE P.O. BOX 684429 PARK CITY, UT 84068-4429	87-0361394	501(C)(3)	50,000.	0.			ARTS AND CULTURE
SUNDAY FRIENDS FOUNDATION P.O. BOX 24887 SAN JOSE, CA 95154-4887	77-0518937	501(C)(3)	34,000.	0.			SUPPORTING FAMILIES
SUNDT MEMORIAL FOUNDATION 7817 IVANHOE AVENUE, SUITE 304 LA JOLLA, CA 92037	33-0668362	501(C)(3)	5,500.	0.			EDUCATION
SUNNYSIDE HEALTH SERVICES, INC. 5201 BAHIA VISTA STREET SARASOTA, FL 34232-9931	59-2562599	501(C)(3)	5,000.	0.			HEALTH
SUNNYVALE COMMUNITY SERVICES 725 KIFER ROAD SUNNYVALE, CA 94086-5123	94-1713897	501(C)(3)	107,700.	0.			SUPPORTING FAMILIES
SUNRISE CHILDREN'S HOME INTERNATIONAL, INC. - P.O. BOX 1342 - REDMOND, OR 97756-1242	20-2789842	501(C)(3)	7,500.	0.			BUILDING COMMUNITY
SUNSET DISTRICT COMMUNITY DEVELOPMENT - 3918 JUDAH STREET - SAN FRANCISCO, CA 94122	93-1004117	501(C)(3)	8,276.	0.			EDUCATION
SUNSET RIDGE ELEMENTARY SCHOOL 340 INVERNESS DRIVE PACIFICA, CA 94044	94-3088401	PUBLIC AGENCY/GO	5,000.	0.			EDUCATION

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SUNSHINE ACRES CHILDREN'S HOME 3405 HIGLEY ROAD MESA, AZ 85215	86-0196532	501(C)(3)	7,500.	0.			SUPPORTING FAMILIES
SURFRIDER FOUNDATION P.O. BOX 6010 SAN CLEMENTE, CA 92674-6010	95-3941826	501(C)(3)	6,200.	0.			ENVIRONMENT
SUSAN G. KOMEN BREAST CANCER FOUNDATION - THE KOMEN SF BAY AREA AFFILIATE, 26 O'FARRELL STREET, SUITE 9 - SAN FRANCISCO, CA 94108	94-3047626	501(C)(3)	15,300.	0.			HEALTH
SUSTAINABLE COMMUNITY GARDENS 752 SOUTH MARY AVENUE SUNNYVALE, CA 94087-1602	55-0886675	501(C)(3)	6,515.	0.			ENVIRONMENT
SUSTAINABLE CONSERVATION 98 BATTERY STREET, SUITE 302 SAN FRANCISCO, CA 94111-5512	94-3232437	501(C)(3)	140,250.	0.			ENVIRONMENT
SUSTAINABLE DEVELOPMENT STRATEGIES GROUP - 219 NORTH IOWA, SUITE D - GUNNISON, CO 81230	26-1176011	501(C)(3)	10,000.	0.			ENVIRONMENT
SUSTAINABLE MARKETS FOUNDATION 45 WEST 36TH STREET, SIXTH FLOOR NEW YORK, NY 10018	13-4188834	501(C)(3)	13,000.	0.			BUILDING COMMUNITY
SUSTAINABLE SILICON VALLEY P.O. BOX 576 SANTA CLARA, CA 95052	56-2464045	501(C)(3)	10,500.	0.			SUPPORTING FAMILIES
SWAMI VIVEKANANDA YOUTH MOVEMENT OF NORTH AMERICA - 2832 ALDERBERRY COURT - FULLERTON, CA 92835-3146	02-0687246	501(C)(3)	25,000.	0.			BUILDING COMMUNITY

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SWARTHMORE COLLEGE 5 COLLEGE AVENUE SWARTHMORE, PA 19081	23-1352683	501(C)(3)	25,000.	0.			EDUCATION
SYMPHONY SILICON VALLEY P.O. BOX 790 SAN JOSE, CA 95106-0790	32-0083030	501(C)(3)	74,231.	0.			ARTS AND CULTURE
SYMPHONY SILICON VALLEY CHORALE 325 SOUTH FIRST STREET, SUITE 160 SAN JOSE, CA 95113	80-0083196	501(C)(3)	5,000.	0.			ARTS AND CULTURE
SYRACUSE UNIVERSITY 82 COMSTOCK AVE., STE. 1 SYRACUSE, NY 13244-5040	15-0532081	501(C)(3)	370,000.	0.			EDUCATION
TABARD THEATRE COMPANY 5663 CHAMBERTIN DRIVE SAN JOSE, CA 95118-3909	77-0571960	501(C)(3)	6,000.	0.			ARTS AND CULTURE
TAFT SCHOOL CORPORATION 110 WOODBURY ROAD WATERTOWN, CT 06795	06-0646921	501(C)(3)	10,000.	0.			EDUCATION
TAHOE MARITIME MUSEUM, INC. P.O. BOX 627 HOMEWOOD, CA 96141	94-3073894	501(C)(3)	51,000.	0.			GENERAL NONPROFIT SUPPORT
TAKING CONTROL OF YOUR DIABETES 1110 CAMINO DEL MAR, SUITE B DEL MAR, CA 92014	33-0794608	501(C)(3)	35,000.	0.			HEALTH
TAPROOT FOUNDATION 466 GEARY STREET, STE. 200 SAN FRANCISCO, CA 94102	91-2162645	501(C)(3)	172,500.	0.			GENERAL NONPROFIT SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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TAUBE FOUNDATION FOR JEWISH LIFE AND CULTURE - 121 STEUART STREET - SAN FRANCISCO, CA 94105	94-3244838	501(C)(3)	125,000.	0.			BUILDING COMMUNITY
TAUBE-KORET CAMPUS FOR JEWISH LIFE 3921 FABIAN WAY PALO ALTO, CA 94303	94-3399181	501(C)(3)	100,000.	0.			GENERAL NONPROFIT SUPPORT
TAYLOR FAMILY FOUNDATION 5555 ARROYO ROAD LIVERMORE, CA 94550	94-3262932	501(C)(3)	146,755.	0.			BUILDING COMMUNITY
TEACH FOR AMERICA, INC. 101 MONTGOMERY STREET, FIFTH FLOOR SAN FRANCISCO, CA 94105-3624	13-3541913	501(C)(3)	332,986.	0.			EDUCATION
TEAK FELLOWSHIP, INC. 16 WEST 22ND STREET, 3RD FLOOR NEW YORK, NY 10010	13-4011465	501(C)(3)	25,000.	0.			EDUCATION
TECHSTART EDUCATION FOUNDATION 111 SW FIFTH AVENUE, SUITE 120 PORTLAND, OR 97204	20-0072527	501(C)(3)	5,541.	0.			HEALTH
TEEN TALK SEXUALITY EDUCATION 120 JAMES AVENUE REDWOOD CITY, CA 94062	94-3227947	501(C)(3)	5,000.	0.			HEALTH
TEMPLE BETH SHALOM 7300 HART LANE AUSTIN, TX 78731	74-3956899	501(C)(3)	10,000.	0.			RELIGION
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION - 201 EDDY STREET - SAN FRANCISCO, CA 94102-2715	94-2761808	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES

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TEWECADO TRUST, INC. P.O. BOX 36078 TUCSON, AZ 85740-6078	73-1628540	501(C)(3)	5,000.	0.			EDUCATION
THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC. - P.O. BOX 2599 - OAKLAND, CA 94614	94-2960297	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
THE AMERICAN ISRAEL EDUCATION FOUNDATION INC. - 440 FIRST STREET, NW, SUITE 600 - WASHINGTON, DC 20001	52-1623781	501(C)(3)	500,000.	0.			BUILDING COMMUNITY
THE ARC OF RIVERSIDE COUNTY 8138 MAR VISTA COURT RIVERSIDE, CA 92504	95-1907771	501(C)(3)	10,300.	0.			BUILDING COMMUNITY
THE ARCHAEOLOGICAL CONSERVANCY 5301 CENTRAL AVENUE, N.E, SUITE 90 ALBUQUERQUE, NM 87108-1517	95-3403273	501(C)(3)	5,200.	0.			ARTS AND CULTURE
THE ASPEN INSTITUTE, INC. ONE DUPONT CIRCLE, NW, SUITE 700 WASHINGTON, DC 20036-1133	84-0399006	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
THE AVALON ACADEMY 818 MAHLER ROAD BURLINGAME, CA 94010	20-1651912	501(C)(3)	5,000.	0.			EDUCATION
THE BAY AREA AFTER SCHOOL ALL-STARS - SOBRATO CENTER FOR NON-PROFITS, 514 VALLEY WAY - MILPITAS, CA 95035	77-0441284	501(C)(3)	61,250.	0.			BUILDING COMMUNITY
THE BAY AREA NEWS PROJECT 126 POST STREET, SUITE 500 SAN FRANCISCO, CA 94108	27-1707012	501(C)(3)	75,500.	0.			BUILDING COMMUNITY

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THE BONNIE J. ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION - 601 FOURTH STREET, SUITE 215 - SAN FRANCISCO, CA 94107-1641	20-4417327	501(C)(3)	41,200.	0.			HEALTH
THE BOULDER SHELTER FOR THE HOMELESS, INC. - 4869 NORTH BROADWAY - BOULDER, CO 80304	84-1041149	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
THE BRANSON SCHOOL P.O. BOX 887 ROSS, CA 94957	94-0338330	501(C)(3)	22,000.	0.			EDUCATION
THE BREAKTHROUGH COLLABORATIVE 545 SANSOME STREET, SUITE 700 SAN FRANCISCO, CA 94111-2913	94-3140620	501(C)(3)	79,720.	0.			EDUCATION
THE CARTER CENTER, INC. ONE COPENHILL, 453 FREEDOM PARKWAY ATLANTA, GA 30307-1496	58-1454716	501(C)(3)	83,900.	0.			BUILDING COMMUNITY
THE CATHOLIC FOUNDATION OF THE DIOCESE OF SACRAMENTO, INC. - 2110 BROADWAY - SACRAMENTO, CA 95818	20-0487827	501(C)(3)	7,500.	0.			RELIGION
THE CHILDREN'S HEALTH FUND 145 WEST 45TH STREET, SUITE 300 NEW YORK, NY 10036	13-3468427	501(C)(3)	5,000.	0.			HEALTH
THE CHINESE UNIVERSITY OF HONG KONG FOUNDATION, INC. - C/O GRANTS MANAGEMENT ASSOCIATES, 77 SUMMER STREET, EIGHT FLOOR - BOSTON, MA	98-0477422	501(C)(3)	75,000.	0.			EDUCATION
THE CHRONICLE SEASON OF SHARING FUND - P.O. BOX 44740 - SAN FRANCISCO, CA 94144-0001	94-3019992	501(C)(3)	30,475.	0.			SUPPORTING FAMILIES

