

# **PUBLIC DISCLOSURE COPY**

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**ARMANINO <sup>LLP</sup>**

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PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 62764  
**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Form **990**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)  
 Do not enter social security numbers on this form as it may be made public.  
 Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**2022**  
 Open to Public Inspection

**A** For the **2022** calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

<b>B</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	<b>C</b> 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 <b>F</b> Name and address of principal officer: RHEA SUH SAME AS C ABOVE	<b>D</b> Employer identification number 94-3007979 <b>E</b> Telephone number (415) 464-2500 <b>G</b> Gross receipts \$ 251,228,881. <b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions <b>H(c)</b> Group exemption number
<b>I</b> 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		
<b>J</b> Website: WWW.MARINCF.ORG		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>L</b> Year of formation: 1986
		<b>M</b> State of legal domicile: CA

**Part I Summary**

	<b>1</b> Briefly describe the organization's mission or most significant activities: MOBILIZING THE POWER OF COMMUNITY AND THE RESOURCES OF PHILANTHROPY TO ADVANCE EQUITY FOR		
Activities & Governance	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	11
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	11
	<b>5</b> Total number of individuals employed in calendar year 2022 (Part V, line 2a)	<b>5</b>	73
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	11
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	-4,788.
	<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	0.
Revenue		<b>Prior Year</b>	<b>Current Year</b>
	<b>8</b> Contributions and grants (Part VIII, line 1h)	197,201,413.	203,814,686.
	<b>9</b> Program service revenue (Part VIII, line 2g)	11,262,787.	11,705,002.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	16,835,226.	17,229,719.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	225,299,426.	232,749,407.
Expenses			
	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	561,016,119.	140,159,388.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	11,367,061.	12,667,983.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) 1,913,060.		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	9,094,830.	11,024,377.
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	581,478,010.	163,851,748.
	<b>19</b> Revenue less expenses. Subtract line 18 from line 12	-356,178,584.	68,897,659.
Net Assets or Fund Balances		<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>20</b> Total assets (Part X, line 16)	963,516,411.	1,106,991,961.
	<b>21</b> Total liabilities (Part X, line 26)	120,675,464.	133,931,058.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	842,840,947.	973,060,903.

**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.

<b>Sign Here</b>	Signature of officer LAUREN MCCLELLAND, CFO Type or print name and title	Date
<b>Paid Preparer Use Only</b>	Print/Type preparer's name KATY BROWN	Preparer's signature KATY BROWN
	Firm's name ARMANINO LLP	Date 05/14/24
	Firm's address 2700 CAMINO RAMON, STE. 350 SAN RAMON, CA 94583-5004	Check if self-employed <input type="checkbox"/> PTIN P00650274
		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: MOBILIZING THE POWER OF COMMUNITY AND THE RESOURCES OF PHILANTHROPY TO ADVANCE EQUITY FOR PEOPLE, PLACES AND THE PLANET.

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

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

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 \$ 156,337,537. including grants of \$ 140,159,388. ) (Revenue \$ 11,705,002. ) IN FISCAL YEAR 2023, MARIN COMMUNITY FOUNDATION (MCF) GRANTED OVER \$150 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 156,337,537.

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)

Table with 3 columns: Question ID, Description, and Yes/No columns. Rows include questions 22 through 38 regarding organizational reporting and compliance.

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

Table with 3 columns: Question ID, Description, and Yes/No columns. Rows include questions 1a, 1b, and 1c regarding Form 1096 and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, gross 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 of the governing body at the end of the tax year; 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?; 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 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?; 10b 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?; 11b 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; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c 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?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 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?; 16b 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
LAUREN MCCLELLAND - (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, box 6 of 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) RHEA SUH PRESIDENT & CEO	0.25			X			588,814.	0.	60,449.	
(2) SA HARTMAN CFO/COO	1.00			X			415,284.	0.	64,398.	
(3) THOMAS PETERS SPECIAL ADVISOR TO CHAIRPERSON	18.75					X	402,936.	0.	49,656.	
(4) SAUL MACIAS VP HR	37.50				X		252,900.	0.	62,707.	
(5) ALEXANDRA DERBY FORMER VP PHILANTHROPY (THRU 12/21)	0.00					X	274,236.	0.	19,500.	
(6) JONATHAN LOGAN VP COMMUNITY ENGAGEMENT	37.50				X		231,815.	0.	61,817.	
(7) VIKKI GARROD CHIEF OF STAFF	37.50				X		242,717.	0.	49,673.	
(8) LAUREN MCCLELLAND VP OF FINANCE	37.50				X		229,903.	0.	37,165.	
(9) LAURA GOFF VP OF IT	37.50				X		239,501.	0.	44,634.	
(10) ASHLEY SMITH SECRETARY	0.25			X			122,730.	0.	53,392.	
(11) MARK BUELL BOARD CHAIR	5.00	X		X			0.	0.	0.	
(12) MITCHELL COHEN DIRECTOR	5.00	X					0.	0.	0.	
(13) RALPH GONZALES DIRECTOR	5.00	X					0.	0.	0.	
(14) PETER HAMILTON DIRECTOR	5.00	X					0.	0.	0.	
(15) BRIGITTE MORAN DIRECTOR	5.00	X					0.	0.	0.	
(16) SAUL PENA DIRECTOR	5.00	X					0.	0.	0.	
(17) ROBERT J. REYNOLDS DIRECTOR	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) ROXANNE RICHARDS DIRECTOR	5.00	X						0.	0.	0.
(19) MAUREEN SEDONAEN DIRECTOR	5.00	X						0.	0.	0.
(20) DAINIEL SKAFF DIRECTOR	5.00	X						0.	0.	0.
(21) DEBRA WETHERBY DIRECTOR	5.00	X						0.	0.	0.
(22) LAWRENCE BANCROFT DIRECTOR (THRU 6/23)	5.00	X						0.	0.	0.
<b>1b Subtotal</b> .....								3,000,836.	0.	503,391.
<b>c Total from continuation sheets to Part VII, Section A</b> .....								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b> .....								3,000,836.	0.	503,391.

**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 44

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> .....	X	
<b>4</b> 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	
<b>5</b> 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
ARABELLA ADVISORS, LLC 1828 L STREET NW, WASHINGTON, DC 20036	CONSULTING SERVICE	988,000.
PRICEWATERHOUSECOOPERS LLP PO BOX 514038, LOS ANGELES, CA 90051	AUDIT	505,553.
SHARTSIS FRIESE LLP, 425 MARKET STREET, 11TH FLOOR, SAN FRANCISCO, CA 94105	LEGAL CONSULTING	376,351.
VRP CONSULTING, INC., 268 BUSH STREET, #3836, SAN FRANCISCO, CA 94104	IT SERVICE	353,481.
THIRD SECTOR CAPITAL PARTNERS P.O. BOX 962004, BOSTON, MA 02196	CONSULTING SERVICE	280,000.

**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 21

**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	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>					
	<b>d</b> Related organizations .....	<b>1d</b>	9,324,476.				
	<b>e</b> Government grants (contributions) .....	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	194,490,210.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 105,495,233.				
	<b>h Total.</b> Add lines 1a-1f .....		203,814,686.				
<b>Program Service Revenue</b>	<b>2 a</b> ADMIN ALLOC-BUCK TRUST	<b>Business Code</b>	561000	10,270,434.	10,270,434.		
	<b>b</b> ADMIN FEES-RELATED ORG		561000	915,024.	915,024.		
	<b>c</b> PRI INTEREST INCOME		900099	519,544.	519,544.		
	<b>d</b> _____						
	<b>e</b> _____						
	<b>f</b> All other program service revenue .....						
	<b>g Total.</b> Add lines 2a-2f .....			11,705,002.			
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....			13,766,636.		-4,788. 13,771,424.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....						
	<b>6 a</b> Gross rents .....	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses ...	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss) .....						
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	<b>7a</b>	(i) Securities				
			(ii) Other				
				21,942,557.			
	<b>b</b> Less: cost or other basis and sales expenses .....	<b>7b</b>		18,479,474.			
	<b>c</b> Gain or (loss) .....	<b>7c</b>		3,463,083.			
	<b>d</b> Net gain or (loss) .....			3,463,083.		3,463,083.	
<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	<b>8a</b>						
<b>b</b> Less: direct expenses .....	<b>8b</b>						
<b>c</b> Net income or (loss) from fundraising events .....							
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>9a</b>						
<b>b</b> Less: direct expenses .....	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities .....							
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>10a</b>						
<b>b</b> Less: cost of goods sold .....	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory .....							
<b>Miscellaneous Revenue</b>	<b>11 a</b> _____	<b>Business Code</b>					
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> All other revenue .....						
	<b>e Total.</b> Add lines 11a-11d .....						
<b>12 Total revenue.</b> See instructions .....			232,749,407.	11,705,002.	-4,788.	17,234,507.	

**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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	118,447,151.	118,447,151.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....	44,000.	44,000.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....	21,668,237.	21,668,237.		
<b>4</b> Benefits paid to or for members .....				
<b>5</b> Compensation of current officers, directors, trustees, and key employees .....	1,819,896.	819,699.	869,130.	131,067.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....				
<b>7</b> Other salaries and wages .....	7,728,414.	6,561,918.	432,259.	734,237.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	916,843.	757,590.	78,760.	80,493.
<b>9</b> Other employee benefits .....	1,575,960.	1,226,995.	219,905.	129,060.
<b>10</b> Payroll taxes .....	626,870.	493,366.	76,270.	57,234.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management .....				
<b>b</b> Legal .....	169,272.	110,540.	49,878.	8,854.
<b>c</b> Accounting .....	348,917.	199,731.	126,697.	22,489.
<b>d</b> Lobbying .....				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees .....	2,286,567.		2,286,567.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	3,140,093.	2,810,068.		330,025.
<b>12</b> Advertising and promotion .....	131,326.			131,326.
<b>13</b> Office expenses .....	54,594.	32,852.	17,693.	4,049.
<b>14</b> Information technology .....	1,002,018.	576,629.	361,264.	64,125.
<b>15</b> Royalties .....				
<b>16</b> Occupancy .....	1,639,145.	934,056.	598,801.	106,288.
<b>17</b> Travel .....	43,274.	35,810.	4,722.	2,742.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
<b>19</b> Conferences, conventions, and meetings .....	434,077.	315,087.	82,452.	36,538.
<b>20</b> Interest .....				
<b>21</b> Payments to affiliates .....				
<b>22</b> Depreciation, depletion, and amortization .....	546,920.	311,659.	199,797.	35,464.
<b>23</b> Insurance .....	164,990.	95,524.	58,994.	10,472.
<b>24</b> 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.)				
<b>a</b> EVENT SPONSORSHIP GRANT	430,000.	430,000.		
<b>b</b> ALL OTHER EXPENSES	408,313.	338,299.	55,971.	14,043.
<b>c</b> DUES & MEMBERSHIPS	197,011.	112,451.	71,813.	12,747.
<b>d</b> RECRUITING	27,860.	15,875.	10,178.	1,807.
<b>e</b> All other expenses _____				
<b>25</b> Total functional expenses. Add lines 1 through 24e	163,851,748.	156,337,537.	5,601,151.	1,913,060.
<b>26</b> 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 <input type="checkbox"/> 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)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....		<b>1</b>	
	<b>2</b> Savings and temporary cash investments .....	52,570,104.	<b>2</b>	47,653,603.
	<b>3</b> Pledges and grants receivable, net .....		<b>3</b>	
	<b>4</b> Accounts receivable, net .....	12,537,160.	<b>4</b>	14,395,519.
	<b>5</b> 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 .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	6,383,550.	<b>9</b>	7,833,211.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 10,245,037.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 7,940,271.	2,697,701.	<b>10c</b> 2,304,766.
	<b>11</b> Investments - publicly traded securities .....	482,062,717.	<b>11</b>	577,199,730.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	366,801,189.	<b>12</b>	417,661,322.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....	12,286,613.	<b>13</b>	12,863,998.
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	28,177,377.	<b>15</b>	27,079,812.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	963,516,411.	<b>16</b>	1,106,991,961.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	5,103,874.	<b>17</b>	4,825,522.
	<b>18</b> Grants payable .....	36,922,316.	<b>18</b>	45,358,819.
	<b>19</b> Deferred revenue .....	46,061.	<b>19</b>	48,734.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> 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 .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> 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 .....	78,603,213.	<b>25</b>	83,697,983.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	120,675,464.	<b>26</b>	133,931,058.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	723,971,133.	<b>27</b>	836,143,580.
	<b>28</b> Net assets with donor restrictions .....	118,869,814.	<b>28</b>	136,917,323.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	842,840,947.	<b>32</b>	973,060,903.
<b>33</b> Total liabilities and net assets/fund balances .....	963,516,411.	<b>33</b>	1,106,991,961.	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	232,749,407.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	163,851,748.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	68,897,659.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	842,840,947.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	61,321,297.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	1,000.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	973,060,903.

