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ARMANINO ^{LLP}

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Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2021

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the **2021** calendar year, or tax year beginning **JUL 1, 2021** and ending **JUN 30, 2022**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization MARIN COMMUNITY FOUNDATION Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 5 HAMILTON LANDING 200 City or town, state or province, country, and ZIP or foreign postal code NOVATO, CA 94949 F Name and address of principal officer: RHEA SUH SAME AS C ABOVE	D Employer identification number 94-3007979 E Telephone number (415) 464-2500 G Gross receipts \$ 283,169,677. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶
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		
J Website: ▶ WWW.MARINCF.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1986
		M State of legal domicile: CA

Part I Summary

1	Briefly describe the organization's mission or most significant activities: CHARITABLE GRANT MAKING TO NONPROFITS IN MARIN COUNTY, THE BAY AREA AND BEYOND.			
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		9
4	Number of independent voting members of the governing body (Part VI, line 1b)	4		9
5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5		73
6	Total number of volunteers (estimate if necessary)	6		9
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a		520,480.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b		460,226.
8	Contributions and grants (Part VIII, line 1h)	8	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g)	9	587,476,713.	197,201,413.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10	10,479,629.	11,262,787.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11	13,220,519.	16,835,226.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12	0.	0.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13	611,176,861.	225,299,426.
14	Benefits paid to or for members (Part IX, column (A), line 4)	14	114,116,080.	561,016,119.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	15	0.	0.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	16a	10,376,375.	11,367,061.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,855,426.	b	0.	0.
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	17	8,607,317.	9,094,830.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	18	133,099,772.	581,478,010.
19	Revenue less expenses. Subtract line 18 from line 12	19	478,077,089.	-356,178,584.
20	Total assets (Part X, line 16)	20	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	21	1,422,633,214.	963,516,411.
22	Net assets or fund balances. Subtract line 21 from line 20	22	105,231,411.	120,675,464.
22		22	1,317,401,803.	842,840,947.

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 S. A. HARTMAN, CFO/COO Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name KATY BROWN	Preparer's signature KATY BROWN	Date 05/11/23	Check if self-employed <input type="checkbox"/>	PTIN P00650274
Preparer Use Only	Firm's name ▶ ARMANINO LLP Firm's address ▶ 12657 ALCOSTA BLVD, STE. 500 SAN RAMON, CA 94583-4600	Firm's EIN ▶ 94-6214841 Phone no. 925-790-2600			

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: THE MISSION OF THE FOUNDATION IS TO ENCOURAGE AND APPLY PHILANTHROPIC CONTRIBUTIONS TO HELP IMPROVE THE HUMAN CONDITION, EMBRACE DIVERSITY, PROMOTE A HUMANE AND DEMOCRATIC SOCIETY, AND ENHANCE THE COMMUNITY'S QUALITY OF LIFE, NOW AND FOR FUTURE GENERATIONS.

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 [X] 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 [X] 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 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 \$ 574,100,411. including grants of \$ 561,016,119.) (Revenue \$ 11,262,787.) IN FISCAL YEAR 2022, MARIN COMMUNITY FOUNDATION (MCF) GRANTED OVER \$197 MILLION FROM ITS FAMILY AND COMMUNITY FUNDS TO NONPROFITS IN MARIN COUNTY, ELSEWHERE IN THE U.S., AND AROUND THE WORLD. THESE GRANTS SUPPORTED A WIDE RANGE OF COMMUNITY NEEDS, INCLUDING SOCIAL SERVICES, EDUCATIONAL PROGRAMS, THE ARTS AND ENVIRONMENTAL ISSUES.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 574,100,411.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and reporting.

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	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>	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 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		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>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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>		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>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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>		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>		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and various organizational requirements.

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 on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 1b Enter the number of voting members included... 2 Did any officer, director, trustee, or key employee have a family relationship... 3 Did the organization delegate control over management duties... 4 Did the organization make any significant changes to its governing documents... 5 Did the organization become aware during the year of a significant diversion of the organization's assets... 6 Did the organization have members or stockholders... 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... 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? 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 on Schedule O

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? 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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe on 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 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 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 b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on 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? 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?

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 (1024 or 1024-A, 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 [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
S. A. HARTMAN - (415) 464-2500
5 HAMILTON LANDING SUITE 200, NOVATO, CA 94949

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

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 (list any hours for related organizations below line)	(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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) THOMAS PETERS PRESIDENT & CEO (LEFT 9/2021)	50.00			X			559,072.	0.	76,294.	
(2) SA HARTMAN CFO/COO	50.00			X			394,129.	0.	73,364.	
(3) ALEXANDRA DERBY VP PHILANTHROPY	40.00					X	250,948.	0.	48,033.	
(4) SAUL MACIAS VP HR	40.00					X	227,581.	0.	55,908.	
(5) LAUREN MCCLELLAND VP FINANCE	40.00					X	243,511.	0.	39,319.	
(6) VIKKI GARROD CHIEF COMMUNICATIONS	40.00					X	235,092.	0.	43,808.	
(7) LAURA GOFF VP OF IT	40.00					X	234,510.	0.	42,028.	
(8) RHEA SUH PRESIDENT & CEO	50.00			X			185,006.	0.	4,347.	
(9) ASHLEY SMITH SECRETARY	10.00			X			112,135.	0.	48,961.	
(10) MARK BUELL BOARD CHAIR	5.00	X		X			0.	0.	0.	
(11) LAWRENCE BANCROFT TRUSTEE	5.00	X					0.	0.	0.	
(12) MITCHELL COHEN TRUSTEE	5.00	X					0.	0.	0.	
(13) PETER HAMILTON TRUSTEE (LEFT 11/2021)	5.00	X					0.	0.	0.	
(14) SAUL PENA TRUSTEE	5.00	X					0.	0.	0.	
(15) ROBERT J REYNOLDS TRUSTEE	5.00	X					0.	0.	0.	
(16) ROXANNE RICHARDS TRUSTEE	5.00	X					0.	0.	0.	
(17) MAUREEN SEDONAEN TRUSTEE	5.00	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 (list any hours for related organizations below line)	(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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) DIANIEL SKAFF TRUSTEE	5.00	X						0.	0.	0.
(19) DEBRA WETHERBY TRUSTEE	5.00	X						0.	0.	0.
1b Subtotal								2,441,984.	0.	432,062.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								2,441,984.	0.	432,062.

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 **41**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		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
VRP CONSULTING, INC., 268 BUSH STREET, #3836, SAN FRANCISCO, CA 94104	IT SUPPORT	408,090.
SHARTSIS FRIESE LLP, 1 MARITIME PLAZA, 18TH FLOOR, SAN FRANCISCO, CA 94111	LEGAL SERVICE	379,662.
PRICEWATERHOUSECOOPERS LLP PO BOX 514038, LOS ANGELES, CA 90051	AUDITING	365,158.
CREWCIAL PARTNERS LLC, 810 SEVENTH AVENUE 32ND FLOOR, NEW YORK, NY 10019	CONSULTING	263,849.
CATCHAFIRE INC 31 E. 32ND ST, 3RD FL, NEW YORK, NY 10016	CONSULTING	155,000.

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 **10**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 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				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	197,201,413.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 75,127,381.			
	h	Total. Add lines 1a-1f		197,201,413.			
Program Service Revenue	2 a	ADMIN ALLOC-BUCK TRUST	Business Code				
			561000	9,971,295.	9,971,295.		
	b	ADMIN FEES-RELATED ORG	561000	859,175.	859,175.		
	c	PRI INTEREST INCOME	900099	432,317.	432,317.		
	d						
	e						
	f	All other program service revenue					
g	Total. Add lines 2a-2f		11,262,787.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		15,391,997.		520,480.	14,871,517.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	6a	(i) Real			
				(ii) Personal			
	b	Less: rental expenses ...	6b				
	c	Rental income or (loss)	6c				
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	7a	(i) Securities			
				(ii) Other			
	b	Less: cost or other basis and sales expenses	7b	59,313,480.			
	c	Gain or (loss)	7c	57,870,251.			
d	Net gain or (loss)		1,443,229.			1,443,229.	
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
b	Less: direct expenses	8b					
c	Net income or (loss) from fundraising events						
9 a	Gross income from gaming activities. See Part IV, line 19	9a					
b	Less: direct expenses	9b					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances	10a					
b	Less: cost of goods sold	10b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a		Business Code				
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
12	Total revenue. See instructions		225,299,426.	11,262,787.	520,480.	16,314,746.	

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).

Check if Schedule O contains a response or note to any line 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 domestic organizations and domestic governments. See Part IV, line 21 ...	536,414,716.	536,414,716.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	50,000.	50,000.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	24,551,403.	24,551,403.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,589,522.	686,780.	782,368.	120,374.
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	7,038,420.	5,962,453.	278,274.	797,693.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	838,337.	675,521.	74,356.	88,460.
9 Other employee benefits	1,313,090.	1,025,500.	161,275.	126,315.
10 Payroll taxes	587,692.	457,823.	68,799.	61,070.
11 Fees for services (nonemployees):				
a Management				
b Legal	108,745.	74,251.	28,670.	5,824.
c Accounting	316,703.	180,865.	112,904.	22,934.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	2,627,715.		2,627,715.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	1,184,471.	1,065,387.		119,084.
12 Advertising and promotion	220,507.			220,507.
13 Office expenses	53,087.	32,687.	15,528.	4,872.
14 Information technology	882,382.	501,572.	316,504.	64,306.
15 Royalties				
16 Occupancy	1,675,855.	947,400.	605,469.	122,986.
17 Travel	8,421.	7,287.	797.	337.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	71,837.	46,744.	18,198.	6,895.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	666,788.	376,950.	240,904.	48,934.
23 Insurance	134,185.	75,858.	48,480.	9,847.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a EVENT SPONSORSHIP GRANT	570,095.	570,095.		
b RECRUITING	132,200.	74,735.	47,763.	9,702.
c DUES & MEMBERSHIPS	120,307.	68,260.	43,260.	8,787.
d _____				
e All other expenses _____	321,532.	254,124.	50,909.	16,499.
25 Total functional expenses. Add lines 1 through 24e	581,478,010.	574,100,411.	5,522,173.	1,855,426.
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

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	57,308,843.	2	52,570,104.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	11,937,960.	4	12,537,160.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	3,487,757.	9	6,383,550.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 10,140,775.		
	b Less: accumulated depreciation	10b 7,443,074.	2,879,935.	10c 2,697,701.
	11 Investments - publicly traded securities	876,451,817.	11	482,062,717.
	12 Investments - other securities. See Part IV, line 11	428,571,995.	12	366,801,189.
	13 Investments - program-related. See Part IV, line 11	12,676,978.	13	12,286,613.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	29,317,929.	15	28,177,377.
16 Total assets. Add lines 1 through 15 (must equal line 33)	1,422,633,214.	16	963,516,411.	
Liabilities	17 Accounts payable and accrued expenses	4,936,689.	17	5,103,874.
	18 Grants payable	14,472,886.	18	36,922,316.
	19 Deferred revenue	57,749.	19	46,061.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		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	85,764,087.	25	78,603,213.
	26 Total liabilities. Add lines 17 through 25	105,231,411.	26	120,675,464.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	1,194,086,580.	27	723,971,133.
	28 Net assets with donor restrictions	123,315,223.	28	118,869,814.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	1,317,401,803.	32	842,840,947.
33 Total liabilities and net assets/fund balances	1,422,633,214.	33	963,516,411.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	225,299,426.
2	Total expenses (must equal Part IX, column (A), line 25)	2	581,478,010.
3	Revenue less expenses. Subtract line 2 from line 1	3	-356,178,584.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,317,401,803.
5	Net unrealized gains (losses) on investments	5	-118,382,272.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	842,840,947.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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 on Schedule O.
- 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?
- 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 on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form **990** (2021)

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	127,702,457.	150,318,966.	225,146,452.	587,476,713.	197,201,413.	1287846001.
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	127,702,457.	150,318,966.	225,146,452.	587,476,713.	197,201,413.	1287846001.
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)						433,263,431.
6 Public support. Subtract line 5 from line 4.						854,582,570.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	127,702,457.	150,318,966.	225,146,452.	587,476,713.	197,201,413.	1287846001.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5,813,174.	7,768,103.	7,589,272.	10,774,433.	14,871,517.	46,816,499.
9 Net income from unrelated business activities, whether or not the business is regularly carried on				96,944.	460,226.	557,170.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						1335219670.
12 Gross receipts from related activities, etc. (see instructions)					12	56,703,449.
13 First 5 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 2021 (line 6, column (f), divided by line 11, column (f))	14	64.00 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	62.65 %
16a 33 1/3% support test - 2021. 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 - 2020. 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 - 2021. 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 VI 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 - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly 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"/>

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

(Complete only if you checked the box on line 10 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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 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**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2021. 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 - 2020. 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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 2: Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Row 2: Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? Row 3: By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

Part VI

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

Multiple horizontal lines for supplemental information.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990 or Form 990-PF.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2021

Name of the organization

MARIN COMMUNITY FOUNDATION

Employer identification number

94-3007979

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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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
1	<hr/> <hr/> <hr/>	\$ 15,284,100.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 14,198,664.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 12,345,519.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 8,699,696.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 6,236,753.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ 5,962,623.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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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
7	 <hr/> <hr/> <hr/>	\$ 5,700,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	 <hr/> <hr/> <hr/>	\$ 5,349,778.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	 <hr/> <hr/> <hr/>	\$ 5,040,451.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10	 <hr/> <hr/> <hr/>	\$ 4,947,082.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
11	 <hr/> <hr/> <hr/>	\$ 4,542,773.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
12	 <hr/> <hr/> <hr/>	\$ 4,262,586.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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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
13	<hr/> <hr/> <hr/>	\$ <u>39,227,138.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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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
2	LLC UNITS, SECURITIES _____ _____ _____	\$ 13,948,664.	09/30/21
3	PRIVATE STOCK _____ _____ _____	\$ 8,345,519.	02/01/22
5	PARTNERSHIP INTEREST, SECURITIES _____ _____ _____	\$ 5,786,753.	08/16/21
8	SECURITIES _____ _____ _____	\$ 5,247,586.	01/25/22
9	SECURITIES, LIMITED PARTNERSHIP INTEREST _____ _____ _____	\$ 5,040,451.	06/30/22
10	CRYPTOCURRENCY _____ _____ _____	\$ 4,947,082.	06/30/22

Name of organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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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
11	SECURITIES _____ _____ _____	\$ 2,042,773.	06/30/22
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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 info. 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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
 ▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
 ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

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

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

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

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

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

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

Name of organization <p style="text-align: center;">MARIN COMMUNITY FOUNDATION</p>	Employer identification number <p style="text-align: center;">94-3007979</p>
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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 campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

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) 2021

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 (grassroots lobbying)		0.													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		0.													
c Total lobbying expenditures (add lines 1a and 1b)		0.													
d Other exempt purpose expenditures		581,478,010.													
e Total exempt purpose expenditures (add lines 1c and 1d)		581,478,010.													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		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.		
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 separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(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	55,000.	136,000.			191,000.
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	55,000.	136,000.			191,000.

Schedule C (Form 990) 2021

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)).

Table with 3 columns: (a) Yes, (a) No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation...; 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

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

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

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."

Table with 2 columns: Question, Amount. Rows include: 1 Dues, assessments and similar amounts from members; 2 Section 162(e) nondeductible lobbying and political expenditures; 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 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?; 5 Taxable amount of lobbying and political expenditures.

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Blank lines for providing supplemental information as required by the instructions.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization MARIN COMMUNITY FOUNDATION **Employer identification number** 94-3007979

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	475	225
2 Aggregate value of contributions to (during year)	124,250,680.	107,205,822.
3 Aggregate value of grants from (during year)	514,320,371.	46,633,804.
4 Aggregate value at end of year	707,022,154.	171,431,013.
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" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 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 7/25/06, 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?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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)?

9 In Part XIII, 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" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB 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 XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB 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) Revenue included on 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 FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2021

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 make 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 program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 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" on 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 XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on 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	123,315,223.	87,186,224.	80,595,302.	71,577,855.	63,651,684.
b Contributions	21,269,851.	15,430,169.	10,011,153.	10,483,568.	6,785,134.
c Net investment earnings, gains, and losses	-18,824,629.	26,859,512.	64,480.	2,683,493.	4,487,080.
d Grants or scholarships	6,286,457.	5,652,442.	3,060,453.	3,778,274.	3,035,790.
e Other expenditures for facilities and programs	6,484.	800.			
f Administrative expenses	597,690.	507,440.	424,258.	371,340.	310,253.
g End of year balance	118,869,814.	123,315,223.	87,186,224.	80,595,302.	71,577,855.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment .0000 %
 - b Permanent endowment 100 %
 - c Term endowment .0000 %
- The percentages on 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:
- | | Yes | No |
|---|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. 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		4,729,224.	4,178,213.	551,011.
d Equipment		5,411,551.	3,264,861.	2,146,690.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,697,701.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. 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	60,033,024.	END-OF-YEAR MARKET VALUE
(B) REAL ESTATE/REAL ASSET FUNDS	10,835,678.	END-OF-YEAR MARKET VALUE
(C) PRIVATE EQUITY FUNDS	26,869,969.	END-OF-YEAR MARKET VALUE
(D) ALTERNATIVE LONG/SHORT	84,523,037.	END-OF-YEAR MARKET VALUE
(E) EMERGING MARKETS	13,640,482.	END-OF-YEAR MARKET VALUE
(F) GLOBAL BONDS	20,458,142.	END-OF-YEAR MARKET VALUE
(G) DOMESTIC EQUITY	86,296,885.	END-OF-YEAR MARKET VALUE
(H) GLOBAL EQUITY	48,115,622.	END-OF-YEAR MARKET VALUE
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	366,801,189.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) AMOUNTS DUE TO BENEFICIARIES OF SPLIT-INTEREST	
(3) AGREEMENTS	2,971,417.
(4) AMOUNTS INVESTED ON BEHALF OF NONPROFIT	
(5) ORGANIZATIONS	69,313,258.
(6) LEASE LIABILITY	6,318,538.
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	78,603,213.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

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

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

1	Total revenue, gains, and other support per audited financial statements		1	109,152,268.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a -118,382,272.		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d 4,739,884.		
e	Add lines 2a through 2d		2e	-113,642,388.
3	Subtract line 2e from line 1		3	222,794,656.
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 2,504,770.		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	2,504,770.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	225,299,426.

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

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

1	Total expenses and losses per audited financial statements		1	583,713,124.
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 XIII.)	2d 4,739,884.		
e	Add lines 2a through 2d		2e	4,739,884.
3	Subtract line 2e from line 1		3	578,973,240.
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 2,504,770.		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	2,504,770.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	581,478,010.

Part XIII Supplemental Information.

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

PART V, LINE 4:

THE MARIN COMMUNITY FOUNDATION (MCF) HOLDS ASSETS IN DONOR-RESTRICTED
 ENDOWMENT FUNDS IN ORDER TO CARRY OUT ITS MISSION OF ENCOURAGING AND
 APPLYING PHILANTHROPIC CONTRIBUTIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FEES FROM FUNDS OF FOUNDATIONS 4,739,884.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FEES FROM FUNDS OF FOUNDATIONS 4,739,884.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

MARIN COMMUNITY FOUNDATION

Employer identification number

94-3007979

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on 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 the region	(d) Activities conducted in the region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
AFRICA	0	0	GRANT-MAKING	N/A	58,000.
ASIA	0	0	GRANT-MAKING	N/A	160,000.
EUROPE	0	0	GRANT-MAKING	N/A	18,731,403.
NORTH AMERICA	0	0	GRANT-MAKING	N/A	390,000.
OCEANIA	0	0	GRANT-MAKING	N/A	95,000.
SOUTH AMERICA	0	0	GRANT-MAKING	N/A	5,122,500.
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTMENT	N/A	102,300,316.
3 a Subtotal	0	0			126,857,219.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			126,857,219.

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

Schedule F (Form 990) 2021

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	46,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL OPEATING SUPPORT	45,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL OPEATING SUPPORT	11,628.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL OPEATING SUPPORT	35,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL OPEATING SUPPORT	600,000.	WIRE	0.		
		NORTH AMERICA	GENERAL OPEATING SUPPORT	200,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	GENERAL OPEATING SUPPORT	60,000.	WIRE	0.		
		SOUTH AMERICA	GENERAL OPEATING SUPPORT	25,000.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 36

3 Enter total number of other organizations or entities 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	GENERAL OPEATING SUPPORT	150,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	11,628.	WIRE	0.		
		NORTH AMERICA	PROGRAM SUPPORT	15,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	25,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	55,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	33,918.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	47,198.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	50,000.	WIRE	0.		
		SOUTH AMERICA	GENERAL OPEATING SUPPORT	4,902,500.	WIRE	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	GENERAL OPEATING SUPPORT	20,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	50,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL OPEATING SUPPORT	12,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	SCHOLARSHIP SUPPORT	688,950.	WIRE	0.		
		NORTH AMERICA	GENERAL OPEATING SUPPORT	12,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	11,628.	WIRE	0.		
		NORTH AMERICA	PROGRAM SUPPORT	50,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL OPEATING SUPPORT	95,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL OPEATING SUPPORT	10,000.	WIRE	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)
		NORTH AMERICA	GENERAL OPEATING SUPPORT	95,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL OPEATING SUPPORT	10,943.	WIRE	0.		
		SOUTH AMERICA	GENERAL OPEATING SUPPORT	25,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL OPEATING SUPPORT	16,963,010.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	15,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	25,000.	WIRE	0.		
		NORTH AMERICA	PROGRAM SUPPORT	18,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL OPEATING SUPPORT	20,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	GENERAL OPEATING SUPPORT	100,000.	WIRE	0.		

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 separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

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

PART I, LINE 2:

MARIN COMMUNITY FOUNDATION FOLLOWS THE SAME PROCEDURES FOR ALL OF ITS GRANTS AS DESCRIBED IN SCHEDULE I, PART IV. IN ADDITION, THE FOUNDATION FOLLOWS THE EXPENDITURE RESPONSIBILITY (ER) OR EQUIVALENCY DETERMINATION RULES (ED) FOR ALL OF ITS FOREIGN GRANTS. FOR BOTH ED AND ER GRANTS, THE GRANTEE SIGNS A GRANT AGREEMENT CONFIRMING THAT THE FUNDS WILL BE USED IN COMPLIANCE WITH THE PURPOSE AND IRS REGULATIONS ARTICULATED IN THE DOCUMENTS. FOR ER GRANTS, THE GRANTEES PROVIDE A NARRATIVE AND AN EXPENDITURE REPORT DETAILING THE USE OF THE FUNDS AS FORMERLY AGREED TO IN THE GRANT AGREEMENT.

**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" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization **MARIN COMMUNITY FOUNDATION** Employer identification number **94-3007979**

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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that 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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
JAKES PLACE CAT RESCUE 1530 ARMSTRONG AVENUE, SUITE 31 NOVATO, CA 94945	46-3475142	501(C)(3)	8,500.	0.			GENERAL OPERATING SUPPORT
LITTLE TRAVERSE CONSERVANCY 3264 POWELL ROAD HARBOR SPRINGS, MI 49740	23-7267810	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
10,000 DEGREES P.O. BOX L SAN RAFAEL, CA 94913	95-3667812	501(C)(3)	1,980,550.	0.			GENERAL OPERATING SUPPORT
2M FOUNDATION 850 BLACK MOUNTAIN ROAD HILLSBOROUGH, CA 94010	47-5566794	501(C)(3)	33,420.	0.			GENERAL OPERATING SUPPORT
42ND STREET MOON P.O. BOX 426470 SAN FRANCISCO, CA 94142	94-3202941	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
43 NORTH INC PO BOX 2794 HAILEY, ID 83333	35-2608671	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 1,076.

3 Enter total number of other organizations listed in the line 1 table ▶ 17.

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

Schedule I (Form 990) 2021

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
4-H CLUBS & AFFILIATED 4-H ORGANIZATIONS - 2801 2ND STREET - DAVIS, CA 95618	23-7327765	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
826 VALENCIA 826 VALENCIA STREET SAN FRANCISCO, CA 94110	04-3694151	501(C)(3)	56,000.	0.			GENERAL OPERATING SUPPORT
92ND STREET Y 1395 LEXINGTON AVENUE NEW YORK, NY 10128	13-1624229	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
A HOME WITHIN 95 3RD STREET, SUITE 224 SAN FRANCISCO, CA 94103	94-3402610	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
A NEW WAY OF LIFE REENTRY PROJECT P.O. BOX 875288 LOS ANGELES, CA 90087	95-4782503	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
ACADEMY FOUNDATION 8949 WILSHIRE BOULEVARD BEVERLY HILLS, CA 90211	95-2243698	501(C)(3)	207,143.	0.			GENERAL OPERATING SUPPORT
ACCELERATE CHANGE, INC. 294 WASHINGTON STREET, SUITE 500 BOSTON, MA 02108	82-3400062	501(C)(3)	76,250.	0.			GENERAL OPERATING SUPPORT
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION, INC. - P.O. BOX 29405 - SAN FRANCISCO, CA 94129	23-7335361	501(C)(3)	25,000.	0.			SCHOLAR AWARDS FUND
ACTERRA: ACTION FOR A HEALTHY PLANET - 3921 EAST BAYSHORE ROAD - PALO ALTO, CA 94303	23-7064937	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADOPT A FAMILY OF MARIN 35 MITCHELL BOULEVARD, SUITE 16 SAN RAFAEL, CA 94903	68-0239712	501(C)(3)	55,250.	0.			GENERAL OPERATING SUPPORT
ADVOKIDS 5643 PARADISE DRIVE, SUITE 12B CORTE MADERA, CA 94925	94-3157218	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
AFGHAN COALITION 39155 LIBERTY STREET, SUITE D-460 FREMONT, CA 94538	94-3398311	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
AFRICAN MIDDLE EASTERN LEADERSHIP PROJECT (AMEL) - 1875 CONNECTICUT AVENUE NW, 10TH FLOOR - WASHINGTON, DC 20009	81-4648053	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVENUE SE, SUITE 90 WASHINGTON, DC 20003	52-0781390	501(C)(3)	10,943.	0.			GENERAL OPERATING SUPPORT
AFRICAN WOMEN RISING 801 COLD SPRINGS ROAD SANTA BARBARA, CA 93108	26-0140533	501(C)(3)	25,000.	0.			SUPPORT PERMAGARDEN SITE UGANDA
AFYA FOUNDATION, INC 140 SAW MILL RIVER ROAD YONKERS, NY 10701	26-1300361	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
AGING COMMUNITY COORDINATED ENTERPRISES SUPPORTIVE SERVICES INC. - P.O. BOX 4666 - MEDFORD, OR 97501	93-0665396	501(C)(3)	15,000.	0.			DISASTER RELIEF SUPPORT
AGRICULTURAL INSTITUTE OF MARIN (AIM) - 2169 FRANCISCO BOULEVARD EAST - SAN RAFAEL, CA 94901	86-1156712	501(C)(3)	155,250.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AIM HIGH FOR HIGH SCHOOL P.O. BOX 410715 SAN FRANCISCO, CA 94141	94-3296338	501(C)(3)	938,250.	0.			GENERAL OPERATING SUPPORT
AIRPORT ROTARY FOUNDATION 1574 COBURG ROAD, SUITE 188 EUGENE, OR 97401	93-1196184	501(C)(3)	25,000.	0.			SCHOLARSHIP SUPPORT
ALAMEDA COUNTY COMMUNITY FOOD BANK P.O. BOX 2599 OAKLAND, CA 94614	94-2960297	501(C)(3)	9,500.	0.			GENERAL OPERATING SUPPORT
ALCOHOL JUSTICE 24 BELVEDERE STREET SAN RAFAEL, CA 94901	68-0152770	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
ALDEA, INC. P.O. BOX 841 NAPA, CA 94559	94-2159248	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ALDER GRADUATE SCHOOL OF EDUCATION 2946 BROADWAY STREET, SUITE B REDWOOD CITY, CA 94062	47-4649648	501(C)(3)	225,000.	0.			GENERAL OPERATING SUPPORT
ALIADOS USA 12556 SHOREWOOD LANE SW BURIEN, WA 98146	27-0730043	501(C)(3)	38,995.	0.			PROGRAM SUPPORT
ALIANZA COACHELLA VALLEY 1515 6TH STREET COACHELLA, CA 92236	84-1966709	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ALL MAY SEE FOUNDATION 490 ILLINOIS STREET SAN FRANCISCO, CA 94143	23-7129943	501(C)(3)	50,847.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL SEATED IN A BARN 1925 NUTE STREET BAKERSFIELD, CA 93312	82-5455179	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
ALLIES AGAINST SLAVERY P.O. BOX 684284 AUSTIN, TX 78768	46-4932633	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
ALL-OPTIONS P.O. BOX 28284 OAKLAND, CA 94604	87-0729403	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
ALTA VISTA SCHOOL, INC. 450 SOMERSET STREET SAN FRANCISCO, CA 94134	27-2889011	501(C)(3)	500,000.	0.			ALUMNI ENDOWMENT FUND
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION, INC. - 2290 NORTH FIRST STREET, SUITE 101 - SAN JOSE, CA 95131	13-3039601	501(C)(3)	1,052,375.	0.			GENERAL OPERATING SUPPORT
ALZHEIMERS DISEASE RESEARCH FOUNDATION DBA CURE ALZHEIMER'S FUND - 34 WASHINGTON STREET, SUITE 310 - WELLESLEY, MA 02481	52-2396428	501(C)(3)	500,000.	0.			GENERAL OPERATING SUPPORT
ALZHEIMER'S DRUG DISCOVERY FOUNDATION - 57 WEST 57TH STREET, SUITE 904 - NEW YORK, NY 10019	20-1082179	501(C)(3)	500,000.	0.			GENERAL OPERATING SUPPORT
AMALGAMATED CHARITABLE FOUNDATION INC - 1825 K STREET NW - WASHINGTON, DC 20006	82-1517696	501(C)(3)	10,000.	0.			EMERGENCY FUND
AMAZON FRONTLINES 425 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94108	47-5521013	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMBASSADORS OF HOPE AND OPPORTUNITY PROJECT - P.O. BOX 2278 - MILL VALLEY, CA 94942	47-0950196	501(C)(3)	27,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN CANCER SOCIETY 1001 MARINA VILLAGE PARKWAY, SUITE ALAMEDA, CA 94501	13-1788491	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	5,021,500.	0.			RACIAL JUSTICE PROGRAM
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF NORTHERN CALIFORNIA - 39 DRUMM STREET - SAN FRANCISCO, CA 94111	94-0279770	501(C)(3)	59,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN CONSERVATORY THEATRE 415 GEARY STREET SAN FRANCISCO, CA 94102	94-6135772	501(C)(3)	132,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN EVALUATION ASSOCIATION 2001 K STREET NW, 3RD FLOOR NORTH WASHINGTON, DC 20006	52-1463557	501(C)(3)	5,360.	0.			PROGRAM SUPPORT
AMERICAN FOUNDATION FOR TIBETAN CULTURAL PRESERVATION - P.O. BOX 1299 - TEHACHAPI, CA 93581	13-4234404	501(C)(3)	51,008.	0.			GENERAL OPERATING SUPPORT
AMERICAN ISRAEL EDUCATION FOUNDATION, INC. - 251 H STREET NW - WASHINGTON, DC 20001	52-1623781	501(C)(3)	128,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. - 220 EAST 42ND STREET, SUITE 400 - NEW YORK, NY 10017	13-1656634	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT