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THE CLASSICAL PUBLIC RADIO NETWORK LLC - KDFC RADIO, 21 3RD STREET, SUITE 12 - SAN FRANCISCO, CA 94103	84-1474681	501(C)(3)	5,000.	0.			ARTS AND CULTURE
THE COMMUNITY FOUNDATION OF MENDOCINO COUNTY - 290 SOUTH STATE STREET - UKIAH, CA 95482-5477	68-0330462	501(C)(3)	6,000.	0.			GENERAL NONPROFIT SUPPORT
THE CONSERVATION FUND 1655 NORTH FORT MYER DRIVE, SUITE ARLINGTON, VA 22209-3199	52-1388917	501(C)(3)	5,000.	0.			ENVIRONMENT
THE CORAL REEF ALLIANCE 351 CALIFORNIA STREET, SUITE 650 SAN FRANCISCO, CA 94104-2407	94-3211245	501(C)(3)	10,000.	0.			ENVIRONMENT
THE CROWDEN MUSIC CENTER 1475 ROSE STREET BERKELEY, CA 94702-1255	94-2863366	501(C)(3)	25,000.	0.			EDUCATION
THE CRUCIBLE 1260 SEVENTH STREET OAKLAND, CA 94607	52-2137825	501(C)(3)	5,000.	0.			ARTS AND CULTURE
THE DIBBLE INSTITUTE 728 CONVENTRY ROAD KENSINGTON, CA 94707	68-0435573	501(C)(3)	25,000.	0.			ARTS AND CULTURE
THE EXPLORATORIUM 3601 LYON STREET SAN FRANCISCO, CA 94123-1019	94-1696494	501(C)(3)	64,000.	0.			ARTS AND CULTURE
THE FAMILY GIVING TREE 606 VALLEY WAY MILPITAS, CA 95035-4138	77-0284682	501(C)(3)	217,000.	0.			SUPPORTING FAMILIES

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THE FOUNDATION FOR INDIVIDUAL RIGHTS IN EDUCATION, INC. - 601 WALNUT STREET, SUITE 150 - PHILADELPHIA, PA 19106	04-3467254	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
THE FOUNDATION FOR SANTA BARBARA CITY COLLEGE - 721 CLIFF DRIVE - SANTA BARBARA, CA 93109-2312	95-3234551	501(C)(3)	5,000.	0.			EDUCATION
THE GIVING SPIRIT 11908 MONTANA AVENUE, #205 LOS ANGELES, CA 90049	61-1405121	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
THE GOOD TIDINGS FOUNDATION PIER 9, SPACE 117 SAN FRANCISCO, CA 94111	94-3219013	501(C)(3)	35,250.	0.			SUPPORTING FAMILIES
THE GUARDSMEN P. O. BOX 29330 SAN FRANCISCO, CA 94129	94-1196194	501(C)(3)	25,579.	0.			BUILDING COMMUNITY
THE HAMILTON FAMILY CENTER 1631 HAYES STREET SAN FRANCISCO, CA 94117-1326	94-3055602	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
THE HANOVER INSTITUTE 1653 MARTON ROAD WINDSOR, VT 05089-9595	48-1283413	501(C)(3)	5,000.	0.			EDUCATION
THE HARKER SCHOOL 500 SARATOGA AVENUE SAN JOSE, CA 95129	94-1613808	501(C)(3)	90,000.	0.			EDUCATION
THE HAWN FOUNDATION 21731 VENTURA BOULEVARD, #3 WOODLAND HILLS, CA 91364-1851	20-0653982	501(C)(3)	50,000.	0.			SUPPORTING FAMILIES

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THE HEALTH TRUST 2105 SOUTH BASCOM AVENUE, SUITE 22 CAMPBELL, CA 95008	94-6050231	501(C)(3)	206,000.	0.			HEALTH
THE HILL SCHOOL 717 EAST HIGH STREET POTTSTOWN, PA 19464	23-1352647	501(C)(3)	60,000.	0.			EDUCATION
THE HORSE PARK AT WOODSIDE, LTD. P.O. BOX 620010 WOODSIDE, CA 94062-0010	94-2417423	501(C)(3)	29,950.	0.			SUPPORTING FAMILIES
THE INSTITUTE FOR HEALTH TECHNOLOGY STUDIES - 1319 F STREET, NW, SUITE 900 - WASHINGTON, DC 20004-1122	52-2281033	501(C)(3)	50,000.	0.			HEALTH
THE INTERNATIONAL INSTITUTE OF THE BAY AREA - 2600 MIDDLEFIELD ROAD - REDWOOD CITY, CA 94063	94-1156554	501(C)(3)	50,000.	0.			ARTS AND CULTURE
THE LEUKEMIA & LYMPHOMA SOCIETY, INC. - SILICON VALLEY & MONTEREY BAY CHAPTER, 675 NORTH FIRST STREET, SUITE 11 - SAN JOSE, CA	13-5644916	501(C)(3)	180,418.	0.			HEALTH
THE LIZ LOGELIN FOUNDATION PO BOX 26366 SAINT LOUIS PARK, MN 55426	26-3994826	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
THE LOCAL GOVERNMENT COMMISSION 1303 J STREET, SUITE 250 SACRAMENTO, CA 95814		501(C)(3)	38,000.	0.			BUILDING COMMUNITY
THE MOLINA FOUNDATION 3680 SKYPARK DRIVE TORRANCE, CA 90505	20-1479392	501(C)(3)	10,000.	0.			EDUCATION

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THE MORGAN STANLEY SMITH BARNEY GLOBAL IMPACT FUNDING TRUST, INC. - 150 CLOVE ROAD - LITTLE FALLS, NJ 07424-2133	52-7082731	501(C)(3)	666,816.	0.			BUILDING COMMUNITY
THE MOSAIC PROJECT 580 GRAND AVENUE, SUITE 303 OAKLAND, CA 94610	94-3367263	501(C)(3)	34,500.	0.			EDUCATION
THE MYELIN PROJECT P.O. BOX 39 PACIFIC PALISADES, CA 90272-0039	52-1545992	501(C)(3)	5,000.	0.			HEALTH
THE NHU FOUNDATION P.O. BOX 730453 SAN JOSE, CA 95173	94-2434925	501(C)(3)	100,000.	0.			EDUCATION
THE NUEVA SCHOOL 6565 SKYLINE BOULEVARD HILLSBOROUGH, CA 94010-6221	94-1633387	501(C)(3)	104,000.	0.			EDUCATION
THE ONE CAMPAIGN 1400 EYE STREET, NORTHWEST, SUITE WASHINGTON, DC 20005	01-0593565	501(C)(3)	150,000.	0.			BUILDING COMMUNITY
THE PEACE EDUCATION FUND 2201 BROADWAY OAKLAND, CA 94612	94-3168104	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
THE PERLAN PROJECT INC. 7415 SOUTHWEST HART PLACE BEAVERTON, OR 97008	27-2151721	501(C)(3)	115,000.	0.			BUILDING COMMUNITY
THE PEW CHARITABLE TRUSTS ONE COMMERCE SQUARE, 25 MARKET STREET, SUITE 17 - PHILADELPHIA, PA 19103-707	56-2307147	501(C)(3)	50,000.	0.			BUILDING COMMUNITY

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THE PLAYHOUSE 588 SUTTER STREET, SUITE 318 SAN FRANCISCO, CA 94102-1102	86-1089699	501(C)(3)	7,000.	0.			ARTS AND CULTURE
THE POINTS OF LIGHT FOUNDATION 1400 I STREET NW, SUITE 8 WASHINGTON, DC 20005	65-0206641	501(C)(3)	100,000.	0.			GENERAL NONPROFIT SUPPORT
THE POSSIBILITY PROJECT 104 WEST 27TH STREET, 12TH FLOOR NEW YORK, NY 10001	13-4134366	501(C)(3)	7,500.	0.			BUILDING COMMUNITY
THE PRESBYTERIAN CHURCH OF SUNNYVALE - 728 WEST FREMONT AVENUE - SUNNYVALE, CA 94087-3102	23-6393377	501(C)(3)	15,000.	0.			RELIGION
THE RADIOSURGERY SOCIETY 1350 DELL AVENUE, SUITE 105 CAMPBELL, CA 95008	36-4628768	501(C)(3)	35,000.	0.			HEALTH
THE ROCKLIN ACADEMY 6532 TURNSTONE WAY ROCKLIN, CA 95765	36-4449502	PUBLIC AGENCY/GO	608,000.	0.			EDUCATION
THE SALVATION ARMY 832 FOLSOM STREET SAN FRANCISCO, CA 94107-1140	13-5562351	501(C)(3)	114,600.	0.			BUILDING COMMUNITY
THE SALVATION ARMY - WESTERN TERRITORIAL HEADQUARTERS - 18 EAST OCEAN BOULEVARD - LONG BEACH, CA 90802-4709	94-1156347	501(C)(3)	11,250.	0.			SUPPORTING FAMILIES
THE SAN FRANCISCO FOUNDATION 225 BUSH STREET, SUITE 500 SAN FRANCISCO, CA 94104-4224	01-0679337	501(C)(3)	5,000.	0.			GENERAL NONPROFIT SUPPORT

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THE SAN JOSE PUBLIC LIBRARY FOUNDATION - 150 EAST SAN FERNANDO STREET, FOURTH FLOOR - SAN JOSE, CA 95112-3580	77-0142379	501(C)(3)	24,000.	0.			EDUCATION
THE SANTA FE OPERA P.O. BOX 2408 SANTA FE, NM 87504-2408	85-0131810	501(C)(3)	5,300.	0.			ARTS AND CULTURE
THE SCHWARTZ CENTER FOR COMPASSIONATE HEALTHCARE - 205 PORTLAND STREET, SIXTH FLOOR - BOSTON, MA 02114	04-2918280	501(C)(3)	5,000.	0.			HEALTH
THE SUMMIT INSTITUTE 325 CAMILLE COURT MOUNTAIN VIEW, CA 94040-2644	26-2034843	501(C)(3)	76,000.	0.			EDUCATION
THE TECH MUSEUM OF INNOVATION 201 SOUTH MARKET STREET SAN JOSE, CA 95113-2008	94-2864660	501(C)(3)	121,750.	0.			ARTS AND CULTURE
THE TIBET FUND 241 EAST 32 STREET NEW YORK, NY 10016	13-3115145	501(C)(3)	85,450.	0.			BUILDING COMMUNITY
THE TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY STREET, FOURTH FLOOR - SAN FRANCISCO, CA 94105-3638	23-7222333	501(C)(3)	19,500.	0.			ENVIRONMENT
THE UCLA FOUNDATION 192 WILSHIRE BOULEVARD, SUITE 9 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	300,000.	0.			EDUCATION
THE UNIVERSITY CORPORATION SAN FRANCISCO STATE - 1600 HOLLOWAY AVENUE - SAN FRANCISCO, CA 94132-4011	94-1384645	501(C)(3)	9,250.	0.			EDUCATION

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THE UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713-7458	74-1946138	501(C)(3)	250,248.	0.			EDUCATION
THE UNIVERSITY OF TEXAS FOUNDATION, INC. - P.O. BOX 250 - AUSTIN, TX 78767-0250	74-1587488	501(C)(3)	30,000.	0.			EDUCATION
THE V FOUNDATION 106 TOWERVIEW COURT CARY, NC 27513	13-3705951	501(C)(3)	30,000.	0.			HEALTH
THE WILLIAM J. CLINTON FOUNDATION 1200 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72201-1749	31-1580204	501(C)(3)	50,000.	0.			HEALTH
THE WILLIAM S. BAER SCHOOL PARTNERSHIP BOARD, INC. - 2001 NORTH WARWICK AVENUE - BALTIMORE, MD 21216	52-1890556	501(C)(3)	6,000.	0.			EDUCATION
THEATREWORKS P.O. BOX 50458 PALO ALTO, CA 94303-0458	94-2831245	501(C)(3)	355,590.	0.			ARTS AND CULTURE
THEISS RESEARCH 7411 EADS AVENUE LA JOLLA, CA 92037	65-1268370	501(C)(3)	91,350.	0.			HEALTH
THINK 360 ARTS COMPLETE EDUCATION INC. - 2250 ONEIDA STREET, SUITE 301 - DENVER, CO 80224	84-0585621	501(C)(3)	7,500.	0.			ARTS AND CULTURE
THIRD STREET COMMUNITY CENTER 160 NORTH THIRD STREET SAN JOSE, CA 95112-5542	77-0461577	501(C)(3)	40,000.	0.			BUILDING COMMUNITY