**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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F? .....
- 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
<b>2a</b>		X
<b>2b</b>	X	
<b>2c</b>	X	
<b>3a</b>		X
<b>3b</b>		

Form 990 (2022)

**SCHEDULE A**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
Attach to Form 990 or Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

Open to Public Inspection

<b>Name of the organization</b> MARIN COMMUNITY FOUNDATION	<b>Employer identification number</b> 94-3007979
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**Part I Reason for Public Charity Status.** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations .....
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	150,318,966.	225,146,452.	587,476,713.	197,201,413.	203,814,686.	1363958230.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	150,318,966.	225,146,452.	587,476,713.	197,201,413.	203,814,686.	1363958230.
<b>5</b> 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) .....						432,681,094.
<b>6 Public support.</b> Subtract line 5 from line 4.						931,277,136.

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>7</b> Amounts from line 4 .....	150,318,966.	225,146,452.	587,476,713.	197,201,413.	203,814,686.	1363958230.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	7,768,103.	7,589,272.	10,774,433.	14,871,517.	13,766,636.	54,769,961.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....			96,944.	460,226.	0.	557,170.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>11 Total support.</b> Add lines 7 through 10						1419285361.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	57,955,170.
<b>13 First 5 years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	65.62 %
<b>15</b> Public support percentage from 2021 Schedule A, Part II, line 14 .....	<b>15</b>	64.00 %
<b>16a 33 1/3% support test - 2022.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2021.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2022.</b> 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 <b>stop here.</b> 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>b 10% -facts-and-circumstances test - 2021.</b> 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 <b>stop here.</b> 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>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

Schedule A (Form 990) 2022

**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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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 .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (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**

<b>15</b> Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2021 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2021 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2022.** 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 - 2021.** 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 on line 12 of 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
<b>1</b> 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>		
<b>2</b> 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>		
<b>3a</b> 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>b</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>		
<b>c</b> 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>		
<b>4a</b> 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>b</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>		
<b>c</b> 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>		
<b>5a</b> 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>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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>		
<b>7</b> 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>		
<b>8</b> 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>		
<b>9a</b> 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>b</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>		
<b>c</b> 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>		
<b>10a</b> 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>b</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)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
<b>b</b> A family member of a person described on line 11a above?		
<b>c</b> A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
<b>11a</b>		
<b>11b</b>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> 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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b> 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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
<b>1</b>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>2</b> 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b> 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
<b>1</b>		
<b>2</b>		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
<b>2</b> Activities Test. Answer lines 2a and 2b below.			
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
<b>b</b> Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.			
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>			
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
<b>2a</b>			
<b>2b</b>			
<b>3a</b>			
<b>3b</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	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
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	<b>Minimum Asset Amount</b> (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	<b>Distributable Amount.</b> 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 - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2022 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-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		

Schedule A (Form 990) 2022



**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

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  <b>MARIN COMMUNITY FOUNDATION</b>	<b>Employer identification number</b>  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/>	\$ 32,438,758.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 25,048,715.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 19,769,137.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 17,371,182.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 10,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ 7,182,270.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>MARIN COMMUNITY FOUNDATION</b>	<b>Employer identification number</b>  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/>	\$ 6,942,793.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ 4,700,422.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ 4,472,423.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ 4,351,231.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <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/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>MARIN COMMUNITY FOUNDATION</b>	<b>Employer identification number</b>  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
1	PUBLICLY HELD SECURITIES AND NOTES _____ _____ _____	\$ 30,160,724.	06/30/23
3	PRIVATE STOCK _____ _____ _____	\$ 19,769,137.	10/31/22
4	PUBLICLY HELD SECURITIES _____ _____ _____	\$ 15,314,494.	10/06/22
6	PUBLICLY HELD SECURITIES _____ _____ _____	\$ 7,182,270.	06/30/23
8	PUBLICLY HELD SECURITIES AND NOTES _____ _____ _____	\$ 4,277,271.	08/30/22
9	PUBLICLY HELD SECURITIES _____ _____ _____	\$ 4,472,423.	06/30/23

Name of organization  <b>MARIN COMMUNITY FOUNDATION</b>	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	
(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	
(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	
(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	

**SCHEDULE C**  
**(Form 990)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2022**

**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](http://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) 2022**

**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.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	0.													
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	0.													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) .....	0.													
<b>d</b>	Other exempt purpose expenditures .....	163,851,748.													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) .....	163,851,748.													
<b>f</b>	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.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) .....	250,000.													
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- .....	0.													
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- .....	0.													
<b>j</b>	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.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
<b>c</b> Total lobbying expenditures	136,000.				136,000.
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
<b>f</b> Grassroots lobbying expenditures	136,000.				136,000.

Schedule C (Form 990) 2022

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 expenditures 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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

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	485	232
2 Aggregate value of contributions to (during year)	155,189,550.	80,054,648.
3 Aggregate value of grants from (during year)	114,458,794.	25,650,593.
4 Aggregate value at end of year	818,846,787.	210,063,152.
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 July 25, 2006, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, 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)?  Yes  No

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 \$ \_\_\_\_\_

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**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	118,869,814.	123,315,223.	87,186,224.	80,595,302.	71,577,855.
b Contributions	9,478,009.	21,269,851.	15,430,169.	10,011,153.	10,483,568.
c Net investment earnings, gains, and losses	13,168,757.	-18,824,629.	26,859,512.	64,480.	2,683,493.
d Grants or scholarships	3,784,775.	6,286,457.	5,652,442.	3,060,453.	3,778,274.
e Other expenditures for facilities and programs	36,727.	6,484.	800.		
f Administrative expenses	777,755.	597,690.	507,440.	424,258.	371,340.
g End of year balance	136,917,323.	118,869,814.	123,315,223.	87,186,224.	80,595,302.

- 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		4,902,910.	4,301,774.	601,136.
d Equipment		5,342,127.	3,638,497.	1,703,630.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,304,766.

**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	86,791,119.	END-OF-YEAR MARKET VALUE
(B) REAL ESTATE/REAL ASSET FUNDS	12,213,391.	END-OF-YEAR MARKET VALUE
(C) PRIVATE EQUITY FUNDS	32,844,131.	END-OF-YEAR MARKET VALUE
(D) ALTERNATIVE LONG/SHORT	91,888,622.	END-OF-YEAR MARKET VALUE
(E) EMERGING MARKETS	15,050,253.	END-OF-YEAR MARKET VALUE
(F) GLOBAL BONDS	20,194,405.	END-OF-YEAR MARKET VALUE
(G) DOMESTIC EQUITY	91,381,331.	END-OF-YEAR MARKET VALUE
(H) GLOBAL EQUITY	44,932,051.	END-OF-YEAR MARKET VALUE
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	417,661,322.	

**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)		
<b>Total.</b> (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)	
<b>Total.</b> (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	3,015,256.
(4) AMOUNTS INVESTED ON BEHALF OF NONPROFIT	
(5) ORGANIZATIONS	75,639,057.
(6) LEASE LIABILITY	5,043,670.
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	83,697,983.

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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements		<b>1</b>	298,320,656.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b> 61,321,297.		
<b>b</b>	Donated services and use of facilities	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b> 5,944,775.		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>	67,266,072.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	231,054,584.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b> 1,694,823.		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>	1,694,823.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)		<b>5</b>	232,749,407.

**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.

<b>1</b>	Total expenses and losses per audited financial statements		<b>1</b>	168,101,700.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities	<b>2a</b>		
<b>b</b>	Prior year adjustments	<b>2b</b>		
<b>c</b>	Other losses	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b> 5,944,775.		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>	5,944,775.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	162,156,925.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b> 1,694,823.		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>	1,694,823.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)		<b>5</b>	163,851,748.

**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 5,944,775.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FEES FROM FUNDS OF FOUNDATIONS 5,944,775.





**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

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.

- 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**
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 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	300,000.
ASIA	0	0	GRANT-MAKING	N/A	555,000.
EUROPE	0	0	GRANT-MAKING	N/A	15,800,643.
NORTH AMERICA	0	0	GRANT-MAKING	N/A	1,977,502.
SOUTH AMERICA	0	0	GRANT-MAKING	N/A	2,772,592.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENT	N/A	104,286,652.
<b>3 a</b> Subtotal .....	0	0			125,692,389.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c</b> <b>Totals</b> (add lines 3a and 3b) .....	0	0			125,692,389.

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Schedule F (Form 990) 2022

**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)
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	50,000.	WIRE	0.		
		NORTH AMERICA	GENERAL OPERATING SUPPORT	30,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL OPERATING SUPPORT	35,000.	WIRE	0.		
		NORTH AMERICA	GENERAL OPERATING SUPPORT	16,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL OPERATING SUPPORT	200,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL OPERATING SUPPORT	6,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	CAMPAIGN SUPPORT	250,000.	WIRE	0.		
		NORTH AMERICA	PROGRAM SUPPORT	200,000.	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 ..... **56**

3 Enter total number of other organizations or entities ..... **0**

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	GENERAL OPERATING SUPPORT	200,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	260,000.	WIRE	0.		
		NORTH AMERICA	GENERAL OPERATING SUPPORT	500,000.	WIRE	0.		
		NORTH AMERICA	GENERAL OPERATING SUPPORT	16,000.	WIRE	0.		
		SOUTH AMERICA	GENERAL OPERATING SUPPORT	300,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	GENERAL OPERATING SUPPORT	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROJECT SUPPORT	30,000.	WIRE	0.		
		SOUTH AMERICA	GENERAL OPERATING SUPPORT	10,000.	WIRE	0.		
		NORTH AMERICA	PROGRAM SUPPORT	250,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	PROGRAM SUPPORT	8,000.	WIRE	0.		
		NORTH AMERICA	GENERAL OPERATING SUPPORT	20,000.	WIRE	0.		
		SOUTH AMERICA	GENERAL OPERATING SUPPORT	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	CAMPAIGN SUPPORT	30,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	50,000.	WIRE	0.		
		SOUTH AMERICA	GENERAL OPERATING SUPPORT	10,000.	WIRE	0.		
		SOUTH AMERICA	GENERAL OPERATING SUPPORT	200,000.	WIRE	0.		
		SOUTH AMERICA	GENERAL OPERATING SUPPORT	10,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	GENERAL OPERATING SUPPORT	20,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	GENERAL OPERATING SUPPORT	1,832,592.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	24,000.	WIRE	0.		
		SOUTH AMERICA	GENERAL OPERATING SUPPORT	40,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	GENERAL OPERATING SUPPORT	50,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	90,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	CAMPAIGN SUPPORT	10,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROJECT SUPPORT	50,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL OPERATING SUPPORT	200,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	70,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	SCHOLARSHIP SUPPORT	582,650.	WIRE	0.		
		NORTH AMERICA	GENERAL OPERATING SUPPORT	12,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	CAMPAIGN SUPPORT	10,000.	WIRE	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	125,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL OPERATING SUPPORT	11,255.	WIRE	0.		
		SOUTH AMERICA	PROGRAM SUPPORT	200,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	75,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL OPERATING SUPPORT	14,495,738.	WIRE	0.		
		NORTH AMERICA	PROJECT SUPPORT	150,000.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	PROGRAM SUPPORT	50,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	CAMPAIGN SUPPORT	20,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROJECT SUPPORT	160,000.	WIRE	0.		
		NORTH AMERICA	PROGRAM SUPPORT	50,000.	WIRE	0.		
		NORTH AMERICA	PROGRAM SUPPORT	200,000.	WIRE	0.		
		NORTH AMERICA	GENERAL OPERATING SUPPORT	23,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROGRAM SUPPORT	100,000.	WIRE	0.		
		NORTH AMERICA	GITANYOW WILP SUSTAINABILITY FUND SUPPORT	252,502.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INDIGENOUS PARTNERSHIP FOR AGROBIODIVERSITY AND FOOD SOVEREIGNTY	46,000.	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.