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AMERICAN JEWISH WORLD SERVICE, INC 45 WEST 36TH STREET, 11TH FLOOR NEW YORK, NY 10018	22-2584370	501(C)(3)	20,250.	0.			GENERAL OPERATING SUPPORT
AMERICAN NATIONAL RED CROSS 1663 MARKET STREET SAN FRANCISCO, CA 94103	53-0196605	501(C)(3)	80,250.	0.			GENERAL OPERATING SUPPORT
AMERICAN UNIVERSITY OF IRAQ FOUNDATION, INC - 1300 I STREET NW, SUITE 400E - WASHINGTON, DC 20005	46-4322825	501(C)(3)	175,000.	0.			GENERAL OPERATING SUPPORT
AMERICARES FOUNDATION, INC. 88 HAMILTON AVENUE STAMFORD, CT 06902	06-1008595	501(C)(3)	161,500.	0.			GENERAL OPERATING SUPPORT
AMHERST COLLEGE TRUSTEES P.O. BOX 5000 AMHERST, MA 01002	04-2103542	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
AMNESTY INTERNATIONAL OF THE USA 5 PENN PLAZA, 16TH FLOOR NEW YORK, NY 10001	52-0851555	501(C)(3)	10,391.	0.			GENERAL OPERATING SUPPORT
ANAPHORA LITERARY ARTS 2720 NEILSON WAY, SUITE 5311 SANTA MONICA, CA 90409	82-1480804	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ANDERSON VALLEY HEALTH CENTER INC P.O. BOX 338 BOONVILLE, CA 95415	94-2347424	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
ANIMAL WELFARE INSTITUTE 900 PENNSYLVANIA AVENUE, SE WASHINGTON, DC 20003	13-5655952	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT

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ANTI-DEFAMATION LEAGUE 720 MARKET STREET, SUITE 800 SAN FRANCISCO, CA 94102	13-1818723	501(C)(3)	22,500.	0.			GENERAL OPERATING SUPPORT
APEX FOR YOUTH, INC.. 120 WALKER STREET, 5TH FLOOR NEW YORK, NY 10013	13-3650718	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
AQUIDNECK LAND TRUST 790 AQUIDNECK AVENUE MIDDLETOWN, RI 02842	22-3073770	501(C)(3)	10,000.	0.			JONES PRESERVE CONSERVATION
ARLINGTON MUSEUM OF ART, INC. 201 WEST MAIN STREET ARLINGTON, TX 76010	23-7407695	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
ART CREATION FOUNDATION FOR CHILDREN, INC. - 14113 DRAKES' POINT DRIVE - JACKSONVILLE, FL 32224	65-1196151	501(C)(3)	24,500.	0.			GENERAL OPERATING SUPPORT
ASHLAND EMERGENCY FOOD BANK P.O. BOX 3578 ASHLAND, OR 97520	93-1329669	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ASIAN ART MUSEUM FOUNDATION OF SAN FRANCISCO - 200 LARKIN STREET - SAN FRANCISCO, CA 94102	94-1704765	501(C)(3)	125,000.	0.			EXHIBITION SUPPORT
ASIAN PACIFIC ENVIRONMENTAL NETWORK - 426 17TH STREET, SUITE 500 - OAKLAND, CA 94612	94-3261846	501(C)(3)	20,000.	0.			WOMENS LEADERSHIP AND WELLNESS AWARD
ASPEN ART MUSEUM 637 EAST HYMAN AVENUE ASPEN, CO 81611	84-0746671	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT

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AUCTION NAPA VALLEY 1475 LIBRARY LANE ST. HELENA, CA 94574	94-2702203	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
AUDUBON CANYON RANCH, INC. 4900 SHORELINE HIGHWAY STINSON BEACH, CA 94970	94-6069140	501(C)(3)	34,925.	0.			GENERAL OPERATING SUPPORT
BAILEY HOUSE, INC. 57 WILLOUGHBY STREET, SECOND FLOOR BROOKLYN, NY 11201	13-3165181	501(C)(3)	250,000.	0.			GENERAL OPERATING SUPPORT
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 10027	13-1628149	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
BATTERY FOUNDATION 400 PACIFIC AVENUE SAN FRANCISCO, CA 94133	46-5476017	501(C)(3)	84,500.	0.			GENERAL OPERATING SUPPORT
BAY AREA CHILDREN'S THEATRE 6114 LA SALLE AVENUE, SUITE 431 OAKLAND, CA 94611	55-0871317	501(C)(3)	16,000.	0.			GENERAL OPERATING SUPPORT
BAY AREA COMMUNITY SERVICES, INC. 390 40TH STREET OAKLAND, CA 94609	94-1708069	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
BAY AREA CREATIVE FOUNDATION 4460 REDWOOD HIGHWAY, SUITE 16-309 SAN RAFAEL, CA 94903	83-3568849	501(C)(3)	350,000.	0.			GENERAL OPERATING SUPPORT
BAY AREA DISCOVERY MUSEUM 557 MCREYNOLDS ROAD SAUSALITO, CA 94965	68-0033227	501(C)(3)	14,500.	0.			GENERAL OPERATING SUPPORT

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BAY AREA HYBRID COLLEGE INITIATIVE 1503 MACDONALD AVENUE, SUITE A RICHMOND, CA 94801	82-3461657	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
BAY AREA URBAN DEBATE COMMISSION 287 17TH STREET, SUITE 201 OAKLAND, CA 94612-4242	80-0473270	501(C)(3)	60,000.	0.			GENERAL OPERATING SUPPORT
BAY SCHOLARS 465 CALIFORNIA STREET, 16TH FLOOR SAN FRANCISCO, CA 94104	46-3467919	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
BAYSIDE MARTIN LUTHER KING, JR. ACADEMY FOUNDATION - P.O. BOX 643 - SAUSALITO, CA 94966	68-0190023	501(C)(3)	8,208.	0.			GENERAL OPERATING SUPPORT
BAYVIEW HUNTERS POINT MULTIPURPOSE SENIOR SERVICES INC - 1753 CARROLL AVENUE - SAN FRANCISCO, CA 94124	94-2186268	501(C)(3)	70,000.	0.			GENERAL OPERATING SUPPORT
BECOME, INC. 5140 SOUTH HYDE PARK BOULEVARD, SUI CHICAGO, IL 60615	46-1585510	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
BELVEDERE-TIBURON LANDMARKS SOCIETY - 1550 TIBURON BOULEVARD, SUITE M - TIBURON, CA 94920	94-6104011	501(C)(3)	20,981.	0.			GENERAL OPERATING SUPPORT
BELVEDERE-TIBURON LIBRARY FOUNDATION - P.O. BOX 483 - TIBURON, CA 94920	68-0280522	501(C)(3)	59,250.	0.			GENERAL OPERATING SUPPORT
BENETECH 480 SOUTH CALIFORNIA AVENUE, SUITE PALO ALTO, CA 94306-1609	77-0555413	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT

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BENTLEY SCHOOL 1000 UPPER VALLEY ROAD LAFAYETTE, CA 94549	94-1700304	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
BERKELEY HALL SCHOOL FOUNDATION 16000 MULHOLLAND DRIVE LOS ANGELES, CA 90049	95-1683864	501(C)(3)	1,000,000.	0.			SCHOLARSHIP SUPPORT
BERKELEY REPERTORY THEATER 999 HARRISON STREET BERKELEY, CA 94710	94-1679756	501(C)(3)	6,500.	0.			GENERAL OPERATING SUPPORT
BEYOND 12 EDUCATION INC. 1625 CLAY STREET, SUITE 100 OAKLAND, CA 94612	27-1275246	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
BEYOND DIFFERENCES 711 GRAND AVENUE, SUITE 200 SAN RAFAEL, CA 94901	27-1772372	501(C)(3)	152,000.	0.			GENERAL OPERATING SUPPORT
BIG BROTHERS & BIG SISTERS OF THE BAY AREA - 65 BATTERY STREET, SECOND FLOOR - SAN FRANCISCO, CA 94111	23-7108045	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
BIG SKILLS TINY HOMES 19 OLIVE AVENUE SAN ANSELMO, CA 94960	81-4149667	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
BILL, HILLARY & CHELSEA CLINTON FOUNDATION - 1200 PRESIDENT CLINTON AVENUE - LITTLE ROCK, AR 72201	31-1580204	501(C)(3)	99,500.	0.			GENERAL OPERATING SUPPORT
BIRTHRIGHT ISRAEL FOUNDATION 711 THIRD AVENUE, 10TH FLOOR NEW YORK, NY 10017	13-4092050	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT

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BLACK BELT COMMUNITY FOUNDATION INC - 609 LAUDERDALE STREET - SELMA, AL 36702	63-1270745	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
BLACK GIRL VENTURES FOUNDATION 8647 RICHMOND HIGHWAY, SUITE 649 ALEXANDRIA, VA 22309	83-0935942	501(C)(3)	13,000.	0.			GENERAL OPERATING SUPPORT
BLACK ORGANIZING PROJECT 1035 WEST GRANT AVENUE OAKLAND, CA 94607	46-4578588	501(C)(3)	20,000.	0.			LEADERSHIP AND WELLNESS AWARD
BLAINE COUNTY HUNGER COALITION INC. - 121 HONEYSUCKLE STREET - BELLEVUE, ID 83313	72-1582755	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
BLAINE COUNTY SCHOOL DISTRICT EDUCATION FOUNDATION - P.O. BOX 253 - HAILEY, ID 83333	94-3166817	501(C)(3)	6,000.	0.			EMERGENCY FUND
BLIND AND VISION IMPAIRED OF MARIN INC. - 851 IRWIN STREET, SUITE 206 - SAN RAFAEL, CA 94901	94-2855368	501(C)(3)	6,945.	0.			GENERAL OPERATING SUPPORT
BOLINAS COMMUNITY LAND TRUST INC P.O. BOX 805 BOLINAS, CA 94924	68-0007197	501(C)(3)	31,000.	0.			GENERAL OPERATING SUPPORT
BOLINAS COMMUNITY, INC. P.O. BOX 122 BOLINAS, CA 94924	23-7117192	501(C)(3)	36,000.	0.			GENERAL OPERATING SUPPORT
BOLINAS MUSEUM P.O. BOX 450 BOLINAS, CA 94924	68-0011939	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT

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BONAFIDE, INC. 2626 HARRISON STREET OAKLAND, CA 94612	38-4086262	501(C)(3)	6,900.	0.			GENERAL OPERATING SUPPORT
BORDER COLLIE RESCUE OF NORTHERN CALIFORNIA, INC. - 353 EAST TENTH STREET, SUITE 627 - GILROY, CA 95020-6500	77-0493056	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
BOWDOIN COLLEGE 4100 COLLEGE STATION BRUNSWICK, ME 04011	01-0215213	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUBS OF MONTEREY COUNTY - P.O. BOX 97 - SEASIDE, CA 93955	94-1702753	501(C)(3)	600,000.	0.			GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUBS OF SAN FRANCISCO - 380 FULTON STREET - SAN FRANCISCO, CA 94102	94-1156608	501(C)(3)	187,200.	0.			GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUBS OF THE PENINSULA - 401 PIERCE ROAD - MENLO PARK, CA 94025	94-1552134	501(C)(3)	45,000.	0.			GENERAL OPERATING SUPPORT
BOYS AND GIRLS CLUBS OF CENTRAL SONOMA COUNTY - 1400 NORTH DUTTON AVENUE, SUITE 24 - SANTA ROSA, CA 95401	68-0309534	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NE, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	56,500.	0.			GENERAL OPERATING SUPPORT
BREAD AND ROSES BENEFIT AGENCY 233 TAMALPAIS DRIVE, SUITE 100 CORTE MADERA, CA 94925	94-2260301	501(C)(3)	14,500.	0.			GENERAL OPERATING SUPPORT

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BRIDGE THE GAP COLLEGE PREP P.O. BOX 1390 SAUSALITO, CA 94965	91-1930327	501(C)(3)	272,980.	0.			GENERAL OPERATING SUPPORT
BRIGHT FUNDS FOUNDATION 1610 HARRISON STREET, SUITE C OAKLAND, CA 94612	46-2109112	501(C)(3)	89,500.	0.			HUMANITARIAN SUPPORT
BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 20871	23-7337229	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
BROADWAY CARES-EQUITY FIGHTS AIDS, INC. - 165 WEST 46TH STREET, SUITE 1300 - NEW YORK, NY 10036	13-3458820	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
BROOKE USA, INC. 2333 ALEXANDRIA DRIVE LEXINGTON, KY 40504	33-1173163	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
BROWN UNIVERSITY P.O. BOX 1877 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	1,195,000.	0.			ENDOWMENT FUND SUPPORT
BUCK INSTITUTE FOR AGE RESEARCH 8001 REDWOOD BOULEVARD NOVATO, CA 94945	94-3030609	501(C)(3)	144,000.	0.			PROGRAM SUPPORT
BUCKELEW PROGRAMS 201 ALAMEDA DEL PRADO, SUITE 103 NOVATO, CA 94949	23-7088977	501(C)(3)	105,566.	0.			GENERAL OPERATING SUPPORT
BUCKLEY SCHOOL 3900 STANSBURY AVENUE SHERMAN OAKS, CA 91423	95-1750023	501(C)(3)	15,250.	0.			GENERAL OPERATING SUPPORT

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BURNING MAN PROJECT 660 ALABAMA STREET SAN FRANCISCO, CA 94110	45-2638273	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
CAL STATE EAST BAY EDUCATIONAL FOUNDATION - 25800 CARLOS BEE BOULEVARD - HAYWARD, CA 94542	94-6128893	501(C)(3)	25,000.	0.			SCHOLARSHIP SUPPORT
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION - 2600 EAST NUTWOOD AVENUE, SUITE 850 - FULLERTON, CA 92831	33-0567945	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118	94-1156258	501(C)(3)	52,500.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA ASSOCIATION FOR RESEARCH IN ASTRONOMY - 65-1120 MAMALAHOA HIGHWAY - KAMUELA, HI 96743	95-3972799	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA FILM INSTITUTE 1001 LOOTENS PLACE, SUITE 220 SAN RAFAEL, CA 94901	94-2498062	501(C)(3)	299,750.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA HISTORICAL SOCIETY 678 MISSION STREET SAN FRANCISCO, CA 94105-4014	94-0385620	501(C)(3)	21,000.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA INSTITUTE OF THE ARTS 24700 MCBEAN PARKWAY VALENCIA, CA 91355	95-6102146	501(C)(3)	25,000.	0.			SCHOLARSHIP SUPPORT
CALIFORNIA JAZZ CONSERVATORY 2087 ADDISON STREET BERKELEY, CA 94704	43-1983168	501(C)(3)	350,000.	0.			GENERAL OPERATING SUPPORT

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CALIFORNIA NATIVE PLANT SOCIETY 2707 K STREET, SUITE 1 SACRAMENTO, CA 95816	94-6116403	501(C)(3)	10,250.	0.			SCHOLARSHIP SUPPORT
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION - 2015 STEINER STREET - SAN FRANCISCO, CA 94115	94-2728423	501(C)(3)	24,750.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA POETS IN THE SCHOOLS PO BOX 1328 SANTA ROSA, CA 95402	94-2977264	501(C)(3)	7,684.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA POLICY CENTER 18002 IRVINE BOULEVARD, SUITE 108 TUSTIN, CA 92780	27-2870463	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA TROUT, INC. 435 PACIFIC AVENUE, SUITE 200 SAN FRANCISCO, CA 94133	23-7097680	501(C)(3)	46,000.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA VOLUNTEERS FUND 9214 BEVERLYWOOD STREET LOS ANGELES, CA 90034	85-0642564	501(C)(3)	333,333.	0.			GENERAL OPERATING SUPPORT
CALMATTERS 1017 L STREET, SUITE 261 SACRAMENTO, CA 95814	47-2474086	501(C)(3)	36,000.	0.			GENERAL OPERATING SUPPORT
CAMBRIDGE IN AMERICA P.O. BOX 9123 JAF BLG NEW YORK, NY 10087-9123	52-6071299	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
CAMP HORSEABILITY, INC. P.O. BOX 410-1 OLD WESTBURY, NY 11568	11-3571392	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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CAMPAIGN LEGAL CENTER INC 1101 14TH STREET NW, SUITE 400 WASHINGTON, DC 20005	04-3608387	501(C)(3)	520,000.	0.			GENERAL OPERATING SUPPORT
CAMPING & EDUCATION FOUNDATION 3515 MICHIGAN AVENUE CINCINNATI, OH 45208	31-0650653	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
CANAL ALLIANCE 91 LARKSPUR STREET SAN RAFAEL, CA 94901	94-2832648	501(C)(3)	691,794.	0.			GENERAL OPERATING SUPPORT
CANCER RESEARCH INSTITUTE, INC. 55 BROADWAY, SUITE 1802 NEW YORK, NY 10006	13-1837442	501(C)(3)	31,000.	0.			GENERAL OPERATING SUPPORT
CANINE COMPANIONS FOR INDEPENDENCE, INC. - P.O. BOX 446 - SANTA ROSA, CA 95402	94-2494324	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
CAREER TECHNICAL EDUCATION FOUNDATION SONOMA COUNTY - 1030 APOLLO WAY, SUITE 200 - SANTA ROSA, CA 95407	46-5607272	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
CAREMESSAGE 2443 FILLMORE STREET, SUITE 380-413 SAN FRANCISCO, CA 94115	27-3252911	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
CARLETON COLLEGE ONE NORTH COLLEGE STREET NORTHFIELD, MN 55057	41-0694747	501(C)(3)	725,000.	0.			SCHOLARSHIP SUPPORT
CATE SCHOOL P.O. BOX 5005 CARPINTERIA, CA 93014	95-1644630	501(C)(3)	256,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES OF THE DIOCESE OF SANTA ROSA - 987 AIRWAY COURT - SANTA ROSA, CA 95402	94-2479393	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
CATHOLICS FOR CHOICE 1436 U STREET NW, SUITE 301 WASHINGTON, DC 20077	52-1154418	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20001	23-7432162	501(C)(3)	13,000.	0.			GENERAL OPERATING SUPPORT
CATTICUS CORPORATION 2600 TENTH STREET, SUITE 619 BERKELEY, CA 94710	95-3579940	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR BIOLOGICAL DIVERSITY P.O. BOX 710 TUCSON, AZ 85702	27-3943866	501(C)(3)	21,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR CLIMATE PROTECTION 1275 4TH STREET, SUITE 191 SANTA ROSA, CA 95404	45-0485495	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR DISASTER PHILANTHROPY INC, - ONE THOMAS CIRCLE, NW, SUITE 700 - WASHINGTON, DC 20005	45-5257937	501(C)(3)	111,250.	0.			DISASTER RELIEF SUPPORT
CENTER FOR DOMESTIC PEACE 734 A STREET SAN RAFAEL, CA 94901	94-2415856	501(C)(3)	111,520.	0.			GENERAL OPERATING SUPPORT
CENTER FOR ECOLITERACY 2150 ALLSTON WAY, SUITE 270 BERKELEY, CA 94704-1377	94-2911417	501(C)(3)	250,000.	0.			GENERAL OPERATING SUPPORT

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CENTER FOR HUMANE TECHNOLOGY 77 VAN NESS AVENUE, SUITE 101-1601 SAN FRANCISCO, CA 94102	82-3492182	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR INVESTIGATIVE REPORTING P.O. BOX 8307 EMERYVILLE, CA 94662	94-2434026	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET, 22ND FLOOR NEW YORK, NY 10038	13-3669731	501(C)(3)	1,083,250.	0.			GENERAL OPERATING SUPPORT
CENTER FOR TECHNOLOGY AND CIVIC LIFE - 233 NORTH MICHIGAN AVENUE, SUITE 1800 - CHICAGO, IL 60601	47-2158694	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR THE STUDY OF THE AMERICAS - 2156 JEFFERSON AVENUE, SUITE 405 - BERKELEY, CA 94703	95-2672760	501(C)(3)	143,000.	0.			PROGRAM SUPPORT
CENTER FOR URBAN AGRICULTURE AT FAIRVIEW GARDENS - 598 NORTH FAIRVIEW AVENUE - GOLETA, CA 93117	93-1213893	501(C)(3)	65,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR VOLUNTEER AND NONPROFIT LEADERSHIP OF MARIN - 1 MCINNIS PARKWAY, SUITE 175 - SAN RAFAEL, CA 94903	68-0101012	501(C)(3)	31,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR YOUNG WOMEN'S DEVELOPMENT - 832 FOLSOM STREET, SUITE 700 - SAN FRANCISCO, CA 94103-4858	94-3227681	501(C)(3)	20,000.	0.			LEADERSHIP AND WELLNESS AWARD
CENTRAL COAST YMCA 600 CAMINO EL ESTERO MONTEREY, CA 93940	77-0202335	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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

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CENTRAL SIERRA ENVIRONMENTAL RESOURCE CENTER - P.O. BOX 396 - TWAIN HARTE, CA 95383	77-0279240	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
CENTRAL VALLEY WORKERS CENTER 3485 WEST SHAW AVENUE, SUITE 103 FRESNO, CA 93710	83-1708059	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
CENTRO LABORAL DE GRATON P.O. BOX 42 GRATON, CA 95444	68-0472311	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
CERES COMMUNITY PROJECT P.O. BOX 1562 SEBASTOPOL, CA 95473	26-2250997	501(C)(3)	137,628.	0.			GENERAL OPERATING SUPPORT
CHALLENGED ATHLETES, INC. 9591 WAPLES STREET SAN DIEGO, CA 92121	33-0739596	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
CHAPIN SCHOOL LTD. 100 EAST END AVENUE NEW YORK, NY 10028	13-1635257	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
CHAPMAN UNIVERSITY ONE UNIVERSITY DRIVE ORANGE, CA 92866	95-1643992	501(C)(3)	60,000.	0.			PROGRAM SUPPORT
CHARITIES AID FOUNDATION OF AMERICA - 225 REINEKERS LANE, SUITE 375 - ALEXANDRIA, VA 22314	43-1634280	501(C)(3)	89,237.	0.			PROGRAM SUPPORT
CHARITY: WATER 40 WORTH STREET, SUITE 330 NEW YORK, NY 10013	22-3936753	501(C)(3)	106,250.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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

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CHELSEAS FUND P.O. BOX 1472 LANDER, WY 82520	83-0322262	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
CHICKEN & EGG PICTURES, INC. 55 WASHINGTON STREET, SUITE 307 BROOKLYN, NY 11201	47-4712007	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
CHILDREN OF PEACE, INC. 1717 HOPKINS STREET BERKELEY, CA 94707	45-4410393	501(C)(3)	18,000.	0.			GENERAL OPERATING SUPPORT
CHILDREN OF SHELTERS 2269 CHESTNUT STREET, SUITE 439 SAN FRANCISCO, CA 94123	94-3192608	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
CHILDRENS CABINET INC A CHILD AND FAMILY RESOURCE - 1090 SOUTH ROCK BOULEVARD - RENO, NV 89502	77-0097156	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CHILDREN'S COUNCIL OF SAN FRANCISCO - 445 CHURCH STREET - SAN FRANCISCO, CA 94114	94-2221305	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CHILDREN'S CRANIOFACIAL ASSOCIATION - 13140 COIT ROAD, SUITE 517 - DALLAS, TX 75240	75-2265649	501(C)(3)	70,000.	0.			GENERAL OPERATING SUPPORT
CHILDREN'S HEALTH COUNCIL, INC 650 CLARK WAY PALO ALTO, CA 94304	94-1312311	501(C)(3)	205,000.	0.			GENERAL OPERATING SUPPORT
CHILDRENS HOPE CHARITIES 2126 NORTH OAKLAND STREET ARLINGTON, VA 22207	84-4267004	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT

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

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CHILDREN'S ORGAN TRANSPLANT ASSOCIATION, INC. - 2501 WEST COTA DRIVE - BLOOMINGTON, IN 47403	35-1674365	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CHINATOWN COMMUNITY DEVELOPMENT CENTER - 1525 GRANT AVENUE - SAN FRANCISCO, CA 94133	94-2514053	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO, CA 94108	94-2161304	501(C)(3)	23,500.	0.			WOMENS LEADERSHIP AND WELLNESS AWARD
CHOATE ROSEMARY HALL FOUNDATION, INC. - 333 CHRISTIAN STREET - WALLINGFORD, CT 06492	06-0910420	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
CHRONICLE SEASON OF SHARING FUND P.O. BOX 7844 SAN FRANCISCO, CA 94120	94-3019992	501(C)(3)	345,000.	0.			GENERAL OPERATING SUPPORT
CICERO RESEARCH 2112 RIO GRANDE STREET AUSTIN, TX 78705	86-1325445	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
CITY ARTS & LECTURES, INC. 257 OAK STREET SAN FRANCISCO, CA 94102	94-2788795	501(C)(3)	20,500.	0.			GENERAL OPERATING SUPPORT
CITY HARVEST INC. 6 EAST 32ND STREET, FIFTH FLOOR NEW YORK, NY 10016	13-3170676	501(C)(3)	1,001,000.	0.			GENERAL OPERATING SUPPORT
CITY OF BELVEDERE 450 SAN RAFAEL AVENUE BELVEDERE, CA 94920	94-6000291	STATE GOVT	6,300.	0.			PROGRAM SUPPORT