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THOMPSON FOUNDATION FOR AUTISM 710 MARKET STREET, SUITE 1230 ST. LOUIS, MO 63101	20-8293152	501(C)(3)	5,000.	0.			HEALTH
TIDES CENTER THE PRESIDIO, P.O. BOX 2997 SAN FRANCISCO, CA 94129-0907	94-3213100	501(C)(3)	251,285.	0.			BUILDING COMMUNITY
TIDES FOUNDATION THE PRESIDIO, P.O. BOX 2997 SAN FRANCISCO, CA 94129-0907	51-0198509	501(C)(3)	90,200.	0.			BUILDING COMMUNITY
TIGER WOODS CHARITY EVENT CORP. 121 INNOVATION DRIVE, SUITE 150 IRVINE, CA 92617	06-1554474	501(C)(3)	15,021.	0.			GENERAL NONPROFIT SUPPORT
TIGER WOODS FOUNDATION 121 INNOVATION DRIVE, SUITE 150 IRVINE, CA 92617	06-1468499	501(C)(3)	50,000.	0.			BUILDING COMMUNITY
TIPPING POINT COMMUNITY 220 MONTGOMERY STREET, SUITE 850 SAN FRANCISCO, CA 94104	20-2121739	501(C)(3)	117,000.	0.			BUILDING COMMUNITY
TIYATIEN HEALTH, INC. P.O. BOX 426133 CAMBRIDGE, MA 02142	26-1401736	501(C)(3)	5,000.	0.			HEALTH
TODAY'S YOUTH MATTER 469 VALLEY WAY MILPITAS, CA 95035-4105	94-3176545	501(C)(3)	20,000.	0.			BUILDING COMMUNITY
TOWER CANCER RESEARCH FOUNDATION 9090 WILSHIRE BOULEVARD, SUITE 350 BEVERLY HILLS, CA 90211	95-4596354	501(C)(3)	5,000.	0.			HEALTH

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TOWER FOUNDATION OF SAN JOSE STATE UNIVERSITY - COMMUNIVERCITY SAN JOSE, 651 MACREDES AVENUE - SAN JOSE, CA 95116	83-0403915	501(C)(3)	608,300.	0.			EDUCATION
TOWN OF ATHERTON 76 RIDGE VIEW DRIVE ATHERTON, CA 94027-6464	94-6001430	PUBLIC AGENCY/GO	60,000.	0.			BUILDING COMMUNITY
TOWNSEND K12 SCHOOL DISTRICT #1 201 NORTH SPRUCE STREET TOWNSEND, MT 59644-2215		PUBLIC AGENCY/GO	30,000.	0.			EDUCATION
TRANSACCESS 1150 SOUTH BASCOM AVENUE, SUITE 7A SAN JOSE, CA 95128	94-2687057	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
TRANSFAIR USA 1500 BROADWAY, SUITE 400 OAKLAND, CA 94612-2002	41-1848081	501(C)(3)	100,000.	0.			BUILDING COMMUNITY
TRANSFORM 436 14TH STREET, SUITE 600 OAKLAND, CA 94612-2706	72-1521579	501(C)(3)	85,500.	0.			BUILDING COMMUNITY
TREVOR PROJECT, INC. 8704 SANTA MONICA BOULEVARD, SUITE WEST HOLLYWOOD, CA 90069	95-4681287	501(C)(3)	30,857.	0.			BUILDING COMMUNITY
TRI-COUNTY TECHNICAL COLLEGE FOUNDATION, INC. - P.O. BOX 587 - PENDLETON, SC 29670	57-0734955	501(C)(3)	8,000.	0.			EDUCATION
TRINITY CHRISTIAN COLLEGE 6601 W. COLLEGE DR. PALOS HEIGHTS, IL 60463-0929	36-2387148	501(C)(3)	45,000.	0.			EDUCATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRITON MUSEUM OF ART 1505 WARBURTON AVENUE SANTA CLARA, CA 95050-3712	94-6122076	501(C)(3)	5,000.	0.			ARTS AND CULTURE
TRUCKEE TAHOE COMMUNITY FOUNDATION P.O. BOX 366 TRUCKEE, CA 96160	68-0416404	501(C)(3)	76,000.	0.			GENERAL NONPROFIT SUPPORT
TRUST FOR CONSERVATION INNOVATION 423 WASHINGTON STREET, 4TH FLOOR SAN FRANCISCO, CA 94111	91-2166435	501(C)(3)	151,685.	0.			ENVIRONMENT
TRUSTEES OF COLUMBIA UNIVERSITY 622 WEST 113TH STREET, MC 453 NEW YORK, NY 10025	13-5598093	501(C)(3)	96,333.	0.			EDUCATION
TRUSTEES OF DARTMOUTH COLLEGE 666 DEVELOPMENT OFFICE HANOVER, NH 03755-3555	02-0222111	501(C)(3)	383,500.	0.			EDUCATION
TRUSTEES OF PHILLIPS ACADEMY 18 MAIN STREET ANDOVER, MA 01810-4166	04-2103579	501(C)(3)	23,000.	0.			EDUCATION
TRUSTEES OF PRINCETON UNIVERSITY P.O. BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	842,950.	0.			EDUCATION
TRUSTEES OF THE SMITH COLLEGE 33 ELM STREET NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	12,000.	0.			EDUCATION
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3451 WALNUT STREET - PHILADELPHIA, PA 19104-6270	23-1352685	501(C)(3)	54,100.	0.			EDUCATION

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TULSA COMMUNITY FOUNDATION 7030 SOUTH YALE AVENUE, SUITE 600 TULSA, OK 74136	73-1554474	501(C)(3)	220,000.	0.			BUILDING COMMUNITY
U.S. DEPARTMENT OF STATE U.S. STATE DEPARTMENT, ROOM 7427 WASHINGTON, DC 20520		PUBLIC AGENCY/GO	50,000.	0.			BUILDING COMMUNITY
UC DAVIS FOUNDATION 1460 DREW AVENUE, SUITE 100 DAVIS, CA 95616	94-6081352	501(C)(3)	114,700.	0.			EDUCATION
UNION FOR REFORM JUDAISM 2027 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20036	13-1663143	501(C)(3)	5,000.	0.			RELIGION
UNION MIDDLE SCHOOL 2130 LOS GATOS-ALMADEN ROAD SAN JOSE, CA 95124-5418		501(C)(3)	25,000.	0.			EDUCATION
UNION PRESBYTERIAN CHURCH, LOS ALTOS - 858 UNIVERSITY AVENUE - LOS ALTOS, CA 94024-4637	23-6393377	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
UNITE FOR SIGHT, INC. 31 BROOKWOOD DRIVE NEWTOWN, CT 06470-1842	32-0081616	501(C)(3)	5,000.	0.			HEALTH
UNITED CAMPUS CHRISTIAN MINISTRY AT STANFORD UNIVERSITY - P. O. BOX 20149 - STANFORD, CA 94309	94-6121136	501(C)(3)	15,000.	0.			RELIGION
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BOULEVARD, SUITE 195 LOS ANGELES, CA 90017	95-3665186	501(C)(3)	7,500.	0.			SUPPORTING FAMILIES

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UNITED POLICYHOLDERS 381 BUSH STREET, EIGHT FLOOR SAN FRANCISCO, CA 94104	94-3162024	501(C)(3)	40,000.	0.			BUILDING COMMUNITY
UNITED RELIGIONS INITIATIVE P.O. BOX 29242 SAN FRANCISCO, CA 94129-0242	68-0369482	501(C)(3)	56,750.	0.			RELIGION
UNITED SERVICE ORGANIZATIONS, INC. WORLD HEADQUARTERS, P.O. BOX 96322 WASHINGTON, DC 20090-6322	13-1610451	501(C)(3)	11,750.	0.			SUPPORTING FAMILIES
UNITED STATES ADAPTIVE RECREATION CENTER - P.O. BOX 2897, 4311 GOLDMINE DRIVE - BIG BEAR, CA 92315-2897	95-3872771	501(C)(3)	24,339.	0.			SUPPORTING FAMILIES
UNITED STATES ASSOCIATION FOR UNHCR - 1775 K STREET, NW, SUITE 290 - WASHINGTON, DC 20006	52-1662800	501(C)(3)	415,000.	0.			SUPPORTING FAMILIES
UNITED STATES COAST GUARD CG-8 CSC 2100 SECOND STREET SW, STOP 7245 WASHINGTON, DC 20593-0005		PUBLIC AGENCY/GO	367,789.	0.			BUILDING COMMUNITY
UNITED STATES COMMITTEE SPORTS FOR ISRAEL, INC. - 1926 ARCH STREET, 4R - PHILADELPHIA, PA 19103	13-1810938	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
UNITED STATES EQUESTRIAN FEDERATION, INC. - 4047 IRON WORKS PARKWAY - LEXINGTON, KY 40511	56-2350714	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
UNITED STATES FRIENDS OF THE DAVID SHELDRIK WILDLIFE TRUST - ONE INDIANA SQUARE, SUITE 2800 - INDIANA, IN 46204-2079	30-0224549	501(C)(3)	5,000.	0.			ENVIRONMENT

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UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038-4912	13-1760110	501(C)(3)	53,000.	0.			SUPPORTING FAMILIES
UNITED STATES OLYMPIC COMMITTEE ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	13-1548339	501(C)(3)	5,500.	0.			BUILDING COMMUNITY
UNITED STATES SKI TEAM FOUNDATION BOX 100, 15 KEARNS BLVD. PARK CITY, UT 84060	84-6030639	501(C)(3)	54,620.	0.			BUILDING COMMUNITY
UNITED WAY OF METROPOLITAN ATLANTA 100 EDGEWOOD AVENUE, NORTHEAST ATLANTA, GA 30303	58-0566194	501(C)(3)	5,000.	0.			SUPPORTING FAMILIES
UNITED WAY OF THE BAY AREA 221 MAIN STREET, SUITE 3 SAN FRANCISCO, CA 94105	94-1312348	501(C)(3)	161,200.	0.			SUPPORTING FAMILIES
UNITED WAY SILICON VALLEY SOBRATO CENTER FOR NONPROFITS - SAN JOSE, 14 PARKMOOR AVENUE SUITE 25 - SAN	94-1450153	501(C)(3)	1,200,225.	0.			GENERAL NONPROFIT SUPPORT
UNITED WAY WORLDWIDE P.O. BOX 933875 ATLANTA, GA 31193	13-1635294	501(C)(3)	150,814.	0.			SUPPORTING FAMILIES
UNITED WORLD MISSION, INC. P.O. BOX 602002 CHARLOTTE, NC 28260-2002	59-6045867	501(C)(3)	12,000.	0.			RELIGION
UNIVERSALGIVING 901 MISSION STREET, SUITE 205 SAN FRANCISCO, CA 94103	73-1662480	501(C)(3)	11,000.	0.			GENERAL NONPROFIT SUPPORT