Multiple horizontal lines for supplemental information input.

**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

**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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
1& FOR THE PLANET, INC. 50 LAKESIDE AVENUE, SUITE 341 BURLINGTON, VT 05401	91-2151932	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
10,000 DEGREES 1401 LOS GAMOS DRIVE, SUITE 205 SAN RAFAEL, CA 94903	95-3667812	501(C)(3)	1,781,039.	0.			SCHOLARSHIP SUPPORT
100 BLACK MEN OF THE BAY AREA 1807 MARTIN LUTHER KING JR WAY OAKLAND, CA 94612	94-3065997	501(C)(3)	26,000.	0.			MENTAL HEALTH INITIATIVES AND OPERATING SUPPORT
24 FOUNDATION INC 801 EAST MOREHEAD STREET, SUITE 308 CHARLOTTE, NC 28202	20-3768277	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
350 ORG 20 JAY STREET, SUITE 732 BROOKLYN, NY 11201	26-1150699	501(C)(3)	6,000.	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

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 1,179.

**3** Enter total number of other organizations listed in the line 1 table 10.

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

Schedule I (Form 990) 2022

**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
826 VALENCIA 826 VALENCIA STREET SAN FRANCISCO, CA 94110	04-3694151	501(C)(3)	56,000.	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
ACADEMY FOUNDATION 8949 WILSHIRE BOULEVARD BEVERLY HILLS, CA 90211	95-2243698	501(C)(3)	157,143.	0.			GENERAL OPERATING SUPPORT
ACCOUNTABLE US 1919 M STREET NW, SUITE 450 WASHINGTON, DC 20036	83-4158350	501(C)(3)	10,000.	0.			WESTERN VALUES PROJECT
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 SUPPORT
ACHILLES INTERNATIONAL, INC. 315 WEST 39TH STREET, SUITE 205 NEW YORK, NY 10018	13-3318293	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND AKA TULANE UNIVERSITY - 6823 ST. CHARLES AVENUE - NEW ORLEANS, LA 70118	72-0423889	501(C)(3)	10,000.	0.			MILLAKAN FUND OF THE DERMATOLOGY DEPARTMENT SUPPORT
ADOPT A FAMILY OF MARIN 35 MITCHELL BOULEVARD, SUITE 16 SAN RAFAEL, CA 94903	68-0239712	501(C)(3)	19,500.	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

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
AFRICAN MIDDLE EASTERN LEADERSHIP PROJECT (AMEL) - 1100 15TH STREET, NW, 4TH FLOOR - WASHINGTON, DC 20005	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)	11,755.	0.			GENERAL OPERATING SUPPORT
AFRICAN WOMEN RISING 801 COLD SPRINGS ROAD SANTA BARBARA, CA 93108	26-0140533	501(C)(3)	101,000.	0.			GENERAL OPERATING SUPPORT
AGRICULTURAL INSTITUTE OF MARIN (AIM) - 2169 FRANCISCO BOULEVARD EAST - SAN RAFAEL, CA 94901	86-1156712	501(C)(3)	163,000.	0.			CENTER FOR FOOD AND AGRICULTURE SUPPORT
AIM HIGH FOR HIGH SCHOOL P.O. BOX 410715 SAN FRANCISCO, CA 94141	94-3296338	501(C)(3)	765,418.	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)	8,000.	0.			GENERAL OPERATING SUPPORT
ALASKA WILDERNESS LEAGUE 122 C STREET NW, SUITE 650 WASHINGTON, DC 20001	52-1814742	501(C)(3)	250,000.	0.			WILLOW PROJECT SUPPORT
ALCOHOL JUSTICE 24 BELVEDERE STREET SAN RAFAEL, CA 94901	68-0152770	501(C)(3)	29,000.	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
ALDEA, INC. P.O. BOX 841 NAPA, CA 94559	94-2159248	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ALDEA: ADVANCING LOCAL DEVELOPMENT THROUGH EMPOWERMENT AND ACTION - 99 WALL STREET, SUITE 970 - NEW YORK, NY 10005	13-6266540	501(C)(3)	22,000.	0.			GENERAL OPERATING SUPPORT
ALDER GRADUATE SCHOOL OF EDUCATION 2946 BROADWAY STREET, SUITE B REDWOOD CITY, CA 94062	47-4649648	501(C)(3)	125,000.	0.			GENERAL OPERATING SUPPORT
ALI AKBAR COLLEGE OF MUSIC 215 WEST END AVENUE SAN RAFAEL, CA 94901-2645	94-6184432	501(C)(3)	145,594.	0.			GENERAL OPERATING SUPPORT
ALL MAY SEE FOUNDATION 490 ILLINOIS STREET SAN FRANCISCO, CA 94143	23-7129943	501(C)(3)	36,000.	0.			RESEARCH AND OPERATING SUPPORT
ALLIANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, SUITE 1 TUCSON, AZ 85713	52-2094677	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
ALLIANCE FOR SCHOOL CHOICE 10440 LITTLE PATUXENT PARKWAY, STE COLUMBIA, MD 21044	52-2111508	501(C)(3)	10,000.	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
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION, INC. - 2290 NORTH FIRST STREET, SUITE 101 - SAN JOSE, CA 95131	13-3039601	501(C)(3)	1,015,000.	0.			PROGRAM AND SERVICES 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
AMALGAMATED CHARITABLE FOUNDATION, INC. - 1825 K STREET NW - WASHINGTON, DC 20006	82-1517696	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
AMAZON CONSERVATION TEAM 4211 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203	54-1915987	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
AMAZON FRONTLINES 425 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94108	47-5521013	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
AMAZON WATCH 520 3RD STREET, SUITE 108 OAKLAND, CA 94607	95-4604782	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
AMBASSADORS OF HOPE AND OPPORTUNITY PROJECT - P.O. BOX 2278 - MILL VALLEY, CA 94942	47-0950196	501(C)(3)	37,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN ALPINE CLUB 710 TENTH STREET, SUITE 100 GOLDEN, CO 80401	13-1611981	501(C)(3)	20,000.	0.			AMERICAN ALPINE CLUB LIBRARY AND JOURNAL
AMERICAN BACH SOLOISTS P.O. BOX 421986 SAN FRANCISCO, CA 94142	68-0211969	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	28,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF NORTHERN CALIFORNIA - 39 DRUMM STREET - SAN FRANCISCO, CA 94111	94-0279770	501(C)(3)	51,000.	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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AMERICAN CONSERVATION COALITION, INC. - PO BOX 371 - APPLETON, WI 54912	82-3815628	501(C)(3)	25,000.	0.			CLIMATE POLICY INITIATIVE WITH CLIMATE CHANGEMAKERS
AMERICAN CONSERVATORY THEATRE 415 GEARY STREET SAN FRANCISCO, CA 94102	94-6135772	501(C)(3)	87,275.	0.			GENERAL OPERATING SUPPORT
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH - 1789 MASSACHUSETTS AVENUE, NW - WASHINGTON, DC 20036	53-0218495	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN EXCHANGE PROJECT INC 38 BALCOM ROAD SUDBURY, MA 01776	84-2485684	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN FOUNDATION FOR TIBETAN CULTURAL PRESERVATION - 1085 VOYAGER DRIVE - TEHACHAPI, CA 93581	13-4234404	501(C)(3)	22,500.	0.			GENERAL OPERATING SUPPORT
AMERICAN FRIENDS OF THE OCEAN CLEANUP - 228 EAST 45TH STREET, SUITE 9E - NEW YORK, NY 10017	81-5132355	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN INDEPENDENT FOUNDATION 800 MAINE AVENUE SW, SUITE 500 WASHINGTON, DC 20024	33-1137541	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BOULEVARD DENVER, CO 80221	52-1573446	501(C)(3)	10,000.	0.			GIRLS EDUCATION AND PROTECTION PROGRAM SUPPORT
AMERICAN ISRAEL EDUCATION FOUNDATION, INC. - 251 H STREET NW - WASHINGTON, DC 20001	52-1623781	501(C)(3)	64,000.	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
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. - 220 EAST 42ND STREET, SUITE 400 - NEW YORK, NY 10017	13-1656634	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN JEWISH WORLD SERVICE, INC 45 WEST 36TH STREET, 11TH FLOOR NEW YORK, NY 10018	22-2584370	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN MUSEUM OF FLY FISHING, INC. - 4104 MAIN STREET - MANCHESTER, VT 05254	03-0220781	501(C)(3)	6,000.	0.			PAUL BRUUN FILM AND OPERATING SUPPORT
AMERICAN PRAIRIE 7 EAST BEALL STREET, SUITE 100 BOZEMAN, MT 59771	81-0541893	501(C)(3)	412,000.	0.			CAMPAIGN SUPPORT
AMERICAN PUBLIC MEDIA GROUP 480 CEDAR STREET SAINT PAUL, MN 55101	36-3503764	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN RED CROSS 1663 MARKET STREET SAN FRANCISCO, CA 94103	53-0196605	501(C)(3)	62,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN RIVERS, INC. 1101 14TH STREET, N.W., SUITE 1400 WASHINGTON, DC 20005-5637	23-7305963	501(C)(3)	10,000.	0.			KLAMATH RIVER DAM REMOVAL PROJECT
AMERICAN SAFE CLIMBING ASSOCIATION P.O. BOX 3691 BOULDER, CO 80307	68-0419449	501(C)(3)	10,000.	0.			LOWER-OFF INITIATIVE SUPPORT
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20016	53-0196549	501(C)(3)	11,398.	0.			ACCOUNTABILITY RESEARCH CENTER