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CITY OF SAN RAFAEL 1400 FIFTH AVENUE SAN RAFAEL, CA 94901	94-6000424	STATE GOVT	12,000.	0.			PROGRAM SUPPORT
CITY SURF PROJECT 78 FORTUNA AVENUE SAN FRANCISCO, CA 94115	47-2091985	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
CLIMBING INITIATIVE INC 2855 ROCK CREEK CIRCLE, SUITE 104 SUPERIOR, CO 80027	84-4133618	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
CLOSEGAP 2219 MAIN STREET, SUITE 442 SANTA MONICA, CA 90405	82-2357532	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
CLOVERDALE SENIOR MULTI PURPOSE CENTER - P.O. BOX 663 - CLOVERDALE, CA 95425	68-0106405	501(C)(3)	45,905.	0.			PROGRAM SUPPORT
COACHING CORPS 66 FRANKLIN STREET, SUITE 300 OAKLAND, CA 94607	94-3310845	501(C)(3)	285,500.	0.			GENERAL OPERATING SUPPORT
COASTSIDE ADULT DAY HEALTH CENTER 645 CORREAS STREET HALF MOON BAY, CA 94019	94-2935784	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
COASTSIDE OPPORTUNITY CENTER P.O. BOX 1089 EL GRANADA, CA 94018	51-0199747	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
COLGATE UNIVERSITY TREASURERS OFFICE - 13 OAK DRIVE - HAMILTON, NY 13346	15-0532078	501(C)(3)	1,000,000.	0.			PROGRAM SUPPORT

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COLLEGE IS REAL, INC. 550 HARTZ AVENUE, SUITE 200 DANVILLE, CA 94526	20-8651702	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
COLLEGE OF MARIN FOUNDATION 835 COLLEGE AVENUE KENTFIELD, CA 94904	94-6109451	501(C)(3)	150,750.	0.			SCHOLARSHIP SUPPORT
COLLEGE TRACK 112 LINDEN STREET OAKLAND, CA 94607	94-3279613	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
COLORADO COLLEGE P.O. BOX 1117 COLORADO SPRINGS, CO 80901-9897	84-0402510	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
COLUMBUS CHILDREN FOUNDATION 870 MARTIN LUTHER KING JR. BOULEVAR CHAPEL HILL, NC 27514	83-1456169	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
COMMITTEE ON THE SHELTERLESS P.O. BOX 2744 PETALUMA, CA 94953	68-0176855	501(C)(3)	68,500.	0.			GENERAL OPERATING SUPPORT
COMMON GOOD COMMUNITY FOUNDATION 364 JOHNSTVILLE ROAD BLAIRSDEN, CA 96103	46-0562482	501(C)(3)	42,000.	0.			PROGRAM SUPPORT
COMMON SENSE 650 TOWNSEND, SUITE 435 SAN FRANCISCO, CA 94103	41-2024986	501(C)(3)	170,000.	0.			GENERAL OPERATING SUPPORT
COMMONWEAL P.O. BOX 316 BOLINAS, CA 94924	94-2366094	501(C)(3)	31,318.	0.			GENERAL OPERATING SUPPORT

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COMMONWEALTH CLUB OF CALIFORNIA 110 THE EMBARCADERO SAN FRANCISCO, CA 94105	94-0399260	501(C)(3)	114,000.	0.			GENERAL OPERATING SUPPORT
COMMUNITY ACTION MARIN 555 NORTHGATE DRIVE, SUITE 201 SAN RAFAEL, CA 94903	94-6136365	501(C)(3)	707,011.	0.			GENERAL OPERATING SUPPORT
COMMUNITY ACTION PARTNERSHIP OF SONOMA COUNTY - 141 STONY CIRCLE, SUITE 210 - SANTA ROSA, CA 95401	94-1648949	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
COMMUNITY ENVIRONMENTAL COUNCIL, INC. - 26 WEST ANAPAMU STREET, 2ND FLOOR - SANTA BARBARA, CA 93101	94-1728064	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
COMMUNITY FOUNDATION OF JACKSON HOLE - P.O. BOX 574 - JACKSON, WY 83001	83-0308856	501(C)(3)	32,250.	0.			GENERAL OPERATING SUPPORT
COMMUNITY FOUNDATION SANTA CRUZ COUNTY - 7807 SOQUEL DRIVE - APTOS, CA 95003	94-2808039	501(C)(3)	668,655.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION SONOMA COUNTY 120 STONY POINT ROAD, SUITE 220 SANTA ROSA, CA 95401	68-0003212	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
COMMUNITY HEROES 29A FRANCES STREET SAN RAFAEL, CA 94901	26-1153219	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
COMMUNITY INITIATIVES 1000 BROADWAY STREET, SUITE 480 OAKLAND, CA 94607	94-3255070	501(C)(3)	126,500.	0.			PROGRAM SUPPORT

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COMMUNITY LAND TRUST ASSOCIATION OF WEST MARIN - P.O. BOX 273 - POINT REYES STATION, CA 94956	94-3381744	501(C)(3)	11,943.	0.			GENERAL OPERATING SUPPORT
COMMUNITY SERVINGS, INC. 179 AMORY STREET JAMAICA PLAIN, MA 02130	22-3154028	501(C)(3)	125,000.	0.			GENERAL OPERATING SUPPORT
COMPASS FAMILY SERVICES 37 GROVE STREET SAN FRANCISCO, CA 94102	94-1156622	501(C)(3)	33,500.	0.			GENERAL OPERATING SUPPORT
COMPASSION AND CHOICES P.O. BOX 485 ETNA, NH 03750-0485	84-1328829	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
COMPASSION WITHOUT BORDERS 1130 BUTLER AVENUE SANTA ROSA, CA 95407	20-4698227	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
CONGREGATION EMANU-EL 2 LAKE STREET SAN FRANCISCO, CA 94118	94-1156521	501(C)(3)	195,700.	0.			GENERAL OPERATING SUPPORT
CONGREGATION KOL SHOFAR 215 BLACKFIELD DRIVE TIBURON, CA 94920	94-2539545	501(C)(3)	19,911.	0.			GENERAL OPERATING SUPPORT
CONGREGATION NETIVOT SHALOM 1316 UNIVERSITY AVENUE BERKELEY, CA 94702	94-3089303	501(C)(3)	5,200.	0.			GENERAL OPERATING SUPPORT
CONGREGATION RODEF SHOLOM OF MARIN 170 NORTH SAN PEDRO ROAD SAN RAFAEL, CA 94903	94-6030040	501(C)(3)	343,600.	0.			GENERAL OPERATING SUPPORT

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CONNECTICUT COLLEGE 270 MOHEGAN AVENUE NEW LONDON, CT 06320	06-0646587	501(C)(3)	12,500.	0.			SCHOLARSHIP SUPPORT
CONSERVATION CORPS NORTH BAY INC. 27 LARKSPUR STREET SAN RAFAEL, CA 94901	94-2831592	501(C)(3)	21,500.	0.			GENERAL OPERATING SUPPORT
CONSERVATION EARTH INC. P.O. BOX 3098 HALF MOON BAY, CA 94019	94-2924999	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
CONSERVATION SOCIETY OF CALIFORNIA 9777 GOLF LINKS ROAD OAKLAND, CA 94605	94-1687847	501(C)(3)	155,000.	0.			PROGRAM SUPPORT
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. - 151 ELLIS STREET NE - ATLANTA, GA 30303	13-1685039	501(C)(3)	60,500.	0.			HUMANITARIAN SUPPORT
CORNELL UNIVERSITY 130 EAST SENECA STREET, SUITE 432 ITHACA, NY 14850	15-0532082	501(C)(3)	1,343,833.	0.			SCHOLARSHIP SUPPORT
CORPORATION OF GONZAGA UNIVERSITY 502 EAST BOONE AVENUE SPOKANE, WA 99258	91-0236600	501(C)(3)	126,500.	0.			ENDOWMENT FUND SUPPORT
CORPORATION OF THE FINE ARTS MUSEUMS - 50 HAGIWARA TEA GARDEN DRIVE - SAN FRANCISCO, CA 94118	94-3045948	501(C)(3)	497,900.	0.			GENERAL OPERATING SUPPORT
CORTE MADERA COMMUNITY FOUNDATION P.O. BOX 7109 CORTE MADERA, CA 94976	68-0349076	501(C)(3)	7,208.	0.			GENERAL OPERATING SUPPORT

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COUNTERPULSE 80 TURK STREET SAN FRANCISCO, CA 94102	94-2986114	501(C)(3)	154,000.	0.			GENERAL OPERATING SUPPORT
COUNTY OF ALAMEDA GOVERNMENT 1000 SAN LEANDRO BOULEVARD, SUITE 3 SAN LEANDRO, CA 94577	94-6000501	STATE GOVT	20,000.	0.			PROGRAM SUPPORT
COURT APPOINTED SPECIAL ADVOCATES FIRST JUDICIAL DISTRICT - 466 W. SAN FRANCISCO STREET - SANTA FE, NM 87501	85-0432642	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
COURT APPOINTED SPECIAL ADVOCATES OF SONOMA COUNTY, INC. - P.O. BOX 1418 - KENWOOD, CA 95452	68-0404770	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
COURTS FOR KIDS P.O. BOX 873786 VANCOUVER, WA 98687	20-8332371	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
COVENANT HOUSE CALIFORNIA 200 HARRISON STREET OAKLAND, CA 94607	13-3391210	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
CRISIS INTERVENTION SERVICES 948 INCLINE WAY INCLINE VILLAGE, NV 89451	94-2985554	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
CROHN'S & COLITIS FOUNDATION INC. 733 THIRD AVENUE, SUITE 510 NEW YORK, NY 10017	13-6193105	501(C)(3)	11,500.	0.			PROGRAM SUPPORT
CS FOUNDATION 101 NELLEN AVENUE CORTE MADERA, CA 94925	42-1623415	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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CULTURETRUST GREATER PHILADELPHIA 1315 WALNUT STREET, SUITE 320 PHILADELPHIA, PA 19107	46-3109411	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
DANA-FARBER CANCER INSTITUTE, INC. P.O. BOX 970025 BOSTON, MA 02297	04-2263040	501(C)(3)	500,000.	0.			PROGRAM SUPPORT
DANCE FILM SF, INC. 601 VAN NESS AVENUE, SUITE E426 SAN FRANCISCO, CA 94102	45-5001060	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
DANCE PALACE P.O. BOX 217, 503 B STREET POINT REYES STATION, CA 94956	94-2460193	501(C)(3)	11,943.	0.			GENERAL OPERATING SUPPORT
DARAJA EDUCATION FUND P.O. BOX 4333 SAN RAFAEL, CA 94913	20-8283551	501(C)(3)	5,900.	0.			GENERAL OPERATING SUPPORT
DAY SCHOOL FOUNDATION 16 BALDWIN AVENUE SAN MATEO, CA 94401	94-3240988	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
DAYTON FOUNDATION PLUS, INC. 1401 SOUTH MAIN STREET, SUITE 100 DAYTON, OH 45409	54-2101090	501(C)(3)	385691381	0.			TRANSFER OF ASSETS
DEFY VENTURES, INC. P.O. BOX 102117 PASADENA, CA 91189	27-3611908	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
DESIGN FOR CHANGE USA, INC. 303 THIRD STREET, SUITE 208 CAMBRIDGE, MA 02142	45-5066128	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIABETES YOUTH FAMILIES 5167 CLAYTON ROAD, SUITE F CONCORD, CA 94521	94-6003673	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
DIRECT RELIEF 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	57,000.	0.			DISASTER RELIEF SUPPORT
DOCTORS WITHOUT BORDERS USA, INC. 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	438,325.	0.			GENERAL OPERATING SUPPORT
DOMINICAN SISTERS VISION OF HOPE/UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - 1555 34TH AVENUE - OAKLAND, CA 94601	94-3356021	NOT REGISTERED	170,000.	0.			GENERAL OPERATING SUPPORT
DOMINICAN UNIVERSITY OF CALIFORNIA 50 ACACIA AVENUE SAN RAFAEL, CA 94901	94-1156525	501(C)(3)	207,000.	0.			SCHOLARSHIP SUPPORT
DRAWBRIDGE: AN ARTS PROGRAM FOR HOMELESS CHILDREN - P.O. BOX 2698 - SAN RAFAEL, CA 94912	68-0373769	501(C)(3)	11,260.	0.			GENERAL OPERATING SUPPORT
DREW SCHOOL 2901 CALIFORNIA STREET SAN FRANCISCO, CA 94115	94-2219550	501(C)(3)	102,500.	0.			PROGRAM SUPPORT
DRIVE CHANGE, INC. 630 FLUSHING AVENUE BROOKLYN, NY 11206	46-4691123	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
DUBLIN SCHOOL, INC. 18 LEHMANN WAY DUBLIN, NH 03444	02-0229869	501(C)(3)	250,000.	0.			PROGRAM SUPPORT

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DUKE UNIVERSITY BOX 90581 DURHAM, NC 27708	56-0532129	501(C)(3)	102,500.	0.			PROGRAM SUPPORT
EARLHAM COLLEGE 801 NATIONAL ROAD WEST RICHMOND, IN 47374	35-0868073	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
EARTH ISLAND INSTITUTE, INC. 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704	94-2889684	501(C)(3)	28,000.	0.			PROGRAM SUPPORT
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	781,643.	0.			GENERAL OPERATING SUPPORT
EAST BAY CENTER FOR THE PERFORMING ARTS - 339 11TH STREET - RICHMOND, CA 94801	94-1692171	501(C)(3)	365,000.	0.			GENERAL OPERATING SUPPORT
EAST BAY COMMUNITY FOUNDATION 200 FRANK H. OGAWA PLAZA OAKLAND, CA 94612	94-6070996	501(C)(3)	6,536.	0.			GENERAL OPERATING SUPPORT
EAST BAY SPCA 8323 BALDWIN STREET OAKLAND, CA 94621	94-1322202	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
EAST OAKLAND BOXING ASSOCIATION 816 98TH AVENUE OAKLAND, CA 94603	94-2967981	501(C)(3)	16,435.	0.			GENERAL OPERATING SUPPORT
EASTSIDE COLLEGE PREPARATORY SCHOOL, INC. - 1041 MYRTLE STREET - EAST PALO ALTO, CA 94303	94-3187806	501(C)(3)	91,000.	0.			SCHOLARSHIP SUPPORT

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ECUMENICAL ASSOCIATION FOR HOUSING 22 PELICAN WAY SAN RAFAEL, CA 94901	94-1699153	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
EDDY HOUSE P.O. BOX 6207 RENO, NV 89513	45-3023511	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
EDEN I & R, INC 570 B STREET HAYWARD, CA 94541	94-2339050	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES - 1801 VICENTE STREET - SAN FRANCISCO, CA 94116	94-1186168	501(C)(3)	31,000.	0.			GENERAL OPERATING SUPPORT
EDUCATE THE CHILDREN, INC. P.O. BOX 414 ITHACA, NY 14851	16-1383981	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
EDUCATION BURMA THAILAND MYANMAR P.O. BOX 813 NICASIO, CA 94946	46-3805879	501(C)(3)	10,250.	0.			GENERAL OPERATING SUPPORT
EDUCATION PIONEERS, INC. 177 HUNTINGTON AVE, SUITE 1703-1499 BOSTON, MA 02115	77-0602311	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
EGYPT CANCER NETWORK 57357 AND AFNCI INC. - 20301 SW BIRCH STREET, #101 - NEWPORT BEACH, CA 92660	26-2192003	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
EL CAMINO HOSPITAL FOUNDATION 2500 GRANT ROAD, PAR 116 MOUNTAIN VIEW, CA 94040	94-2823235	501(C)(3)	21,500.	0.			GENERAL OPERATING SUPPORT

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EL DORADO COMMUNITY FOUNDATION 312 MAIN STREET, SUITE 201 PLACERVILLE, CA 95667	68-0255556	501(C)(3)	20,000.	0.			DISASTER RELIEF SUPPORT
ELECTRONIC PRIVACY INFORMATION CENTER - 1718 CONNECTICUT AVENUE SW, SUITE 200 - WASHINGTON, DC 20009	52-2225921	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
ELLA BAKER CENTER FOR HUMAN RIGHTS IN CALIFORNIA - 1419 34TH AVENUE, SUITE 202 - OAKLAND, CA 94601	94-3252009	501(C)(3)	97,500.	0.			PROGRAM SUPPORT
EMPOWER ME ACADEMY 2443 FILLMORE STREET, SUITE 380-299 SAN FRANCISCO, CA 94115	46-5133241	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
END WELL FOUNDATION 41 CASTLE STREET SAN FRANCISCO, CA 94133	82-3405496	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
ENORMOUS CHANGES, INC. 1520 LYON STREET SAN FRANCISCO, CA 94115	94-3108690	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
ENRICHING LIVES THROUGH MUSIC 2955 KERNER BOULEVARD, SUITE B SAN RAFAEL, CA 94901	46-3586448	501(C)(3)	511,652.	0.			GENERAL OPERATING SUPPORT
ENVIRONMENT FOR THE AMERICAS INC 5171 ELDORADO SPRINGS DRIVE, SUITE BOULDER, CO 80303	20-5844470	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
ENVIRONMENTAL ACTION COMMITTEE OF WEST MARIN - P.O. BOX 609 - POINT REYES STATION, CA 94956	23-7115368	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT

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ENVIRONMENTAL DEFENSE FUND INCORPORATED - 257 PARK AVENUE SOUTH - NEW YORK, NY 10010	11-6107128	501(C)(3)	55,400.	0.			GENERAL OPERATING SUPPORT
ENVIRONMENTAL PROGRESS P.O. BOX 8538 ALBANY, CA 94707	81-2714086	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
EPISCOPAL CHURCH IN THE DIOCESE OF CALIFORNIA - P.O. BOX 217 - ROSS, CA 94957	94-1337642	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	21,200.	0.			GENERAL OPERATING SUPPORT
EQUAL RIGHTS ADVOCATES, INC. 611 MISSION STREET, FLOOR 4 SAN FRANCISCO, CA 94105	23-7217027	501(C)(3)	79,511.	0.			GENERAL OPERATING SUPPORT
EQUALITY ARIZONA FOUNDATION 1821 HAZELWOOD STREET PHOENIX, AZ 85015	95-4124382	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
EVANS SCHOLARS FOUNDATION 1 BRIAR ROAD GOLF, IL 60029	36-2518129	501(C)(3)	61,420.	0.			SCHOLARSHIP SUPPORT
EVERY DOLLAR FEEDS KIDS INC 8 NORTH SAN PEDRO ROAD SAN RAFAEL, CA 94903	20-0902496	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
EVERY MOTHER COUNTS 333 HUDSON STREET, SUITE 1006 NEW YORK, NY 10013	45-4102644	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT

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EVERYTOWN FOR GUN SAFETY SUPPORT FUND - P.O. BOX 4184 - NEW YORK, NY 10163	26-1598353	501(C)(3)	128,250.	0.			GENERAL OPERATING SUPPORT
EXCELLENCE IN INVESTING FOR CHILDRENS CAUSES, INC. - 3053 FILLMORE STREET, SUITE 115 - SAN FRANCISCO, CA 94123	27-2015422	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
EXPLORATORIUM PIER 17, SUITE 100 SAN FRANCISCO, CA 94111	94-1696494	501(C)(3)	66,000.	0.			GENERAL OPERATING SUPPORT
EXTRAFODD ORG 907 SIR FRANCIS DRAKE BOULEVARD KENTFIELD, CA 94904	46-4025887	501(C)(3)	183,700.	0.			GENERAL OPERATING SUPPORT
FACING HISTORY AND OURSELVES, INC. 24301 SOUTHLAND DRIVE, SUITE 207 HAYWARD, CA 94545	04-2761636	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
FAIRFAX-SAN ANSELMO CHILDREN'S CENTER - 199 PORTEOUS AVENUE - FAIRFAX, CA 94930	94-2186409	501(C)(3)	150,000.	0.			GENERAL OPERATING SUPPORT
FAIRWINDS -- NANTUCKET'S COUNSELING CENTER, INC. - 20 VESPER LANE - NANTUCKET, MA 02554	04-2308993	501(C)(3)	6,700.	0.			GENERAL OPERATING SUPPORT
FAMILY AND CHILDREN'S LAW CENTER 1401 LOS GAMOS DRIVE, SUITE 200 SAN RAFAEL, CA 94903	68-0072378	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
FAMILY CAREGIVER ALLIANCE 101 MONTGOMERY STREET, SUITE 2150 SAN FRANCISCO, CA 94104	94-2687079	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT

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FAMILY HOUSE, INC. 540 MISSION BAY BOULEVARD NORTH SAN FRANCISCO, CA 94158	94-2722663	501(C)(3)	6,500.	0.			GENERAL OPERATING SUPPORT
FCNL EDUCATION FUND 245 SECOND STREET, NE WASHINGTON, DC 20002	52-1254489	501(C)(3)	250,500.	0.			GENERAL OPERATING SUPPORT
FEATHER RIVER LAND TRUST 75 COURT STREET QUINCY, CA 95971	68-0449687	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
FEEDING AMERICA 161 NORTH CLARK STREET, SUITE 700 CHICAGO, IL 60601	36-3673599	501(C)(3)	213,000.	0.			GENERAL OPERATING SUPPORT
FELTON INSTITUTE 1500 FRANKLIN STREET SAN FRANCISCO, CA 94109	94-1156530	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
FII - NATIONAL P.O. BOX 71363 OAKLAND, CA 94612	02-0784790	501(C)(3)	125,000.	0.			PROGRAM SUPPORT
FILIPINO ADVOCATES FOR JUSTICE 310 8TH STREET, SUITE 309 OAKLAND, CA 94607	94-2218907	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
FINCA INTERNATIONAL, INC. P.O. BOX 98048 WASHINGTON, DC 20090	13-3240109	501(C)(3)	26,250.	0.			GENERAL OPERATING SUPPORT
FINREGLAB INC 900 19TH STREET NW, 6TH FLOOR WASHINGTON, DC 20006	82-2842970	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT

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FIRE SAFE MARIN, INC. P.O. BOX 2831 SAN ANSELMO, CA 94979	68-0375763	501(C)(3)	46,312.	0.			PROGRAM SUPPORT
FIRST GRADUATE 2973 16TH STREET, SUITE 400 SAN FRANCISCO, CA 94103	94-3381171	501(C)(3)	150,000.	0.			GENERAL OPERATING SUPPORT
FIRST PRESBYTERIAN CHURCH OF SAN RAFAEL - 1510 FIFTH AVENUE - SAN RAFAEL, CA 94901	94-1322199	NOT REGISTERED	8,200.	0.			GENERAL OPERATING SUPPORT
FIRST RESPONDERS RESILIENCY INC 2777 YULUPA AVENUE, SUITE 314 SANTA ROSA, CA 95405	82-4439334	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
FIRST SERVE - NM, INC. P.O. BOX 31904 SANTA FE, NM 87594	27-0044395	501(C)(3)	8,600.	0.			GENERAL OPERATING SUPPORT
FIX THE SYSTEM - WISCONSIN INC 8850 BLACKHAWK ROAD, APARTMENT 403 MIDDLETON, WI 53562	83-2323474	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
FLINT AND GENESEE CHAMBER FOUNDATION - 519 SOUTH SAGINAW STREET, SUITE 200 - FLINT, MI 48502	23-7420247	501(C)(3)	75,000.	0.			PROGRAM SUPPORT
FLINT POLICE FOUNDATION INC. 1370 NICOLET PLACE DETROIT, MI 48207	46-4733640	501(C)(3)	210,000.	0.			PROGRAM SUPPORT
FLORECIENDO 1721 BROADWAY, SUITE 201 OAKLAND, CA 94612	81-1393321	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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FOOD BANK CONTRA COSTA AND SOLANO 4010 NELSON AVENUE CONCORD, CA 94520	94-2418054	501(C)(3)	10,875.	0.			GENERAL OPERATING SUPPORT
FOOD BANK FOR MONTEREY COUNTY 815 WEST MARKET STREET, SUITE 5 SALINAS, CA 93901	77-0270228	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
FOOD EDUCATION FUND 525 WEST 50TH STREET NEW YORK, NY 10019	26-3497284	501(C)(3)	44,000.	0.			GENERAL OPERATING SUPPORT
FOOD FOR THOUGHT, INC. 3246 NORTH CARSON STREET, SUITE 118 CARSON CITY, NV 89706	51-0664783	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
FOOD SYSTEM 6 ACCELERATOR INC 540 JEFFERSON AVENUE, SUITE 100 REDWOOD CITY, CA 94063	81-1251197	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
FOODWISE COMMUNITY ONE FERRY BUILDING, SUITE 50 SAN FRANCISCO, CA 94111	94-3212988	501(C)(3)	17,750.	0.			GENERAL OPERATING SUPPORT
FOREIGN POLICY ASSOCIATION, INC. 551 5TH AVENUE, SUITE 3000 NEW YORK, NY 10176	13-1624007	501(C)(3)	9,000.	0.			SCHOLARSHIP SUPPORT
FS FEMINISTA 125 MAIDEN LANE, FLOOR 9 NEW YORK, NY 10039	13-1845455	501(C)(3)	29,914.	0.			GENERAL OPERATING SUPPORT
FOUNDATION FOR CITY COLLEGE 160 CONVENT AVENUE NEW YORK, NY 10031	84-3867573	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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FOUNDATION FOR INDIVIDUAL RIGHTS IN EDUCATION - 510 WALNUT STREET, SUITE 1250 - PHILADELPHIA, PA 19106	04-3467254	501(C)(3)	30,400.	0.			GENERAL OPERATING SUPPORT
FOUNDATION FOR NATIONAL PROGRESS 222 SUTTER STREET, SUITE 600 SAN FRANCISCO, CA 94108	94-2282759	501(C)(3)	31,000.	0.			GENERAL OPERATING SUPPORT
FOUNDATION FOR STUDENTS RISING ABOVE - P.O. BOX 192492 - SAN FRANCISCO, CA 94119	81-0615887	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
FOUNDATION OF CALIFORNIA STATE UNIVERSITY MONTEREY BAY - 100 CAMPUS CENTER, BUILDING 97 - SEASIDE, CA 93955	80-0494808	501(C)(3)	20,000.	0.			SCHOLARSHIP SUPPORT
FOUR GIRLS FOR FAMILIES, INC. 26 BROWNS LANE BELLPORT, NY 11713	46-3993253	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
FRANKLIN EDUCATION FORUM 800 MAINE AVENUE, SW SUITE 400 WASHINGTON, DC 20024	46-3009324	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
FREEDOM FWD 702 15TH STREET SAN FRANCISCO, CA 94103	81-5035420	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
FRENCH AMERICAN INTERNATIONAL SCHOOL - 150 OAK STREET - SAN FRANCISCO, CA 94102	94-1558658	501(C)(3)	77,750.	0.			GENERAL OPERATING SUPPORT
FRESH TRUCK INC. 69 SHIRLEY STREET BOSTON, MA 02119	46-2848535	501(C)(3)	1,000,000.	0.			GENERAL OPERATING SUPPORT

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FRIENDS OF ACTION GROUP ON EROSION TECHNOLOGY AND CONCENTRATION INC. - 441 AVON STREET - OAKLAND, CA 94618	13-4181753	501(C)(3)	104,800.	0.			PROGRAM SUPPORT
FRIENDS OF BNAI ISRAEL CEMETERY P.O. BOX 250 SLATERSVILLE, RI 02876	27-4325929	501(C)(3)	16,000.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF MILL VALLEY PARKS AND RECREATION - 180 CAMINO ALTO - MILL VALLEY, CA 94941	68-0366171	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF RAISING THE VILLAGE INCORPORATED - 511 AVENUE OF THE AMERICAS - NEW YORK, NY 10011	81-2578460	501(C)(3)	112,046.	0.			PROGRAM SUPPORT
FRIENDS OF RAMANA'S GARDEN, INC. P.O. BOX 33312 WASHINGTON, DC 20033	25-1921398	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF THE PALO ALTO JR. MUSEUM AND ZOO - 1451 MIDDLEFIELD ROAD - PALO ALTO, CA 94301	77-0296155	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF THE UNIVERSITY OF WATERLOO FOUNDATION - 3815 NORTH DICKERSON STREET - ARLINGTON, VA 22207	54-1746974	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT
GENERATION CITIZEN, INC. 110 WALL STREET, 5TH FLOOR NEW YORK, NY 10005	27-2039522	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
GENESIS INTERNATIONAL ORPHANAGE FOUNDATION - P.O. BOX 6458 - CHULA VISTA, CA 91909	33-0938302	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT