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UNIVERSITY AT BUFFALO FOUNDATION, INC. - P.O. BOX 730 - BUFFALO, NY 14226-0730	16-0865182	501(C)(3)	99,988.	0.			EDUCATION
UNIVERSITY HOSPITALS OF CLEVELAND 11100 EUCLID AVENUE CLEVELAND, OH 44106	34-1567805	501(C)(3)	10,000.	0.			HEALTH
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION - 28 ADDISON STREET, #42 - BERKELEY, CA 94720-4200	94-6090626	501(C)(3)	1,051,342.	0.			EDUCATION
UNIVERSITY OF CALIFORNIA HASTINGS COLLEGE OF THE LAW - 2 MCALLISTER STREET, SUITE 275 - SAN FRANCISCO, CA 94102	94-2581680	501(C)(3)	150,000.	0.			EDUCATION
UNIVERSITY OF CALIFORNIA IRVINE 12 ALDRICH HALL IRVINE, CA 92697-2825		PUBLIC AGENCY/GO	7,500.	0.			EDUCATION
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION - 4199 CAMPUS DRIVE, SUITE 4 UT - IRVINE, CA 92697-5601	95-2540117	501(C)(3)	6,500.	0.			EDUCATION
UNIVERSITY OF CALIFORNIA RIVERSIDE FOUNDATION - 252 HIGHLANDER HALL, BUILDING A - RIVERSIDE, CA 92521	23-7433570	PUBLIC AGENCY/GO	100,000.	0.			EDUCATION
UNIVERSITY OF CALIFORNIA SAN FRANCISCO - 500 PARNASSUS AVENUE, MU-201W - SAN FRANCISCO, CA 94143-0246	94-6036493	PUBLIC AGENCY/GO	12,500.	0.			EDUCATION
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - P.O. BOX 45339 - SAN FRANCISCO, CA 94145-0339	94-2829914	501(C)(3)	773,625.	0.			EDUCATION

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UNIVERSITY OF CALIFORNIA SANTA BARBARA FOUNDATION - MC 213 - SANTA BARBARA, CA 93106-2013	23-7314834	501(C)(3)	26,750.	0.			EDUCATION
UNIVERSITY OF CALIFORNIA SANTA CRUZ FOUNDATION - 1156 HIGH STREET - SANTA CRUZ, CA 95064-1077	23-7394590	501(C)(3)	237,769.	0.			EDUCATION
UNIVERSITY OF CHICAGO 1116 EAST 58TH STREET CHICAGO, IL 60637	36-2177139	501(C)(3)	28,891.	0.			EDUCATION
UNIVERSITY OF COLORADO FOUNDATION, INC. - 4740 WALNUT STREET - BOULDER, CO 80301	84-6049811	501(C)(3)	13,500.	0.			EDUCATION
UNIVERSITY OF CONNECTICUT FOUNDATION, INC. - 2390 ALUMNI DRIVE, UNIT 3203 - STORRS, CT 06269-3206	06-6070722	501(C)(3)	60,060.	0.			EDUCATION
UNIVERSITY OF DELAWARE REEF HALL NEWARK, DE 19716	51-6000297	501(C)(3)	85,000.	0.			EDUCATION
UNIVERSITY OF DETROIT MERCY 41 W. MCNICHOLS ROAD DETROIT, MI 48221	38-1360586	501(C)(3)	5,000.	0.			HEALTH
UNIVERSITY OF ILLINOIS FOUNDATION COLLEGE OF ENGINEERING, 138 WEST G URBANA, IL 61801	37-6006007	501(C)(3)	95,650.	0.			EDUCATION
UNIVERSITY OF IOWA FOUNDATION COLLEGE OF NURSING, 316 NURSING BUILDING - IOWA CITY, IA 52212-1121	42-0796760	501(C)(3)	5,000.	0.			EDUCATION

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UNIVERSITY OF MAINE SYSTEM INC. C/O THE UNIVERSITY OF MAINE ORONO, ME 04473-4260	01-6000769	501(C)(3)	50,500.	0.			EDUCATION
UNIVERSITY OF MARYLAND DEPT. MATERIALS SCI. & ENGR., INST. RES. IN ELEC.&APP. PHYS. - COLLEGE PARK,	52-6002033	501(C)(3)	86,029.	0.			EDUCATION
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION, INC. - COLLEGE OF ARTS AND HUMANITIES, 112 FRANCIS SCOTT KEY HALL - COLLEGE PARK, MD	52-2197313	501(C)(3)	50,000.	0.			EDUCATION
UNIVERSITY OF MASSACHUSETTS FOUNDATION, INC. - 333 SOUTH STREET, FOURTH FLOOR - SHREWSBURY, MA 01545	04-6013152	501(C)(3)	248,470.	0.			EDUCATION
UNIVERSITY OF MIAMI PO BOX 248187 CORAL GABLES, FL 33124-5240	59-0624458	PUBLIC AGENCY/GO	7,500.	0.			EDUCATION
UNIVERSITY OF MISSOURI PO BOX 56 COLUMBIA, MO 65205	43-6003859	501(C)(3)	64,000.	0.			EDUCATION
UNIVERSITY OF MONTANA 32 CAMPUS DRIVE MISSOULA, MT 59812	81-0362989	501(C)(3)	25,200.	0.			EDUCATION
UNIVERSITY OF NEBRASKA FOUNDATION P.O. BOX 82555 LINCOLN, NE 68501-2555	47-0379839	501(C)(3)	7,500.	0.			EDUCATION
UNIVERSITY OF OREGON FOUNDATION 360 EAST 10TH AVENUE, SUITE 202 EUGENE, OR 97401-3273	93-6015767	501(C)(3)	49,000.	0.			EDUCATION

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UNIVERSITY OF PITTSBURGH 122 BIDDLE HALL JOHNSTOWN, PA 15904	25-0965591	501(C)(3)	16,000.	0.			EDUCATION
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110		501(C)(3)	6,000.	0.			EDUCATION
UNIVERSITY OF SAN FRANCISCO 213 FULTON STREET SAN FRANCISCO, CA 94117-1080	94-1156628	501(C)(3)	33,000.	0.			EDUCATION
UNIVERSITY OF SOUTHERN CALIFORNIA 3551 TROUSDALE PARKWAY, AT&T CENTER LOS ANGELES, CA 90089-4015	95-1642394	501(C)(3)	176,200.	0.			EDUCATION
UNIVERSITY OF SOUTHERN MAINE P.O. BOX 93 PORTLAND, ME 04104-9300	01-6000769	501(C)(3)	42,000.	0.			EDUCATION
UNIVERSITY OF TEXAS AT DALLAS P.O. BOX 83688, MAIL STATION MC12 RICHARDSON, TX 75083-0688	75-1305566	501(C)(3)	75,000.	0.			EDUCATION
UNIVERSITY OF THE PACIFIC 361 PACIFIC AVENUE STOCKTON, CA 95211	94-1156266	501(C)(3)	87,765.	0.			EDUCATION
UNIVERSITY OF THE PHILIPPINES ALMN ASSC NORTHERN CA BERKELEY - 2980 BELLA DRIVE - CONCORD, CA 94519-2680	94-2371714	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
UNIVERSITY OF UTAH RED BUTTE GARDEN, 285 CONNOR STREE SALT LAKE CITY, UT 84113	87-6000525	501(C)(3)	10,000.	0.			EDUCATION

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UNIVERSITY OF WASHINGTON FOUNDATION - 4333 BROOKLYN, AVENUE NE - SEATTLE, WA 98195-9505	94-3079432	501(C)(3)	13,250.	0.			EDUCATION
UNIVERSITY OF WISCONSIN FOUNDATION P.O. BOX 7887 MILWAUKEE, WI 53278-0807	39-0743975	501(C)(3)	105,000.	0.			EDUCATION
UNIVERSITY OF WISCONSIN LA CROSSE FOUNDATION - 1725 STATE STREET, 433HSC - LA CROSSE, WI 54601	39-1145116	501(C)(3)	10,000.	0.			EDUCATION
UNIVERSITY OF WYOMING FOUNDATION 1200 EAST IVINSON AVENUE LARAMIE, WY 82070-4159	83-0201971	501(C)(3)	20,000.	0.			EDUCATION
UNTIL THERE'S A CURE FOUNDATION 560 MOUNTAIN HOME ROAD REDWOOD CITY, CA 94062-2515	94-3181306	PUBLIC AGENCY/GO	7,000.	0.			HEALTH
UPWARDLY GLOBAL 582 MARKET STREET, SUITE 1207 SAN FRANCISCO, CA 94104	94-3346127	501(C)(3)	150,000.	0.			SUPPORTING FAMILIES
URBAN COMPASS 11100 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90059	20-2438382	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
URBAN HABITAT 436 14TH STREET, SUITE 1205 OAKLAND, CA 94612	20-0275424	501(C)(3)	75,000.	0.			BUILDING COMMUNITY
URBAN IMPROV 8 ST. JOHN STREET JAMAICA PLAIN, MA 02130	04-2786576	501(C)(3)	5,000.	0.			ARTS AND CULTURE

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URBAN SCHOOL OF SAN FRANCISCO 1563 PAGE STREET SAN FRANCISCO, CA 94117	94-1622034	501(C)(3)	37,500.	0.			EDUCATION
US COMMITTEE FOR THE UN POPULATION FUND - 605 THIRD AVENUE - NEW YORK, NY 10158	13-3996346	501(C)(3)	27,500.	0.			BUILDING COMMUNITY
US TREASURY NAVAL POSTGRADUATE SCHOOL, 699 DYER ROAD, ROOM 21A - MONTEREY, CA 93943	82-0550907	PUBLIC AGENCY/GO	165,600.	0.			EDUCATION
USA CYCLING DEVELOPMENT FOUNDATION 210 USA CYCLING POINT, SUITE 100 COLORADO SPRINGS, CO 80919	84-1529751	501(C)(3)	35,000.	0.			SUPPORTING FAMILIES
USACTION EDUCATION FUND 1825 K STREET NW, SUITE 210 WASHINGTON, DC 20006	52-2214307	501(C)(3)	25,000.	0.			EDUCATION
UTAH FOOD BANK SERVICES 3150 SOUTH 900 WEST SALT LAKE CITY, UT 84119	87-0212453	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
UTAH STATE UNIVERSITY FOUNDATION 1800 OLD MAIN HILL LOGAN, UT 84322-1800	87-0627128	501(C)(3)	50,000.	0.			EDUCATION
VALLEY PRESBYTERIAN CHURCH 945 PORTOLA ROAD PORTOLA VALLEY, CA 94028-7208	23-6393377	501(C)(3)	6,250.	0.			RELIGION
VANGUARD CHARITABLE ENDOWMENT PROGRAM - P.O. BOX 55766 - BOSTON, MA 02005-5766	23-2888152	501(C)(3)	1,111,557.	0.			GENERAL NONPROFIT SUPPORT

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VASCULAR CURES 555 PRICE AVENUE, SUITE 180 REDWOOD CITY, CA 94063	94-2825216	501(C)(3)	5,000.	0.			HEALTH
VASSAR COLLEGE BOX 14, 124 RAYMOND AVENUE POUGHKEEPSIE, NY 12604	14-1338587	501(C)(3)	57,000.	0.			EDUCATION
V-DAY 3 EMBARCADERO CENTER, SUITE 229 SAN FRANCISCO, CA 94111	94-3389430	501(C)(3)	52,100.	0.			BUILDING COMMUNITY
VEGGIELUTION 647 SOUTH KING ROAD SAN JOSE, CA 95116	27-2021333	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
VERBUM DEI HIGH SCHOOL 11100 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90059-1120	95-1642382	501(C)(3)	55,500.	0.			EDUCATION
VERMONT LAW SCHOOL, INC. 164 CHELSEA STREET, P.O. BOX 96 SOUTH ROYALTON, VT 05068	23-7251952	501(C)(3)	210,000.	0.			EDUCATION
VETERANS ADMINISTRATION PALO ALTO HEALTH CARE SYSTEM - 3801 MIRANDA AVENUE - PALO ALTO, CA 94304-1207		PUBLIC AGENCY/GO	10,000.	0.			HEALTH
VIA REHABILITATION SERVICES, INC. 2851 PARK AVENUE SANTA CLARA, CA 95050	94-1212130	501(C)(3)	75,000.	0.			BUILDING COMMUNITY
VICTORIOUS MINISTRY THROUGH CHRIST P.O. BOX 1804 WINTER PARK, FL 32790-1804	23-7157736	501(C)(3)	10,000.	0.			BUILDING COMMUNITY