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
AMERICAN UNIVERSITY OF IRAQ FOUNDATION, INC - 1300 I STREET NW, SUITE 400E - WASHINGTON, DC 20005	46-4322825	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
AMERICANS FOR OXFORD, INC. 500 FIFTH AVENUE, 32ND FLOOR NEW YORK, NY 10010	52-1495060	501(C)(3)	10,000.	0.			ST. ANNES COLLEGE OPERATING SUPPORT
AMERICARES FOUNDATION, INC. 88 HAMILTON AVENUE STAMFORD, CT 06902	06-1008595	501(C)(3)	153,000.	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 311 WEST 43RD STREET 7TH FLOOR NEW YORK, NY 10036	52-0851555	501(C)(3)	15,600.	0.			GENERAL OPERATING SUPPORT
ANIMAL LEGAL DEFENSE FUND 525 EAST COTATI AVENUE COTATI, CA 94931	94-2681680	501(C)(3)	15,000.	0.			NATIONAL ANIMAL CRUELTY PROSECUTION CONFERENCE
ANIMAL WELFARE INSTITUTE 900 PENNSYLVANIA AVENUE, SE WASHINGTON, DC 20003	13-5655952	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
ANTI-DEFAMATION LEAGUE 720 MARKET STREET, SUITE 800 SAN FRANCISCO, CA 94102	13-1818723	501(C)(3)	23,000.	0.			GENERAL OPERATING SUPPORT
APEX FOR YOUTH, INC.. 195 CHRYSTIE STREET, SUITE 200 NEW YORK, NY 10002	13-3650718	501(C)(3)	61,000.	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
APPALACHIAN VOICES 589 WEST KING STREET BOONE, NC 28607	56-2049956	501(C)(3)	100,000.	0.			DEFEATING MOUNTAIN VALLEY PIPELINE SUPPORT
ARCHDIOCESE OF SAN FRANCISCO 1 PETER YORKE WAY SAN FRANCISCO, CA 94109	51-0219028	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
ARLINGTON MUSEUM OF ART, INC. 201 WEST MAIN STREET ARLINGTON, TX 76010	23-7407695	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ART CREATION FOUNDATION FOR CHILDREN, INC. - 14113 DRAKES' POINT DRIVE - JACKSONVILLE, FL 32224	65-1196151	501(C)(3)	25,000.	0.			BUILDING AND OPERATING SUPPORT
ASIAN AMERICAN ALLIANCE OF MARIN 601 MONTECILLO ROAD SAN RAFAEL, CA 94903	31-1534829	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
ASIAN AMERICAN FUTURES 15333 CULVER DRIVE SUITE 340 #2181 IRVINE, CA 92604	85-4191419	501(C)(3)	300,000.	0.			PROGRAM SUPPORT
ASIAN AMERICANS/PACIFIC ISLANDERS IN PHILANTHROPY - 1714 FRANKLIN STREET, SUITE 386 - OAKLAND, CA 94612	94-3150064	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
ASIAN ART MUSEUM FOUNDATION OF SAN FRANCISCO - 200 LARKIN STREET - SAN FRANCISCO, CA 94102	94-1704765	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ASIAN PACIFIC ENVIRONMENTAL NETWORK - 426 17TH STREET, SUITE 500 - OAKLAND, CA 94612	94-3261846	501(C)(3)	30,000.	0.			WOMENS LEADERSHIP AND WELLBEING AWARD (WLWA)

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
ASIAN PACIFIC FUND 465 CALIFORNIA STREET, SUITE 809 SAN FRANCISCO, CA 94104	94-3201522	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ASPIRE PUBLIC SCHOOLS 1001 22ND AVENUE, SUITE 200 OAKLAND, CA 94606	94-3311088	501(C)(3)	270,000.	0.			REGIONAL ADVOCACY LEADS SUPPORT
ATLANTICSALMONFEDERATION(US)INC P.O. BOX 807 CALAIS, ME 04619	13-2618801	501(C)(3)	115,000.	0.			PROJECT AND GENERAL OPERATING SUPPORT
AUDUBON CANYON RANCH, INC. 4900 SHORELINE HIGHWAY STINSON BEACH, CA 94970	94-6069140	501(C)(3)	17,175.	0.			GENERAL OPERATING SUPPORT
AYUDANDO LATINOS A SONAR P.O. BOX 961 EL GRANADA, CA 94018	46-2464722	501(C)(3)	22,500.	0.			GENERAL OPERATING SUPPORT
BADLANDS NATIONAL PARK CONSERVANCY P.O. BOX 495 RAPID CITY, SD 57709	83-0728866	501(C)(3)	6,000.	0.			BADLANDS NATIONAL PARKS BISON POPULATION SUPPORT
BATTERY FOUNDATION 400 PACIFIC AVENUE SAN FRANCISCO, CA 94133	46-5476017	501(C)(3)	84,000.	0.			GENERAL OPERATING SUPPORT
BAY AREA CHILDREN'S THEATRE 6114 LA SALLE AVENUE, SUITE 431 OAKLAND, CA 94611	55-0871317	501(C)(3)	50,000.	0.			BACT'S SCHOOL PARTNERSHIPS
BAY AREA COMMUNITY RESOURCES 171 CARLOS DRIVE SAN RAFAEL, CA 94903	94-2346815	501(C)(3)	5,138.	0.			MELANATED BAY PLAY: FAMILY LITERACY EVENTS 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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BAY AREA CREATIVE FOUNDATION 4460 REDWOOD HIGHWAY, SUITE 16-309 SAN RAFAEL, CA 94903	83-3568849	501(C)(3)	600,000.	0.			GENERAL OPERATING SUPPORT
BAY AREA DISCOVERY MUSEUM 557 MCREYNOLDS ROAD SAUSALITO, CA 94965	68-0033227	501(C)(3)	16,500.	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)	35,000.	0.			GENERAL OPERATING SUPPORT
BAYSIDE MARTIN LUTHER KING, JR. ACADEMY FOUNDATION - P.O. BOX 643 - SAUSALITO, CA 94966	68-0190023	501(C)(3)	11,500.	0.			GENERAL OPERATING SUPPORT
BELVEDERE-TIBURON LANDMARKS SOCIETY - 1550 TIBURON BOULEVARD, SUITE M - TIBURON, CA 94920	94-6104011	501(C)(3)	21,500.	0.			GENERAL OPERATING SUPPORT
BELVEDERE-TIBURON LIBRARY FOUNDATION - P.O. BOX 483 - TIBURON, CA 94920	68-0280522	501(C)(3)	8,500.	0.			GENERAL OPERATING SUPPORT
BENTLEY SCHOOL 1000 UPPER VALLEY ROAD LAFAYETTE, CA 94549	94-1700304	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
BERRY COLLEGE, INC. P.O. BOX 495007 MOUNT BERRY, GA 30149	58-0566133	501(C)(3)	10,000.	0.			WOMEN'S SOCCER FUND

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BEYOND DIFFERENCES 711 GRAND AVENUE, SUITE 200 SAN RAFAEL, CA 94901	27-1772372	501(C)(3)	151,000.	0.			GENERAL OPERATING SUPPORT
BEYOND EMANCIPATION 675 HEGENBERGER ROAD, SUITE 100 OAKLAND, CA 94621	94-3219520	501(C)(3)	50,000.	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)	14,000.	0.			SUPPORT VARIOUS PROGRAMS
BIG CITY MOUNTAINEERS 5394 MARSHALL STREET, SUITE 200 ARVADA, CO 80002	65-0200163	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
BILL, HILLARY & CHELSEA CLINTON FOUNDATION - 1200 PRESIDENT CLINTON AVENUE - LITTLE ROCK, AR 72201	31-1580204	501(C)(3)	225,000.	0.			LEADERSHIP PROJECT AND GENERAL OPERATING SUPPORT
BIRD RESCUE CENTER 3430 CHANATE ROAD SANTA ROSA, CA 95404	94-2378213	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
BIRTHRIGHT ISRAEL FOUNDATION 711 THIRD AVENUE, 10TH FLOOR NEW YORK, NY 10017	13-4092050	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
BLACK FARMER FUND, INC. 228 PARK AVENUE S, SUITE 38732 NEW YORK, NY 10003	84-2310349	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
BLACK ORGANIZING PROJECT 1035 WEST GRANT AVENUE OAKLAND, CA 94607	46-4578588	501(C)(3)	30,000.	0.			WOMENS LEADERSHIP AND WELLBEING AWARD (WLWA)

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BLAINE COUNTY HUNGER COALITION INC. - 121 HONEYSUCKLE STREET - BELLEVUE, ID 83313	72-1582755	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
BLAINE COUNTY SCHOOL DISTRICT EDUCATION FOUNDATION - P.O. BOX 253 - HAILEY, ID 83333	94-3166817	501(C)(3)	10,500.	0.			MC ENVIRONMENTAL SCHOLARSHIP
BLUE CHECK CHARITABLE FOUNDATION, INC. - P.O. BOX 283 - NEW YORK, NY 10276	92-1021572	501(C)(3)	7,500.	0.			UKRAINE RELIEF ASSISTANCE
BOLINAS COMMUNITY LAND TRUST INC P.O. BOX 805 BOLINAS, CA 94924	68-0007197	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
BOLINAS COMMUNITY, INC. P.O. BOX 122 BOLINAS, CA 94924	23-7117192	501(C)(3)	12,089.	0.			SUPPORT VARIOUS PROGRAMS
BOLINAS-STINSON BEACH SCHOOL FOUNDATION - P.O. BOX 43 - BOLINAS, CA 94924	91-1849370	501(C)(3)	6,750.	0.			YOUNG STEWARDS SPRING SESSION CAMP
BORDER KINDNESS P.O. BOX 2454 EL CENTRO, CA 92244	84-3140868	501(C)(3)	9,500.	0.			GENERAL OPERATING SUPPORT
BOWDOIN COLLEGE 4100 COLLEGE STATION BRUNSWICK, ME 04011	01-0215213	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUB OF THE COASTSIDE P.O. BOX 545 HALF MOON BAY, CA 94019	94-3193725	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT

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BOYS & GIRLS CLUBS OF SAN FRANCISCO - 380 FULTON STREET - SAN FRANCISCO, CA 94102	94-1156608	501(C)(3)	280,350.	0.			GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUBS OF THE PENINSULA - 401 PIERCE ROAD - MENLO PARK, CA 94025	94-1552134	501(C)(3)	46,000.	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)	51,220.	0.			SUPPORT VARIOUS PROGRAMS
BREAD AND ROSES BENEFIT AGENCY, INC. - 233 TAMALPAIS DRIVE, SUITE 100 - CORTE MADERA, CA 94925	94-2260301	501(C)(3)	14,500.	0.			GENERAL OPERATING SUPPORT
BRIDGE THE GAP COLLEGE PREP P.O. BOX 1390 SAUSALITO, CA 94965	91-1930327	501(C)(3)	229,000.	0.			GENERAL OPERATING SUPPORT
BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 20871	23-7337229	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
BROOKE USA, INC. 2333 ALEXANDRIA DRIVE LEXINGTON, KY 40504	33-1173163	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN SUPPORT
BROWN UNIVERSITY P.O. BOX 1877 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	137,500.	0.			SCHOLARSHIP SUPPORT

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BUCK INSTITUTE FOR AGE RESEARCH 8001 REDWOOD BOULEVARD NOVATO, CA 94945	94-3030609	501(C)(3)	126,000.	0.			GENERAL OPERATING SUPPORT
BUCKELEW PROGRAMS 201 ALAMEDA DEL PRADO, SUITE 103 NOVATO, CA 94949	23-7088977	501(C)(3)	66,571.	0.			GENERAL OPERATING SUPPORT
BUCKLEY SCHOOL 3900 STANSBURY AVENUE SHERMAN OAKS, CA 91423	95-1750023	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
BUFFALO FIELD CAMPAIGN P.O. BOX 957 WEST YELLOWSTONE, MT 59758	36-3964401	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
BURNING MAN PROJECT 660 ALABAMA STREET SAN FRANCISCO, CA 94110	45-2638273	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118	94-1156258	501(C)(3)	201,000.	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 CALLS EDUCATION FUND 4801 EXPOSITION BOULEVARD LOS ANGELES, CA 90016	46-2301623	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA FILM INSTITUTE 1001 LOOTENS PLACE, SUITE 220 SAN RAFAEL, CA 94901	94-2498062	501(C)(3)	379,300.	0.			SEQUOIA THEATER AND GENERAL OPERATING SUPPORT