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GENETIC ALLIANCE INC 26400 WOODFIELD ROAD, UNIT 189 DAMASCUS, MD 20872	52-1571905	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DRIVE MS 1A3 FAIRFAX, VA 22030	54-1603842	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
GEORGETOWN UNIVERSITY DEPARTMENT 0734 WASHINGTON, DC 20073	53-0196603	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
GEOVERSITY FOUNDATION 4017 DEL MAR AVENUE SAN DIEGO, CA 92107	94-3107635	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
GIRL SCOUTS OF NORTHERN CALIFORNIA 1650 HARBOR BAY PARKWAY, SUITE 100 ALAMEDA, CA 94502	94-1551410	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
GIRLS GARAGE 1380 10TH STREET BERKELEY, CA 94710	26-1703034	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
GIRLS INCORPORATED OF ALAMEDA COUNTY - 510 16TH STREET, SUITE 100 - OAKLAND, CA 94612	94-1558073	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GIVE DISASTER RESOURCES INC. 1282 STABLER LANE, SUITE 630-199 YUBA CITY, CA 95993	85-3643903	501(C)(3)	10,000.	0.			DISASTER RELIEF SUPPORT
GIVE ME SHELTER CAT RESCUE P.O. BOX 411013 SAN FRANCISCO, CA 94141	20-1685522	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIVEDIRECTLY, INC P.O. BOX 3221 NEW YORK, NY 10008	27-1661997	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
GLAUCOMA RESEARCH FOUNDATION 251 POST STREET, SUITE 600 SAN FRANCISCO, CA 94108	94-2495035	501(C)(3)	58,000.	0.			PROGRAM SUPPORT
GLIDE FOUNDATION 330 ELLIS STREET SAN FRANCISCO, CA 94102	94-1156481	501(C)(3)	93,324.	0.			GENERAL OPERATING SUPPORT
GLOBAL ALZHEIMERS PLATFORM FOUNDATION, INC. - 1101 K STREET NW - WASHINGTON, DC 20005	47-3290570	501(C)(3)	500,000.	0.			GENERAL OPERATING SUPPORT
GLOBAL JUSTICE CENTER 11 HANOVER SQUARE, 6TH FLOOR NEW YORK, NY 10005	20-8734461	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GLOBALGIVING 1110 VERMONT AVENUE NW, SUITE 550 WASHINGTON, DC 20005	30-0108263	501(C)(3)	32,750.	0.			DISASTER RELIEF SUPPORT
GO PUBLIC SCHOOLS 134 LINDEN STREET OAKLAND, CA 94607	27-1491564	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
GOFUNDME.ORG 171 MAIN STREET, SUITE 505 LOS ALTOS, CA 94022	81-2279757	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
GOLDEN GATE NATIONAL PARKS ASSOCIATION - P.O. BOX 7818 - SAN FRANCISCO, CA 94120	94-2781708	501(C)(3)	1,310,200.	0.			PROGRAM SUPPORT

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GOLDEN GATE SYMPHONY ORCHESTRA & CHORUS - 717 HAMPSHIRE STREET - SAN FRANCISCO, CA 94110	47-1559298	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GOLDEN STATE BALLET FOUNDATION 6338 RIVERDALE STREET SAN DIEGO, CA 92120	87-0841342	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
GOLDEN STATE WARRIORS COMMUNITY FOUNDATION - 1 WARRIORS WAY - SAN FRANCISCO, CA 94158	45-4001645	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GOOD SAMARITAN FAMILY RESOURCE CENTER OF SAN FRANCISCO - 1294 POTRERO AVENUE - SAN FRANCISCO, CA 94110	94-3154078	501(C)(3)	104,000.	0.			GENERAL OPERATING SUPPORT
GRACE SCIENCE FOUNDATION P.O. BOX 114 MENLO PARK, CA 94026	46-5727883	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
GRACEPOINTE FAITH CHURCH 3423 BROADWAY STREET, SUITE D3 AMERICAN CANYON, CA 94503	46-2812047	NOT REGISTERED	32,000.	0.			GENERAL OPERATING SUPPORT
GRAND CANYON TRUST, INC 2601 NORTH FORT VALLEY ROAD FLAGSTAFF, AZ 86001	86-0512633	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
GRANT FOUNDATION P.O. BOX 110091 PITTSBURGH, PA 15232	25-1017587	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
GREAT NORTHERN SERVICES 310 BOLES STREET WEED, CA 96094	94-2562423	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT

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GREATER FARALLONES ASSOCIATION P.O. BOX 29386 SAN FRANCISCO, CA 94129	94-3227237	501(C)(3)	28,012.	0.			GENERAL OPERATING SUPPORT
GREENBELT ALLIANCE 312 SUTTER STREET, SUITE 510 SAN FRANCISCO, CA 94108	94-1676747	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
GREENLIGHT CLINIC 336 BON AIR CENTER, SUITE 511 GREENBRAE, CA 94904	47-3564756	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
GREENLIGHT FUND, INC. 2323 BROADWAY OAKLAND, CA 94612	20-0407083	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
GREENPEACE FUND INC. 702 H STREET, NW, SUITE 300 WASHINGTON, DC 20001	95-3313195	501(C)(3)	11,141.	0.			GENERAL OPERATING SUPPORT
GSA NETWORK 1714 FRANKLIN AVE SUITE 100-418 OAKLAND, CA 94612	20-5367752	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
GUIDE DOGS FOR THE BLIND, INC. 350 LOS RANCHITOS ROAD SAN RAFAEL, CA 94903	94-1196195	501(C)(3)	195,974.	0.			GENERAL OPERATING SUPPORT
GUIDEPOSTS FOUNDATION, INC. 39 OLD RIDGEBURY ROAD, SUITE 27 DANBURY, CT 06810	20-3779200	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
HABITAT FOR HUMANITY GREATER SAN FRANCISCO, INC. - 300 MONTGOMERY STREET, SUITE 450 - SAN FRANCISCO, CA 94104	94-3088881	501(C)(3)	13,000.	0.			GENERAL OPERATING SUPPORT

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

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HABITAT FOR HUMANITY INTERNATIONAL, INC. - 121 HABITAT STREET - AMERICUS, GA 31709	91-1914868	501(C)(3)	202,900.	0.			GENERAL OPERATING SUPPORT
HAIGHT STREET ART CENTER 229 HAIGHT STREET, SUITE 281 SAN FRANCISCO, CA 94102	46-3070890	501(C)(3)	814,000.	0.			GENERAL OPERATING SUPPORT
HALLECK CREEK RIDING CLUB FOR HANDICAPPED CHILDREN - P.O. BOX 159 - NICASIO, CA 94946	94-2581062	501(C)(3)	17,750.	0.			GENERAL OPERATING SUPPORT
HANAIEI INITIATIVE P.O. BOX 422 HANAIEI, HI 96714	83-1572601	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
HANNA BOYS CENTER 17000 ARNOLD DRIVE SONOMA, CA 95476	94-1156478	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
HANNAH PROJECT PARTNERSHIP FOR ACADEMIC ACHIEVEMENT - 3001 BRIDGEWAY, SUITE 422 - SAUSALITO, CA 94965	27-1897134	501(C)(3)	42,250.	0.			GENERAL OPERATING SUPPORT
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813	99-0261283	501(C)(3)	77,000.	0.			GENERAL OPERATING SUPPORT
HEADLANDS CENTER FOR THE ARTS 944 FORT BARRY SAUSALITO, CA 94965	94-2817843	501(C)(3)	8,750.	0.			GENERAL OPERATING SUPPORT
HEALTH EQUITY INTERNATIONAL 40 GLEN AVENUE NEWTON, MA 02459	04-3067595	501(C)(3)	25,000.	0.			DISASTER RELIEF SUPPORT

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

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HEIFER PROJECT INTERNATIONAL, INC. P.O. BOX 8058 LITTLE ROCK, AR 72203	35-1019477	501(C)(3)	19,159.	0.			GENERAL OPERATING SUPPORT
HELPING HEAL THE EARTH THROUGH PRAYER - 1001 BRIDGEWAY, PMB 212 - SAUSALITO, CA 94965	27-2394377	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
HER FUTURE COALITION P.O. BOX 3403 SAINT AUGUSTINE, FL 32085	37-1497985	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
HETERODOX ACADEMY 26 BROADWAY, 8TH FLOOR NEW YORK, NY 10004	82-2903153	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
HEYDAY P.O. BOX 9145 BERKELEY, CA 94709	94-3268357	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
HHT FOUNDATION INTERNATIONAL, INC. P.O. BOX 329 MONKTON, MD 21111	22-3115041	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
HIAS INC 1300 SPRING STREET, SUITE 500 SILVER SPRING, MD 20910	13-5633307	501(C)(3)	164,000.	0.			DISASTER RELIEF SUPPORT
HIGH COUNTRY NEWS P.O. BOX 1090 PAONIA, CO 81428	23-7015336	501(C)(3)	18,000.	0.			GENERAL OPERATING SUPPORT
HIGHER GROUND INC. P.O. BOX 6791 KETCHUM, ID 83340	82-0512146	501(C)(3)	20,500.	0.			GENERAL OPERATING SUPPORT

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HILLSIDE CHURCH OF MARIN 5461 PARADISE DRIVE CORTE MADERA, CA 94925	94-1644619	501(C)(3)	15,500.	0.			GENERAL OPERATING SUPPORT
HIMALAYAN CATARACT PROJECT INC P.O. BOX 55 WATERBURY, VT 05676	03-0362926	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
HIP HOP PUBLIC HEALTH P.O. BOX 644 NEW YORK, NY 10032	80-0722635	501(C)(3)	102,500.	0.			GENERAL OPERATING SUPPORT
HISTORIC ARNOLDS PARK INC 37 LAKE STREET ARNOLDS PARK, IA 51331	42-1231504	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
HOMELESS ACTION SONOMA INC 20018 ST. GERMAIN LANE SONOMA, CA 95476	85-2764190	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
HOMELESS CHILDREN'S NETWORK 3450 3RD STREET SAN FRANCISCO, CA 94124	94-3266686	501(C)(3)	90,000.	0.			PROGRAM SUPPORT
HOMELESS PRENATAL PROGRAM, INC. 2500 18TH STREET SAN FRANCISCO, CA 94110	94-3146280	501(C)(3)	21,000.	0.			GENERAL OPERATING SUPPORT
HOMEWARD BOUND OF MARIN 1385 NORTH HAMILTON PARKWAY NOVATO, CA 94949	68-0011405	501(C)(3)	322,230.	0.			GENERAL OPERATING SUPPORT
HOMEWARD TRAILS ANIMAL RESCUE INCORPORATED - P.O. BOX 100968 - ARLINGTON, VA 22210	32-0086330	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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HOMEWORKS TRENTON 174 NASSAU STREET, P.O. BOX 196 PRINCETON, NJ 08542	81-5218769	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
HOPE FOR HAITI, INC. P.O. BOX 413026 NAPLES, FL 34101	59-3564329	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
HOPE HORSES & KIDS 1218 PADRE DRIVE SALINAS, CA 93901	27-3717973	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
HOPEWELL FUND 1201 CONNECTICUT AVENUE NW, SUITE 3 WASHINGTON, DC 20036	47-3681860	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
HORSEPOWER SANCTUARIES P.O. BOX 58 LOCKWOOD, CA 93932	77-0269641	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
HOSPICE BY THE BAY 17 EAST SIR FRANCIS DRAKE BOULEVARD LARKSPUR, CA 94939	94-2890791	501(C)(3)	97,427.	0.			GENERAL OPERATING SUPPORT
HOTCHKISS SCHOOL 11 INTERLAKEN ROAD LAKEVILLE, CT 06039	06-0647018	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
HUCKLEBERRY YOUTH PROGRAMS, INC. 3310 GEARY BOULEVARD SAN FRANCISCO, CA 94118	94-1687559	501(C)(3)	450,011.	0.			GENERAL OPERATING SUPPORT
HUI NOEAU 2841 BALDWIN AVENUE MAKAWAO, HI 96768	99-6012378	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT

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HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10018	13-2875808	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
HYDE PARK NEIGHBORHOOD CLUB 5480 SOUTH KENWOOD AVENUE CHICAGO, IL 60637	36-2182044	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
ICIVICS 1053 CAMBRIDGE STREET, SUITE 21B CAMBRIDGE, MA 02141	38-3796793	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
IDEAGARDEN INSTITUTE INCORPORATED 4015 WESTSIDE ROAD HEALDSBURG, CA 95448	86-2425643	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
ILLUMINATE THE ARTS 810 FIFTH AVENUE, SUITE 200 SAN RAFAEL, CA 94901	45-3717224	501(C)(3)	27,500.	0.			GENERAL OPERATING SUPPORT
IMAGINE WORLDWIDE 1080 EDGEWOOD AVENUE MILL VALLEY, CA 94941	82-0990106	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
IMMACULATE CONCEPTION ACADEMY 3625 24TH STREET SAN FRANCISCO, CA 94110	94-1156675	501(C)(3)	36,000.	0.			PROGRAM SUPPORT
IMPACTASSETS INC. 4340 EAST WEST HIGHWAY, SUITE 210 BETHESDA, MD 20814	26-2048480	501(C)(3)	3,662,840.	0.			VENTURE IMPACT FUNDS
IN SPIRIT P.O. BOX 383 WOODACRE, CA 94973	94-3032391	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT

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INNOCENCE PROJECT, INC. 40 WORTH STREET, SUITE 701 NEW YORK, NY 10013	32-0077563	501(C)(3)	1,018,250.	0.			GENERAL OPERATING SUPPORT
INNOVATIONS IN EDUCATION A NELSON PROJECT - 19080 LOMITA AVE - SONOMA, CA 95476	85-2534783	501(C)(3)	48,250.	0.			GENERAL OPERATING SUPPORT
INQUIRING SYSTEMS, INC. 887 SONOMA AVENUE, SUITE 23 SANTA ROSA, CA 95404	94-2524840	501(C)(3)	14,500.	0.			GENERAL OPERATING SUPPORT
INSTITUTE FOR JEWISH SPIRITUALITY INC. - 1230 AVENUE OF THE AMERICAS, FLOOR 19 - NEW YORK, NY 10020	36-4531559	501(C)(3)	15,250.	0.			GENERAL OPERATING SUPPORT
INSTITUTE FOR JUSTICE 901 NORTH GLEBE ROAD, SUITE 900 ARLINGTON, VA 22203	52-1744337	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
INSTITUTE OF NOETIC SCIENCES 101 SAN ANTONIO ROAD PETALUMA, CA 94952-9524	23-7236986	501(C)(3)	14,657.	0.			GENERAL OPERATING SUPPORT
INSTITUTE ON AGING 3575 GEARY BOULEVARD SAN FRANCISCO, CA 94118	94-2978977	501(C)(3)	67,500.	0.			GENERAL OPERATING SUPPORT
INSTRUCTION PARTNERS 604 GALLATIN AVENUE, SUITE 202 NASHVILLE, TN 37206	47-5380182	501(C)(3)	19,845.	0.			PROGRAM SUPPORT
INTEGRATE HEALTH P.O. BOX 605 MEDWAY, MA 02053	13-4288670	501(C)(3)	100,000.	0.			PROGRAM SUPPORT

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INTEGRITY FIRST FOR AMERICA PO BOX 1831 NEW YORK, NY 10156	82-1110585	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
INTERMOUNTAIN JR RODEO ASSOCIATION P.O. BOX 593 FALL RIVER MILLS, CA 96028	68-0389309	501(C)(3)	10,000.	0.			SCHOLARSHIP SUPPORT
INTERMOUNTAIN PLANNED PARENTHOOD, INC. - 1116 GRAND AVENUE, SUITE 201 - BILLINGS, MT 59102	81-0307201	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BOULEVARD, SUITE 150 LOS ANGELES, CA 90025	95-3949646	501(C)(3)	18,500.	0.			DISASTER RELIEF SUPPORT
INTERNATIONAL MYELOMA FOUNDATION 12650 RIVERSIDE DRIVE, SUITE 206 NORTH HOLLYWOOD, CA 91607	95-4296919	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET, 10TH FLOOR NEW YORK, NY 10168	13-5660870	501(C)(3)	845,000.	0.			GENERAL OPERATING SUPPORT
INTERSECTION FOR THE ARTS 1446 MARKET STREET SAN FRANCISCO, CA 94102	94-1593216	501(C)(3)	45,010.	0.			PROGRAM SUPPORT
IOWA NATURAL HERITAGE FOUNDATION 505 5TH AVENUE, SUITE 444 DES MOINES, IA 50309	42-1127544	501(C)(3)	200,000.	0.			PROGRAM SUPPORT
ISRAEL CANCER RESEARCH FUND, INC. 52 VANDERBILT AVENUE, SUITE 1510 NEW YORK, NY 10017	51-0181215	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT

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ISSUE ONE 1401 K STREET NW, SUITE 350 WASHINGTON, DC 20005	32-0384285	501(C)(3)	105,000.	0.			GENERAL OPERATING SUPPORT
JAPANESE CULTURAL AND COMMUNITY CENTER OF NORTHERN CALIFORNIA - 1840 SUTTER STREET, SUITE 202 - SAN FRANCISCO, CA 94115	94-2560179	501(C)(3)	1,159,523.	0.			GENERAL OPERATING SUPPORT
JAZZ AT LINCOLN CENTER, INC. 3 COLUMBUS CIRCLE, 12TH FLOOR NEW YORK, NY 10019	13-3888641	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
JEWISH COMMUNITY CENTER OF SAN FRANCISCO - 3200 CALIFORNIA STREET - SAN FRANCISCO, CA 94118	94-3227260	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
JEWISH COMMUNITY FEDERATION OF SF, THE PENINSULA, MARIN & SONOMA - 121 STEUART STREET - SAN FRANCISCO, CA 94105	94-1156533	501(C)(3)	108,400.	0.			GENERAL OPERATING SUPPORT
JEWISH FAMILY & COMMUNITY SERVICES EAST BAY - 2484 SHATTUCK AVENUE, SUITE 210 - BERKELEY, CA 94704	94-3250304	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
JEWISH FAMILY AND CHILDREN'S SERVICES - P.O. BOX 159004 - SAN FRANCISCO, CA 94115	94-1156528	501(C)(3)	462,060.	0.			GENERAL OPERATING SUPPORT
K9S ON THE FRONT LINE P.O. BOX 8823 PORTLAND, ME 04104	81-1979283	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
KAHILU THEATRE FOUNDATION P.O. BOX 549 KAMUELA, HI 96743	99-0200138	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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KANSAS UNIVERSITY ENDOWMENT ASSOCIATION - P.O. BOX 928 - LAWRENCE, KS 66044	48-0547734	501(C)(3)	88,300.	0.			SCHOLARSHIP SUPPORT
KAUAI LIFEGUARD ASSOCIATION 160 LANI ALII PLACE KAPAA, HI 96746	59-3836162	501(C)(3)	13,455.	0.			GENERAL OPERATING SUPPORT
KELLY S BRUSH FOUNDATION 3 MAIN STREET, SUITE 105 BURLINGTON, VT 05401	20-4560423	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
KENTFIELD SCHOOLS FOUNDATION 750 COLLEGE AVENUE KENTFIELD, CA 94904	94-2665683	501(C)(3)	16,500.	0.			GENERAL OPERATING SUPPORT
KEYS OF CHANGE USA 39515 GLENN GLADE CHAPEL HILL, NC 27517	82-0614802	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
KHAN ACADEMY P.O. BOX 1630 MOUNTAIN VIEW, CA 94042	26-1544963	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
KINDNESS ORGANIZATION INC 1350 AVENUE OF THE AMERICAS, FL 2 NEW YORK, NY 10019	81-1617915	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
KING BAUDOIN FOUNDATION UNITED STATES (KBFUS) - 10 ROCKEFELLER PLAZA, 16TH FLOOR - NEW YORK, NY 10020	58-2277856	501(C)(3)	93,500.	0.			DISASTER RELIEF SUPPORT
KIPP PUBLIC SCHOOLS NORTHERN CALIFORNIA - 1000 BROADWAY STREET, SUITE 460 - OAKLAND, CA 94607	20-5010766	501(C)(3)	69,700.	0.			GENERAL OPERATING SUPPORT

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KIVA MICROFUNDS 875 HOWARD STREET, SUITE 340 SAN FRANCISCO, CA 94103	71-0992446	501(C)(3)	103,000.	0.			GENERAL OPERATING SUPPORT
KQED, INC. 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110	94-1241309	501(C)(3)	175,071.	0.			GENERAL OPERATING SUPPORT
KUKUI CHILDREN'S FOUNDATION 1875 KIHI STREET HONOLULU, HI 96821	20-1247747	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
KURUKULLA CENTER FOR TIBETAN BUDDHIST STUDIES, INC. - 68 MAGOUN AVENUE - MEDFORD, MA 02155	04-3074862	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
LA CASA DE LAS MADRES 1269 HOWARD STREET SAN FRANCISCO, CA 94103	94-2330864	501(C)(3)	46,905.	0.			GENERAL OPERATING SUPPORT
LA CLINICA DE LA RAZA, INC. 1515 FRUITVALE AVENUE OAKLAND, CA 94601	94-1744108	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
LA COCINA INC. 2948 FOLSOM STREET SAN FRANCISCO, CA 94110	59-3838549	501(C)(3)	36,011.	0.			GENERAL OPERATING SUPPORT
LA LUZ CENTER 17560 GREGER STREET SONOMA, CA 95476	68-0228235	501(C)(3)	59,900.	0.			GENERAL OPERATING SUPPORT
LAKE TAHOE CONSERVATION FUND P.O. BOX 7124 TAHOE CITY, CA 96145	01-0974628	501(C)(3)	140,250.	0.			PROGRAM SUPPORT

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LAKE TAHOE SHAKESPEARE FESTIVAL 948 INCLINE WAY INCLINE VILLAGE, NV 89451	88-0358637	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
LAMBDA LEGAL DEFENSE AND EDUCATION FUND, INC. - 120 WALL STREET, 19TH FLOOR - NEW YORK, NY 10005	23-7395681	501(C)(3)	6,800.	0.			GENERAL OPERATING SUPPORT
LARK THEATER P.O. BOX 685 LARKSPUR, CA 94977	20-0402743	501(C)(3)	28,250.	0.			GENERAL OPERATING SUPPORT
LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	94-2917999	501(C)(3)	71,250.	0.			GENERAL OPERATING SUPPORT
LARKSPUR LIBRARY AND COMMUNITY CENTER FOUNDATION - P.O. BOX 846 - LARKSPUR, CA 94977	47-4561272	501(C)(3)	76,750.	0.			GENERAL OPERATING SUPPORT
LAST MILE HEALTH 24 SCHOOL STREET, 5TH FLOOR BOSTON, MA 02108	26-1401736	501(C)(3)	75,000.	0.			PROGRAM SUPPORT
LATINO COMMUNITY FOUNDATION 235 MONTGOMERY STREET, SUITE 1160 SAN FRANCISCO, CA 94104	81-0564400	501(C)(3)	120,000.	0.			GENERAL OPERATING SUPPORT
LAW FORWARD, INC. 220 W. WASHINGTON AVENUE, SUITE 250 MADISON, WI 53703	84-2803392	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
LAW OFFICE OF HELEN LAWRENCE PROFESSIONAL LAW CORPORATION - 436 14TH STREET, SUITE 801 - OAKLAND, CA 94612	83-1143848	NOT REGISTERED	352,350.	0.			GENERAL OPERATING SUPPORT

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LAY SALVATORIANS INC. 2300 BEASLEY AVENUE, NW HUNTSVILLE, AL 35816	68-0574293	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
LEAD ENRICH ACHIEVE PROGRESS P.O. BOX 268 SAN GERONIMO, CA 94963	94-2778798	501(C)(3)	32,000.	0.			GENERAL OPERATING SUPPORT
LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BOULEVARD SOUTH LAKE TAHOE, CA 96150	94-6128680	501(C)(3)	141,000.	0.			GENERAL OPERATING SUPPORT
LEELANAU CONSERVANCY 105 NORTH FIRST STREET LELAND, MI 49654	38-2710855	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
LEGAL AID OF MARIN 1401 LOS GAMOS DRIVE, SUITE 101 SAN RAFAEL, CA 94903	94-1419330	501(C)(3)	45,037.	0.			GENERAL OPERATING SUPPORT
LEGAL SERVICES FOR CHILDREN, INC. 1254 MARKET STREET, 3RD FLOOR SAN FRANCISCO, CA 94102	51-0169463	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
LEND A HAND FOUNDATION INC OF NORTHERN CALIFORNIA - 8105 CAPWELL DRIVE - OAKLAND, CA 94621	94-3293372	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY, INC. 101 MONTGOMERY STREET, SUITE 750 SAN FRANCISCO, CA 94104	13-5644916	501(C)(3)	57,875.	0.			GENERAL OPERATING SUPPORT
LEWIS W BUTLER FOUNDATION 1420 SUTTER STREET, SUITE 1 SAN FRANCISCO, CA 94109	85-3518439	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT

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LICK WILMERDING HIGH SCHOOL 755 OCEAN AVENUE SAN FRANCISCO, CA 94112	94-1186156	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
LINDSAY WILDLIFE MUSEUM 1931 FIRST AVENUE WALNUT CREEK, CA 94597	94-6104179	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
LIONS CLUB OF WEST MARIN, INC. P.O. BOX 305 POINT REYES STATION, CA 94956	94-3004586	501(C)(4)	25,420.	0.			GENERAL OPERATING SUPPORT
LITTLE WISHES P.O. BOX 2208 SAN ANSELMO, CA 94979	52-2386886	501(C)(3)	11,500.	0.			GENERAL OPERATING SUPPORT
LONG NOW FOUNDATION 2 MARINA BOULEVARD SAN FRANCISCO, CA 94123	68-0384748	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
LOS ANGELES CONSERVANCY 523 WEST SIXTH STREET, SUITE 826 LOS ANGELES, CA 90014	95-3273046	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
LOUIS D. BROWN PEACE INSTITUTE 15 CHRISTOPHER STREET DORCHESTER, MA 02122	26-3068254	501(C)(3)	69,000.	0.			GENERAL OPERATING SUPPORT
LOVE WITHOUT BORDERS - FOR REFUGEES IN NEED - 14024 BALLANTRAE DRIVE - GRANDVIEW, MO 64030	81-5412960	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
LUCILE PACKARD FOUNDATION FOR CHILDREN'S HEALTH - 400 HAMILTON AVENUE, SUITE 340 - PALO ALTO, CA 94301	77-0440090	501(C)(3)	51,000.	0.			GENERAL OPERATING SUPPORT

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LUCY BURNS INSTITUTE, INC. 8383 GREENWAY BOULEVARD, SUITE 600 MIDDLETON, WI 53562	20-8036372	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
LUCY'S HEARTH 19 VALLEY ROAD, UNIT 16 MIDDLETOWN, RI 02842	22-2566612	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
LUMEN CHRISTI ACADEMIES OF THE ROMAN CATHOLIC DIOCESE OF OAKLAND - 1516 33RD AVENUE - OAKLAND, CA 94601	82-5079749	NOT REGISTERED	70,000.	0.			PROGRAM SUPPORT
LUPUS FOUNDATION OF AMERICA INC. 2121 K STREET NW, SUITE 200 WASHINGTON, DC 20037	43-1131436	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
LUTHER BURBANK MEMORIAL FOUNDATION 50 MARK WEST SPRINGS ROAD SANTA ROSA, CA 95403	94-2581084	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
MAIA 734087 NETWORK PLACE CHICAGO, IL 60673	68-0652444	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MAINE COAST HERITAGE TRUST 1 BOWDOIN MILL ISLAND, SUITE 201 TOPSHAM, ME 04086	23-7099105	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
MAKE-A-WISH FOUNDATION OF GREATER BAY AREA - 1333 BROADWAY, SUITE 200 - OAKLAND, CA 94612	94-2958481	501(C)(3)	21,666.	0.			GENERAL OPERATING SUPPORT
MAKING WAVES ACADEMY 3220 BLUME DRIVE, SUITE 250 RICHMOND, CA 94806-5741	20-8967421	501(C)(3)	1,000,000.	0.			GENERAL OPERATING SUPPORT