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VICTORY RANCH, INC. 828 OWENS LAKE DRIVE SAN JOSE, CA 95123-2475	30-0383339	501(C)(3)	115,000.	0.			EDUCATION
VIDA VERDE NATURE EDUCATION 1043 TUNITAS CREEK ROAD HALF MOON BAY, CA 94019-6201	36-4471996	501(C)(3)	66,500.	0.			ENVIRONMENT
VIETNAMESE VOLUNTARY FOUNDATION INC. - 2260 QUIMBY ROAD - SAN JOSE, CA 95112	94-2764504	PUBLIC AGENCY/GO	10,000.	0.			SUPPORTING FAMILIES
VILLA SIENA FOUNDATION 1855 MIRAMONTE AVENUE MOUNTAIN VIEW, CA 94040-4029	94-3344872	501(C)(3)	6,661.	0.			BUILDING COMMUNITY
VILLAGE ENTERPRISE FUND, INC. 751 LAUREL STREET, PMB 222 SAN CARLOS, CA 94070-3113	22-2852248	501(C)(3)	35,250.	0.			BUILDING COMMUNITY
VIRGINIA TECH FOUNDATION, INC. 460 TURNER ST., STE. 31, (MC29) BLACKSBURG, VA 24061	54-0721690	501(C)(3)	100,000.	0.			EDUCATION
VISITING NURSE & HOSPICE CARE OF SANTA BARBARA FOUNDATION - 222 EAST CANON PERDIDO STREET - SANTA BARBARA, CA 93101-2283	77-0342043	501(C)(3)	5,000.	0.			HEALTH
VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED - 2470 EL CAMINO REAL, SUITE 107 - PALO ALTO, CA 94306-1701	94-1196206	501(C)(3)	20,852.	0.			SUPPORTING FAMILIES
VITTANA FOUNDATION 617 EASTLAKE AVENUE, SUITE 210 SEATTLE, WA 98109	26-1153264	501(C)(3)	100,000.	0.			BUILDING COMMUNITY

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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VMC FOUNDATION 2400 MOORPARK AVENUE, SUITE 207 SAN JOSE, CA 95128-2624	77-0187890	501(C)(3)	93,500.	0.			HEALTH
VOLUNTEER CENTER OF SAN FRANCISCO AND SAN MATEO COUNTIES - 1675 CALIFORNIA STREET - SAN FRANCISCO, CA 94109	94-1156355	501(C)(3)	8,200.	0.			BUILDING COMMUNITY
VOLUNTEERS IN MEDICINE CLINIC OF THE CASCADES - 2300 NORTHEAST NEFF ROAD - BEND, OR 97701	93-1327847	501(C)(3)	10,000.	0.			HEALTH
VOTO LATINO 2501 CALVERT STREET, SUITE 806 NW WASHINGTON, DC 20008	20-1350252	501(C)(3)	172,000.	0.			BUILDING COMMUNITY
W.M. KECK OBSERVATORY 65-1120 MAMALAHOA HIGHWAY KAMUELA, HI 96743	95-3972799	501(C)(3)	15,000.	0.			HEALTH
WAGNER COLLEGE REYNOLDS HOUSE, ONE CAMPUS ROAD STATEN ISLAND, NY 10301	13-5604699	501(C)(3)	13,000.	0.			EDUCATION
WAGNER SOCIETY OF NORTHERN CALIFORNIA - P.O. BOX 590990 - SAN FRANCISCO, CA 94159	94-2955674	501(C)(3)	5,000.	0.			ARTS AND CULTURE
WAKE FOREST UNIVERSITY P.O. BOX 7227 WINSTON-SALEM, NC 27109	56-0532138	501(C)(3)	10,000.	0.			EDUCATION
WALDEN WEST OUTDOOR SCHOOL FOUNDATION - 15555 SANBORN ROAD - SARATOGA, CA 95070-9707	77-0450789	501(C)(3)	175,000.	0.			EDUCATION

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WASATCH ACADEMY 120 SOUTH 100 WEST MT. PLEASANT, UT 84647	87-0290194	501(C)(3)	375,000.	0.			EDUCATION
WASHINGTON & JEFFERSON COLLEGE 6 SOUTH LINCOLN STREET WASHINGTON, PA 15301	25-0965601	PUBLIC AGENCY/GO	7,000.	0.			EDUCATION
WASHINGTON HOSPITAL HEALTHCARE FOUNDATION - 2000 MOWRY AVENUE - FREMONT, CA 94538-1716	94-2886219	501(C)(3)	11,500.	0.			HEALTH
WASHINGTON UNIVERSITY IN ST. LOUIS CAMPUS BOX 141 ST. LOUIS, MO 63130-4899	43-0653611	501(C)(3)	57,660.	0.			EDUCATION
WASTE VENTURE CHARITIES C/O ADLER & COLVIN, 235 MONTGOMERY STREET, SUITE 122 - SAN FRANCISCO, CA 941	27-2573579	501(C)(3)	100,000.	0.			ENVIRONMENT
WATER.ORG 920 MAIN STREET, SUITE 1800 KANSAS CITY, MO 64105	58-2060131	501(C)(3)	22,300.	0.			HEALTH
WATSONVILLE WETLANDS WATCH P.O. BOX 1239 FREEDOM, CA 95019	77-0519882	501(C)(3)	5,000.	0.			ENVIRONMENT
WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK - 1 FREDERICK ABBOTT WAY - FRAMINGHAM, MA 01701	04-2630450	501(C)(3)	30,000.	0.			SUPPORTING FAMILIES
WE CARE SOLAR, INC. P.O. BOX 5765, 275 WEBSTER STREET BERKELEY, CA 94705	30-0627106	501(C)(3)	10,000.	0.			HEALTH

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WE H.O.P.E. P. O. BOX 50624 EAST PALO ALTO, CA 94303	94-3342713	501(C)(3)	15,000.	0.			BUILDING COMMUNITY
WE TEACH SCIENCE FOUNDATION 405 PRIMROSE ROAD, SUITE 320 BURLINGAME, CA 94010	26-3861047	501(C)(3)	35,000.	0.			EDUCATION
WELLESLEY COLLEGE 16 CENTRAL STREET WELLESLEY, MA 02481-8203	04-2103637	501(C)(3)	265,000.	0.			EDUCATION
WESLEY HOUSING DEVELOPMENT CORPORATION OF NORTHERN VIRGINIA - 5515 CHEROKEE AVENUE, SUITE 200 - ALEXANDRIA, VA 22312	51-0155779	501(C)(3)	20,000.	0.			BUILDING COMMUNITY
WEST BAY OPERA ASSOCIATION, INC. 221 LAMBERT AVENUE PALO ALTO, CA 94306-2217	94-6105053	501(C)(3)	15,000.	0.			ARTS AND CULTURE
WEST COAST GREEN INSTITUTE 760 MARKET STREET, SUITE 1028 SAN FRANCISCO, CA 94102	26-1702199	501(C)(3)	11,000.	0.			ENVIRONMENT
WEST END INTERGENERATIONAL RESIDENCE, HDPC, INC. - 483 WEST END AVENUE - NEW YORK, NY 10024	13-3442001	501(C)(3)	20,000.	0.			BUILDING COMMUNITY
WEST VALLEY COLLEGE 14 FRUITVALE AVENUE SARATOGA, CA 95070-5640	77-0396330	501(C)(3)	6,200.	0.			EDUCATION
WEST VALLEY COMMUNITY SERVICES OF SANTA CLARA COUNTY INC. - 10104 VISTA DRIVE - CUPERTINO, CA 95014-2253	94-2211685	501(C)(3)	50,500.	0.			BUILDING COMMUNITY

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WESTED 4665 LAMPSON AVENUE LOS ALAMITOS, CA 90720-5139		PUBLIC AGENCY/GO	75,000.	0.			EDUCATION
WESTLAKE CHARTER SCHOOL 3800 DEL PASO ROAD SACRAMENTO, CA 95834	32-0149236	PUBLIC AGENCY/GO	456,000.	0.			EDUCATION
WESTMONT COLLEGE 955 LA PAZ ROAD SANTA BARBARA, CA 93108	95-1684793	501(C)(3)	40,750.	0.			EDUCATION
WESTSIDE BABY 10032 15TH AVENUE, SW SEATTLE, WA 98146	91-2124405	501(C)(3)	20,364.	0.			SUPPORTING FAMILIES
WESTSIDE CHURCH 2051 NW SHEVLIN PARK ROAD BEND, OR 97701-5274	95-1684062	501(C)(3)	17,000.	0.			RELIGION
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	04-2104397	501(C)(3)	74,827.	0.			BUILDING COMMUNITY
WHEAT RIDGE MINISTRIES ONE PIERCE PLACE, SUITE 250E ITASCA, IL 60143-2634	84-0404924	501(C)(3)	5,000.	0.			RELIGION
WHEELOCK COLLEGE 2 THE RIVERWAY BOSTON, MA 02215	04-2103639	501(C)(3)	5,000.	0.			EDUCATION
WHITEFISH COMMUNITY FOUNDATION, INC. - P.O. BOX 1060 - WHITEFISH, MT 59937	81-0533002	501(C)(3)	10,000.	0.			BUILDING COMMUNITY

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WHITEFISH FIREFIGHTERS ASSOCIATION P.O. BOX 1154 WHITEFISH, MT 59937	81-0530885	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
WHITMAN COLLEGE BOARD OF TRUSTEES 345 BOYER AVENUE WALLA WALLA, WA 99362-2067	91-0567740	501(C)(3)	24,000.	0.			EDUCATION
WIDE ANGLE YOUTH MEDIA, INC. 2601 NORTH HOWARD, SUITE 160 BALTIMORE, MD 21216	52-2276602	501(C)(3)	5,325.	0.			ARTS AND CULTURE
WILD CAT EDUCATION AND CONSERVATION FUND - P. O. BOX 430 - OCCIDENTAL, CA 95465	68-0481714	501(C)(3)	32,000.	0.			SUPPORTING FAMILIES
WILDAID INC. 744 MONTGOMERY STREET, SUITE 120 SAN FRANCISCO, CA 94111-2129	20-3644441	501(C)(3)	10,000.	0.			SUPPORTING FAMILIES
WILDERNESS SOCIETY 1650 M STREET, NW WASHINGTON, DC 20036	53-0167933	501(C)(3)	20,500.	0.			ENVIRONMENT
WILDLIFE ASSOCIATES P.O. BOX 3098 HALF MOON BAY, CA 94019-3098	94-2924999	501(C)(3)	41,000.	0.			SUPPORTING FAMILIES
WILDLIFE CONSERVATION NETWORK, INC. - 25745 BASSETT LANE - LOS ALTOS, CA 94022-4401	30-0108469	501(C)(3)	354,100.	0.			SUPPORTING FAMILIES
WILDLIFE CONSERVATION SOCIETY 185TH STREET & SOUTHERN BLVD. BRONX, NY 10460	13-1740011	501(C)(3)	68,500.	0.			ENVIRONMENT