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CALIFORNIA HISTORICAL SOCIETY 678 MISSION STREET SAN FRANCISCO, CA 94105-4014	94-0385620	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA INSTITUTE FOR BIODIVERSITY - 1400 SHATTUCK AVE, SUITE 12, PMB 101 - BERKELEY, CA 94709	94-3227003	501(C)(3)	50,000.	0.			NATIVE SEED SUPPLY COLLABORATIVE
CALIFORNIA INSTITUTE OF THE ARTS 24700 MCBEAN PARKWAY VALENCIA, CA 91355	95-6102146	501(C)(3)	19,913.	0.			TIKAM BERRY SCHOLARSHIP
CALIFORNIA JAZZ CONSERVATORY 2087 ADDISON STREET BERKELEY, CA 94704	43-1983168	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA NATIVE PLANT SOCIETY 2707 K STREET, SUITE 1 SACRAMENTO, CA 95816	94-6116403	501(C)(3)	12,500.	0.			SCHOLARSHIP SUPPORT
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION - 2015 STEINER STREET - SAN FRANCISCO, CA 94115	94-2728423	501(C)(3)	49,000.	0.			SUPPORT VARIOUS PROGRAMS
CALIFORNIA PLANNED PARENTHOOD EDUCATIONAL FUND, INC. - 1201 K STREET - SACRAMENTO, CA 95814	68-0358026	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA POETS IN THE SCHOOLS PO BOX 1328 SANTA ROSA, CA 95402	94-2977264	501(C)(3)	7,850.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA STATE PARKS FOUNDATION 33 NEW MONTGOMERY STREET, SUITE 520 SAN FRANCISCO, CA 94105	94-1707583	501(C)(3)	9,500.	0.			GENERAL OPERATING SUPPORT

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CALIFORNIA STATE UNIVERSITY, FRESNO - 5150 NORTH MAPLE AVENUE, JA58 - FRESNO, CA 93740	77-0217681	SCHOOL	21,500.	0.			SCHOLARSHIP SUPPORT
CALIFORNIA TROUT, INC. 435 PACIFIC AVENUE, SUITE 200 SAN FRANCISCO, CA 94133	23-7097680	501(C)(3)	56,000.	0.			SUPPORT VARIOUS PROGRAMS
CALIFORNIA VOLUNTEERS FUND 9214 BEVERLYWOOD STREET LOS ANGELES, CA 90034	85-0642564	501(C)(3)	333,334.	0.			GENERAL OPERATING SUPPORT
CALMATTERS 1017 L STREET, SUITE 261 SACRAMENTO, CA 95814	47-2474086	501(C)(3)	30,000.	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.			EDUCATIONAL PROGRAM SUPPORT
CAMFED 466 GEARY STREET, SUITE 400 SAN FRANCISCO, CA 94102	54-2033897	501(C)(3)	105,000.	0.			GENERAL OPERATING SUPPORT
CAMPAIGN LEGAL CENTER INC 1101 14TH STREET NW, SUITE 400 WASHINGTON, DC 20005	04-3608387	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CANAL ALLIANCE 91 LARKSPUR STREET SAN RAFAEL, CA 94901	94-2832648	501(C)(3)	364,206.	0.			GENERAL OPERATING SUPPORT
CANCER RESEARCH INSTITUTE, INC. 55 BROADWAY, SUITE 1802 NEW YORK, NY 10006	13-1837442	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT

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CANINE COMPANIONS FOR INDEPENDENCE, INC. - P.O. BOX 446 - SANTA ROSA, CA 95402	94-2494324	501(C)(3)	63,000.	0.			NORTH CENTRAL CAMPUS AND OPERATING SUPPORT
CARDBOARD HOUSE PRESS 201 ANGELL STREET, SUITE 10 PROVIDENCE, RI 02906	81-2251943	501(C)(3)	8,000.	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.			DIVERSITY, EQUITY AND INCLUSION EFFORTS
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE - 1779 MASSACHUSETTS AVENUE NW - WASHINGTON, DC 20036	13-0552040	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
CAROLINA RAPTOR CENTER, INC. 6000 SAMPLE ROAD HUNTERSVILLE, NC 28078	56-1349170	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CARTOONISTS RIGHTS NETWORK INTERNATIONAL - P.O. BOX 7272 - FAIRFAX STATION, VA 22039	54-1982242	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
CATE SCHOOL P.O. BOX 5005 CARPINTERIA, CA 93014	95-1644630	501(C)(3)	56,500.	0.			GENERAL OPERATING SUPPORT
CATHOLIC CHARITIES OF LOS ANGELES, INC. - 1531 JAMES M. WOOD BOULEVARD - LOS ANGELES, CA 90015	95-1690973	501(C)(3)	9,000.	0.			VENTURA COUNTY AND OASIS SUPPORT
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

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CATHOLIC RELIEF SERVICES, INC. P.O. BOX 5200 HARLAN, IA 51593	13-5563422	501(C)(3)	101,000.	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
CENTER FOR BIOLOGICAL DIVERSITY P.O. BOX 710 TUCSON, AZ 85702	27-3943866	501(C)(3)	21,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR DISASTER PHILANTHROPY INC, - ONE THOMAS CIRCLE, NW, SUITE 700 - WASHINGTON, DC 20005	45-5257937	501(C)(3)	5,500.	0.			UKRAINE RELIEF ASSISTANCE AND OPERATING SUPPORT
CENTER FOR DOMESTIC PEACE 734 A STREET SAN RAFAEL, CA 94901	94-2415856	501(C)(3)	54,250.	0.			GENERAL OPERATING SUPPORT
CENTER FOR ECOLITERACY 2150 ALLSTON WAY, SUITE 270 BERKELEY, CA 94704	94-2911417	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR FOOD SAFETY 303 SACRAMENTO STREET, SECOND FLOOR SAN FRANCISCO, CA 94111	52-2165893	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
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)	67,000.	0.			GENERAL OPERATING SUPPORT

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CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET, 22ND FLOOR NEW YORK, NY 10038	13-3669731	501(C)(3)	1,154,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR RURAL AFFAIRS P.O. BOX 136 LYONS, NE 68038	47-0553823	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR THE STUDY OF THE AMERICAS - 2156 JEFFERSON AVENUE, SUITE 405 - BERKELEY, CA 94703	95-2672760	501(C)(3)	103,000.	0.			SUPPORT VARIOUS PROGRAMS
CENTER FOR URBAN AGRICULTURE AT FAIRVIEW GARDENS - 598 NORTH FAIRVIEW AVENUE - GOLETA, CA 93117	93-1213893	501(C)(3)	52,000.	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.			SUPPORT VARIOUS PROGRAMS
CENTER FOR YOUNG WOMEN'S DEVELOPMENT - 832 FOLSOM STREET, SUITE 700 - SAN FRANCISCO, CA 94103-4858	94-3227681	501(C)(3)	30,000.	0.			WOMENS LEADERSHIP AND WELLBEING AWARD (WLWA)
CENTRAL SIERRA ENVIRONMENTAL RESOURCE CENTER - P.O. BOX 396 - TWAIN HARTE, CA 95383	77-0279240	501(C)(3)	8,000.	0.			GENERAL OPERATING 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)	61,500.	0.			GENERAL OPERATING SUPPORT

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CHADTOUGH DEFEAT DIPG FOUNDATION P.O. BOX 907 SALINE, MI 48176	47-4041494	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CHALLENGE SUCCESS P.O. BOX 20053 STANFORD, CA 94309	45-3767621	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
CHALLENGED ATHLETES, INC. 9591 WAPLES STREET SAN DIEGO, CA 92121	33-0739596	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
CHANGE ELEMENTAL 1717 PENNSYLVANIA AVENUE NW, SUITE WASHINGTON, DC 20006	52-1305780	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
CHANNEL ISLANDS MARINE AND WILDLIFE INSTITUTE INC - P.O. BOX 4250 - SANTA BARBARA, CA 93140	77-0648677	501(C)(3)	7,000.	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)	50,000.	0.			DATA ANALYTICS ACCELERATOR PROGRAM AND OPERATING SUPPORT
CHARITY: WATER 40 WORTH STREET, SUITE 330 NEW YORK, NY 10013	22-3936753	501(C)(3)	76,000.	0.			GENERAL OPERATING SUPPORT
CHICAGO COMMUNITY FOUNDATION 33 S. STATE STREET, SUITE 750 CHICAGO, IL 60603	36-3432023	501(C)(3)	50,000.	0.			ZACHARY PORTER FUND SUPPORT

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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)	13,000.	0.			GENERAL OPERATING SUPPORT
CHILDREN OF SHELTERS 2269 CHESTNUT STREET, SUITE 439 SAN FRANCISCO, CA 94123	94-3192608	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CHILDREN OF THE NIGHT, INC 3450 CAHUENGA BOULEVARD, UNIT 602 LOS ANGELES, CA 90068	95-3130408	501(C)(3)	10,000.	0.			FOSTER YOUTH SUPPORT
CHILDRENS CABINET INC A CHILD AND FAMILY RESOURCE - 1090 SOUTH ROCK BOULEVARD - RENO, NV 89502	77-0097156	501(C)(3)	15,000.	0.			YOUTH MENTAL HEALTH DIRECTOR MATCHING GRANT 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 HEALTH COUNCIL, INC 650 CLARK WAY PALO ALTO, CA 94304	94-1312311	501(C)(3)	205,000.	0.			CAMPAIGN SUPPORT
CHILDRENS HOPE CHARITIES 2126 NORTH OAKLAND STREET ARLINGTON, VA 22207	84-4267004	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CHILDREN'S INSTITUTE 1411 SW MORRISON STREET, UNIT 205 PORTLAND, OR 97205	93-1095351	501(C)(3)	50,000.	0.			EARLY CHILDHOOD EQUITY COLLABORATIVE

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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
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO, CA 94108	94-2161304	501(C)(3)	31,000.	0.			WOMENS LEADERSHIP AND WELLBEING AWARD AND OPERATING SUPPORT
CHINESE HOSPITAL 845 JACKSON STREET SAN FRANCISCO, CA 94133	94-0382780	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CHOATE ROSEMARY HALL FOUNDATION, INC. - 333 CHRISTIAN STREET - WALLINGFORD, CT 06492	06-0910420	501(C)(3)	50,000.	0.			EDUCATION PROGRAM AND OPERATING SUPPORT
CHRONICLE SEASON OF SHARING FUND P.O. BOX 7844 SAN FRANCISCO, CA 94120	94-3019992	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
CHURCH OF GOD IN CHRIST INC. P.O. BOX 938 SAUSALITO, CA 94966-0938	23-7002419	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
CICERO RESEARCH 2112 RIO GRANDE STREET AUSTIN, TX 78705	86-1325445	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CITY HOPE SAN FRANCISCO 45 OLIVE STREET SAN FRANCISCO, CA 94109	82-1981585	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CITY SURF PROJECT 78 FORTUNA AVENUE SAN FRANCISCO, CA 94115	47-2091985	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
CIVIL EATS 502 EAST COTATI AVENUE, SUITE 7014 COTATI, CA 94931	84-4826419	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT

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CLIENTEARTH USA INC 23901 CALABASAS ROAD, SUITE 1010 CALABASAS, CA 91302	81-0722756	501(C)(3)	101,000.	0.			ENFORCING MARINE PROTECTION IN MPAS AND COASTAL ZONES PROJECT SUPPORT
CLIMATE AND CLEAN ENERGY EQUITY FUND - 1629 K STREET NW, SUITE 300 - WASHINGTON, DC 20006	87-4680230	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
CLIMATE JUSTICE ALLIANCE P.O. BOX 10202 BERKELEY, CA 94709	85-3440899	501(C)(3)	89,500.	0.			GENERAL OPERATING SUPPORT
CLIMATE RIDE, INC. 111 NORTH HIGGINS AVENUE, SUITE 415 MISSOULA, MT 59802	27-1777457	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
CLIMATE RIGHTS INTERNATIONAL 449 BOYNTON STREET BERKELEY, CA 94707	87-4420907	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CLIMBING INITIATIVE INC 2855 ROCK CREEK CIRCLE, SUITE 104 SUPERIOR, CO 80027	84-4133618	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
COALITION OF SENSIBLE TAXPAYERS FOUNDATION - P.O. BOX 253 - KENTFIELD, CA 94914	82-2021540	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
COASTAL PLAIN CONSERVANCY P.O. BOX 1447 LAKE CHARLES, LA 70602	86-1056455	501(C)(3)	15,000.	0.			CONSERVATION PROGRAM SUPPORT
COASTSIDE OPPORTUNITY CENTER P.O. BOX 1089 EL GRANADA, CA 94018	51-0199747	501(C)(3)	22,500.	0.			GENERAL OPERATING SUPPORT