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MAKING WAVES FOUNDATION, INC. 3045 RESEARCH DRIVE RICHMOND, CA 94806	68-0204312	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
MALALA FUND P.O. BOX 70280 PHILADELPHIA, PA 19176-0280	81-1397590	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
MANHATTAN INSTITUTE FOR POLICY RESEARCH, INC. - 52 VANDERBILT AVENUE - NEW YORK, NY 10017	13-2912529	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
MARCH FOR OUR LIVES FOUNDATION P.O. BOX 8929 CORAL SPRINGS, FL 33075	83-0885411	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
MARIN ACADEMY 1600 MISSION AVENUE SAN RAFAEL, CA 94901	94-1186189	501(C)(3)	110,750.	0.			GENERAL OPERATING SUPPORT
MARIN AGRICULTURAL LAND TRUST P.O. BOX 809 POINT REYES STATION, CA 94956	94-2689383	501(C)(3)	151,195.	0.			GENERAL OPERATING SUPPORT
MARIN ART AND GARDEN CENTER P.O. BOX 437 ROSS, CA 94957	94-1085734	501(C)(3)	43,750.	0.			GENERAL OPERATING SUPPORT
MARIN CENTER FOR INDEPENDENT LIVING - 710 FOURTH STREET - SAN RAFAEL, CA 94901	94-2605669	501(C)(3)	63,967.	0.			PROGRAM SUPPORT
MARIN CHARITABLE ASSOCIATION 336 BON AIR CENTER, SUITE 465 GREENBRAE, CA 94904	23-7115841	501(C)(3)	17,654.	0.			GENERAL OPERATING SUPPORT

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MARIN CHILD CARE COUNCIL 555 NORTHGATE DRIVE, SUITE 105 SAN RAFAEL, CA 94903-3680	94-2605281	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
MARIN CITY COMMUNITY DEVELOPMENT CORPORATION - 441 DRAKE AVENUE - SAUSALITO, CA 94965	94-2657360	501(C)(3)	172,755.	0.			GENERAL OPERATING SUPPORT
MARIN CITY HEALTH AND WELLNESS CENTER - 630 DRAKE AVENUE - SAUSALITO, CA 94965	06-1787661	501(C)(3)	125,750.	0.			GENERAL OPERATING SUPPORT
MARIN COMMUNITY CLINIC 9 COMMERCIAL BOULEVARD, SUITE 210 NOVATO, CA 94949	94-2237120	501(C)(3)	498,721.	0.			GENERAL OPERATING SUPPORT
MARIN COUNTRY DAY SCHOOL 5221 PARADISE DRIVE CORTE MADERA, CA 94925	94-1375791	501(C)(3)	43,200.	0.			GENERAL OPERATING SUPPORT
MARIN COUNTY BICYCLE COALITION P.O. BOX 695 FAIRFAX, CA 94978	68-0419394	501(C)(3)	29,000.	0.			GENERAL OPERATING SUPPORT
MARIN COUNTY OFFICE OF EDUCATION P.O. BOX 4925 SAN RAFAEL, CA 94913	94-6022431	STATE GOVT	100,768.	0.			GENERAL OPERATING SUPPORT
MARIN COUNTY SHERIFF'S DEPARTMENT SEARCH AND RESCUE UNIT - 1600 LOS GAMOS DRIVE, SUITE 200 - SAN RAFAEL, CA 94903	68-0442928	501(C)(3)	17,750.	0.			GENERAL OPERATING SUPPORT
MARIN COURT APPOINTED SPECIAL ADVOCATES - 1401 LOS GAMOS, SUITE 130 - SAN RAFAEL, CA 94903	81-5047208	501(C)(3)	8,500.	0.			GENERAL OPERATING SUPPORT

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MARIN DANCE THEATRE ONE SAINT VINCENT DRIVE SAN RAFAEL, CA 94903	68-0392279	501(C)(3)	10,300.	0.			PROGRAM SUPPORT
MARIN GENERAL HOSPITAL FOUNDATION 1350 SOUTH ELISEO DRIVE, SUITE 110 GREENBRAE, CA 94904	94-6127213	501(C)(3)	473,450.	0.			GENERAL OPERATING SUPPORT
MARIN HORIZON SCHOOL INCORPORATED 305 MONTFORD AVENUE MILL VALLEY, CA 94941	94-2427732	501(C)(3)	162,763.	0.			GENERAL OPERATING SUPPORT
MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BOULEVARD NOVATO, CA 94949	94-1156562	501(C)(3)	69,331.	0.			GENERAL OPERATING SUPPORT
MARIN INTERFAITH COUNCIL 1510 FIFTH AVENUE SAN RAFAEL, CA 94901	68-0029475	501(C)(3)	8,020.	0.			GENERAL OPERATING SUPPORT
MARIN LINK, INC. 5800 NORTHGATE DRIVE, SUITE 250 SAN RAFAEL, CA 94903	20-0879422	501(C)(3)	208,500.	0.			GENERAL OPERATING SUPPORT
MARIN LUTHERAN CHURCH INC OF CORTE MADERA - 649 MEADOWSWEET DRIVE - CORTE MADERA, CA 94925	94-1312329	501(C)(3)	13,400.	0.			GENERAL OPERATING SUPPORT
MARIN MONTESSORI SCHOOL INC. 5200 PARADISE DRIVE CORTE MADERA, CA 94925	94-1567656	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
MARIN MUSEUM OF CONTEMPORARY ART 500 PALM DRIVE NOVATO, CA 94949	94-3150850	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT

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MARIN OPEN STUDIOS P.O. BOX 2786 SAUSALITO, CA 94966	45-3605193	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
MARIN PERFORMING STARS 271 DRAKE AVENUE SAUSALITO, CA 94965	94-3136030	501(C)(3)	52,261.	0.			GENERAL OPERATING SUPPORT
MARIN PRIMARY AND MIDDLE SCHOOL 20 MAGNOLIA AVENUE LARKSPUR, CA 94939-2186	94-2302389	501(C)(3)	50,000.	0.			SCHOLARSHIP SUPPORT
MARIN PROMISE PARTNERSHIP 101 LUCAS VALLEY ROAD, SUITE 360 SAN RAFAEL, CA 94903	84-4138362	501(C)(3)	648,000.	0.			GENERAL OPERATING SUPPORT
MARIN SHAKESPEARE COMPANY P.O. BOX 4053 SAN RAFAEL, CA 94913	68-0201240	501(C)(3)	1,999,994.	0.			GENERAL OPERATING SUPPORT
MARIN SYMPHONY ASSOCIATION 4340 REDWOOD HIGHWAY, SUITE 409C SAN RAFAEL, CA 94903	94-6104150	501(C)(3)	38,538.	0.			GENERAL OPERATING SUPPORT
MARIN THEATRE COMPANY 397 MILLER AVENUE MILL VALLEY, CA 94941	23-7018125	501(C)(3)	64,500.	0.			GENERAL OPERATING SUPPORT
MARIN VILLAGES 4340 REDWOOD HIGHWAY, SUITE 142 SAN RAFAEL, CA 94903	27-0281669	501(C)(3)	18,000.	0.			GENERAL OPERATING SUPPORT
MARINE APPLIED RESEARCH AND EXPLORATION - 1230 BRICKYARD COVE ROAD, SUITE 101 - RICHMOND, CA 94801	31-1821639	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT

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MARION MEDICAL MISSION 1412 SHAWNEE DRIVE MARION, IL 62959	37-1277129	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
MARK DAY SCHOOL 39 TRELIS DRIVE SAN RAFAEL, CA 94903	94-2598891	501(C)(3)	279,750.	0.			GENERAL OPERATING SUPPORT
MARTHA'S VINEYARD MUSEUM INC 151 LAGOON POND ROAD VINEYARD HAVEN, MA 02568	04-2160642	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 600 MEMORIAL DRIVE, SUITE 300 - CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	206,000.	0.			GENERAL OPERATING SUPPORT
MAUI NUI BOTANICAL GARDENS, INC. 150 KAWALOA AVENUE KAHULUI, HI 96732	99-0320418	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
MAUI POPS ORCHESTRA INC 95 MAHALANI STREET, ROOM 9 WAILUKU, HI 96793	83-0398324	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
MCE SOCIAL CAPITAL 5758 GEARY BOULEVARD, SUITE 261 SAN FRANCISCO, CA 94121	20-3154063	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MEALS ON WHEELS OF SAN FRANCISCO, INC. - 1375 FAIRFAX AVENUE - SAN FRANCISCO, CA 94124	94-1741155	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
MEALS ON WHEELS OF THE MONTEREY PENINSULA, INC. - 700 JEWELL AVENUE - PACIFIC GROVE, CA 93950	94-2157521	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT

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MEALS ON WHEELS OF THE SALINAS VALLEY, INC. - 40 CLARK STREET, SUITE C - SALINAS, CA 93901	77-0064507	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
MEANINGFUL LIFE CENTER 116 CARR STREET KNOXVILLE, TN 37919	47-1645965	501(C)(3)	110,000.	0.			GENERAL OPERATING SUPPORT
MENLO PARK PRESBYTERIAN CHURCH 1177 UNIVERSITY DRIVE MENLO PARK, CA 94025	94-1167435	NOT REGISTERED	10,000.	0.			GENERAL OPERATING SUPPORT
MENLO PARK-ATHERTON EDUCATION FOUNDATION - P.O. BOX 584 - MENLO PARK, CA 94026	94-2871701	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
MENTOR TUTOR CONNECTION P.O. BOX 1473 LOS ALTOS, CA 94023	27-3054503	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
MERCY FOUNDATION NORTH 2625 EDITH AVENUE, SUITE E REDDING, CA 96001	94-3136799	501(C)(3)	80,000.	0.			GENERAL OPERATING SUPPORT
MERIDIAN INTERNATIONAL CENTER 1630 CRESCENT PLACE, NW WASHINGTON, DC 20009	53-0259663	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
MEROLA OPERA PROGRAM 601 VAN NESS AVENUE, SUITE S SAN FRANCISCO, CA 94102	94-6084831	501(C)(3)	11,472.	0.			GENERAL OPERATING SUPPORT
MESA REFUGE P.O. BOX 1389 POINT REYES STATION, CA 94956	46-2740651	501(C)(3)	38,500.	0.			GENERAL OPERATING SUPPORT

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METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	13-1624086	501(C)(3)	100,600.	0.			GENERAL OPERATING SUPPORT
METROPOLITAN OPERA ASSOCIATION INC. - LINCOLN CENTER FINANCE, ROOM 423 - NEW YORK, NY 10023	13-1624087	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
METTA INSTITUTE P.O. BOX 2710 SAUSALITO, CA 94966	58-2682723	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MGVP, INC. P.O. BOX 356 DAVIS, CA 95617	06-1752363	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
MICHIGAN CIVIC EDUCATION FUND 28342 DARTMOUTH STREET MADISON HEIGHTS, MI 48071	82-4762045	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
MICKABOO COMPANION BIRD RESCUE P.O. BOX 697 SAN JOSE, CA 95106	94-3286344	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MILL VALLEY LIVEARTS P.O. BOX 1058 MILL VALLEY, CA 94942	94-2677165	501(C)(3)	32,750.	0.			GENERAL OPERATING SUPPORT
MILL VALLEY PUBLIC LIBRARY FOUNDATION - 375 THROCKMORTON AVENUE - MILL VALLEY, CA 94941	68-0000532	501(C)(3)	35,750.	0.			GENERAL OPERATING SUPPORT
MILL VALLEY SCHOOLS COMMUNITY FOUNDATION - 409 SYCAMORE AVENUE - MILL VALLEY, CA 94941	94-2848305	501(C)(3)	17,500.	0.			GENERAL OPERATING SUPPORT

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MILLS COLLEGE 5000 MACARTHUR BOULEVARD OAKLAND, CA 94613	94-1156566	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MILO FOUNDATION P.O. BOX 6625 ALBANY, CA 94706	68-0337858	501(C)(3)	8,500.	0.			GENERAL OPERATING SUPPORT
MIND SHARE PARTNERS 388 MARKET STREET, SUITE 1300 SAN FRANCISCO, CA 94111	81-5350598	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
MINDFUL PROJECT 1001 CANAL BOULEVARD, SUITE A RICHMOND, CA 94804	47-5066819	501(C)(3)	146,500.	0.			GENERAL OPERATING SUPPORT
MISSION GRADUATES 3040 16TH STREET SAN FRANCISCO, CA 94103	23-7172909	501(C)(3)	70,300.	0.			GENERAL OPERATING SUPPORT
MISSION HOSPICE, INC. OF SAN MATEO 1670 SOUTH AMPHLETT BOULEVARD, SUITE SAN MATEO, CA 94402	94-2567162	501(C)(3)	25,250.	0.			GENERAL OPERATING SUPPORT
MISSION SAN RAFAEL ROTARY CLUB P.O. BOX 2495 SAN RAFAEL, CA 94912	94-3055746	501(C)(3)	54,050.	0.			GENERAL OPERATING SUPPORT
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940	94-2487469	501(C)(3)	110,000.	0.			GENERAL OPERATING SUPPORT
MONTEREY PENINSULA FOUNDATION 1 LOWER RAGSDALE DRIVE MONTEREY, CA 93940	94-2541783	501(C)(3)	200,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTESSORI DE TERRA LINDA 610 DEL GANADO ROAD SAN RAFAEL, CA 94903	68-0360702	501(C)(3)	41,000.	0.			GENERAL OPERATING SUPPORT
MOUNT TAMALPAIS COLLEGE P.O. BOX 492 SAN QUENTIN, CA 94964	20-5606926	501(C)(3)	37,000.	0.			GENERAL OPERATING SUPPORT
MOUNT TAMALPAIS SCHOOL 100 HARVARD AVENUE MILL VALLEY, CA 94941	94-2356968	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
MOUNTAIN AREA PRESERVATION FOUNDATION - P.O. BOX 25 - TRUCKEE, CA 96160	68-0148964	501(C)(3)	306,000.	0.			GENERAL OPERATING SUPPORT
MOUNTAIN PLAY ASSOCIATION 1556 4TH STREET, SUITE B SAN RAFAEL, CA 94901	94-6092215	501(C)(3)	7,005.	0.			GENERAL OPERATING SUPPORT
MOVEMENT STRATEGY CENTER 436 14TH STREET, SUITE 500 OAKLAND, CA 94612	20-1037643	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
MULTICULTURAL CENTER OF MARIN INC 709 5TH AVENUE SAN RAFAEL, CA 94901	83-0485451	501(C)(3)	78,511.	0.			GENERAL OPERATING SUPPORT
MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES - P.O. BOX 8423 - SANTA CRUZ, CA 95061	59-2751953	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
MULTIPLE MYELOMA RESEARCH FOUNDATION, INC. - 383 MAIN AVENUE, 5TH FLOOR - NORWALK, CT 06851	06-1504413	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT

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MUNSON HEALTHCARE REGIONAL FOUNDATION - 1150 MEDICAL CAMPUS DRIVE - TRAVERSE CITY, MI 49684	38-2642724	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MUSIC IN SCHOOLS TODAY 582 MARKET STREET, SUITE 213 SAN FRANCISCO, CA 94104	94-2920480	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
MUTTVILLE P.O. BOX 410207 SAN FRANCISCO, CA 94141	26-0416747	501(C)(3)	158,693.	0.			GENERAL OPERATING SUPPORT
MVAT FOUNDATION 13636 VENTURA BOULEVARD, SUITE 218 SHERMAN OAKS, CA 91423	27-0222812	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
NAACP LEGAL DEFENSE & EDUCATIONAL FUND, INC. - 40 RECTOR STREET, FIFTH FLOOR - NEW YORK, NY 10005	13-1655255	501(C)(3)	2,015,743.	0.			GENERAL OPERATING SUPPORT
NAMI MARIN INC. 555 NORTHGATE DRIVE, SUITE 101 SAN RAFAEL, CA 94903	68-0005567	501(C)(3)	11,250.	0.			GENERAL OPERATING SUPPORT
NAMI, INC. 4301 WILSON BOULEVARD, SUITE 300 ARLINGTON, VA 22203	43-1201653	501(C)(3)	765,000.	0.			GENERAL OPERATING SUPPORT
NAPA COUNTY LAND TRUST 1700 SOSCOL AVENUE, SUITE 20 NAPA, CA 94559	94-2315096	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
NARA CORPORATION 1221 8TH STREET BERKELEY, CA 94710	94-2435892	501(C)(3)	90,000.	0.			GENERAL OPERATING SUPPORT

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

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NATIONAL ABORTION RIGHTS ACTION LEAGUE FOUNDATION - 1725 EYE STREET, NW SUITE 900 - WASHINGTON, DC 20006	52-1100361	501(C)(3)	42,500.	0.			GENERAL OPERATING SUPPORT
NATIONAL CENTER FOR YOUTH LAW 1212 BROADWAY, SUITE 600 OAKLAND, CA 94612	94-2506933	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
NATIONAL ECONOMIC EDUCATION DELEGATION - 874 FOURTH STREET, SECOND FLOOR, SUITE 1 - SAN RAFAEL, CA 94901	82-3318417	501(C)(3)	15,250.	0.			GENERAL OPERATING SUPPORT
NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DRIVE, PMB 16009 BEAVERTON, OR 97008	04-3236982	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN STREET LANDER, WY 82520	83-0204184	501(C)(3)	26,250.	0.			GENERAL OPERATING SUPPORT
NATIONAL TUBEROUS SCLEROSIS ASSOCIATION, INC. - 8737 COLESVILLE ROAD - SILVER SPRING, MD 20910	95-3018799	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
NATIONAL VOTE AT HOME INSTITUTE P.O. BOX 65752 WASHINGTON, DC 20035	82-5515680	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
NATIONAL WILDLIFE FEDERATION P.O. BOX 1583 MERRIFIELD, VA 22116	53-0204616	501(C)(3)	29,511.	0.			GENERAL OPERATING SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	120,300.	0.			GENERAL OPERATING SUPPORT

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NATURE CONSERVANCY, INC. 830 S STREET SACRAMENTO, CA 95811	53-0242652	501(C)(3)	561,500.	0.			GENERAL OPERATING SUPPORT
NATUREBRIDGE GOLDEN GATE NATIONAL RECREATION ARE SAUSALITO, CA 94965	94-2145930	501(C)(3)	225,000.	0.			GENERAL OPERATING SUPPORT
NEO PHILANTHROPY 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	13-3191113	501(C)(3)	500,000.	0.			GENERAL OPERATING SUPPORT
NEPAL YOUTH FOUNDATION 1016 LINCOLN BOULEVARD, SUITE 222 SAN FRANCISCO, CA 94129	68-0224596	501(C)(3)	45,000.	0.			GENERAL OPERATING SUPPORT
NEW CLASSROOMS INNOVATIONS PARTNERS - 1250 BROADWAY, 30TH FLOOR - NEW YORK, NY 10001	45-2736163	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
NEW DOOR VENTURES 3221 20TH STREET SAN FRANCISCO, CA 94110	94-2780274	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
NEW GEORGIA PROJECT INCORPORATED 830 GLENWOOD AVENUE SE, SUITE 510-2 ATLANTA, GA 30316	82-1348307	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
NEW ISRAEL FUND 235 MONTGOMERY STREET, SUITE 920 SAN FRANCISCO, CA 94104-3000	94-2607722	501(C)(3)	20,300.	0.			GENERAL OPERATING SUPPORT
NEW LEADERS 660 13TH STREET, SUITE 300 OAKLAND, CA 94612-1076	04-3519203	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT

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NEW MEXICO CASA ASSOCIATION INC 2340 ALAMO AVENUE SE, SUITE 112 ALBUQUERQUE, NM 87106	32-0574647	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
NEW MEXICO DANCE COALITION P.O. BOX 284 SANTA FE, NM 87504	85-0371813	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
NEW VENTURE FUND 1828 L STREET, NW, SUITE 300A WASHINGTON, DC 20036	20-5806345	501(C)(3)	450,000.	0.			PROGRAM SUPPORT
NEW YORK UNIVERSITY P.O. BOX 6706 HAGERSTOWN, MD 21741	13-5562308	501(C)(3)	25,500.	0.			GENERAL OPERATING SUPPORT
NEXT GENERATION SCHOLARS, INC. 1018 E STREET SAN RAFAEL, CA 94901	26-1110584	501(C)(3)	564,500.	0.			GENERAL OPERATING SUPPORT
NEXT STEPS LIAISON PROJECT 35 MILLER AVENUE, SUITE 285 MILL VALLEY, CA 94941	82-0734798	501(C)(3)	7,300.	0.			GENERAL OPERATING SUPPORT
NICASIO VOLUNTEER FIRE DEPARTMENT P.O. BOX 791 NICASIO, CA 94946	23-7408541	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
NINE LIVES FOUNDATION 3137 JEFFERSON AVENUE REDWOOD CITY, CA 94062	20-2150714	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
NO KID HUNGRY BY SHARE OUR STRENGTH - P.O. BOX 75475 - BALTIMORE, MD 21275	52-1367538	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT

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NOONTIME CONCERTS 660 CALIFORNIA STREET SAN FRANCISCO, CA 94108	94-3123314	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
NORTH AND SOUTH OF MARKET ADULT DAY HEALTH CARE CORP. - 930 FOURTH STREET, 2ND FLOOR - SAN FRANCISCO, CA 94158	94-2915039	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
NORTH BAY CHILDREN'S CENTER, INC. 932 C STREET NOVATO, CA 94949	94-3024246	501(C)(3)	11,250.	0.			GENERAL OPERATING SUPPORT
NORTH BAY JOBS WITH JUSTICE P.O. BOX 427 SANTA ROSA, CA 95402	81-1374240	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
NORTH BAY ORGANIZING PROJECT 1717 YULUPA AVENUE SANTA ROSA, CA 95405	45-2369887	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
NORTH BRIDGE ACADEMY 17 BUENA VISTA AVENUE MILL VALLEY, CA 94941	47-3823645	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
NORTH COAST OPPORTUNITIES INC 413 NORTH STATE STREET UKIAH, CA 95482	94-1671958	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
NORTH MAIN STREET FUND 114 NORTH MAIN STREET, SUITE 203 CONCORD, NH 03301	82-2861559	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
NORTH MARIN COMMUNITY SERVICES 680 WILSON AVENUE NOVATO, CA 94947	94-1735064	501(C)(3)	281,750.	0.			GENERAL OPERATING SUPPORT

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NORTH VALLEY COMMUNITY FOUNDATION 240 MAIN STREET, SUITE 260 CHICO, CA 95928	68-0161455	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
NORTHEAST WILDERNESS TRUST 17 STATE STREET, SUITE 302 MONTPELIER, VT 05602	01-0729039	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
NORTHERN CALIFORNIA INSTITUTE FOR RESEARCH AND EDUCATION, INC. - 4150 CLEMENT STREET, SUITE 151NC - SAN FRANCISCO, CA 94121	94-3084159	501(C)(3)	250,000.	0.			GENERAL OPERATING SUPPORT
NORTHWESTERN UNIVERSITY 2020 RIDGE AVENUE EVANSTON, IL 60208	36-2167817	501(C)(3)	111,000.	0.			GENERAL OPERATING SUPPORT
NORWEGIAN REFUGEE COUNCIL USA 818 CONNECTICUT AVENUE, NW, SUITE 6 WASHINGTON, DC 20006	47-5342860	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
NOTABLE MUSIC AND ARTS ORGANIZATION - 5655 SILVER CREEK VALLEY ROAD, PMB 226 - SAN JOSE, CA 95138	45-5146902	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
NOVATO UNIFIED SCHOOL DISTRICT 1015 SEVENTH STREET NOVATO, CA 94945	68-0112169	CA DEPT OF EDU	70,000.	0.			GENERAL OPERATING SUPPORT
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK STREET OAKLAND, CA 94607	45-3138892	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
OAKLAND PUBLIC EDUCATION FUND P.O. BOX 71005 OAKLAND, CA 94612	43-2014630	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

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OBERLIN COLLEGE BOSWORTH HALL, 50 WEST LORAIN STREET OBERLIN, OH 44074	34-0714363	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
OCEAN VOYAGES INSTITUTE 1709 BRIDGEWAY SAUSALITO, CA 94965	94-2665367	501(C)(3)	65,000.	0.			GENERAL OPERATING SUPPORT
ODC 351 SHOTWELL STREET SAN FRANCISCO, CA 94110	34-1191163	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
ODYLIA THERAPEUTICS, INC. 1447 PEACHTREE STREET NE ATLANTA, GA 30309	82-2120760	501(C)(3)	500,000.	0.			PROGRAM SUPPORT
OKIZU FOUNDATION 83 HAMILTON DRIVE, SUITE 200 NOVATO, CA 94949	68-0291178	501(C)(3)	8,250.	0.			GENERAL OPERATING SUPPORT
ON LOK SENIOR HEALTH SERVICE 1333 BUSH STREET SAN FRANCISCO, CA 94109	94-2162549	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
ON THE MOVE 780 LINCOLN AVENUE NAPA, CA 94558	75-3149095	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ONE ARIZONA 530 EAST MCDOWELL ROAD, SUITE 107-4 PHOENIX, AZ 85004	37-1782220	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
ONE FAIR WAGE, INC. 45 MT. AUBURN STREET CAMBRIDGE, MA 02138	85-0692228	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT

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ONE4ALL CHARITABLE FUND 300 WEST MAIN STREET, SUITE 107 BOISE, ID 83702	45-4602256	501(C)(3)	66,000.	0.			GENERAL OPERATING SUPPORT
ONWARD TOGETHER FOUNDATION P.O. BOX 5256 NEW YORK, NY 10185	84-2986757	501(C)(3)	575,000.	0.			GENERAL OPERATING SUPPORT
OPEN UP RESOURCES 1600 EL CAMINO REAL, SUITE 155 MENLO PARK, CA 94025	47-3240638	501(C)(3)	110,000.	0.			GENERAL OPERATING SUPPORT
OPENHOUSE P.O. BOX 14610 SAN FRANCISCO, CA 94114	94-3337955	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
ORANGE COUNTY ASIAN AND PACIFIC ISLANDER COMMUNITY ALLIANCE INC - 12912 BROOKHURST, SUITE 410 - GARDEN GROVE, CA 92840	91-2047245	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
OTTAWA HILLS SCHOOLS FOUNDATION 3600 INDIAN ROAD OTTAWA HILLS, OH 43606	46-3032381	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
OUTDOOR AFRO 2323 BROADWAY OAKLAND, CA 94612	47-3094045	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
OXFAM-AMERICA INC. 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114	23-7069110	501(C)(3)	5,750.	0.			GENERAL OPERATING SUPPORT
PA ALLIANCE FOUNDATION 1528 WALNUT STREET, SUITE 808 PHILADELPHIA, PA 19102	82-3717563	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT