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WILLIAM MARSH RICE UNIVERSITY ECE DEPARTMENT, MS 380 HOUSTON, TX 77005	74-1109620	501(C)(3)	7,750.	0.			EDUCATION
WILLIAMS COLLEGE P.O. BOX 425 WILLIAMSTOWN, MA 01267	04-2104847	501(C)(3)	12,000.	0.			EDUCATION
WILLOW OAKS SCHOOL 620 WILLOW ROAD MENLO PARK, CA 94025		PUBLIC AGENCY/GO	29,300.	0.			EDUCATION
WINGS LEARNING CENTER, INC. 411 MIDDLEFIELD ROAD REDWOOD CITY, CA 94063	94-3385745	501(C)(3)	5,500.	0.			EDUCATION
WINTER WILDLANDS ALLIANCE, INC. 910 MAIN STREET, SUITE 235 BOISE, ID 83702	82-0523471	501(C)(3)	50,000.	0.			SUPPORTING FAMILIES
WNET ORG 825 EIGHTH AVENUE NEW YORK, NY 10019	26-2810489	501(C)(3)	50,000.	0.			ARTS AND CULTURE
WOMEN DONORS NETWORK 565 COMMERCIAL STREET, SUITE 300 SAN FRANCISCO, CA 94111	05-0542397	501(C)(3)	7,500.	0.			GENERAL NONPROFIT SUPPORT
WOMEN IN JAZZ 240 WEST 98TH STREET, #6E NEW YORK, NY 10025-5507	13-3698896	501(C)(3)	7,000.	0.			ARTS AND CULTURE
WOMEN ORGANIZED TO MAKE ABUSE NONEXISTENT - 333 VALENCIA STREET, SUITE 450 - SAN FRANCISCO, CA 94103	94-2607750	501(C)(3)	5,000.	0.			HEALTH

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WOMEN THRIVE WORLDWIDE 1825 CONNECTICUT AVE, NW, SUITE 60 WASHINGTON, DC 20009	52-2100597	501(C)(3)	6,000.	0.			BUILDING COMMUNITY
WOMEN'S FOUNDATION OF CALIFORNIA 340 PINE STREET, SUITE 302 SAN FRANCISCO, CA 94104-3235	94-2752421	501(C)(3)	27,500.	0.			BUILDING COMMUNITY
WOMEN'S RECOVERY ASSOCIATION OF SAN MATEO COUNTY, INC. - 1450 CHAPIN AVENUE, FIRST FLOOR - BURLINGAME, CA 94010-4099	23-7079003	501(C)(3)	11,100.	0.			HEALTH
WOOD RIVER LAND TRUST COMPANY P. O. BOX 6376 KETCHUM, ID 83340	82-0474191	501(C)(3)	35,000.	0.			ENVIRONMENT
WOODS HOLE RESEARCH CENTER, INC. 149 WOODS HOLE ROAD FALMOUTH, MA 02540-1644	04-3005094	501(C)(3)	10,000.	0.			HEALTH
WOODSIDE COMMUNITY FOUNDATION P.O. BOX 620494 WOODSIDE, CA 94062-0494	94-6108531	501(C)(3)	44,500.	0.			BUILDING COMMUNITY
WOODSIDE ELEMENTARY SCHOOL DISTRICT - 3195 WOODSIDE ROAD - WOODSIDE, CA 94062-2552	94-3084405	PUBLIC AGENCY/GO	20,000.	0.			EDUCATION
WOODSIDE HIGH SCHOOL FOUNDATION 199 CHURCHILL AVENUE WOODSIDE, CA 94062-8687	32-0232205	501(C)(3)	168,750.	0.			EDUCATION
WOODSIDE HIGH SCHOOL PTSA 199 CHURCHILL AVENUE WOODSIDE, CA 94062-1151	94-6174840	501(C)(3)	19,000.	0.			EDUCATION

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WOODSIDE PRIORY SCHOOL 302 PORTOLA ROAD PORTOLA VALLEY, CA 94028-7851	94-1399274	501(C)(3)	95,000.	0.			EDUCATION
WOODSIDE SCHOOL FOUNDATION 3195 WOODSIDE ROAD WOODSIDE, CA 94062	94-2928552	501(C)(3)	163,000.	0.			EDUCATION
WOODSIDE VILLAGE CHURCH 3154 WOODSIDE ROAD WOODSIDE, CA 94062-2553	13-1957221	501(C)(3)	10,000.	0.			RELIGION
WORCESTER REGIONAL SCIENCE AND ENGINEERING FAIR INCORPORATED - 2 CHERLYN DRIVE - NORTHBORO, MA 01532-1104	04-3172538	501(C)(3)	7,500.	0.			EDUCATION
WORDPLAY, INC. P.O. BOX 83022 ALBUQUERQUE, NM 87198	85-0462713	501(C)(3)	5,000.	0.			ARTS AND CULTURE
WORKFORCE INITIATIVE FOR SUPPORTIVE HOUSING, INC. - 500 A - SPRATT STREET - CHARLOTTE, NC 28206	27-0201285	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
WORKING PARTNERSHIPS USA 2102 ALMADEN ROAD, SUITE 107 SAN JOSE, CA 95125	77-0387535	PUBLIC AGENCY/GO	155,000.	0.			HEALTH
WORLD AFFAIRS COUNCIL OF NORTHERN CALIFORNIA - 312 SUTTER STREET, SUITE 200 - SAN FRANCISCO, CA 94108	94-3053917	501(C)(3)	43,450.	0.			BUILDING COMMUNITY
WORLD LEARNING, INC. KIPLING ROAD, P.O. BOX 676 BRATTLEBORO, VT 05302-0676	03-0179592	501(C)(3)	16,500.	0.			BUILDING COMMUNITY

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WORLD NEIGHBORS, INC. 4127 NW 122ND STREET OKLAHOMA CITY, OK 73120-8869	73-0707328	501(C)(3)	50,000.	0.			BUILDING COMMUNITY
WORLD SECURITY INSTITUTE 1779 MASSACHUSETTS AVENUE, NW SUITE 615 - WASHINGTON, DC 20036-2109	52-1289743	501(C)(3)	6,000.	0.			EDUCATION
WORLD VISION P.O. BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501(C)(3)	51,031.	0.			BUILDING COMMUNITY
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, NW, P.O. BOX 971 WASHINGTON, DC 20090-7180	52-1693387	501(C)(3)	18,500.	0.			ENVIRONMENT
WORLDWATCH INSTITUTE 1776 MASSACHUSETTS AVENUE, NORTHWEST - WASHINGTON, DC 20036-1904	23-7367468	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
WOUNDED WARRIORS, INC. 920 SOUTH 107TH AVENUE, SUITE 250 OMAHA, NE 68114	20-1407520	501(C)(3)	6,000.	0.			BUILDING COMMUNITY
XAVIER UNIVERSITY OF LOUISIANA 1 DREXEL DRIVE, BOX 4 NEW ORLEANS, LA 70125	95-4161581	501(C)(3)	8,500.	0.			EDUCATION
XTREME SQUASH P.O. BOX 60742 PALO ALTO, CA 94306	71-1038115	501(C)(3)	15,000.	0.			BUILDING COMMUNITY
YALE UNIVERSITY P.O. BOX 238 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	124,500.	0.			EDUCATION

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YEAR UP, INC. 93 SUMMER STREET BOSTON, MA 02110	04-3534407	501(C)(3)	107,500.	0.			EDUCATION
YMCA CAMP LOMA MAR 9900 PESCADERO CREEK ROAD LOMA MAR, CA 94021	94-1156317	501(C)(3)	31,310.	0.			SUPPORTING FAMILIES
YMCA OF ASHLAND 540 YMCA WAY ASHLAND, OR 97520-1491	93-0386976	501(C)(3)	10,000.	0.			EDUCATION
YMCA OF SAN FRANCISCO EMBARCADERO YMCA, 169 STEUART STRE SAN FRANCISCO, CA 94105	94-0997140	501(C)(3)	69,764.	0.			SUPPORTING FAMILIES
YMCA OF SILICON VALLEY 1922 THE ALAMEDA, THIRD FLOOR SAN JOSE, CA 95126-1430	94-1156318	501(C)(3)	245,100.	0.			EDUCATION
YOGA BHARATI 7630 KIRWIN LANE CUPERTINO, CA 95014	54-2104333	501(C)(3)	5,000.	0.			ARTS AND CULTURE
YOSEMITE CONSERVANCY 101 MONTGOMERY STREET, SUITE 1700 SAN FRANCISCO, CA 94104	94-3058041	501(C)(3)	88,700.	0.			ENVIRONMENT
YOUNG AMERICA'S FOUNDATION F.M. KIRBY FREEDOM CENTER, 11 ELDE HERNDON, VA 20170	23-7042029	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
YOUNG LIFE TRI-VALLEY, 2843 HOPYARD ROAD, PMB PLEASANTON, CA 94588	84-0385934	501(C)(3)	99,350.	0.			BUILDING COMMUNITY

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YOUTH AND FAMILY ENRICHMENT SERVICES - 610 ELM STREET, SUITE 212 - SAN CARLOS, CA 94070-3070	94-3094966	501(C)(3)	38,868.	0.			SUPPORTING FAMILIES
YOUTH COMMUNITY SERVICE, INC. 4120 MIDDLEFIELD ROAD, P-8 PALO ALTO, CA 94303	20-8099150	501(C)(3)	56,450.	0.			EDUCATION
YOUTH SCIENCE INSTITUTE 296 GARDEN HILL DRIVE LOS GATOS, CA 95032-7669	94-1265213	501(C)(3)	38,500.	0.			EDUCATION
YOUTH SPEAKS 1663 MISSION STREET, SUITE 604 SAN FRANCISCO, CA 94103	91-2134499	501(C)(3)	100,000.	0.			BUILDING COMMUNITY
YOUTH TENNIS ADVANTAGE 610-16TH STREET, SUITE 415 OAKLAND, CA 94612	94-2293585	501(C)(3)	10,000.	0.			BUILDING COMMUNITY
YOUTH VENTURE, INC. 1700 NORTH MOORE STREET, SUITE 200 ARLINGTON, VA 22209	54-1744720	501(C)(3)	50,000.	0.			BUILDING COMMUNITY
YU-AI KAI-JAPANESE AMERICAN COMMUNITY SENIOR SERV OF SAN JOS - 588 NORTH FOURTH STREET - SAN JOSE, CA 95112-5311	94-2427398	501(C)(3)	8,000.	0.			SUPPORTING FAMILIES
YWCA OF SANTA MONICA - WESTSIDE 2019 FOURTEENTH STREET SANTA MONICA, CA 90405	95-1643398	501(C)(3)	16,672.	0.			BUILDING COMMUNITY
YWCA OF SILICON VALLEY 375 SOUTH THIRD STREET SAN JOSE, CA 95112-3649	94-1186196	501(C)(3)	105,450.	0.			SUPPORTING FAMILIES

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Z SPACE STUDIO 131 TENTH STREET, 3RD FLOOR SAN FRANCISCO, CA 94103	94-3177230	501(C)(3)	5,000.	0.			ARTS AND CULTURE
ZEN CENTER A CORPORATION SOLE 300 PAGE STREET SAN FRANCISCO, CA 94102	94-6106688	501(C)(3)	10,000.	0.			RELIGION
ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FA - 1255 23RD STREET, NW, SUITE 350 - WASHINGTON, DC 20037	52-1105189	501(C)(3)	5,000.	0.			EDUCATION
ZERO1: THE ART & TECHNOLOGY NETWORK - 152 NORTH 3RD STREET, SUITE 201 - SAN JOSE, CA 95112	77-0534962	501(C)(3)	12,400.	0.			BUILDING COMMUNITY
ZEROONE - THE ART AND TECHNOLOGY NETWORK - 1346 THE ALAMEDA, SUITE 7-109 - SAN JOSE, CA 95126-5006	77-0534962	501(C)(3)	10,000.	0.			ARTS AND CULTURE
ZEUM 221 FOURTH STREET SAN FRANCISCO, CA 94103	94-3178735	501(C)(3)	35,857.	0.			ARTS AND CULTURE
ZION'S CHILDREN OF HAITI P.O. BOX 2014 SAT LAKE CITY, UT 84110	27-2510570	501(C)(3)	5,000.	0.			BUILDING COMMUNITY
ZOHAR DANCE COMPANY 4000 MIDDLEFIELD ROAD, BUILDING L, PALO ALTO, CA 94303	77-0427930	501(C)(3)	15,000.	0.			EDUCATION
TRUSTEES OF TUFTS COLLEGE OFFICE OF THE VICE PROVOST, 2 PROF MEDFORD, MA 02155	04-2103634	501(C)(3)	196,752.	0.			EDUCATION