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COLGATE UNIVERSITY TREASURERS OFFICE - 13 OAK DRIVE - HAMILTON, NY 13346	15-0532078	501(C)(3)	25,000.	0.			CENTER FOR FREEDOM AND WESTERN CIVILIZATION'S SPEAKER EVENTS
COLLECTIVE EDUCATION FUND 2101 L STREET, NW, SUITE 800 WASHINGTON, DC 20037	83-1632428	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
COLLEENS FOUNDATION 2740 CHURCHILL DRIVE HILLSBOROUGH, CA 94010	47-4905431	501(C)(3)	10,000.	0.			SCHOLARSHIP SUPPORT
COLLEGE IS REAL, INC. 550 HARTZ AVENUE, SUITE 200 DANVILLE, CA 94526	20-8651702	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
COLLEGE OF MARIN FOUNDATION 835 COLLEGE AVENUE KENTFIELD, CA 94904	94-6109451	501(C)(3)	9,750.	0.			BOLINAS FIELD STATION AND OPERATING SUPPORT
COLLEGE TRACK 112 LINDEN STREET OAKLAND, CA 94607	94-3279613	501(C)(3)	45,000.	0.			EDUCATIONAL SUPPORT
COLLEGIATE RUNNING ASSOCIATION INC 20042 STERLING CREEK LANE ROCKVILLE, VA 23146	46-3904034	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
COLORADO COLLEGE P.O. BOX 1117 COLORADO SPRINGS, CO 80901	84-0402510	501(C)(3)	12,000.	0.			EDUCATION PROGRAM AND OPERATING SUPPORT
COMMITTEE ON THE SHELTERLESS P.O. BOX 2744 PETALUMA, CA 94953	68-0176855	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT

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COMMON CAUSE EDUCATION FUND 453 SOUTH SPRING STREET, SUITE 401 LOS ANGELES, CA 90013	31-1705370	501(C)(3)	10,000.	0.			CALIFORNIA COMMON CAUSE EDUCATION FUND SUPPORT
COMMON COUNSEL FOUNDATION 1624 FRANKLIN STREET, SUITE 1022 OAKLAND, CA 94612	94-3214166	501(C)(3)	60,000.	0.			NATIVE VOICES RISING AND OPERATING SUPPORT
COMMON SENSE 650 TOWNSEND, SUITE 435 SAN FRANCISCO, CA 94103	41-2024986	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
COMMONWEAL P.O. BOX 316 BOLINAS, CA 94924	94-2366094	501(C)(3)	51,318.	0.			GENERAL OPERATING SUPPORT
COMMONWEALTH CLUB OF CALIFORNIA 110 THE EMBARCADERO SAN FRANCISCO, CA 94105	94-0399260	501(C)(3)	89,000.	0.			SUPPORT VARIOUS PROGRAMS
COMMUNITY ACTION MARIN 555 NORTHGATE DRIVE, SUITE 201 SAN RAFAEL, CA 94903	94-6136365	501(C)(3)	120,079.	0.			GENERAL OPERATING SUPPORT
COMMUNITY ACTION PARTNERSHIP OF SONOMA COUNTY - 2250 NORTHPOINT PARKWAY - SANTA ROSA, CA 95407	94-1648949	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
COMMUNITY CHILD CARE COUNCIL OF SONOMA COUNTY, INC. - 131-A STONY CIRCLE, SUITE 300 - SANTA ROSA, CA 95401	94-2274620	501(C)(3)	139,000.	0.			EARLY CHILDHOOD EDUCATION SUPPORT
COMMUNITY FOUNDATION OF JACKSON HOLE - P.O. BOX 574 - JACKSON, WY 83001	83-0308856	501(C)(3)	67,500.	0.			SUPPORT VARIOUS PROGRAMS

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COMMUNITY FOUNDATION SONOMA COUNTY 120 STONY POINT ROAD, SUITE 220 SANTA ROSA, CA 95401	68-0003212	501(C)(3)	180,187.	0.			SUPPORT VARIOUS PROGRAMS
COMMUNITY INITIATIVES 1000 BROADWAY STREET, SUITE 480 OAKLAND, CA 94607	94-3255070	501(C)(3)	91,500.	0.			GENERAL OPERATING SUPPORT
COMMUNITY LAND TRUST ASSOCIATION OF WEST MARIN - P.O. BOX 273 - POINT REYES STATION, CA 94956	94-3381744	501(C)(3)	14,255.	0.			GENERAL OPERATING SUPPORT
COMMUNITY OF WRITERS P.O. BOX 1416 NEVADA CITY, CA 95959	23-7179177	501(C)(3)	7,000.	0.			GALWAY KINNELL SCHOLARSHIP AND OPERATING SUPPORT
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET, SUITE 24 LOS ANGELES, CA 90012	95-4302067	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
COMPASS FAMILY SERVICES 37 GROVE STREET SAN FRANCISCO, CA 94102	94-1156622	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
COMPASSION AND CHOICES P.O. BOX 485 ETNA, NH 03750	84-1328829	501(C)(3)	13,250.	0.			GENERAL OPERATING SUPPORT
COMPASSION WITHOUT BORDERS 1130 BUTLER AVENUE SANTA ROSA, CA 95407	20-4698227	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
CONCERNED RESOURCE & ENVIRONMENTAL WORKERS - P.O. BOX 1532 - OJAI, CA 93024	77-0374392	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT

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CONGREGATION EMANU-EL 2 LAKE STREET SAN FRANCISCO, CA 94118	94-1156521	501(C)(3)	127,100.	0.			CAPITAL CAMPAIGN SUPPORT
CONGREGATION KOL SHOFAR 215 BLACKFIELD DRIVE TIBURON, CA 94920	94-2539545	501(C)(3)	16,700.	0.			EDUCATIONAL PROGRAM SUPPORT
CONGREGATION RODEF SHOLOM OF MARIN 170 NORTH SAN PEDRO ROAD SAN RAFAEL, CA 94903	94-6030040	501(C)(3)	334,800.	0.			GENERAL OPERATING SUPPORT
CONGRESSIONAL PROGRESSIVE CAUCUS CENTER - 80 F STREET, NW - WASHINGTON, DC 20001	20-3714244	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
CONNECTICUT COLLEGE 270 MOHEGAN AVENUE NEW LONDON, CT 06320	06-0646587	501(C)(3)	50,000.	0.			HELEN FRICKE MATHIESON SCHOLARSHIP SUPPORT
CONSERVATION CORPS NORTH BAY, INC. 27 LARKSPUR STREET SAN RAFAEL, CA 94901	94-2831592	501(C)(3)	21,500.	0.			SONOMA COUNTY PROGRAMS AND 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 INTERNATIONAL FOUNDATION - 2011 CRYSTAL DRIVE, SUITE 600 - ARLINGTON, VA 22202	52-1497470	501(C)(3)	200,500.	0.			MANGROVE PROJECT SUPPORT
CONSERVATION LANDS FOUNDATION 835 EAST 2ND AVENUE, SUITE 314 DURANGO, CO 81301	20-8924520	501(C)(3)	500,000.	0.			PROGRAM SUPPORT

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CONSERVATION SOCIETY OF CALIFORNIA 9777 GOLF LINKS ROAD OAKLAND, CA 94605	94-1687847	501(C)(3)	155,000.	0.			PROGRAM SUPPORT
CONTRA COSTA FAMILY JUSTICE ALLIANCE - 256 24TH STREET - RICHMOND, CA 94804	47-4082871	501(C)(3)	30,000.	0.			2023 COMMUNITY FELLOWSHIP PROGRAM
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. - 151 ELLIS STREET NE - ATLANTA, GA 30303	13-1685039	501(C)(3)	22,000.	0.			GENERAL OPERATING SUPPORT
CORNELL UNIVERSITY 130 EAST SENECA STREET, SUITE 432 ITHACA, NY 14850	15-0532082	501(C)(3)	443,833.	0.			PROGRAM SUPPORT
CORPORATE ACCOUNTABILITY (INFACT) 10 MILK STREET, SUITE 610 BOSTON, MA 02108	41-1322686	501(C)(3)	10,000.	0.			REAL FOOD MEDIA'S CELEBRATING SILENT SPRING AT 60 INITIATIVE
CORPORATION OF GONZAGA UNIVERSITY 502 EAST BOONE AVENUE SPOKANE, WA 99258	91-0236600	501(C)(3)	100,000.	0.			EDUCATIONAL PROGRAM SUPPORT
CORPORATION OF THE FINE ARTS MUSEUMS - 50 HAGIWARA TEA GARDEN DRIVE - SAN FRANCISCO, CA 94118	94-3045948	501(C)(3)	866,100.	0.			GENERAL OPERATING SUPPORT
CORTE MADERA COMMUNITY FOUNDATION P.O. BOX 7109 CORTE MADERA, CA 94976	68-0349076	501(C)(3)	22,540.	0.			GENERAL OPERATING SUPPORT
COTTONWOOD ENVIRONMENTAL LAW CENTER - P.O. BOX 412 - BOZEMAN, MT 59771	27-1225588	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT

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COUNTERPULSE 80 TURK STREET SAN FRANCISCO, CA 94102	94-2986114	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
COURT APPOINTED SPECIAL ADVOCATES FIRST JUDICIAL DISTRICT - 466 WEST 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.			SUCCESSFUL TRANSITIONS PROGRAM
COURTS FOR KIDS P.O. BOX 873786 VANCOUVER, WA 98687	20-8332371	501(C)(3)	10,000.	0.			UNIVERSITY OF OREGON'S O HEROES TRAVEL SUPPORT
COVENANT HOUSE CALIFORNIA 200 HARRISON STREET OAKLAND, CA 94607	13-3391210	501(C)(3)	55,000.	0.			GENERAL OPERATING SUPPORT
CRAIGHEAD BERINGIA SOUTH 6955 EAST THIRD STREET KELLY, WY 83011	83-0321410	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CRANE SCHOOL 1795 SAN LEANDRO LANE SANTA BARBARA, CA 93108	95-1643315	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
CROATAN INSTITUTE P.O. BOX 2044 DURHAM, NC 27702	46-3673347	501(C)(3)	100,000.	0.			URSA COLLECTIVE SUPPORT
CRYSTAL SPRINGS UPLANDS SCHOOL 400 UPLANDS DRIVE HILLSBOROUGH, CA 94010	94-1247265	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT

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CULTURETRUST GREATER PHILADELPHIA 1315 WALNUT STREET, SUITE 320 PHILADELPHIA, PA 19107	46-3109411	501(C)(3)	20,000.	0.			WE ARE THE SEEDS SUPPORT
DANA-FARBER CANCER INSTITUTE, INC. P.O. BOX 970025 BOSTON, MA 02297	04-2263040	501(C)(3)	6,000.	0.			LEONARD P. ZAKIM CENTER AND OPERATING SUPPORT
DANCE PALACE P.O. BOX 217, 503 B STREET POINT REYES STATION, CA 94956	94-2460193	501(C)(3)	12,255.	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)	5,455,497.	0.			TRANSFER OF ASSETS
DEEP VELLUM PUBLISHING 3000 COMMERCE STREET DALLAS, TX 75226	46-3099904	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
DEFENDERS OF WILDLIFE, INC. P.O. BOX 1553 MERRIFIELD, VA 22116-1553	53-0183181	501(C)(3)	25,000.	0.			WILDLIFE PROGRAM AND GENERAL OPERATING SUPPORT
DEFY VENTURES, INC. P.O. BOX 102117 PASADENA, CA 91189	27-3611908	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
DEMOCRACY NOW PRODUCTIONS INC. 207 WEST 25TH STREET, 11TH FLOOR NEW YORK, NY 10001	01-0708733	501(C)(3)	101,000.	0.			GENERAL OPERATING SUPPORT