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PACIFIC RESEARCH INSTITUTE FOR PUBLIC POLICY - P.O. BOX 60485 - PASADENA, CA 91116	94-2528433	501(C)(3)	10,250.	0.			GENERAL OPERATING SUPPORT
PALM SPRINGS FRIENDS OF PHILHARMONIC - P.O. BOX 12770 - PALM DESERT, CA 92255	23-7369948	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
PANORAMA GLOBAL 2101 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121	81-4204119	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
PARENT SERVICES PROJECT, INC. 79 BELVEDERE STREET, SUITE 101 SAN RAFAEL, CA 94901	68-0169962	501(C)(3)	75,013.	0.			GENERAL OPERATING SUPPORT
PARISI HOUSE ON THE HILL INC P.O. BOX 21826 SAN JOSE, CA 95151	45-1911940	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
PARTNERS IN HEALTH A NONPROFIT CORPORATION - P.O. BOX 996 - FREDERICK, MD 21705	04-3567502	501(C)(3)	305,550.	0.			GENERAL OPERATING SUPPORT
PARTNERSHIPS FOR TRAUMA RECOVERY 1936 UNIVERSITY AVENUE, SUITE 191 BERKELEY, CA 94704	47-3948973	501(C)(3)	28,511.	0.			GENERAL OPERATING SUPPORT
PAW FUND P.O. BOX 99485 EMERYVILLE, CA 94662	46-1282359	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
PAWS FOR PURPLE HEARTS 10201 OLD REDWOOD HIGHWAY PENNGROVE, CA 94951	45-3342634	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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PEBBLE BEACH COMPANY FOUNDATION P.O. BOX 1767 PEBBLE BEACH, CA 93953	51-0189888	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
PEER HEALTH EXCHANGE, INC. 70 GOLD STREET SAN FRANCISCO, CA 94133	56-2374305	501(C)(3)	82,000.	0.			GENERAL OPERATING SUPPORT
PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS ROAD BURLINGAME, CA 94010	94-1243665	501(C)(3)	45,875.	0.			GENERAL OPERATING SUPPORT
PENINSULA OPEN SPACE TRUST 222 HIGH STREET PALO ALTO, CA 94301	94-2392007	501(C)(3)	10,250.	0.			PROGRAM SUPPORT
PEOPLE FOR PROGRESS IN INDIA P.O. BOX 51231 SEATTLE, WA 98115	91-1057315	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
PEPPERWOOD FOUNDATION 2130 PEPPERWOOD PRESERVE ROAD SANTA ROSA, CA 95404	01-0817571	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
PERFORMING ANIMAL WELFARE SOCIETY P.O. BOX 849 GALT, CA 95632	94-3005157	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
PETALUMA CITY SCHOOLS DISTRICT 200 DOUGLAS STREET PETALUMA, CA 94952	68-0343405	CA DEPT OF EDU	20,000.	0.			GENERAL OPERATING SUPPORT
PETALUMA HEALTH CENTER, INC. 1179 NORTH MCDOWELL BOULEVARD PETALUMA, CA 94954	68-0437840	501(C)(3)	20,732.	0.			GENERAL OPERATING SUPPORT

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PETALUMA PEOPLE SERVICE CENTER 1500A PETALUMA BOULEVARD SOUTH PETALUMA, CA 94952	94-2271299	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
PETALUMA WINE JAZZ & BLUES FESTIVAL INC - P.O. BOX 156 - PETALUMA, CA 94953	26-3953682	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PETS IN NEED 871 FIFTH AVENUE REDWOOD CITY, CA 94063	94-6139667	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
PETS LIFELINE, INC. 19686 8TH STREET EAST SONOMA, CA 95476	94-2851279	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
PHILANTHROPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY OAKLAND, CA 94612-1201	94-3136771	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE, INC. - 100 WISCONSIN AVENUE NW, SUITE 400 - WASHINGTON, DC 20016	52-1394893	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
PIE RANCH P.O. BOX 363 PESCADERO, CA 94060	26-1631976	501(C)(3)	50,250.	0.			PROGRAM SUPPORT
PIERCE CONSERVATION DISTRICT 308 WEST STEWART AVENUE PUYALLUP, WA 98371	91-0894461	NOT REGISTERED	20,000.	0.			GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	1,775,811.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD GULF COAST, INC. - 4600 GULF FREEWAY - HOUSTON, TX 77023	74-1100163	501(C)(3)	52,500.	0.			GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD NORTHERN CALIFORNIA - 2185 PACHECO STREET - CONCORD, CA 94520	94-1575233	501(C)(3)	436,900.	0.			GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD OF MICHIGAN P.O. BOX 3673 ANN ARBOR, MI 48106	38-1707521	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
PLAY MARIN P.O. BOX 530 SAUSALITO, CA 94966	83-1737141	501(C)(3)	15,900.	0.			GENERAL OPERATING SUPPORT
POCKET OPERA 469 BRYANT STREET SAN FRANCISCO, CA 94107	94-2418029	501(C)(3)	28,511.	0.			GENERAL OPERATING SUPPORT
POINT REYES BIRD OBSERVATORY 3820 CYPRESS DRIVE, SUITE 11 PETALUMA, CA 94954	94-1594250	501(C)(3)	85,285.	0.			GENERAL OPERATING SUPPORT
POINT REYES NATIONAL SEASHORE ASSOCIATION - ONE BEAR VALLEY ROAD, BUILDING #70 - POINT REYES STATION, CA 94956	94-2228894	501(C)(3)	22,743.	0.			GENERAL OPERATING SUPPORT
POLARIS PROJECT P.O. BOX 65323 WASHINGTON, DC 20035	03-0391561	501(C)(3)	57,000.	0.			GENERAL OPERATING SUPPORT
POLYTECHNIC SCHOOL 1030 EAST CALIFORNIA BOULEVARD PASADENA, CA 91106	95-1641456	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT

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POMEROY RECREATION AND REHABILITATION CENTER - 207 SKYLINE BOULEVARD - SAN FRANCISCO, CA 94132	94-1394025	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
POMFRET SCHOOL P.O. BOX 128 POMFRET, CT 06258	06-0646784	501(C)(3)	63,500.	0.			GENERAL OPERATING SUPPORT
POWER OF LOVE FOUNDATION 11626 ALDERIDGE LANE SAN DIEGO, CA 92131	37-1448492	501(C)(3)	131,625.	0.			PROGRAM SUPPORT
PRC 170 NINTH STREET SAN FRANCISCO, CA 94103	94-3078431	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
PRECIOUS PROJECT, INC. 231 BUSSEY STREET DEDHAM, MA 02026	47-1281673	501(C)(3)	5,200.	0.			GENERAL OPERATING SUPPORT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 124 MOUNT AUBURN STREET - CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	8,150.	0.			GENERAL OPERATING SUPPORT
PRESIDENT AND TRUSTEES OF BATES COLLEGE - 2 ANDREWS ROAD - LEWISTON, ME 04240	01-0211781	501(C)(3)	16,000.	0.			GENERAL OPERATING SUPPORT
PRESIDENTS-BOARD OF TRUSTEES OF SANTA CLARA COLLEGE - 500 EL CAMINO REAL - SANTA CLARA, CA 95053	94-1156617	501(C)(3)	30,256.	0.			GENERAL OPERATING SUPPORT
PRINCES TRUST AMERICA INC. 45 W 27TH STREET, FLOOR 11 NEW YORK, NY 10001	82-5457122	501(C)(3)	3,000,000.	0.			GENERAL OPERATING SUPPORT

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PRISON YOGA PROJECT INC P.O. BOX 415 BOLINAS, CA 94924	85-1331507	501(C)(3)	74,234.	0.			GENERAL OPERATING SUPPORT
PROJECT AKILAH, INC. 1875 CONNECTICUT AVENUE NW, 10TH FL WASHINGTON, DC 20009	26-0770655	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC. - P.O. BOX 5029 - HAGERSTOWN, MD 21741	53-0242962	501(C)(3)	15,000.	0.			DISASTER RELIEF SUPPORT
PROJECT K9 HERO 535 GRISWOLD STREET, SUITE 111-105 DETROIT, MI 48226	81-1770909	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
PROJECT OPEN HAND 730 POLK STREET SAN FRANCISCO, CA 94109	94-3023551	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401	95-4418411	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
PROTESTANT EPISCOPAL CHURCH IN THE DIOCESE OF CALIFORNIA - 1100 CALIFORNIA STREET - SAN FRANCISCO, CA 94108	94-1156846	501(C)(3)	13,250.	0.			GENERAL OPERATING SUPPORT
PROTESTANT EPISCOPAL CHURCH IN THE DIOCESE OF CALIFORNIA CHRIST CHURC - 1040 BORDER ROAD - LOS ALTOS, CA 94024	94-1552793	501(C)(3)	7,687.	0.			GENERAL OPERATING SUPPORT
PROTEUS FUND INC. 15 RESEARCH DRIVE, SUITE B AMHERST, MA 01002	04-3243004	501(C)(3)	50,000.	0.			PROGRAM SUPPORT

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PSYCHO-SOCIAL REHABILITATION CENTER INC - 5711 DIXIE HIGHWAY - SOUTH MIAMI, FL 33143	59-1466709	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
PURDUE RESEARCH FOUNDATION 150 NORTH UNIVERSITY STREET WEST LAFAYETTE, IN 47907	35-1052049	501(C)(3)	3,135,000.	0.			PROGRAM SUPPORT
R&S FOUNDATION INC. 2928 WOLF MEADOW LANE EUGENE, OR 97408	47-2653635	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
RADHA SOAMI SOCIETY BEAS - AMERICA 4115 GILLESPIE STREET FAYETTEVILLE, NC 28306	95-2370885	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
RADY CHILDREN'S HOSPITAL FOUNDATION - 3020 CHILDREN'S WAY, MC 5005 - SAN DIEGO, CA 92123	33-0170626	501(C)(3)	45,000.	0.			GENERAL OPERATING SUPPORT
RAINFOREST TRUST P.O. BOX 841 WARRENTON, VA 20188	13-3500609	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
RANCHO CIELO, INC. P.O. BOX 6948 SALINAS, CA 93912	77-0555859	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
RAPHAEL HOUSE OF SAN FRANCISCO 1065 SUTTER STREET SAN FRANCISCO, CA 94109	94-3141608	501(C)(3)	53,500.	0.			GENERAL OPERATING SUPPORT
REINSTITUTE SIX LANDMARK SQUARE, SUITE 400 STAMFORD, CT 06901	56-2609577	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT

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RECIDIVIZ, INC. 651 NORTH BROAD STREET, SUITE 206 MIDDLETOWN, DE 19709	85-2039256	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA - P.O. BOX 400331 - CHARLOTTESVILLE, VA 22904	54-6001796	NOT REGISTERED	50,000.	0.			GENERAL OPERATING SUPPORT
RED TAB FOUNDATION P.O. BOX 7215 SAN FRANCISCO, CA 94120	94-2779937	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
REDWOOD COAST MEDICAL SERVICES P.O. BOX 1100 GUALALA, CA 95445	94-2395606	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
REDWOOD EMPIRE FOOD BANK 3990 BRICKWAY BOULEVARD SANTA ROSA, CA 95403	68-0121855	501(C)(3)	104,105.	0.			GENERAL OPERATING SUPPORT
REDWOOD HIGH SCHOOL FOUNDATION 395 DOHERTY DRIVE, ROOM 181A LARKSPUR, CA 94939	68-0396973	501(C)(3)	18,411.	0.			GENERAL OPERATING SUPPORT
REFUGEE & IMMIGRANT TRANSITIONS 870 MARKET STREET, SUITE 718 SAN FRANCISCO, CA 94102	94-3112099	501(C)(3)	126,000.	0.			GENERAL OPERATING SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY - 1995 UNIVERSITY AVENUE, SUITE 400 - BERKELEY, CA 94704-1070	94-3067788	501(C)(3)	25,000.	0.			SCHOLARSHIP SUPPORT
REIMAGINE, INC. 660 4TH STREET SAN FRANCISCO, CA 94107	82-2153990	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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REMAKE 1012 TORNEY AVENUE, SUITE 202 SAN FRANCISCO, CA 94129	47-3181193	501(C)(3)	55,000.	0.			GENERAL OPERATING SUPPORT
RENAISSANCE ENTREPRENEURSHIP CENTER - 275 5TH STREET - SAN FRANCISCO, CA 94103	94-2793122	501(C)(3)	28,511.	0.			GENERAL OPERATING SUPPORT
REPRESENTUS EDUCATION FUND P. O. BOX 60008 FLORENCE, MA 01062	26-3088283	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
RESIDENT RELIEF FOUNDATION 18751 VENTURA BOULEVARD, 2ND FLOOR TARZANA, CA 91356	82-1521845	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
RETURN TO FREEDOM INC P.O. BOX 926 LOMPOC, CA 93438	06-1484961	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
RITTER HOUSE 16 RITTER STREET SAN RAFAEL, CA 94901	94-2675517	501(C)(3)	176,773.	0.			GENERAL OPERATING SUPPORT
RIVERSIDE HAWKS HOPE HEALTH AND HOOPS CORPORATION - 490 RIVERSIDE DRIVE - NEW YORK, NY 10027	06-1750000	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
ROCKET DOG RESCUE, INC. P.O. BOX 460826 SAN FRANCISCO, CA 94146	80-0000407	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
ROOM TO READ 465 CALIFORNIA STREET, SUITE 1000 SAN FRANCISCO, CA 94104	91-2003533	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT

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ROOTS OF PEACE 4000 CIVIC CENTER DRIVE, SUITE 330 SAN RAFAEL, CA 94903	68-0442399	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
ROSS SCHOOL FOUNDATION P.O. BOX 582 ROSS, CA 94957	94-2838271	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
ROTAPLAST INTERNATIONAL, INC. 3317 26TH STREET SAN FRANCISCO, CA 94110	94-3247677	501(C)(3)	8,250.	0.			GENERAL OPERATING SUPPORT
ROTARUN SKI CLUB INC. P.O. BOX 2083 HAILEY, ID 83333	82-0295709	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
RUDOLF STEINER FOUNDATION, INC. DBA RSF SOCIAL FINANCE - P.O. BOX 2007 - SAN FRANCISCO, CA 94126	13-6082763	501(C)(3)	101,000.	0.			GENERAL OPERATING SUPPORT
RUMSISKES MARKET-TOWN MUSEUM CORP 363 COUNTY ROUTE 2 ACCORD, NY 12404	84-4660117	501(C)(3)	21,000.	0.			PROGRAM SUPPORT
RURAL ARIZONA ENGAGEMENT 345 WEST CENTRAL AVENUE COOLIDGE, AZ 85128	83-3114207	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
RUTHERFORD VOLUNTEER FIRE DEPT P.O. BOX 160 RUTHERFORD, CA 94573	94-2400802	501(C)(4)	7,000.	0.			GENERAL OPERATING SUPPORT
S.H.A.U.N. FOUNDATION FOR GIRLS 15030 VENTURA BOULEVARD, SUITE 323 SHERMAN OAKS, CA 91403	85-1787888	501(C)(3)	55,000.	0.			PROGRAM SUPPORT

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SABOT AT STONY POINT, INC. 3400 STONY POINT ROAD RICHMOND, VA 23235	54-0804640	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SAGE SCHOOL INCORPORATED 1451 AVIATION DRIVE HAILEY, ID 83333	27-0273042	501(C)(3)	500,000.	0.			GENERAL OPERATING SUPPORT
SAINT ANTHONY IMMACULATE CONCEPTION SCHOOL - 299 PRECITA AVENUE - SAN FRANCISCO, CA 94110	94-1156781	NOT REGISTERED	45,000.	0.			GENERAL OPERATING SUPPORT
SAINT JAMES ELEMENTARY SCHOOL 321 FAIR OAKS STREET SAN FRANCISCO, CA 94110	94-2964847	NOT REGISTERED	45,000.	0.			GENERAL OPERATING SUPPORT
SAINT RAPHAEL CHURCH 1100 FIFTH AVENUE SAN RAFAEL, CA 94901	94-1156814	NOT REGISTERED	15,000.	0.			GENERAL OPERATING SUPPORT
SALESIAN HIGH SCHOOL 2851 SALESIAN AVENUE RICHMOND, CA 94804	94-1156603	501(C)(3)	29,000.	0.			SCHOLARSHIP SUPPORT
SALK INSTITUTE FOR BIOLOGICAL STUDIES - 10010 NORTH TORREY PINES ROAD - LA JOLLA, CA 92037	95-2160097	501(C)(3)	350,000.	0.			PROGRAM SUPPORT
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	10,000.	0.			DISASTER RELIEF SUPPORT
SAMUEL MERRITT UNIVERSITY 450 30TH STREET, SUITE 2840 OAKLAND, CA 94609	94-2992642	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT

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SAN DIEGO RESCUE MISSION INC. P.O. BOX 80427 SAN DIEGO, CA 92138	95-1874073	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
SAN DOMENICO SCHOOL 1500 BUTTERFIELD ROAD SAN ANSELMO, CA 94960	94-6080077	501(C)(3)	31,000.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO ARTS EDUCATION PROJECT - 135 VAN NESS AVENUE, ROOM 110 - SAN FRANCISCO, CA 94102	23-7092484	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	94-1415298	501(C)(3)	123,950.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO BOTANICAL GARDEN SOCIETY AT STRYBING ARBORETUM - 320 JUDAH STREET, SUITE 2 - SAN FRANCISCO, CA 94122	94-6050168	501(C)(3)	20,500.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO CHANTICLEER, INC. 1668 BUSH STREET SAN FRANCISCO, CA 94109	94-2746487	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO CONSERVATORY OF MUSIC, INC. - 50 OAK STREET - SAN FRANCISCO, CA 94102	94-1156610	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO DAY SCHOOL 350 MASONIC AVENUE SAN FRANCISCO, CA 94118	94-2570257	501(C)(3)	380,000.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO FIRST TEE 99 HARDING ROAD SAN FRANCISCO, CA 94132	91-2169009	501(C)(3)	23,500.	0.			GENERAL OPERATING SUPPORT

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SAN FRANCISCO FREE CLINIC 4900 CALIFORNIA STREET SAN FRANCISCO, CA 94118	94-3186248	501(C)(3)	53,500.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO FRIENDS SCHOOL 250 VALENCIA STREET SAN FRANCISCO, CA 94103	94-3397589	501(C)(3)	23,500.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION - P.O. BOX 410836 - SAN FRANCISCO, CA 94141	94-3189424	501(C)(3)	101,000.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO GIRLS SCHOOL P.O. BOX 2137 ORINDA, CA 94563	82-3285421	501(C)(3)	10,000.	0.			SCHOLARSHIP SUPPORT
SAN FRANCISCO JAZZ ORGANIZATION 201 FRANKLIN STREET SAN FRANCISCO, CA 94102	94-2990335	501(C)(3)	57,500.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	94-1156300	501(C)(3)	210,500.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVENUE SAN FRANCISCO, CA 94102	94-0836240	501(C)(3)	1,003,500.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO SPCA 201 ALABAMA STREET SAN FRANCISCO, CA 94103	94-0836580	501(C)(3)	43,974.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO STATE UNIVERSITY FOUNDATION - 1600 HOLLOWAY AVENUE, ADMIN,151 - SAN FRANCISCO, CA 94132	26-1169717	501(C)(3)	26,500.	0.			SCHOLARSHIP SUPPORT

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SAN FRANCISCO SYMPHONY 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102	94-1156284	501(C)(3)	251,000.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO UNIVERSITY HIGH SCHOOL - 3065 JACKSON STREET - SAN FRANCISCO, CA 94115	23-7313754	501(C)(3)	220,000.	0.			PROGRAM SUPPORT
SAN FRANCISCO VILLAGE 3220 FULTON STREET SAN FRANCISCO, CA 94118	26-1300020	501(C)(3)	60,000.	0.			GENERAL OPERATING SUPPORT
SAN GERONIMO VALLEY COMMUNITY CENTER - P.O. BOX 194 - SAN GERONIMO, CA 94963	23-7172128	501(C)(3)	72,200.	0.			GENERAL OPERATING SUPPORT
SAN GERONIMO VALLEY COMMUNITY PRESBYTERIAN CHURCH - P.O. BOX 98 - SAN GERONIMO, CA 94963	51-0146973	NOT REGISTERED	7,500.	0.			GENERAL OPERATING SUPPORT
SAN RAFAEL ELEMENTARY SCHOOL DISTRICT - 150 LOVELL AVENUE - SAN RAFAEL, CA 94901	68-0194365	NOT REGISTERED	10,000.	0.			GENERAL OPERATING SUPPORT
SANCTUARY FOR FAMILIES, INC. P.O. BOX 1406 NEW YORK, NY 10268	13-3193119	501(C)(3)	1,300,000.	0.			GENERAL OPERATING SUPPORT
SANDY HOOK PROMISE FOUNDATION P.O. BOX 3489 NEWTOWN, CT 06470	46-1657101	501(C)(3)	250,000.	0.			GENERAL OPERATING SUPPORT
SANKARA EYE FOUNDATION USA 1900 MCCARTHY BOULEVARD, SUITE 302 MILPITAS, CA 95035	77-6141976	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT

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SANTA BARBARA BUCKET BRIGADE P.O. BOX 50640 SANTA BARBARA, CA 93150	83-1156413	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
SANTA BARBARA SOCCER CLUB 121 GRAY AVENUE, SUITE 300 SANTA BARBARA, CA 93101	77-0435044	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SANTA FE COMMUNITY FOUNDATION 501 HALONA STREET SANTA FE, NM 87505	85-0303044	501(C)(3)	225,000.	0.			GENERAL OPERATING SUPPORT
SAUSALITO HISTORICAL SOCIETY P.O. BOX 352 SAUSALITO, CA 94966	94-2771230	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
SAUSALITO WOMAN'S CLUB PRESERVATION SOCIETY - P.O. BOX 2488 - SAUSALITO, CA 94966	68-0225397	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
SAVE THE BAY 300 FRANK OGAWA PLAZA, SUITE 280 OAKLAND, CA 94612	94-6078420	501(C)(3)	86,000.	0.			GENERAL OPERATING SUPPORT
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	104,400.	0.			GENERAL OPERATING SUPPORT
SAVE THE MANATEE CLUB, INC. 533 VERSAILLES DRIVE, SUITE 100 MAITLAND, FL 32751	59-3131709	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SCHOLARMATCH, INC. 849 VALENCIA STREET SAN FRANCISCO, CA 94110	45-4985621	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHOOL OF LEADERSHIP - AFGHANISTAN, INC. - 470 ATLANTIC AVENUE, 4TH FLOOR - BOSTON, MA 02210	80-0967564	501(C)(3)	5,250.	0.			GENERAL OPERATING SUPPORT
SCHOOLS OF THE SACRED HEART-SAN FRANCISCO - 2222 BROADWAY - SAN FRANCISCO, CA 94115	94-1156671	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
SCHURIG CENTER FOR BRAIN INJURY RECOVERY - 1132 MAGNOLIA AVENUE - LARKSPUR, CA 94939	68-0105213	501(C)(3)	40,250.	0.			GENERAL OPERATING SUPPORT
SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DRIVE, SUITE 200 ORLANDO, FL 32810	31-1640316	501(C)(3)	131,165.	0.			GENERAL OPERATING SUPPORT
SCIENCE FRIDAY INITIATIVE, INC. 30 BROAD STREET, SUITE 801 NEW YORK, NY 10004	13-4252173	501(C)(3)	20,750.	0.			GENERAL OPERATING SUPPORT
SCOPA HAS A DREAM INC. P.O. BOX 1004 HEALDSBURG, CA 95448	27-3044487	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
SEACOLOGY 1623 SOLANO AVENUE BERKELEY, CA 94707	87-0495235	501(C)(3)	36,500.	0.			GENERAL OPERATING SUPPORT
SEATTLE CHILDRENS HOSPITAL FOUNDATION - P.O. BOX 5371 - SEATTLE, WA 98145	91-1156519	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MATEO COUNTIES - 750 CURTNER AVENUE - SAN JOSE, CA 95125	94-2614101	501(C)(3)	345,000.	0.			GENERAL OPERATING SUPPORT

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SELF-HELP FOR THE ELDERLY 731 SANSOME STREET, SUITE 100 SAN FRANCISCO, CA 94111	94-1750717	501(C)(3)	70,000.	0.			GENERAL OPERATING SUPPORT
SELF-REALIZATION FELLOWSHIP CHURCH 3880 SAN RAFAEL AVENUE LOS ANGELES, CA 90065	95-1942336	501(C)(3)	70,000.	0.			GENERAL OPERATING SUPPORT
SEMPER FI & AMERICA'S FUND 825 COLLEGE BOULEVARD, SUITE 102 OCEANSIDE, CA 92057	26-0086305	501(C)(3)	14,500.	0.			GENERAL OPERATING SUPPORT
SENIOR SERVICES FOR NORTHERN CALIFORNIA - 1525 POST STREET - SAN FRANCISCO, CA 94109	94-6615829	501(C)(3)	10,750.	0.			GENERAL OPERATING SUPPORT
SERVICES & IMMIGRANT RIGHTS & EDUCATION NETWORK - 1415 KOLL CIRCLE, SUITE 108 - SAN JOSE, CA 95112	77-0487468	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
SF NEW DEAL 2501 PHELPS STREET SAN FRANCISCO, CA 94124	85-0498939	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
SFFILM 455 9TH STREET SAN FRANCISCO, CA 94103	94-2663216	501(C)(3)	38,000.	0.			GENERAL OPERATING SUPPORT
SF-MARIN FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	94-3041517	501(C)(3)	1,582,583.	0.			GENERAL OPERATING SUPPORT
SHANTI PROJECT 3170 23RD STREET SAN FRANCISCO, CA 94110	94-2297147	501(C)(3)	35,250.	0.			GENERAL OPERATING SUPPORT

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SHARING NATURE WORLDWIDE 14618 TYLER FOOTE ROAD, SUITE 210 NEVADA CITY, CA 95959	47-1259066	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
SHASTA REGIONAL COMMUNITY FOUNDATION - 1335 ARBORETUM DRIVE, SUITE B - REDDING, CA 96003	68-0242276	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
SHELTER, INC. P.O. BOX 5368 CONCORD, CA 94524	68-0117241	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
SHINE SOME LIGHT 100 GRAND AVENUE, SUITE 1409 OAKLAND, CA 94612	45-2402944	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607	36-2193608	501(C)(3)	35,547.	0.			GENERAL OPERATING SUPPORT
SIDE BY SIDE 300 SUNNY HILLS DRIVE SAN ANSELMO, CA 94960	94-1156301	501(C)(3)	52,964.	0.			GENERAL OPERATING SUPPORT
SIERRA BUTTES TRAIL STEWARDSHIP 550 CRESCENT STREET QUINCY, CA 95971	72-1579038	501(C)(3)	55,000.	0.			GENERAL OPERATING SUPPORT
SIERRA COUNTY LAND TRUST P.O. BOX 404 SIERRA CITY, CA 96125	20-5923109	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
SIERRA NEVADA BALLET 3929 SOUTH MCCARRAN BOULEVARD RENO, NV 89502	88-0491536	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT

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SIERRA WATCH 408 BROAD STREET, SUITE 12 NEVADA CITY, CA 95959	68-0483849	501(C)(3)	75,480.	0.			GENERAL OPERATING SUPPORT
SILVER CREEK ALLIANCE INC P.O. BOX 688 PICABO, ID 83348	81-1215192	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SISKIYOU COMMUNITY FOOD BANK 1601 SOUTH OREGON STREET, SUITE B YREKA, CA 96097	47-2417905	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SISKIYOU FOOD ASSISTANCE P.O. BOX 96 WEED, CA 96094	31-1765976	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SISTERS OF MARY MOTHER OF THE EUCCHARIST - 4597 WARREN ROAD - ANN ARBOR, MI 48105-9718	38-3349686	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SLIDE RANCH 2025 SHORELINE HIGHWAY MUIR BEACH, CA 94965	23-7069469	501(C)(3)	6,500.	0.			GENERAL OPERATING SUPPORT
SMITHSONIAN INSTITUTION P.O. BOX 37012 WASHINGTON, DC 20013	53-0206027	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
SOAR FOR YOUTH P.O. BOX 1291 BERKELEY, CA 94701	26-4425202	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
SOCIAL GOOD FUND P.O. BOX 5473 RICHMOND, CA 94805	46-1323531	501(C)(3)	24,750.	0.			GENERAL OPERATING SUPPORT

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SOCIETY FOR INHERITED METABOLIC DISORDERS - 18265 LOWER MIDHILL DRIVE - WEST LINN, OR 97068	93-0721765	501(C)(3)	400,000.	0.			GENERAL OPERATING SUPPORT
SOLIDARITY STL INC 2833 LEMP AVENUE SAINT LOUIS, MO 63118	84-4284382	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
SONOMA ACADEMY 2500 FARMERS LANE SANTA ROSA, CA 95404	94-3343174	501(C)(3)	8,500.	0.			GENERAL OPERATING SUPPORT
SONOMA BOTANICAL GARDEN 12841 SONOMA HIGHWAY GLEN ELLEN, CA 95442	68-0249110	501(C)(3)	8,500.	0.			GENERAL OPERATING SUPPORT
SONOMA COMMUNITY CENTER 276 EAST NAPA STREET SONOMA, CA 95476	94-1566728	501(C)(3)	56,500.	0.			GENERAL OPERATING SUPPORT
SONOMA COUNTRY DAY SCHOOL 4400 DAY SCHOOL PLACE SANTA ROSA, CA 95403	94-2910715	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
SONOMA COUNTY WILDLIFE RESCUE P.O. BOX 448 COTATI, CA 94931	94-2759874	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
SONOMA ECOLOGY CENTER P.O. BOX 1486 ELDRIDGE, CA 95431	94-3136500	501(C)(3)	32,466.	0.			GENERAL OPERATING SUPPORT
SONOMA EQUINE RESCUE, REHAB & ADOPTION, INC. - 3736 ROBLAR ROAD - PETALUMA, CA 94952	26-3954337	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT

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SONOMA LAND TRUST 822 FIFTH STREET SANTA ROSA, CA 95404	51-0197006	501(C)(3)	137,750.	0.			GENERAL OPERATING SUPPORT
SONOMA STATE UNIVERSITY 1801 EAST COTATI AVENUE ROHNERT PARK, CA 94928	68-0338225	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
SONOMA VALLEY AUTHORS FESTIVAL P.O. BOX 1447 SONOMA, CA 95476	84-4846165	501(C)(3)	28,000.	0.			GENERAL OPERATING SUPPORT
SONOMA VALLEY EDUCATION FOUNDATION P.O. BOX 493 SONOMA, CA 95476	68-0279152	501(C)(3)	139,000.	0.			GENERAL OPERATING SUPPORT
SONOMA VALLEY HOSPITAL FOUNDATION 347 ANDRIEUX STREET SONOMA, CA 95476	94-2832488	501(C)(3)	52,500.	0.			GENERAL OPERATING SUPPORT
SONOMA VALLEY MUSEUM OF ART P.O. BOX 322 SONOMA, CA 95476	68-0409459	501(C)(3)	5,100.	0.			GENERAL OPERATING SUPPORT
SOUL FIRE FARM INSTITUTE INC 1972 ROUTE 2 NY PETERSBURG, NY 12138	47-2549969	501(C)(3)	6,200.	0.			GENERAL OPERATING SUPPORT
SOUND OFF, INC. 4040 BROADWAY, SUITE 501 SAN ANTONIO, TX 78201	46-4875047	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SOUTH YUBA RIVER CITIZENS LEAGUE 313 RAILROAD AVENUE, SUITE 101 NEVADA CITY, CA 95959	68-0171371	501(C)(3)	30,000.	0.			PROGRAM SUPPORT

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SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	167,750.	0.			GENERAL OPERATING SUPPORT
SPANISH DANCE ARTS COMPANY, INC. 4 WEST 43RD STREET, SUITE 608 NEW YORK, NY 10036	13-3286419	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
SPRING HILL MONTESSORI 825 MIDDLEFIELD DRIVE PETALUMA, CA 94952	94-2285285	501(C)(3)	24,250.	0.			GENERAL OPERATING SUPPORT
SQUAM LAKES CONSERVATION SOCIETY P.O. BOX 696 HOLDERNESS, NH 03245	02-6012747	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SQUARE PEG FOUNDATION P.O. BOX 402, 80 CABRILLO HIGHWAY N, SUITE Q - HALF MOON BAY, CA 94019	20-1253820	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
SRM ALLIANCE HOSPITAL SERVICES 400 NORTH MCDOWELL BOULEVARD PETALUMA, CA 94954	68-0395200	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
ST FRANCIS HIGH SCHOOL-SALESIAN COLLEGE PREPARATORY - 2400 EAST LAKE AVENUE - WATSONVILLE, CA 95076	77-0553474	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
ST. ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	94-1513140	501(C)(3)	6,250.	0.			GENERAL OPERATING SUPPORT
ST. IGNATIUS CHURCH 650 PARKER AVENUE SAN FRANCISCO, CA 94118	31-1651606	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT

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ST. ISABELLA'S CHURCH ONE TRINITY WAY SAN RAFAEL, CA 94903	94-6050404	NOT REGISTERED	50,000.	0.			GENERAL OPERATING SUPPORT
ST. JUDE CHILDRENS RESEARCH HOSPITAL INC - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	96,500.	0.			GENERAL OPERATING SUPPORT
ST. LUKE'S WOOD RIVER FOUNDATION, INC. - P.O. BOX 7005 - KETCHUM, ID 83340	23-7288535	501(C)(3)	26,500.	0.			GENERAL OPERATING SUPPORT
ST. PATRICK'S PARISH CATHOLIC CHURCH - 114 KING STREET - LARKSPUR, CA 94939	94-1347053	NOT REGISTERED	10,000.	0.			GENERAL OPERATING SUPPORT
ST. STEPHEN'S EPISCOPAL CHURCH P.O. BOX 97 BELVEDERE, CA 94920	35-2534482	NOT REGISTERED	10,000.	0.			PROGRAM SUPPORT
ST. STEPHENS EPISCOPAL CHURCH/EPISCOPAL CHURCH IN THE DIOCESE OF CALIFORNIA - 66 ST. STEPHEN'S DRIVE - ORINDA, CA 94563	94-1156840	501(C)(3)	51,000.	0.			GENERAL OPERATING SUPPORT
ST. VINCENT DE PAUL SOCIETY OF MARIN COUNTY - P.O. BOX 150527 - SAN RAFAEL, CA 94915	94-1207701	501(C)(3)	58,831.	0.			GENERAL OPERATING SUPPORT
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY - P.O. BOX 20466 - STANFORD, CA 94305	94-1156365	501(C)(3)	2,697,200.	0.			PROGRAM SUPPORT
STAPLETON SCHOOL OF THE PERFORMING ARTS - P.O. BOX 331 - SAN ANSELMO, CA 94979	68-0202381	501(C)(3)	7,500.	0.			PROGRAM SUPPORT

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STAR PAL 4110 54TH STREET SAN DIEGO, CA 92105	33-0363138	501(C)(3)	9,500.	0.			GENERAL OPERATING SUPPORT
STEP ONE SCHOOL 499 SPRUCE STREET BERKELEY, CA 94708	95-3629939	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BOULEVARD - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	75,250.	0.			GENERAL OPERATING SUPPORT
STICKING UP FOR CHILDREN 717 PERRY STREET GRETNA, LA 70053	46-3365026	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
STINSON BEACH COMMUNITY CENTER P.O. BOX 158 STINSON BEACH, CA 94970	94-6089843	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
STROKE ONWARD INC 3130 ALPINE ROAD, SUITE 288-210 PORTOLA VALLEY, CA 94028	86-2595994	501(C)(3)	14,000.	0.			GENERAL OPERATING SUPPORT
SUGAR BOWL SKI TEAM FOUNDATION P.O. BOX 68 NORDEN, CA 95724	94-3171879	501(C)(3)	10,600.	0.			GENERAL OPERATING SUPPORT
SUMMER SEARCH FOUNDATION P.O. BOX 7731 SAN FRANCISCO, CA 94120	68-0200138	501(C)(3)	618,750.	0.			GENERAL OPERATING SUPPORT
SUN VALLEY COMMUNITY SCHOOL P.O. BOX 2118 SUN VALLEY, ID 83353	82-0307094	501(C)(3)	73,800.	0.			GENERAL OPERATING SUPPORT

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SUNDANCE INSTITUTE P.O. BOX 684429 PARK CITY, UT 84068	87-0361394	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
SUNRIVER CHRISTIAN FELLOWSHIP 18160 COTTONWOOD ROAD, PMB 266 SUNRIVER, OR 97707	93-1275585	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SURFRIDER FOUNDATION P.O. BOX 73550 SAN CLEMENTE, CA 92673	95-3941826	501(C)(3)	22,500.	0.			GENERAL OPERATING SUPPORT
SURVIVOR ALLIANCE 1173 SUTTER STREET BERKELEY, CA 94707	82-4425458	501(C)(3)	33,000.	0.			GENERAL OPERATING SUPPORT
SUSTAINABLE CONSERVATION 98 BATTERY STREET, SUITE 302 SAN FRANCISCO, CA 94111	94-3232437	501(C)(3)	41,000.	0.			GENERAL OPERATING SUPPORT
SUSTAINABLE MARIN P.O. BOX 1822 ROSS, CA 94957	94-3308034	501(C)(3)	55,000.	0.			PROGRAM SUPPORT
SUTTER BAY HOSPITALS 180 ROWLAND WAY NOVATO, CA 94945-5009	94-0562680	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
SWEETBEAU HORSES 525 MOORE ROAD WOODSIDE, CA 94062	82-1190590	501(C)(3)	55,000.	0.			GENERAL OPERATING SUPPORT
SWEETWATER SPECTRUM 369 FIFTH STREET WEST, SUITE A SONOMA, CA 95476	27-0184641	501(C)(3)	16,000.	0.			GENERAL OPERATING SUPPORT

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SWORDS TO PLOWSHARES VETERANS RIGHTS ORGANIZATION - 1060 HOWARD STREET - SAN FRANCISCO, CA 94103	94-2260626	501(C)(3)	70,500.	0.			GENERAL OPERATING SUPPORT
SYDA FOUNDATION P.O. BOX 600 SOUTH FALLSBURG, NY 12779	23-7376445	501(C)(3)	7,800.	0.			GENERAL OPERATING SUPPORT
TAKE ME TO THE RIVER EDUCATION INITIATIVE - 1505 BRIDGEWAY, SUITE 201 - SAUSALITO, CA 94965	47-5646602	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
TAM HIGH FOUNDATION 700 MILLER AVENUE MILL VALLEY, CA 94941	68-0385326	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
TANDEM, PARTNERS IN EARLY LEARNING 1275 FAIRFAX AVENUE, SUITE 201 SAN FRANCISCO, CA 94124	27-1584676	501(C)(3)	108,513.	0.			PROGRAM SUPPORT
TATE AMERICAS FOUNDATION 520 WEST 27TH STREET, UNIT 404 NEW YORK, NY 10001	13-3453405	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
TEACH FOR AMERICA, INC. 25 BROADWAY, 12TH FLOOR NEW YORK, NY 10004	13-3541913	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
TEAM RUBICON 6171 WEST CENTURY BOULEVARD, SUITE LOS ANGELES, CA 90045	27-1720480	501(C)(3)	5,700.	0.			GENERAL OPERATING SUPPORT
TEAM WETHRIVE, INC. 75 RALPH AVENUE, SUITE 6D BROOKLYN, NY 11221	46-3341254	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT

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TEEN ADVOCACY GOING STRONG 1711 E 14TH STREET SAN LEANDRO, CA 94577	84-3462673	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
TEN STRANDS P.O. BOX 150869 SAN RAFAEL, CA 94915	27-4118171	501(C)(3)	21,666.	0.			GENERAL OPERATING SUPPORT
TETON REGIONAL LAND TRUST P.O. BOX 247 DRIGGS, ID 83422	94-3146525	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
THAT UPPITY THEATRE COMPANY 4466 WEST PINE BOULEVARD, SUITE 13- SAINT LOUIS, MO 63108	43-1568222	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
THE 5 GYRES INSTITUTE P.O. BOX 5699 SANTA MONICA, CA 90409	27-1350279	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
THE ALLIANCE FOR CLIMATE PROTECTION D/B/A THE CLIMATE REALITY PROJECT - 750 9TH STREET, NW SUITE 520 - WASHINGTON, DC	87-0745629	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
THE AMERICAN FUND FOR LSE 450 SEVENTH AVENUE, SUITE 1109 NEW YORK, NY 10123	52-1908117	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
THE ASPEN INSTITUTE INC 2300 N STREET, NW, SUITE 700 WASHINGTON, DC 20037	84-0399006	501(C)(3)	107,000.	0.			GENERAL OPERATING SUPPORT
THE BARACK OBAMA FOUNDATION 5235 SOUTH HARPER COURT, SUITE 1140 CHICAGO, IL 60615	46-4950751	501(C)(3)	27,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BASIC FUND 1301 CLAY STREET, SUITE 70450 OAKLAND, CA 94612	94-3290699	501(C)(3)	135,000.	0.			GENERAL OPERATING SUPPORT
THE BAY SCHOOL OF SAN FRANCISCO 35 KEYES AVENUE SAN FRANCISCO, CA 94129	94-3266229	501(C)(3)	200,000.	0.			PROGRAM SUPPORT
THE BETTER ANGELS SOCIETY 2000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	45-4587107	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
THE BRANSON SCHOOL P.O. BOX 887 ROSS, CA 94957	94-0338330	501(C)(3)	166,500.	0.			GENERAL OPERATING SUPPORT
THE CEDARS OF MARIN 115 UPPER ROAD ROSS, CA 94957	94-1606518	501(C)(3)	127,249.	0.			GENERAL OPERATING SUPPORT
THE CENTER FOR INTEGRAL WISDOM P.O. BOX 702 SAN ANSELMO, CA 94979	46-1051882	501(C)(3)	29,000.	0.			GENERAL OPERATING SUPPORT
THE CITIZENS FOUNDATION USA 9494 SOUTHWEST FREEWAY, SUITE 620 HOUSTON, TX 77074	41-2046295	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
THE CONTEMPORARY JEWISH MUSEUM 736 MISSION STREET SAN FRANCISCO, CA 94103	47-0920831	501(C)(3)	405,000.	0.			GENERAL OPERATING SUPPORT
THE CORPORATION OF HAVERFORD COLLEGE - 370 LANCASTER AVENUE - HAVERFORD, PA 19041	23-6002304	501(C)(3)	100,000.	0.			PROGRAM SUPPORT

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THE DAVID SHELDRIK WILDLIFE TRUST USA, INC. - 25283 CABOT ROAD, SUITE 101 - LAGUNA HILLS, CA 92653	30-0224549	501(C)(3)	13,000.	0.			GENERAL OPERATING SUPPORT
THE DOE FUND, INC. 345 EAST 102ND STREET, SUITE 305 NEW YORK, NY 10029	13-3412540	501(C)(3)	1,000,000.	0.			GENERAL OPERATING SUPPORT
THE DRAPER RICHARDS FOUNDATION 1600 EL CAMINO REAL, SUITE 155 MENLO PARK, CA 94025	91-2172351	501(C)(3)	300,000.	0.			GENERAL OPERATING SUPPORT
THE FILM COLLABORATIVE INC 3405 CAZADOR STREET LOS ANGELES, CA 90065	32-0295081	501(C)(3)	150,000.	0.			PROGRAM SUPPORT
THE FOOD DEPOT 1222A SILER ROAD SANTA FE, NM 87507	85-0416803	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
THE FREEDOM FUND 215 PARK AVENUE SOUTH, 11TH FLOOR NEW YORK, NY 10003	30-0805768	501(C)(3)	500,000.	0.			GENERAL OPERATING SUPPORT
THE GLOBAL DEVELOPMENT INCUBATOR INC - 1401 K STREET, NW, SUITE 900 - WASHINGTON, DC 20005	14-1945286	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
THE GOOD FOOD INSTITUTE 1380 MONROE STREET NW, SUITE 229 WASHINGTON, DC 20010	81-0840578	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
THE GRATITUDE NETWORK 349 MAIN STREET, SUITE 201 PLEASANTON, CA 94566	45-3452029	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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THE GREATER NEW ORLEANS FOUNDATION 1055 ST. CHARLES AVENUE, SUITE 100 NEW ORLEANS, LA 70130-3941	72-0408921	501(C)(3)	40,000.	0.			DISASTER RELIEF SUPPORT
THE GREGORY SCHOOL 3231 NORTH CRAYCROFT ROAD TUCSON, AZ 85712	86-0374130	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE GUARDSMEN P.O. BOX 29250 SAN FRANCISCO, CA 94129	94-1196194	501(C)(3)	25,500.	0.			SCHOLARSHIP SUPPORT
THE HAMLIN SCHOOL 2120 BROADWAY SAN FRANCISCO, CA 94115	94-1393894	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE IMMIGRANT FAMILY SERVICES INSTITUTE (IFSI-USA) - 575 AMERICAN LEGION HIGHWAY - ROSLINDALE, MA 02131	47-4400495	501(C)(3)	413,000.	0.			GENERAL OPERATING SUPPORT
THE J DAVID GLADSTONE INSTITUTES 1650 OWENS STREET SAN FRANCISCO, CA 94158	23-7203666	501(C)(3)	2,310,000.	0.			PROGRAM SUPPORT
THE KELSEY 1460 MISSION STREET SAN FRANCISCO, CA 94103	84-2909645	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE KITCHEN SISTERS PRODUCTIONS 916 KEARNY STREET SAN FRANCISCO, CA 94133	24-3369042	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
THE LEAKEY FOUNDATION 1003B O'REILLY AVENUE SAN FRANCISCO, CA 94129	95-2536475	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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THE LENNY ZAKIM FUND 33 ARCH STREET, 26TH FLOOR BOSTON, MA 02110	04-3485146	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
THE LIVING ROOM CENTER, INC. 1207 CLEVELAND AVENUE SANTA ROSA, CA 95401	58-2675876	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
THE MARINE MAMMAL CENTER 2000 BUNKER ROAD SAUSALITO, CA 94965	51-0144434	501(C)(3)	192,966.	0.			GENERAL OPERATING SUPPORT
THE MAVEN PROJECT P.O. BOX 7378 SAN FRANCISCO, CA 94120-7378	46-5370676	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
THE MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - P.O. BOX 4777 - NEW YORK, NY 10163	13-4141945	501(C)(3)	5,004,250.	0.			GENERAL OPERATING SUPPORT
THE MUSEUM OF THE AFRICAN DIASPORA 685 MISSION STREET SAN FRANCISCO, CA 94105	94-3338239	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
THE NEWS LITERACY PROJECT 5335 WISCONSIN AVENUE NW, SUITE 440 WASHINGTON, DC 20015	27-4011343	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
THE OPPORTUNITY INSTITUTE 1400 SHATTUCK AVENUE, SUITE 12 BERKELEY, CA 94709	47-3888926	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
THE OUTDOOR ART CLUB ONE WEST BLITHEDALE MILL VALLEY, CA 94941	94-1013978	501(C)(3)	10,731.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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

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THE PHILANTHROPY WORKSHOP 110 EAST 25TH STREET NEW YORK, NY 10010	98-0592591	501(C)(3)	22,000.	0.			GENERAL OPERATING SUPPORT
THE REDFORD CENTER P.O. BOX 29144 SAN FRANCISCO, CA 94129	46-4549706	501(C)(3)	55,000.	0.			GENERAL OPERATING SUPPORT
THE REDWOODS - A COMMUNITY OF SENIORS - 40 CAMINO ALTO - MILL VALLEY, CA 94941	23-7085414	501(C)(3)	42,000.	0.			GENERAL OPERATING SUPPORT
THE REPRESENTATION PROJECT P.O. BOX 1750 ROSS, CA 94957	45-1611066	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
THE ROMAN CATHOLIC WELFARE CORP OF SF - MARIN CATHOLIC HIGH SCHOOL - 675 SIR FRANCIS DRAKE BOULEVARD - KENTFIELD, CA 94904	94-1156698	NOT REGISTERED	75,000.	0.			GENERAL OPERATING SUPPORT
THE SALVATION ARMY, A CALIFORNIA CORPORATION - 832 FOLSOM STREET, FLOOR 6 - SAN FRANCISCO, CA 94107	94-1156347	NOT REGISTERED	17,800.	0.			GENERAL OPERATING SUPPORT
THE SARCOMA FOUNDATION OF AMERICA, INC. - 9899 MAIN STREET, SUITE 204 - DAMASCUS, MD 20872	52-2275294	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE SARCOMA-OMA FOUNDATION, INC. 4340 EAST MOUNTAIN VIEW ROAD PHOENIX, AZ 85028	47-3857439	501(C)(3)	39,500.	0.			GENERAL OPERATING SUPPORT
THE SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT

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THE SING ME A STORY FOUNDATION 11482 BALSAM WAY WOODBURY, MN 55129	45-2872153	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
THE SPAHR CENTER 150 NELLEN AVENUE, SUITE 100 CORTE MADERA, CA 94925	68-0072470	501(C)(3)	57,500.	0.			GENERAL OPERATING SUPPORT
THE STEWARDSHIP NETWORK 416 LONGSHORE DRIVE ANN ARBOR, MI 48105	56-2471470	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
THE STINSON BEACH VOLUNTEER FIREFIGHTERS ASSOCIATION, INC. - P.O. BOX 308 - STINSON BEACH, CA 94970	68-0484132	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE STUDIO MUSEUM IN HARLEM 144 WEST 125TH STREET NEW YORK, NY 10027	13-2590805	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
THE THACHER SCHOOL 5025 THACHER ROAD OJAI, CA 93023	95-1642398	501(C)(3)	145,000.	0.			GENERAL OPERATING SUPPORT
THE U C DAVIS FOUNDATION 202 COUSTEAU PLACE, SUITE 185 DAVIS, CA 95618	94-6081352	501(C)(3)	562,430.	0.			GENERAL OPERATING SUPPORT
THE UCSB FOUNDATION 4219 CHEADLE HALL, MC 2013 SANTA BARBARA, CA 93106	23-7314834	501(C)(3)	154,000.	0.			SCHOLARSHIP SUPPORT
THE VOTER PARTICIPATION CENTER 1707 L STREET, NW, SUITE 950 WASHINGTON, DC 20036	55-0889748	501(C)(3)	120,250.	0.			GENERAL OPERATING SUPPORT

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THE WEST MARIN FUND P.O. BOX 1496 POINT REYES STATION, CA 94956	27-4102086	501(C)(3)	158,000.	0.			GENERAL OPERATING SUPPORT
THE WILD ANIMAL SANCTUARY 1946 COUNTY ROAD 53 KEENESBURG, CO 80643	84-1351483	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE WILDERNESS SOCIETY 1801 PENNSYLVANIA AVENUE, NW, SUITE WASHINGTON, DC 20006	53-0167933	501(C)(3)	20,500.	0.			GENERAL OPERATING SUPPORT
THE WOMEN'S FOUNDATION OF CALIFORNIA - 300 FRANK H. OGAWA PLAZA, SUITE 420 - OAKLAND, CA 94612	94-2752421	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT
THORN 1240 ROSECRANS AVENUE, SUITE 120 MANHATTAN BEACH, CA 90266	27-0943677	501(C)(3)	250,000.	0.			GENERAL OPERATING SUPPORT
THRIVE WITH HORSES 3718 CANYON WAY MARTINEZ, CA 94553	35-2526087	501(C)(3)	55,000.	0.			GENERAL OPERATING SUPPORT
THUNDERBIRD LODGE PRESERVATION SOCIETY - P.O. BOX 6812 - INCLINE VILLAGE, NV 89450	88-0434866	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THURSDAY CLUB FOUNDATION 1224 SANTA BARBARA STREET SAN DIEGO, CA 92107	20-1001905	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
TIBETAN NYINGMA RELIEF FOUNDATION 1815 HIGHLAND PLACE BERKELEY, CA 94707	23-7433901	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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TIDES CENTER P.O. BOX 29907 SAN FRANCISCO, CA 94129	94-3213100	501(C)(3)	71,000.	0.			GENERAL OPERATING SUPPORT
TIDES FOUNDATION P.O. BOX 29903 SAN FRANCISCO, CA 94129	51-0198509	501(C)(3)	433,000.	0.			PROGRAM SUPPORT
TIPPING POINT COMMUNITY 220 MONTGOMERY STREET, SUITE 850 SAN FRANCISCO, CA 94104	20-2121739	501(C)(3)	1,748,800.	0.			GENERAL OPERATING SUPPORT
TO CELEBRATE LIFE BREAST CANCER FOUNDATION - P.O. BOX 367 - KENTFIELD, CA 94914	94-3323358	501(C)(3)	14,500.	0.			GENERAL OPERATING SUPPORT
TOMKAT RANCH EDUCATIONAL FOUNDATION - P.O. BOX 726 - PESCADERO, CA 94060	26-2782200	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
TOPPS-TARGETING OUR PEOPLES PRIORITIES WITH SERVICE - P.O. BOX 2793 - PINE BLUFF, AR 71613	74-3041819	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
TOWER FOUNDATION OF SAN JOSE STATE UNIVERSITY - ONE WASHINGTON SQUARE - SAN JOSE, CA 95192	83-0403915	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
TRANSCENDENCE THEATRE COMPANY, INC. - 19201 SONOMA HIGHWAY, SUITE 214 - SONOMA, CA 95476	46-2182873	501(C)(3)	24,000.	0.			GENERAL OPERATING SUPPORT
TRANSPARENTTEM LTD 310 ATLANTIC AVENUE, 3RD FLOOR BROOKLYN, NY 11201	47-5175472	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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TREVOR DAY SCHOOL 312 EAST 95TH STREET NEW YORK, NY 10013	13-1635261	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
TRIPS FOR KIDS MARIN 610 4TH STREET SAN RAFAEL, CA 94901	68-0159458	501(C)(3)	7,208.	0.			GENERAL OPERATING SUPPORT
TROUT UNLIMITED NATIONAL OFFICE 1777 NORTH KENT STREET, SUITE 100 ARLINGTON, VA 22209	38-1612715	501(C)(3)	10,250.	0.			PROGRAM SUPPORT
TRUCKEE TAHOE COMMUNITY FOUNDATION P.O. BOX 366 TRUCKEE, CA 96160	68-0416404	501(C)(3)	140,000.	0.			GENERAL OPERATING SUPPORT
TRUCKEE TRAILS FOUNDATION P.O. BOX 1751 TRUCKEE, CA 96160	01-0601303	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET, SUITE 900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	16,250.	0.			GENERAL OPERATING SUPPORT
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	02-0222111	501(C)(3)	68,000.	0.			GENERAL OPERATING SUPPORT
TRUSTEES OF HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323	15-0532200	501(C)(3)	77,000.	0.			SCHOLARSHIP SUPPORT
TRUSTEES OF PRINCETON UNIVERSITY P.O. BOX 5357 PRINCETON, NJ 08543	21-0634501	501(C)(3)	291,500.	0.			GENERAL OPERATING SUPPORT

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TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 2929 WALNUT STREET, SUITE 300 - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	166,500.	0.			PROGRAM SUPPORT
TUFTS UNIVERSITY 80 GEORGE STREET MEDFORD, MA 02155	04-2103634	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
TURN 2 U INC. 717 MARKET STREET, SUITE 100 SAN FRANCISCO, CA 94103	46-2899930	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
TURNING GREEN P.O. BOX 1146 ROSS, CA 94957	75-3106659	501(C)(3)	34,250.	0.			GENERAL OPERATING SUPPORT
UASPIRE, INC. 31 MILK STREET, SUITE 900 BOSTON, MA 02109	46-1314848	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
UCSF BENIOFF CHILDREN'S HOSPITALS FOUNDATION - P.O. BOX 45339 - SAN FRANCISCO, CA 94145	94-1657474	501(C)(3)	106,500.	0.			GENERAL OPERATING SUPPORT
UNITED HELP UKRAINE P.O. BOX 83426 GAITHERSBURG, MD 20883	47-1837509	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
UNITED NATIONS FOUNDATION 1750 PENNSYLVANIA AVENUE NW, SUITE WASHINGTON, DC 20006	58-2368165	501(C)(3)	305,000.	0.			GENERAL OPERATING SUPPORT
UNITED NEGRO COLLEGE FUND, INC. 1805 7TH STREET, NW WASHINGTON, DC 20001	13-1624241	501(C)(3)	7,800.	0.			GENERAL OPERATING SUPPORT