Schedule I (Form 990)

Part III**Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV**Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: ADVISED GRANTS TO 501(C)3 ORGANIZATIONS: BY

ACCEPTING THE GRANT, GRANTEES MUST AGREE TO THE FOLLOWING STIPULATIONS:

- ALL GRANT FUNDS, AND INCOME EARNED ON THOSE FUNDS, MUST BE SPENT ONLY FOR

CHARITABLE, RELIGIOUS, SCIENTIFIC, LITERARY OR EDUCATIONAL PURPOSES;

- INDIVIDUALS CONNECTED WITH THE GRANT RECOMMENDATION WILL RECEIVE NO

BENEFITS, GOODS OR SERVICES IN EXCHANGE FOR THE GRANT;

- THE GRANT WILL NOT BE USED TO SATISFY THE PAYMENT OF A PRE-EXISTING

PLEDGE OR OTHER FINANCIAL OBLIGATION:

Part IV Supplemental Information

- THE GRANT WILL BE USED SOLELY FOR THE PURPOSE SPECIFIED IN THIS LETTER

AND IS NOT FOR THE PERSONAL BENEFIT OF AN INDIVIDUAL

- ANY FUNDS NOT USED FOR THE PURPOSES SPECIFIED IN THE AWARD LETTER WILL BE

RETURNED TO SILICON VALLEY COMMUNITY FOUNDATION.

ENDOWMENT GRANTS TO 501(C)3 ORGANIZATIONS: GRANTEES MUST SIGN A GRANT

AGREEMENT THAT STIPULATES THAT THE GRANTEE WILL SEND TO THE COMMUNITY

FOUNDATION REPORT(S) ON THE USE OF THE GRANTED FUNDS AT SPECIFIC TIME

INTERVALS OR UPON THE ACHIEVEMENT OF PRE-DETERMINED MILESTONES.

ALL GRANTS TO NON-501(C)3 ORGANIZATIONS: GRANTEES MUST SIGN A GRANT

AGREEMENT THAT STIPULATES THAT THE GRANTEE WILL SEND TO THE COMMUNITY

FOUNDATION A REPORT ON THE USE OF THE GRANTED FUNDS ONE YEAR FOLLOWING THE

RECEIPT OF THE GRANT.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

SILICON VALLEY COMMUNITY FOUNDATION

Employer identification number

20-5205488

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|---|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input checked="" type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b x

2 x

4a x

4b x

4c x

5a x

5b x

6a x

6b x

7 x

8 x

9

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

Schedule J (Form 990) 2011

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

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

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

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation				(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation					
1 EMMETT D. CARSON	(i) 477,000.	25,000.	99,258.		32,500.	21,886.	655,644.	0.
	(ii) 0.	0.	0.		0.	0.	0.	0.
2 MARI ELLEN LOIJENS	(i) 189,353.	0.	0.		9,501.	10,223.	209,077.	0.
	(ii) 0.	0.	0.		0.	0.	0.	0.
3 VERA L. BENNETT	(i) 205,458.	0.	0.		20,844.	16,515.	242,817.	0.
	(ii) 0.	0.	0.		0.	0.	0.	0.
4 ELEANOR CLEMENT GLASS	(i) 178,676.	0.	0.		8,958.	9,257.	196,891.	0.
	(ii) 0.	0.	0.		0.	0.	0.	0.
5 JOHN STUCKEY	(i) 154,903.	0.	0.		7,731.	8,941.	171,575.	0.
	(ii) 0.	0.	0.		0.	0.	0.	0.
6 ELLEN H. CLEAR	(i) 169,369.	0.	0.		5,522.	6,563.	181,454.	0.
	(ii) 0.	0.	0.		0.	0.	0.	0.
7 MICHELLE SKLAR	(i) 155,048.	0.	0.		5,241.	14,461.	174,750.	0.
	(ii) 0.	0.	0.		0.	0.	0.	0.
8 GABRIELLE MILLER	(i) 180,520.	0.	0.		9,284.	16,578.	206,382.	0.
	(ii) 0.	0.	0.		0.	0.	0.	0.
9 JENNIFER HOLLERAN	(i) 365,034.	0.	0.		842.	3,583.	369,459.	0.
	(ii) 0.	0.	0.		0.	0.	0.	0.
10 LEIGH STILWELL	(i) 148,269.	0.	0.		7,855.	13,898.	170,022.	0.
	(ii) 0.	0.	0.		0.	0.	0.	0.
11	(i)							
(ii)								
12	(i)							
(ii)								
13	(i)							
(ii)								
14	(i)							
(ii)								
15	(i)							
(ii)								
16	(i)							
(ii)								

Schedule J (Form 990) 2011

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

2011

Open To Public Inspection

SILICON VALLEY COMMUNITY FOUNDATION

20-5205488

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

[illegible]

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
EMMETT CARSON - A		X	500,000.	278,713.		X	X		X	
Total				\$ 278,713.						

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

[illegible]

Schedule L (Form 990 or 990-EZ) 2011

SEE PART V FOR CONTINUATIONS

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
JANE WILLIAMS (FORMER BRD	VENDOR	39,641.	INVESTMENT		X

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:

(A) NAME OF PERSON: EMMETT CARSON

(A) PURPOSE OF LOAN: AFFORDABLE HOUSING ASSISTANCE

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: JANE WILLIAMS (FORMER BRD MEMBER)

(D) DESCRIPTION OF TRANSACTION: INVESTMENT MANAGEMENT FEES

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

► **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
► **Attach to Form 990.**

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization SILICON VALLEY COMMUNITY FOUNDATION	Employer identification number 20-5205488
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Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	149	103,837,899.	AVG STK VAL ON GIFT DATE
10 Securities - Closely held stock	X	2	219,145,000.	STOCK VALUE ON GIFT DATE
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (.....				
26 Other ► (.....				
27 Other ► (.....				
28 Other ► (.....				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2011)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011
Open to Public
Inspection

Name of the organization

SILICON VALLEY COMMUNITY FOUNDATION

Employer identification number

20-5205488

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SILICON VALLEY COMMUNITY FOUNDATION IS A COMPREHENSIVE CENTER OF
PHILANTHROPY. THROUGH VISIONARY LEADERSHIP, STRATEGIC GRANT MAKING AND
WORLD CLASS EXPERIENCE, WE PARTNER WITH DONORS TO STRENGTHEN THE COMMON
GOOD LOCALLY AND THROUGHOUT THE WORLD.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SILICON VALLEY COMMUNITY FOUNDATION IS A COMPREHENSIVE CENTER OF
PHILANTHROPY. THROUGH VISIONARY LEADERSHIP, STRATEGIC GRANT MAKING AND
WORLD CLASS EXPERIENCE, WE PARTNER WITH DONORS TO STRENGTHEN THE COMMON
GOOD LOCALLY AND THROUGHOUT THE WORLD.

FORM 990 PART III LINE 4A

PROGRAM DESCRIPTION

SILICON VALLEY COMMUNITY FOUNDATION'S VISION IS TO BE A COMPREHENSIVE
CENTER FOR PHILANTHROPY THAT INSPIRES GREATER CIVIC PARTICIPATION
THROUGHOUT SAN MATEO AND SANTA CLARA COUNTIES. THE MISSION OF THE
COMMUNITY FOUNDATION IS TO STRENGTHEN THE COMMON GOOD, IMPROVE QUALITY
OF LIFE AND ADDRESS THE MOST CHALLENGING PROBLEMS. WE DO THIS THROUGH
VISIONARY COMMUNITY LEADERSHIP, WORLD-CLASS DONOR SERVICES AND
EFFECTIVE GRANT MAKING. THE COMMUNITY FOUNDATION IS A PARTNER AND
RESOURCE TO ORGANIZATIONS IMPROVING THE QUALITY OF LIFE IN OUR REGION
AND TO THOSE WHO WANT TO GIVE BACK LOCALLY, NATIONALLY AND
INTERNATIONALLY. THOUSANDS OF INDIVIDUALS, FAMILIES, CORPORATIONS,

NONPROFIT AND GOVERNMENT ORGANIZATIONS, AND COMMUNITY LEADERS WORK WITH

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2011)

132211
01-23-12

Name of the organization

SILICON VALLEY COMMUNITY FOUNDATION

Employer identification number

20-5205488

THE COMMUNITY FOUNDATION TO ADDRESS CRITICAL NEEDS AND MAKE AN IMPACT

THROUGH EFFECTIVE PROGRAMS AND INSPIRED PHILANTHROPY.

FORM 990, PART VI, SECTION A, LINE 2:

BOARD MEMBER	RELATIONSHIP	RELATED BOARD MEMBER
ANNE F. MACDONALD	BUSINESS	NANCY HANDEL
		JOHN MICHAEL SOBRATO
		SOBRATO FAMILY FOUNDATION

FORM 990, PART VI, SECTION B, LINE 11: 990 FORM IS PLACED ON SECURED WEB

SITE OR SENT BY EMAIL FOR GOVERNING BODY TO REVIEW AND COMMENT. REVIEW IS

VERIFIED BY EMAIL.

FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY EACH BOARD MEMBER OF THE

SVCF AND SUPPORTING ORGANIZATIONS COMPLETES "FORM 990 QUESTIONNAIRE" THAT

REPORTS OBLIGATIONS AND DOCUMENTS DISCLOSURES THAT ARE NECESSARY TO COMPLY

WITH FORM 990 REQUIREMENTS.

FORM 990, PART VI, SECTION B, LINE 15: HUMAN RESOURCES STAFF REVIEWS

COMPARABILITY DATA AND BOARD OF DIRECTOR APPROVAL IS REQUIRED FOR

CEO/EXECUTIVE DIRECTOR.

FORM 990, PART VI, SECTION C, LINE 19: GOVERNING/ORGANIZING DOCUMENTS

ALL REQUESTS FOR INFORMATION WILL BE SUBMITTED TO THE CFAO AND VP OF

FINANCE. THE REQUESTOR WILL BE CONTACTED WITHIN 24 HOURS TO OBTAIN THE

FOLLOWING INFORMATION: CONTACT INFORMATION - NAME, ADDRESS, EMAIL, AND PHONE

132212
01-23-12

Name of the organization

SILICON VALLEY COMMUNITY FOUNDATION

Employer identification number

20-5205488

NUMBER. DOCUMENTS WILL BE PROVIDED IN THE OFFICE, ON A CD OR THROUGH EMAIL.

AUDITED FINANCIAL STATEMENTS FOR CURRENT YEAR - POSTED TO WEBSITE ANNUALLY

AFTER APPROVAL BY THE BOARD OF DIRECTORS.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED GAINS ON INVESTMENTS: 4,442,324.

CHANGE IN VALUE OF SPLIT AGREEMENTS 94,748.

PRESENT VALUE ADJUSTMENT -2,653,915.

TOTAL TO FORM 990, PART XI, LINE 5 1,883,157.