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DEMOS A NETWORK FOR IDEAS AND ACTION LTD - 80 BROAD STREET, 4TH FLOOR - NEW YORK, NY 10004	13-4105066	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
DIABETES YOUTH FAMILIES 5167 CLAYTON ROAD, SUITE F CONCORD, CA 94521	94-6003673	501(C)(3)	10,000.	0.			BEARSKIN MEADOWS CAMP PROGRAM
DIABLO BALLET P.O. BOX 4700 WALNUT CREEK, CA 94596	94-3185291	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
DIAN FOSSEY GORILLA FUND 800 CHEROKEE AVENUE, SE ATLANTA, GA 30315-1440	52-1118866	501(C)(3)	25,250.	0.			GENERAL OPERATING SUPPORT
DIRECT RELIEF 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	36,000.	0.			GENERAL OPERATING SUPPORT
DISABILITY ACTION CENTER 1161 EAST AVENUE CHICO, CA 95926	94-2735218	501(C)(3)	25,000.	0.			WESTERN SERVICE WORKERS ASSOCIATION (WSWA) MILL FIRE RECOVERY
DOCTORS WITHOUT BORDERS USA, INC. 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	265,255.	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	10,000.	0.			GENERAL OPERATING SUPPORT
DOMINICAN UNIVERSITY OF CALIFORNIA 50 ACACIA AVENUE SAN RAFAEL, CA 94901	94-1156525	501(C)(3)	458,750.	0.			EDUCATIONAL PROGRAM SUPPORT

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DOWNTOWN STREETS, INC. 1671 THE ALAMEDA, SUITE 306 SAN JOSE, CA 95126	20-5242330	501(C)(3)	5,500.	0.			DOWNTOWN STREETS MARIN SUPPORT
DRAWBRIDGE: AN ARTS PROGRAM FOR HOMELESS CHILDREN - P.O. BOX 2698 - SAN RAFAEL, CA 94912	68-0373769	501(C)(3)	15,500.	0.			GENERAL OPERATING SUPPORT
DUKE UNIVERSITY P.O. BOX 90581 DURHAM, NC 27708	56-0532129	501(C)(3)	307,500.	0.			GENERAL OPERATING SUPPORT
EARTH ISLAND INSTITUTE, INC. 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704	94-2889684	501(C)(3)	507,501.	0.			PROJECT AND GENERAL OPERATING SUPPORT
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	366,001.	0.			WILLOW PROJECT AND GENERAL OPERATING SUPPORT
EAST BAY CENTER FOR THE PERFORMING ARTS - 339 11TH STREET - RICHMOND, CA 94801	94-1692171	501(C)(3)	330,000.	0.			GENERAL OPERATING SUPPORT
EASTERN MICHIGAN UNIVERSITY FOUNDATION - P.O. BOX 972057 - YPSILANTI, MI 48197	38-2953297	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
EASTERN WOODLAND LACROSSE 5123 N NC HIGHWAY 119 MEBANE, NC 27302	83-2021161	501(C)(3)	100,000.	0.			DEFEATING MOUNTAIN VALLEY PIPELINE SUPPORT
EASTSIDE COLLEGE PREPARATORY SCHOOL, INC. - 1041 MYRTLE STREET - EAST PALO ALTO, CA 94303	94-3187806	501(C)(3)	91,000.	0.			GENERAL OPERATING SUPPORT

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ECOLOGY ACTION OF THE MID-PENINSULA - 5798 RIDGEWOOD ROAD - WILLITS, CA 95490	94-1733299	501(C)(3)	18,000.	0.			GENERAL OPERATING SUPPORT
ECUMENICAL ASSOCIATION FOR HOUSING 22 PELICAN WAY SAN RAFAEL, CA 94901	94-1699153	501(C)(3)	12,000.	0.			MARIN ENVIRONMENTAL HOUSING COLLABORATIVE
EDEN I & R, INC 570 B STREET HAYWARD, CA 94541	94-2339050	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES - 1801 VICENTE STREET - SAN FRANCISCO, CA 94116	94-1186168	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
EDITORIAL CARTOONING INITIATIVE P.O. BOX 160314 SACRAMENTO, CA 95816	84-1720815	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
EDUCATION BURMA THAILAND MYANMAR P.O. BOX 813 NICASIO, CA 94946	46-3805879	501(C)(3)	5,500.	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
ELECTRONIC PRIVACY INFORMATION CENTER - 1718 CONNECTICUT AVENUE SW, SUITE 200 - WASHINGTON, DC 20009	52-2225921	501(C)(3)	15,000.	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)	75,000.	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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EMERGENT ORDER FOUNDATION, INC. 4450 FRONTIER TRAIL AUSTIN, TX 78745	85-3369351	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
EMPOWER INITIATIVE 100 GRAND AVENUE, SUITE 1409 OAKLAND, CA 94612	45-2402944	501(C)(3)	10,000.	0.			EVOLVE OAKLAND ADOPT-A-FAMILY PROGRAM
EMPOWERMENT WORKS, INC. 1187 COAST VILLAGE ROAD, SUITE 101 SANTA BARBARA, CA 93108	31-1796801	501(C)(3)	126,000.	0.			CAMPAIGN SUPPORT
END WELL FOUNDATION 41 CASTLE STREET SAN FRANCISCO, CA 94133	82-3405496	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ENRICHING LIVES THROUGH MUSIC 2955 KERNER BOULEVARD, SUITE B SAN RAFAEL, CA 94901	46-3586448	501(C)(3)	883,480.	0.			GENERAL OPERATING SUPPORT
ENVIRONMENT FOR THE AMERICAS INC 5171 ELDORADO SPRINGS DRIVE, SUITE BOULDER, CO 80303	20-5844470	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
ENVIRONMENTAL DEFENSE CENTER (EDC) 906 GARDEN STREET SANTA BARBARA, CA 93101	77-0061994	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ENVIRONMENTAL DEFENSE FUND INCORPORATED - 257 PARK AVENUE SOUTH - NEW YORK, NY 10010	11-6107128	501(C)(3)	78,300.	0.			GENERAL OPERATING SUPPORT
ENVIRONMENTAL FEDERATION OF CALIFORNIA DBA EARTH SHARE OF CALIFORNIA - 870 MARKET STREET, SUITE 703 - SAN FRANCISCO, CA	94-2840364	501(C)(3)	11,000.	0.			LAND PROTECTION AND ANIMAL HABITAT INITIATIVES

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ENVIRONMENTAL PROGRESS P.O. BOX 8538 ALBANY, CA 94707	81-2714086	501(C)(3)	25,000.	0.			BUILDING AND OPERATING SUPPORT
ENVIRONMENTAL TRAVELING COMPANIONS 2 MARINA BOULEVARD SAN FRANCISCO, CA 94123	51-0158789	501(C)(3)	7,000.	0.			RIVER PROGRAM AND OPERATING SUPPORT
EPILEPSY FOUNDATION OF NORTHERN CALIFORNIA - 909 MARINA VILLAGE PARKWAY, UNIT 239 - ALAMEDA, CA 94501	94-6128891	501(C)(3)	9,650.	0.			GENERAL OPERATING SUPPORT
EPISCOPAL CHURCH IN THE DIOCESE OF CALIFORNIA - P.O. BOX 217 - ROSS, CA 94957	94-1337642	501(C)(3)	9,500.	0.			GENERAL OPERATING SUPPORT
EPISCOPAL CHURCH IN THE DIOCESE OF CALIFORNIA - 1275 SACRAMENTO STREET - SAN FRANCISCO, CA 94108	94-1156840	501(C)(3)	50,000.	0.			FULFILLING THE STRATEGIC VISION CAMPAIGN SUPPORT
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	16,000.	0.			GENERAL OPERATING SUPPORT
EQUAL RIGHTS ADVOCATES, INC. 611 MISSION STREET, FLOOR 4 SAN FRANCISCO, CA 94105	23-7217027	501(C)(3)	90,000.	0.			GENERAL OPERATING SUPPORT
ESCALA INITIATIVE, INC. 357 NORTH BONHILL ROAD LOS ANGELES, CA 90049	27-2704326	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
EVANS SCHOLARS FOUNDATION 1 BRIAR ROAD GOLF, IL 60029	36-2518129	501(C)(3)	58,000.	0.			SCHOLARSHIP SUPPORT

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EVERY DOLLAR FEEDS KIDS INC 8 NORTH SAN PEDRO ROAD SAN RAFAEL, CA 94903	20-0902496	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
EVERY MOTHER COUNTS 333 HUDSON STREET, SUITE 1006 NEW YORK, NY 10013	45-4102644	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
EVERYLIFE FOUNDATION FOR RARE DISEASES - 1012 14TH STREET NW, SUITE 500 - WASHINGTON, DC 20005	26-4614274	501(C)(3)	222,495.	0.			GENERAL OPERATING SUPPORT
EVERYTOWN FOR GUN SAFETY SUPPORT FUND - P.O. BOX 4184 - NEW YORK, NY 10163	26-1598353	501(C)(3)	28,000.	0.			GENERAL OPERATING SUPPORT
EXPLORATORIUM PIER 17, SUITE 100 SAN FRANCISCO, CA 94111	94-1696494	501(C)(3)	56,000.	0.			GENERAL OPERATING SUPPORT
EXTRAFODORG 907 SIR FRANCIS DRAKE BOULEVARD KENTFIELD, CA 94904	46-4025887	501(C)(3)	91,906.	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
FACTORY FARMING AWARENESS COALITION - 2108 N STREET, SUITE 8197 - SACRAMENTO, CA 95816	82-4594246	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)	90,000.	0.			CHILDREN'S PROGRAMS SUPPORT

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FAIRWINDS -- NANTUCKET'S COUNSELING CENTER, INC. - 20 VESPER LANE - NANTUCKET, MA 02554	04-2308993	501(C)(3)	6,000.	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 HOUSE, INC. 540 MISSION BAY BOULEVARD NORTH SAN FRANCISCO, CA 94158	94-2722663	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
FARM TO PANTRY P.O. BOX 191 HEALDSBURG, CA 95448	46-5321538	501(C)(3)	43,000.	0.			GROWING THE TABLE PROGRAM AND OPERATING SUPPORT
FCNL EDUCATION FUND 245 SECOND STREET, NE WASHINGTON, DC 20002	52-1254489	501(C)(3)	100,500.	0.			GENERAL OPERATING SUPPORT
FEDERATION OF SOUTHERN COOPERATIVES LAND ASSISTANCE FUND - 2769 CHURCH STREET - EAST POINT, GA 30344	58-1026695	501(C)(3)	10,000.	0.			LAND RETENTION SUPPORT
FEEDING AMERICA 161 NORTH CLARK STREET, SUITE 700 CHICAGO, IL 60601	36-3673599	501(C)(3)	19,000.	0.			GENERAL OPERATING SUPPORT
FERRARI OWNERS CHARITABLE FOUNDATION - P.O. BOX 411 - KENTFIELD, CA 94914	27-4500443	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
FIBERSHED P.O. BOX 221 SAN GERONIMO, CA 94963	45-3055196	501(C)(3)	30,000.	0.			RAINBOW FIBER CO-OP AND OPERATING SUPPORT

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FILIPINO ADVOCATES FOR JUSTICE 310 8TH STREET, SUITE 309 OAKLAND, CA 94607	94-2218907	501(C)(3)	30,000.	0.			WOMENS LEADERSHIP AND WELLBEING AWARD (WLWA)
FILM INDEPENDENT INC. 5670 WILSHIRE BOULEVARD, 9TH FLOOR LOS ANGELES, CA 90036	95-3943485	501(C)(3)	10,000.	0.			LOST/FOUND PROJECT SUPPORT
FINCA INTERNATIONAL, INC. P.O. BOX 98048 WASHINGTON, DC 20090	13-3240109	501(C)(3)	25,500.	0.			GENERAL OPERATING SUPPORT
FIRE SAFE MARIN, INC. P.O. BOX 2831 SAN ANSELMO, CA 94979	68-0375763	501(C)(3)	16,625.	0.			CHIPPER DAYS SUPPORT
FIRST GRADUATE 2973 16TH STREET, SUITE 400 SAN FRANCISCO, CA 94103	94-3381171	501(C)(3)	45,700.	0.			SCHOLARSHIP 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)	11,000.	0.			GENERAL OPERATING SUPPORT
FLINT AND GENESEE CHAMBER FOUNDATION - 519 SOUTH SAGINAW STREET, SUITE 200 - FLINT, MI 48502	23-7420247	501(C)(3)	170,000.	0.			SUMMER YOUTH INITIATIVE PROGRAM SUPPORT
FLINT POLICE FOUNDATION INC. 1370 NICOLET PLACE DETROIT, MI 48207	46-4733640	501(C)(3)	210,000.	0.			COMMUNITY POLICING SUPPORT