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UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - 1851 136TH AVENUE - SAN LEANDRO, CA 94578	94-2603999	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
UNITED STATES FUND FOR UNICEF 101 MONTGOMERY STREET, SUITE 625 SAN FRANCISCO, CA 94104	13-1760110	501(C)(3)	126,000.	0.			GENERAL OPERATING SUPPORT
UNITED WAY OF GENESEE COUNTY P.O. BOX 949 FLINT, MI 48501	38-1359516	501(C)(3)	220,000.	0.			GENERAL OPERATING SUPPORT
UNITED WAY OF THE BAY AREA 550 KEARNY STREET, SUITE 1000 SAN FRANCISCO, CA 94108	94-1312348	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY COLLEGE LONDON FRIENDS AND ALUMNI ASSOCIATION, INC. - 1000 NORTH WEST STREET, SUITE 1200 - WILMINGTON, DE 19801	13-3634775	501(C)(3)	500,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION - 1995 UNIVERSITY AVENUE, SUITE 400 - BERKELEY, CA 94704	94-6090626	501(C)(3)	211,750.	0.			PROGRAM SUPPORT
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - P.O. BOX 45339 - SAN FRANCISCO, CA 94145	94-2829914	501(C)(3)	2,430,613.	0.			PROGRAM SUPPORT
UNIVERSITY OF CHICAGO 5235 SOUTH HARPER COURT, 4TH FLOOR CHICAGO, IL 60615	36-2177139	501(C)(3)	55,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF MASSACHUSETTS FOUNDATION - 134 HICKS WAY, MEMORIAL HALL - AMHERST, MA 01003	04-6013152	501(C)(3)	40,250.	0.			SCHOLARSHIP SUPPORT

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UNIVERSITY OF NEVADA - RENO FOUNDATION - 1664 NORTH VIRGINIA STREET, MS 0162 - RENO, NV 89557	94-2781749	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF OREGON FOUNDATION 1720 EAST 13TH AVENUE, SUITE 410 EUGENE, OR 97403	93-6015767	501(C)(3)	1,010,558.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF SAN FRANCISCO REGENTS - 2130 FULTON STREET - SAN FRANCISCO, CA 94117	94-1156628	501(C)(3)	74,500.	0.			PROGRAM SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 SOUTH OLIVE STREET, 25TH FLOOR LOS ANGELES, CA 90015	95-1642394	501(C)(3)	175,500.	0.			PROGRAM SUPPORT
UNIVERSITY OF UTAH 332 S 1400 E, SUITE 160 SALT LAKE CITY, UT 84112	87-6000525	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
UPSTREAM P.O. BOX 1352 DAMARISCOTTA, ME 04543	43-2038678	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
UPWARDLY GLOBAL 505 8TH AVENUE, SUITE 1100 NEW YORK, NY 10018	94-3346127	501(C)(3)	53,000.	0.			DISASTER RELIEF SUPPORT
URBAN SCHOOL OF SAN FRANCISCO 1563 PAGE STREET SAN FRANCISCO, CA 94117	94-1622034	501(C)(3)	265,000.	0.			GENERAL OPERATING SUPPORT
URBAN TILTH 323 BROOKSIDE DRIVE RICHMOND, CA 94801	20-4124161	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URGENT ACTION FUND FOR WOMEN'S HUMAN RIGHTS - 2601 BLANDING AVENUE, SUITE C, #155 - ALAMEDA, CA 94501	03-0419743	501(C)(3)	60,000.	0.			DISASTER RELIEF SUPPORT
USA CYCLING DEVELOPMENT FOUNDATION 210 USA CYCLING POINT, SUITE 100 COLORADO SPRINGS, CO 80919	84-1529751	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
UTAH FILM CENTER 50 WEST BROADWAY, SUITE 1125 SALT LAKE CITY, UT 84101	75-3077559	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
UTEC, INC. P.O. BOX 7066 LOWELL, MA 01852	38-3669532	501(C)(3)	625,000.	0.			GENERAL OPERATING SUPPORT
VALLEY OF THE MOON NATURAL HISTORY ASSOCIATION - 2400 LONDON RANCH ROAD - GLEN ELLEN, CA 95442	94-2412859	501(C)(3)	18,700.	0.			GENERAL OPERATING SUPPORT
VERMONT STUDIO CENTER, INC. P.O. BOX 613 JOHNSON, VT 05656	22-2478074	501(C)(3)	81,100.	0.			GENERAL OPERATING SUPPORT
VETERANS TRANSITION CENTER OF MONTEREY COUNTY - 220 12TH STREET, MARTINEZ HILL - MARINA, CA 93933	77-0431413	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
VILLAGE ENTERPRISE FUND INC. 751 LAUREL STREET, PMB 222 SAN CARLOS, CA 94070	22-2852248	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
VILLAGE IN OAKLAND 3049 WHEELER ST BERKELEY, CA 94705	85-0890181	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VINTAGE HOUSE SENIOR MULTIPURPOSE CENTER OF SONOMA VALLEY - 264 FIRST STREET EAST - SONOMA, CA 95476	94-2745586	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
VISION TO LEARN 11611 SAN VICENTE BOULEVARD, SUITE LOS ANGELES, CA 90049	45-3457853	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
VITAL VOICES GLOBAL PARTNERSHIP, INC. - 1625 MASSACHUSETTS AVENUE NW, SUITE 300 - WASHINGTON, DC 20036	52-2151557	501(C)(3)	210,000.	0.			PROGRAM SUPPORT
VIVALON 930 TAMALPAIS AVENUE SAN RAFAEL, CA 94901	94-1422463	501(C)(3)	120,609.	0.			GENERAL OPERATING SUPPORT
VOTER INC. 88 AMES STREET, APARTMENT 2209 CAMBRIDGE, MA 02142	86-2040929	501(C)(3)	278,000.	0.			GENERAL OPERATING SUPPORT
VOTER REGISTRATION PROJECT 1300 I STREET NW, SUITE 450 EAST WASHINGTON, DC 20005	26-4802468	501(C)(3)	76,250.	0.			GENERAL OPERATING SUPPORT
VOTO LATINO INC. P.O. BOX 35608 WASHINGTON, DC 20033	20-1350252	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
WASHINGTON MEN'S GYMNASTICS FOUNDATION - 5529 27TH AVENUE NE - SEATTLE, WA 98105	91-1645477	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE SAINT LOUIS, MO 63130	43-0653611	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WATER WELLS FOR AFRICA P.O. BOX 635 MANHATTAN BEACH, CA 90267	36-4636718	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
WEIRD ENOUGH COMPANY 3639 TRINITY PLACE LITHONIA, GA 30038	82-1118409	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	04-2103637	501(C)(3)	11,750.	0.			GENERAL OPERATING SUPPORT
WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT - 1400 MARINA WAY SOUTH - RICHMOND, CA 94804	68-0000495	MA DEPT OF EDU	323,380.	0.			GENERAL OPERATING SUPPORT
WEST COUNTY COMMUNITY SERVICES P.O. BOX 325 GUERNEVILLE, CA 95446	94-2277740	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
WEST COUNTY HEALTH CENTERS INC P.O. BOX 1449 GUERNEVILLE, CA 95446	23-7310613	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
WEST MARIN COMMUNITY SERVICES P.O. BOX 1093 POINT REYES STATION, CA 94956	68-0197586	501(C)(3)	88,693.	0.			GENERAL OPERATING SUPPORT
WEST MARIN SENIOR SERVICES P.O. BOX 791 POINT REYES STATION, CA 94956	51-0192320	501(C)(3)	58,443.	0.			GENERAL OPERATING SUPPORT
WEST SIDE CENTER FOR COMMUNITY LIFE INC - 263 86TH STREET - NEW YORK, NY 10024	71-0908184	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN RIVERS CONSERVANCY 71 SW OAK STREET, SUITE 100 PORTLAND, OR 97204	93-1326405	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
WESTERN WASHINGTON UNIVERSITY FOUNDATION - 516 HIGH STREET, OLD MAIN 430 - BELLINGHAM, WA 98225	91-6073519	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
WESTSIDE FAMILY HEALTH CENTER 3861 SEPULVEDA BOULEVARD CULVER CITY, CA 90230	95-2931931	501(C)(3)	175,000.	0.			GENERAL OPERATING SUPPORT
WHITE PONY EXPRESS 3380 VINCENT ROAD, SUITE 107 PLEASANT HILL, CA 94523	46-5220565	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	13-1789318	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
WIKIMEDIA FOUNDATION INC. 1 MONTGOMERY STREET, SUITE 1600 SAN FRANCISCO, CA 94104	20-0049703	501(C)(3)	19,000.	0.			GENERAL OPERATING SUPPORT
WILD BURRO RESCUE AND PRESERVATION PROJECT - 20006 WALKER CREEK ROAD - OLANCHA, CA 93549	94-3168144	501(C)(3)	10,943.	0.			GENERAL OPERATING SUPPORT
WILDAID, INC. 333 PINE STREET, SUITE 300 SAN FRANCISCO, CA 94104	20-3644441	501(C)(3)	5,700.	0.			GENERAL OPERATING SUPPORT
WILDCARE 76 ALBERT PARK LANE SAN RAFAEL, CA 94901	51-0172331	501(C)(3)	153,850.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILDERNESS INQUIRY, INC. 1611 COUNTY ROAD B WEST, SUITE 315 SAINT PAUL, MN 55113	93-0708637	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
WILDERNESS YOUTH PROJECT INCORPORATED - 5386 HOLLISTER AVENUE, SUITE D - SANTA BARBARA, CA 93111	77-0526117	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
WILDLIFE CONSERVATION NETWORK, INC. - 209 MISSISSIPPI STREET - SAN FRANCISCO, CA 94107	30-0108469	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	13-1740011	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
WILLIAM J BRENNAN JR CENTER FOR JUSTICE INC. - 120 BROADWAY, SUITE 1750 - NEW YORK, NY 10271	13-3839293	501(C)(3)	587,250.	0.			GENERAL OPERATING SUPPORT
WILLIAM JAMES ASSOCIATION P.O. BOX 1632 SANTA CRUZ, CA 95061	23-7320163	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
WILLIAMS COLLEGE P.O. BOX 631 WILLIAMSTOWN, MA 01267	04-2104847	501(C)(3)	32,250.	0.			GENERAL OPERATING SUPPORT
WILSON COLLEGE 1015 PHILADELPHIA AVENUE CHAMBERSBURG, PA 17201	23-1352692	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
WINDWARD FUND 1201 CONNECTICUT AVENUE, NW, SUITE WASHINGTON, DC 20036	47-3522162	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN DONORS NETWORK P.O. BOX 2930 SAN FRANCISCO, CA 94126	05-0542397	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
WOMEN FOR AFGHAN WOMEN 158-24 73RD AVENUE, 2ND FLOOR FRESH MEADOWS, NY 11366	02-0539734	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
WOMENS AUDIO MISSION 542-544 NATOMA STREET, SUITE C-1 SAN FRANCISCO, CA 94103	54-2105425	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
WOMEN'S REPRODUCTIVE RIGHTS ASSISTANCE PROJECT WRRAP - 2633 LINCOLN BOULEVARD, SUITE 338 - SANTA MONICA, CA 90405	95-4522977	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
WOOD RIVER FIRE & RESCUE FIREFIGHTERS ASSOCIATION, INC. - 117 EAST WALNUT STREET - HAILEY, ID 83333	82-0537805	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
WOODBERRY FOREST SCHOOL 898 WOODBERRY FOREST ROAD WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	10,000.	0.			SCHOLARSHIP SUPPORT
WORLD CENTRAL KITCHEN, INC. 655 NEW YORK AVENUE NW, 6TH FLOOR WASHINGTON, DC 20001	27-3521132	501(C)(3)	1,368,500.	0.			DISASTER RELIEF SUPPORT
WORLD WILDLIFE FUND INC. 1250 24TH STREET, NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	35,500.	0.			GENERAL OPERATING SUPPORT
WOUNDED WARRIORS FAMILY SUPPORT, INC. - 11218 JOHN GALT BOULEVARD, SUITE 103 - OMAHA, NE 68137	20-1407520	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
XS TENNIS AND EDUCATION FOUNDATION 7211 SOUTH PAXTON CHICAGO, IL 60649	26-1734791	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521	06-0646973	501(C)(3)	11,408.	0.			GENERAL OPERATING SUPPORT
YEAR UP, INC. 80 SUTTER STREET SAN FRANCISCO, CA 94104	04-3534407	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
YES NATURE TO NEIGHBORHOODS 3029 MACDONALD AVENUE RICHMOND, CA 94804	03-0458294	501(C)(3)	98,005.	0.			GENERAL OPERATING SUPPORT
YOSEMITE CLIMBING ASSOCIATION P.O.BOX 89 YOSEMITE NATIONAL PARK, CA 95389	32-0030010	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
YOSEMITE FOUNDATION 101 MONTGOMERY STREET, SUITE 2450 SAN FRANCISCO, CA 94104	94-3058041	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
YOUNG MENS CHRISTIAN ASSOCIATION OF SAN FRANCISCO - 169 STEUART STREET - SAN FRANCISCO, CA 94105	94-0997140	501(C)(3)	50,520.	0.			GENERAL OPERATING SUPPORT
YOUNG WOMENS CHRISTIAN ASSOCIATION OF SONOMA COUNTY - P.O. BOX 3506 - SANTA ROSA, CA 95402	94-2347428	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
YOUTH HOMES INCORPORATED 1200 CONCORD AVENUE, SUITE 450 CONCORD, CA 94520	94-6132571	501(C)(3)	66,943.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH IN ARTS 917 C STREET SAN RAFAEL, CA 94901	94-2178597	501(C)(3)	149,150.	0.			PROGRAM SUPPORT
YOUTH LAW CENTER 832 FOLSOM STREET, SUITE 700 SAN FRANCISCO, CA 94107	94-1715280	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
YOUTH OUTSIDE 436 14TH STREET, SUITE 1209 OAKLAND, CA 94612	80-0565914	501(C)(3)	28,511.	0.			GENERAL OPERATING SUPPORT
YOUTH TENNIS ADVANTAGE P.O. BOX 330458 SAN FRANCISCO, CA 94133	94-2293585	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
YWCA GOLDEN GATE SILICON VALLEY 375 SOUTH THIRD STREET SAN JOSE, CA 95112	94-1186196	501(C)(3)	65,000.	0.			GENERAL OPERATING SUPPORT
ZEN CENTER A CORPORATION SOLE 300 PAGE STREET SAN FRANCISCO, CA 94102	94-6106688	501(C)(3)	35,565.	0.			GENERAL OPERATING SUPPORT
ZEN HOSPICE PROJECT 1161 MISSION STREET, FIRST FLOOR SAN FRANCISCO, CA 94103	94-3155375	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on 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 noncash assistance
SCHOLARSHIPS	10	50,000.	0.		SCHOLARSHIP SUPPORT

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

PART I, LINE 2:

TO QUALIFY FOR A GRANT DISTRIBUTION FROM THE FOUNDATION A GRANTEE MUST BE
 ABLE TO SATISFY THE FOUNDATION'S DUE DILIGENCE REQUIREMENTS. THIS PROCESS
 INCLUDES MAKING AN INDEPENDENT INVESTIGATION OF THE PROSPECTIVE GRANTEE TO
 ESTABLISH THAT IT QUALIFIES TO RECEIVE THE GRANT. THE GRANTEE ORGANIZATION
 MUST ALSO HAVE THE CAPACITY TO FULFILL THE TERMS OF THE GRANT AND BE
 WILLING TO FURNISH THE FOUNDATION WITH ANY REQUIRED EVALUATIVE REPORTS.

FOR GRANTS ORIGINATING FROM DONOR-ADVISED FUNDS, EACH GRANTEE IS INSTRUCTED

Part IV Supplemental Information

IN WRITING THAT NO ONE ASSOCIATED WITH THE FUND MAY RECEIVE ANY PERSONAL

BENEFIT BECAUSE OF THE GRANT, AND THAT THE GRANT MUST BE USED FOR

CHARITABLE PURPOSES ONLY. DEPENDING UPON THE SIZE AND SOURCE OF THE GRANT,

A WRITTEN REPORT FROM THE GRANTEE MAY BE REQUIRED.

Multiple horizontal lines for supplemental information.

**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" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

MARIN COMMUNITY FOUNDATION

Employer identification number

94-3007979

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 on 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 type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as 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 directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the 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, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" 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 on 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), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on 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" on line 5a or 5b, describe in Part III.

6 For persons listed on 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" on line 6a or 6b, describe in Part III.

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

8 Were any amounts reported on 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" on 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) 2021

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 on 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 aren't 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 and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) THOMAS PETERS PRESIDENT & CEO (LEFT 9/2021)	(i)	506,162.	0.	52,910.	34,800.	41,494.	635,366.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SA HARTMAN CFO/COO	(i)	337,426.	5,288.	51,415.	34,800.	38,564.	467,493.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ALEXANDRA DERBY VP PHILANTHROPY	(i)	223,843.	0.	27,105.	27,429.	20,604.	298,981.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) SAUL MACIAS VP HR	(i)	219,084.	0.	8,497.	27,103.	28,805.	283,489.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) LAUREN MCCLELLAND VP FINANCE	(i)	222,899.	0.	20,612.	28,008.	11,311.	282,830.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) VIKKI GARROD CHIEF COMMUNICATIONS	(i)	234,815.	0.	277.	28,075.	15,733.	278,900.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) LAURA GOFF VP OF IT	(i)	218,388.	3,057.	13,065.	26,495.	15,533.	276,538.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) RHEA SUH PRESIDENT & CEO	(i)	183,953.	0.	1,053.	0.	4,347.	189,353.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) ASHLEY SMITH SECRETARY	(i)	109,238.	0.	2,897.	14,051.	34,910.	161,096.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

MARIN COMMUNITY FOUNDATION PROVIDES A REIMBURSEMENT OF UP TO \$600 EACH
CALENDAR YEAR FOR QUALIFIED HEALTH AND FITNESS EXPENSES TO ALL EMPLOYEES.

PART I, LINE 4B:

THOMAS PETERS \$18,984, S.A. HARTMAN \$19,500, ALEXANDRA DERBY \$19,500, AND
LAUREN MCCLELLAND \$19,500 PARTICIPATED IN A SUPPLEMENTAL NON-QUALIFIED
RETIREMENT PLAN.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **MARIN COMMUNITY FOUNDATION** Employer identification number **94-3007979**

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	105	50,094,300.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	5	16,987,966.	FMV
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 (CRYPTOCURRENC)	X	6	8,045,115.	FMV
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 V, Donee Acknowledgement **29** 1

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't 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 nonstandard 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 didn't 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) 2021

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THIS NUMBER REPRESENTS THE NUMBER OF CONTRIBUTIONS MADE NOT THE NUMBER OF ITEMS CONTRIBUTED.

SCHEDULE M, LINE 32B:

MARIN COMMUNITY FOUNDATION (MFC) USES COINBASE, A COMPANY THAT OPERATES A CRYPTOCURRENCY EXCHANGE PLATFORM. ALL CRYPTOCURRENCY GIFTS ARE RECEIVED INTO MCF'S COINBASE ACCOUNT WHICH IS LIQUIDATED VIA COINBASE ON THE DAY RECEIVED.

**SCHEDULE O
(Form 990)**

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 Form 990-EZ.

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

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2021

Open to Public
Inspection

Name of the organization

MARIN COMMUNITY FOUNDATION

Employer identification number

94-3007979

FORM 990, PART III, LINE 4A

MCF SUPPORTED THE PHILANTHROPIC INVOLVEMENT OF INDIVIDUALS, FAMILIES,
BUSINESSES, AND ORGANIZATIONS IN THE COMMUNITY THROUGH THE
ESTABLISHMENT OF UNRESTRICTED, DONOR-ADVISED, FIELD-OF-INTEREST,
DESIGNATED BENEFICIARY, AND SCHOLARSHIP FUNDS. AT THE END OF FISCAL
YEAR 2022, MCF ADMINISTERED OVER 860 COMPONENT FUNDS AND 9 ACTIVE
SUPPORTING ORGANIZATIONS.

II. DISTRIBUTION TRUSTEE OF THE LEONARD AND BERYL BUCK TRUST ("BUCK
FAMILY FUND"):

DURING FISCAL YEAR 2022, NEW GRANTS AWARDED FROM THE BUCK FAMILY FUND
IN SUPPORT OF MCF'S GOAL TO CREATE EQUITY OF OPPORTUNITY FOR EVERY
RESIDENT OF MARIN TOTALED \$32.1 MILLION. GRANTS WERE MADE TO SUPPORT
THE FOUR KEY THEMES OF EDUCATION, ECONOMIC OPPORTUNITY, HEALTH AND THE
ENVIRONMENT THAT ARE CENTRAL TO ADDRESSING THE INEQUITIES THAT EXIST IN
MARIN COUNTY TODAY. OTHER ISSUE AREAS SUPPORTED WERE IN THE AREAS OF
SAFETY NET FUNDING, CAPACITY BUILDING AND CIVIC ENGAGEMENT.

III. LOANS

AT THE END OF FY 2022, THE COMMUNITY INVESTMENT LOAN FUND HAD 18 LOANS
IN ITS PORTFOLIO AND \$12.3 MILLION IN PRINCIPAL OUTSTANDING.

THE FOUNDATION MAKES BELOW-MARKET RATE LOANS TO NONPROFIT ORGANIZATIONS
TO MEET A NUMBER OF OBJECTIVES: TO PROVIDE INVESTMENT CAPITAL PROJECTS
AND REVENUE-PRODUCING VENTURES; TO ENCOURAGE THE ECONOMIC INDEPENDENCE

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

Schedule O (Form 990) 2021

132211 11-11-21

Name of the organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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AND STABILITY OF NONPROFIT ORGANIZATIONS; TO PROVIDE ALTERNATIVES TO OR
 AUGMENT TRADITIONAL FUNDING SOURCES; TO MEET EMERGENCY CASH FLOW NEEDS
 AND OTHER SITUATIONS; AND TO FINANCE EQUIPMENT PURCHASES.

FORM 990, PART VI, SECTION B, LINE 11B:
 FORM 990 IS PROVIDED TO THE CHIEF FINANCIAL & OPERATING OFFICER AND VICE
 PRESIDENT OF FINANCE FOR REVIEW BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C:
 ALL MEMBERS OF THE GOVERNING BOARD, OFFICERS AND KEY EMPLOYEES MUST REVIEW
 THE CONFLICT OF INTEREST POLICY AND COMPLETE A QUESTIONNAIRE CONCERNING
 COMPLIANCE ON AN ANNUAL BASIS. THE FORMS ARE REVIEWED BY THE CORPORATE
 SECRETARY AND CFO TO ENSURE ONGOING COMPLIANCE AND DETERMINE WHETHER A
 CONFLICT EXISTS. ALL CONFLICTS AND POTENTIAL CONFLICTS ARE REQUIRED TO BE
 DISCLOSED, AND THE PERSON IS EXCLUDED FROM PARTICIPATING IN DELIBERATIONS
 AND DECISIONS CONCERNING THE MATTER.

FORM 990, PART VI, SECTION B, LINE 15:
 THE PRESIDENT AND CEO IS THE TOP MANAGEMENT OFFICIAL OF THE ORGANIZATION
 AND THEIR COMPENSATION PACKAGE IS REVIEWED AND DECIDED UPON ANNUALLY BY THE
 BOARD OF DIRECTORS. A COMPENSATION COMMITTEE COMPRISED OF SEVERAL
 INDEPENDENT MEMBERS OF THE BOARD OF DIRECTORS IS ESTABLISHED ANNUALLY. AS
 PART OF THIS PROCESS, THE COMPENSATION COMMITTEE PREPARES A WRITTEN
 PERFORMANCE APPRAISAL WITH INPUT FROM ALL BOARD MEMBERS. FURTHER, THE
 COMMITTEE COMPARES THE PRESIDENT'S COMPENSATION TO THAT OF OTHERS IN
 SIMILAR POSITIONS USING VARIOUS SURVEYS. EVERY FEW YEARS, THE COMMITTEE
 ENGAGES AN INDEPENDENT EXECUTIVE COMPENSATION CONSULTANT TO EVALUATE THE

Name of the organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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PRESIDENT'S COMPENSATION PACKAGE TO DETERMINE IF THE COMPONENTS, AS WELL AS, THE PACKAGE AS A WHOLE CONTINUE TO BE FAIR AND REASONABLE. DURING EXECUTIVE SESSION AT THE END OF THE FISCAL YEAR, WITH ALL BOARD MEMBERS ATTENDING, THE COMMITTEE REPORTS THEIR FINDINGS, THE OVERALL APPRAISAL, AND THEIR RECOMMENDATION. AFTER REVIEW AND DISCUSSION, THE BOARD DETERMINES THE PRESIDENT AND CEO'S COMPENSATION FOR THE NEXT YEAR. A SIMILAR PROCESS IS USED TO REVIEW THE CHIEF FINANCIAL & OPERATING OFFICERS' COMPENSATION. SALARY ADJUSTMENTS FOR ALL OTHER STAFF, INCLUDING OTHER OFFICERS, ARE APPROVED BY THE PRESIDENT AND CEO WITHIN THE BUDGETARY GUIDELINES APPROVED BY THE BOARD OF DIRECTORS. EVERY FEW YEARS AN OUTSIDE CONSULTANT IS ENGAGED TO REVIEW INDUSTRY AND REGIONAL SURVEYS TO ENSURE ALL STAFF MEMBERS' COMPENSATION LEVELS ARE FAIR AND REASONABLE. THE LAST SUCH REVIEW WAS COMPLETED IN JUNE 2021.

FORM 990, PART VI, SECTION C, LINE 19:
GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE TO PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 2C:
THE ORGANIZATION HAS AN AUDIT COMMITTEE TO ASSUME RESPONSIBILITY OF THE AUDIT, AND OVERSEE THE WHOLE AUDIT.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization **MARIN COMMUNITY FOUNDATION** Employer identification number **94-3007979**

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

(a) Name, address, and EIN (if applicable) 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" on 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
ALCOHOL JUSTICE - 68-0152770 24 BELVEDERE STREET SAN RAFAEL, CA 94901	PROMOTE PUBLIC HEALTH	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
CERITY PARTNERS FOUNDATION - 51-0515757 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
DAGMAR DOLBY FUND - 47-5332690 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
KURLAND FAMILY FOUNDATION - 87-0749260 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	

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

Schedule R (Form 990) 2021

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
LYNX FOUNDATION - 26-2717594 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
MARGARET E HAAS FUND - 51-0533111 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
PRESIDIO THEATRE - 84-1695823 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	SUPPORT DEVELOPMENT & OPERATION OF A COMMUNITY THEATER IN THE PRESIDIO	CALIFORNIA	501(C)(3)	LINE 12B, II	MARIN COMMUNITY FOUNDATION	X	
MCF GIFT FUND, INC. - 68-0477815 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	SUPPORT MARIN COMMUNITY FOUNDATION AND ITS GOALS	CALIFORNIA	501(C)(3)	LINE 12B, II	MARIN COMMUNITY FOUNDATION	X	
RAY DOLBY LEGACY FUND - 51-0666996 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
MCF PROPERTY HOLDINGS, INC. - 94-3274626 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	SUPPORT MARIN COMMUNITY FOUNDATION AND ITS GOALS	CALIFORNIA	501(C)(3)	LINE 12B, II	MARIN COMMUNITY FOUNDATION	X	
PETER E HAAS JR. FAMILY FUND - 14-1962681 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
PIRKLE JONES FOUNDATION - 68-0664486 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	SUPPORT MARIN COMMUNITY FOUNDATION AND ITS GOALS	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
THE LEONARD AND BERYL BUCK FOUNDATION - 94-6485668, 333 MARKET ST. 29TH FLOOR, SAN FRANCISCO, CA 94105	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12B, II	N/A		X
MCF LEGACY FUND - 87-3636370 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	SUPPORT MARIN COMMUNITY FOUNDATION AND ITS GOALS	CALIFORNIA	501(C)(3)	LINE 12B, II	MARIN COMMUNITY FOUNDATION	X	

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on 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) Disproportionate 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" on 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	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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?

	Yes	No
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 Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s 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 related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) DAGMAR DOLBY FUND	L	50,000.	FMV
(2) LYNX FOUNDATION	L	101,949.	FMV
(3) PETER E. HAAS JR. FAMILY FUND	L	277,924.	FMV
(4) PRESIDIO THEATRE	L	159,375.	FMV
(5) LEONARD AND BERYL BUCK FOUNDATION	L	9,971,295.	FMV
(6) CERITY PARTNERS FOUNDATION	L	195,594.	FMV

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-s)	(c) Amount involved	(d) Method of determining amount involved
(7) MCF GIFT FUND INC	C	39,227,138.	FMV
(8) PETER E. HAAS JR. FAMILY FUND	C	3,477,350.	FMV
(9) THE LEONARD AND BERYL BUCK FOUNDATION	C	2,915,000.	FMV
(10) CERITY PARTNERS FOUNDATION	C	135,211.	FMV
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