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011
Open to Public
Inspection

Name of the organization

SILICON VALLEY COMMUNITY FOUNDATION

Employer identification number

20-5205488

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
BERNARD A. NEWCOMB FOUNDATION - 77-0505640 2440 EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040	SUPPORTING ORGANIZATION	CALIFORNIA	501 (C) (3)	LINE 11A, I			X
CHONG-MOON LEE FOUNDATION - 77-0414442 2440 EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040							
DRISCOLL FAMILY FOUNDATION - 77-0430921 2440 EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040							
RAISING A READER - 94-3390149 2440 EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040	SUPPORTING ORGANIZATION	CALIFORNIA	501 (C) (3)	LINE 11A, I			X

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

Schedule R (Form 990) 2011

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
REDDERE FOUNDATION - 77-0557056 2440 EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040	SUPPORTING ORGANIZATION	CALIFORNIA	501 (C) (3)	LINE 11A, I			X
SOBRATO FOUNDATION - 80-0091312 2440 EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040							
STAR HILL FUND - 94-3338689 2440 EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040							
THE DIRK AND CHARLENE KABCENELL FOUNDATION - 72-1563142, 2440 EL CAMINO REAL, SUITE 300, MOUNTAIN VIEW, CA 94040	SUPPORTING ORGANIZATION	CALIFORNIA	501 (C) (3)	LINE 11A, I			X
THE PETER AND NORA STENT FAMILY FOUNDATION - 94-3356052, 2440 EL CAMINO REAL, SUITE 300, MOUNTAIN VIEW, CA 94040							
THE REAL ESTATE TRUST - 04-3701887 2440 EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040							
THE SKOLL FUND - 77-0528216 2440 EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040	SUPPORTING ORGANIZATION	CALIFORNIA	501 (C) (3)	LINE 11A, I			X
WILLIAM H. CILKER FAMILY FOUNDATION - 77-0479067, 2440 EL CAMINO REAL, SUITE 300, MOUNTAIN VIEW, CA 94040							
STARTUP EDUCATION FOUNDATION - 27-3533876 2440 EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040							
GOOD VENTURES - 45-2757586 2440 EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040	SUPPORTING ORGANIZATION	CALIFORNIA	501 (C) (3)	LINE 11A, I			X

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
CHARITABLE REMAINDER TRUST (15)	INVESTMENT	CA	SVCF	TRUST			

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Sale of assets to related organization(s)		X
g Purchase of assets from related organization(s)		X
h Exchange of assets with related organization(s)		X
i Lease of facilities, equipment, or other assets to related organization(s)		X
j Lease of facilities, equipment, or other assets from related organization(s)		X
k Performance of services or membership or fundraising solicitations for related organization(s)	X	
l Performance of services or membership or fundraising solicitations by related organization(s)		X
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
n Sharing of paid employees with related organization(s)		X
o Reimbursement paid to related organization(s) for expenses		X
p Reimbursement paid by related organization(s) for expenses	X	
q Other transfer of cash or property to related organization(s)		X
r Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) BERNARD A. NEWCOMB FOUNDATION	K	52,098.	
(2) THE DIRK AND CHARLENE KABCENELL FOUNDATION	C	454,500.	
(3) THE DIRK AND CHARLENE KABCENELL FOUNDATION	K	100,339.	
(4) THE SKOLL FUND	C	310,000.	
(5) RAISING A READER BUSINESS FUND	B	290,200.	
(6) STARTUP: EDUCATION	B	104,999,969.	

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7)STARTUP: EDUCATION	K	199,148.	
(8)STARTUP: EDUCATION	P	533,922.	
(9)RAISING A READER BUSINESS FUND	M	108,240.	
(10)RAISING A READER BUSINESS FUND	P	1,344,377.	
(11)SOBRATO FAMILY FOUNDATION	K	77,540.	
(12)SOBRATO FAMILY FOUNDATION	B	1,500,000.	
(13)REDDERE FOUNDATION	K	72,606.	
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Form 990-T

Department of the Treasury
Internal Revenue Service**Exempt Organization Business Income Tax Return**
(and proxy tax under section 6033(e))

For calendar year 2011 or other tax year beginning

, and ending

OMB No. 1545-0087

2011Open to Public Inspection for
501(c)(3) Organizations Only

A <input type="checkbox"/> Check box if address changed B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) SILICON VALLEY COMMUNITY FOUNDATION Number, street, and room or suite no. If a P.O. box, see instructions. 2440 WEST EL CAMINO REAL, NO. 300 City or town, state, and ZIP code MOUNTAIN VIEW, CA 94040	D Employer identification number (Employees' trust, see instructions.) 20-5205488 E Unrelated business activity codes (See instructions.) 900000
C Book value of all assets at end of year 1,449,348,496.		F Group exemption number (See instructions.) ▶ G Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust	

H Describe the organization's primary unrelated business activity. **▶ INTERESTS IN EQUITY INVESTMENT PARTNERSHIPS**
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? **▶** ☐ Yes ☒ No
 If "Yes," enter the name and identifying number of the parent corporation. **▶**
J The books are in care of **▶ SILICON VALLEY COMMUNITY FOUNDATIO** Telephone number **▶ (650) 450-5400**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales			
b Less returns and allowances c Balance ▶	1c		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4a Capital gain net income (attach Schedule D)	4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from partnerships and S corporations (attach statement)	5	392,842.	392,842.
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)...	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		
12 Other income (See instructions; attach schedule.)	12		
13 Total. Combine lines 3 through 12	13	392,842.	392,842.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
 (Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule)	18	
19 Taxes and licenses	19	36,354.
20 Charitable contributions (See instructions for limitation rules.)	20	35,549.
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule)	28	
29 Total deductions. Add lines 14 through 28	29	71,903.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	320,939.
31 Net operating loss deduction (limited to the amount on line 30)	31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	320,939.
33 Specific deduction (Generally \$1,000, but see instructions for exceptions.)	33	1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	319,939.

Part III Tax Computation**35 Organizations Taxable as Corporations.** See instructions for tax computation.Controlled group members (sections 1561 and 1563) check here ☒ See instructions and:**a** Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):

(1) \$ 50,000. (2) \$ 25,000. (3) \$ 9,925,000.

b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ 10,997.

(2) Additional 3% tax (not more than \$100,000) \$

c Income tax on the amount on line 34 SEE STATEMENT 3 **35c** 108,026.**36 Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from:☐ Tax rate schedule or ☐ Schedule D (Form 1041) **36****37 Proxy tax.** See instructions **37****38 Alternative minimum tax** **38****39 Total.** Add lines 37 and 38 to line 35c or 36, whichever applies **39** 108,026.**Part IV Tax and Payments****40a** Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) **40a****b** Other credits (see instructions) **40b****c** General business credit. Attach Form 3800 **40c****d** Credit for prior year minimum tax (attach Form 8801 or 8827) **40d****e** Total credits. Add lines 40a through 40d **40e****41** Subtract line 40e from line 39 **41** 108,026.**42** Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule) **42****43** Total tax. Add lines 41 and 42 **43** 108,026.**44a** Payments: A 2010 overpayment credited to 2011 **44a** 112,000.**b** 2011 estimated tax payments **44b** 77,500.**c** Tax deposited with Form 8868 **44c****d** Foreign organizations: Tax paid or withheld at source (see instructions) **44d****e** Backup withholding (see instructions) **44e****f** Credit for small employer health insurance premiums (Attach Form 8941) **44f****g** Other credits and payments: ☐ Form 2439 **44g**☐ Form 4136 ☐ Other Total **44g****45** Total payments. Add lines 44a through 44g **45** 189,500.**46** Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐ **46****47** Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed **47****48** Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid **48** 81,474.**49** Enter the amount of line 48 you want Credited to 2012 estimated tax 81,474. Refunded **49** 0.**Part V Statements Regarding Certain Activities and Other Information** (see instructions)**1** At any time during the 2011 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here SEE ATTACHMENT **Yes** **No****2** During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. **Yes** **No****3** Enter the amount of tax-exempt interest received or accrued during the tax year \$ **Yes** **No****Schedule A - Cost of Goods Sold.** Enter method of inventory valuation N/A**1** Inventory at beginning of year **1****2** Purchases **2****3** Cost of labor **3****4a** Additional section 263A costs **4a****b** Other costs (attach schedule) **4b****5** Total. Add lines 1 through 4b **5****6** Inventory at end of year **6****7** Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2 **7****8** Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? **Yes** **No****8** Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? **Yes** **No****8** Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? **Yes** **No****8** Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? **Yes** **No****Sign Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

COPY

Signature of officer

Date

CFAO
TitleMay the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No**Paid Preparer Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

PAUL D. KELLER

P00179519

Firm's name MOSS ADAMS LLP

Firm's EIN 91-0189318

Firm's address 975 OAK STREET, SUITE 500

Phone no. (541) 686-1040

Firm's address EUGENE OR 97401

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)**1.** Description of property

(1)			
(2)			
(3)			
(4)			
2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)	
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)		
(1)			
(2)			
(3)			
(4)			
Total	0	Total	0
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	0

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
			0	0
Total dividends-received deductions included in column 8				0

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
			3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	
(1)						
(2)						
(3)						
(4)						
Nonexempt Controlled Organizations						
7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10		
(1)						
(2)						
(3)						
(4)						
Totals			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).		
			0	0		

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).
Totals	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
Totals	0.	0.				0.

Schedule J - Advertising Income (see instructions)**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
(5) Totals from Part I	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Silicon Valley Community Foundation
20-5205488
Form 990-T
December 31, 2010

Form 990-T, Page 2, Part V, Line 1: List of Foreign Countries

Bermuda, British Virgin Islands, Cayman Islands, Ireland, Luxembourg, Marshall Islands, Mauritius, Norway, Switzerland, United Kingdom

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT	1
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DESCRIPTION	AMOUNT
PASSTHROUGH FROM 77-0568785	114,190.
PASSTHROUGH FROM 27-1015088	294.
PASSTHROUGH FROM 30-0705705	-3.
PASSTHROUGH FROM 26-1710058	-4,518.
PASSTHROUGH FROM 45-2484628	-2,061.
PASSTHROUGH FROM 94-6207141	355,802.
PASSTHROUGH FROM 26-3367751	-32,114.
PASSTHROUGH FROM 20-1863080	8,980.
PASSTHROUGH FROM 20-4468805	-153.
PASSTHROUGH FROM 68-0617268	-47,575.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	392,842.

FORM 990-T	CONTRIBUTIONS	STATEMENT	2
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DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
VARIOUS GRANTS	N/A	100,000.
PASSTHROUGH FROM 68-0617268	N/A	7.
TOTAL TO FORM 990-T, PAGE 1, LINE 20		100,007.

FORM 990-T	TAX COMPUTATION	STATEMENT	3
1. TAXABLE INCOME	319,939		
2. LESSER OF LINE 1 OR FIRST BRACKET AMOUNT .	50,000		
3. LINE 1 LESS LINE 2	269,939		
4. LESSER OF LINE 3 OR SECOND BRACKET AMOUNT .	25,000		
5. LINE 3 LESS LINE 4	244,939		
6. INCOME SUBJECT TO 34% TAX RATE	244,939		
7. INCOME SUBJECT TO 35% TAX RATE	0		
8. 15 PERCENT OF LINE 2	7,500		
9. 25 PERCENT OF LINE 4	6,250		
10. 34 PERCENT OF LINE 6	83,279		
11. 35 PERCENT OF LINE 7	0		
12. ADDITIONAL 5% SURTAX.	10,997		
13. ADDITIONAL 3% SURTAX	0		
14. TOTAL OF LINES 8 THROUGH 13 TO FORM 990-T, PAGE 2, LINE 35C		108,026	