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FONDATION SANTE ' 3 SOMERSET DRIVE SOUTH GREAT NECK, NY 11020	52-2285411	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
FOOD BANK CONTRA COSTA AND SOLANO 4010 NELSON AVENUE CONCORD, CA 94520	94-2418054	501(C)(3)	7,500.	0.			RICHMOND, SAN PABLO, AND EL CERRITO SUPPORT
FOOD CHAIN WORKERS ALLIANCE 3055 WILSHIRE BOULEVARD, SUITE 300 LOS ANGELES, CA 90010	90-0728464	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
FOODWISE COMMUNITY ONE FERRY BUILDING, SUITE 50 SAN FRANCISCO, CA 94111	94-3212988	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
FOR-SITE FOUNDATION 2 MARINA BOULEVARD, BUILDING C SAN FRANCISCO, CA 94123	84-1617222	501(C)(3)	11,750.	0.			GENERAL OPERATING SUPPORT
FOUNDATION FOR CITY COLLEGE 160 CONVENT AVENUE NEW YORK, NY 10031	84-3867573	501(C)(3)	35,000.	0.			COLIN POWELL SCHOOL FOR CIVIC AND GLOBAL LEADERSHIP
FOUNDATION FOR INDIVIDUAL RIGHTS AND EXPRESSION - 510 WALNUT STREET, SUITE 1250 - PHILADELPHIA, PA 19106	04-3467254	501(C)(3)	36,000.	0.			GENERAL OPERATING SUPPORT
FOUNDATION FOR NATIONAL PROGRESS 222 SUTTER STREET, SUITE 600 SAN FRANCISCO, CA 94108	94-2282759	501(C)(3)	30,500.	0.			GENERAL OPERATING SUPPORT
FRACTURED ATLAS, INC. 248 WEST 35TH STREET, FLOOR 10 NEW YORK, NY 10001	11-3451703	501(C)(3)	8,500.	0.			RICH WHITE MEN BOOK PROJECT & IMPACT CAMPAIGN

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FRANKLIN EDUCATION FORUM 800 MAINE AVENUE, SW SUITE 400 WASHINGTON, DC 20024	46-3009324	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
FREEDOM COMMUNITIES 3501 TUCKASEEGEE ROAD CHARLOTTE, NC 28208	82-2329303	501(C)(3)	10,000.	0.			MOMS MOVING FORWARD PROGRAM SUPPORT
FREEDOM FWD 702 15TH STREET SAN FRANCISCO, CA 94103	81-5035420	501(C)(3)	150,000.	0.			GENERAL OPERATING SUPPORT
FRENCH AMERICAN INTERNATIONAL SCHOOL - 150 OAK STREET - SAN FRANCISCO, CA 94102	94-1558658	501(C)(3)	23,000.	0.			GENERAL OPERATING SUPPORT
FRIENDS & FOUNDATION OF THE SAN FRANCISCO PUBLIC LIBRARY - 1630 17TH STREET - SAN FRANCISCO, CA 94107	94-6085452	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
FRIENDS IN SONOMA HELPING P.O. BOX 507 SONOMA, CA 95476	23-7441289	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF ACTION GROUP ON EROSION TECHNOLOGY AND CONCENTRATION INC. - 441 AVON STREET - OAKLAND, CA 94618	13-4181753	501(C)(3)	55,000.	0.			TERRE A VIE'S ANTI-GMO STRATEGY DEVELOPMENT SUPPORT
FRIENDS OF LAKESIDE LAB, INC. 1838 HIGHWAY 86 MILFORD, IA 51351	42-1437094	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF RAISING THE VILLAGE INCORPORATED - 511 AVENUE OF THE AMERICAS - NEW YORK, NY 10011	81-2578460	501(C)(3)	200,000.	0.			VILLAGE START-UP FUND SUPPORT

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FRIENDS OF THE CARRIZO PLAIN A CALIFORNIA PUBLIC BENEFIT CORP - HC 69 BOX 3087 - SANTA MARGARITA, CA 93453	81-0555048	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF THE EARTH 1101 15TH STREET NW, 11TH FLOOR WASHINGTON, DC 20005	23-7420660	501(C)(3)	75,000.	0.			SUPPORT VARIOUS PROJECTS
FRIENDS OF THE EVERGLADES, INC. 3727 SE OCEAN BOULEVARD, SUITE 200 STUART, FL 34996	23-7099893	501(C)(3)	11,000.	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)	10,000.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF THE PETALUMA RIVER 625 2ND STREET, SUITE 107 PETALUMA, CA 94952	94-3275198	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF THE RIVER FOUNDATION 3336 BRADSHAW ROAD, SUITE 335 SACRAMENTO, CA 95827	94-2400210	501(C)(3)	15,500.	0.			SUPPORT VARIOUS PROGRAMS
FRIENDS OF THE SANTA CLARA RIVER P.O. BOX 7713 VENTURA, CA 93006	77-0358888	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF THE SHASTA RIVER 1299 MAIN STREET, SUITE C119 YREKA, CA 96097	38-4181190	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF THE TETON RIVER, INC. P.O. BOX 768 DRIGGS, ID 83422	82-0527505	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT

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GARDEN CONSERVANCY INC P.O. BOX 608 GARRISON, NY 10524	13-3570145	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
GATEWAY MOUNTAIN CENTER 10038 MEADOW WAY, UNIT D TRUCKEE, CA 96161	82-2347906	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
GENERATION CITIZEN, INC. 110 WALL STREET, 5TH FLOOR NEW YORK, NY 10005	27-2039522	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
GENETIC ALLIANCE INC 26400 WOODFIELD ROAD, UNIT 189 DAMASCUS, MD 20872	52-1571905	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
GEORGE MASON UNIVERSITY FOUNDATION, INC. - 4400 UNIVERSITY DRIVE MS 1A3 - FAIRFAX, VA 22030	54-1603842	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
GEORGETOWN UNIVERSITY DEPARTMENT 0734 WASHINGTON, DC 20073	53-0196603	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
GEORGIA ALLIANCE EDUCATION FUND INC - P.O. BOX 170495 - ATLANTA, GA 30317	47-4735442	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
GIVEDIRECTLY, INC P.O. BOX 3221 NEW YORK, NY 10008	27-1661997	501(C)(3)	150,000.	0.			GENERAL OPERATING SUPPORT

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GLAUCOMA RESEARCH FOUNDATION 251 POST STREET, SUITE 600 SAN FRANCISCO, CA 94108	94-2495035	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
GLIDE FOUNDATION 330 ELLIS STREET SAN FRANCISCO, CA 94102	94-1156481	501(C)(3)	30,823.	0.			GENERAL OPERATING SUPPORT
GLOBAL GLIMPSE 490 LAKE PARK AVENUE, SUITE 16039 OAKLAND, CA 94610	26-0651273	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
GLOBAL GREENGRANTS FUND, INC. 2840 WILDERNESS PLACE, SUITE A BOULDER, CO 80301	84-1612422	501(C)(3)	85,000.	0.			GENERAL OPERATING SUPPORT
GLOBAL IMPACT 1199 NORTH FAIRFAX STREET, SUITE 30 ALEXANDRIA, VA 22314	52-1273585	501(C)(3)	130,000.	0.			PHILANTHROPY TOGETHER'S COLLABORATIVE FUNDS PROJECT
GLOBALGIVING 1 THOMAS CIRCLE, SUITE 800 WASHINGTON, DC 20005	30-0108263	501(C)(3)	11,500.	0.			DISASTER RELIEF AND EDUCATION SUPPORT
GO PUBLIC SCHOOLS 134 LINDEN STREET OAKLAND, CA 94607	27-1491564	501(C)(3)	50,000.	0.			PILOT PROGRAM SUPPORT
GOLDEN GATE NATIONAL PARKS ASSOCIATION - P.O. BOX 7818 - SAN FRANCISCO, CA 94120	94-2781708	501(C)(3)	1,204,700.	0.			ENVIRONMENTAL PROJECTS SUPPORT
GOLDEN GATE SYMPHONY ORCHESTRA & CHORUS - 717 HAMPSHIRE STREET - SAN FRANCISCO, CA 94110	47-1559298	501(C)(3)	18,000.	0.			GENERAL OPERATING SUPPORT

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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	25,000.	0.			GENERAL OPERATING SUPPORT
GRAND CANYON TRUST, INC 2601 NORTH FORT VALLEY ROAD FLAGSTAFF, AZ 86001	86-0512633	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
GRANT FOUNDATION P.O. BOX 110091 PITTSBURGH, PA 15232	25-1017587	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GRASSROOT SOCCER INC 15 LEBANON STREET, SECOND FLOOR HANOVER, NH 03755	43-1957920	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
GRASSROOTS INTERNATIONAL 179 BOYLSTON STREET, 4TH FLOOR BOSTON, MA 02130	04-2791159	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
GREAT NORTHERN SERVICES 310 BOLES STREET WEED, CA 96094	94-2562423	501(C)(3)	20,000.	0.			ENERGY ASSISTANCE PROGRAM AND OPERATING SUPPORT
GREATER FARALLONES ASSOCIATION P.O. BOX 29386 SAN FRANCISCO, CA 94129	94-3227237	501(C)(3)	37,000.	0.			GENERAL OPERATING SUPPORT

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GREENBELT ALLIANCE 827 BROADWAY, SUITE 310 OAKLAND, CA 94607	94-1676747	501(C)(3)	202,500.	0.			BAY AREA CLIMATE RESILIENCE HOTSPOTS SUPPORT
GREENHOUSE E3 116 SHORE DRIVE PORTLAND, TX 78374	84-4743270	501(C)(3)	250,000.	0.			GENERAL OPERATING SUPPORT
GREENLIGHT CLINIC 336 BON AIR CENTER, SUITE 511 GREENBRAE, CA 94904	47-3564756	501(C)(3)	52,500.	0.			GENERAL OPERATING SUPPORT
GREENLIGHT FUND, INC. 2323 BROADWAY OAKLAND, CA 94612	20-0407083	501(C)(3)	70,000.	0.			BAY AREA'S FUND III SUPPORT
GREENPEACE FUND INC. 702 H STREET, NW, SUITE 300 WASHINGTON, DC 20001	95-3313195	501(C)(3)	20,600.	0.			GENERAL OPERATING SUPPORT
GROUNDWELL FUND 548 MARKET STREET, SUITE 49734 SAN FRANCISCO, CA 94104	47-4003615	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GROUNDWORK CENTER FOR RESILIENT COMMUNITIES, INC. - 141 E EIGHTH STREET, SUITE 204 - TRAVERSE CITY, MI 49686	38-2314954	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GSA NETWORK 1714 FRANKLIN AVE SUITE 100-418 OAKLAND, CA 94612	20-5367752	501(C)(3)	30,000.	0.			WOMENS LEADERSHIP AND WELLBEING AWARD (WLWA)
GUARDIAN ORG FOUNDATION 900 17TH STREET NW, SUITE 250 WASHINGTON, DC 20006	81-2404459	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT

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GUIDE DOGS FOR THE BLIND, INC. 350 LOS RANCHITOS ROAD SAN RAFAEL, CA 94903	94-1196195	501(C)(3)	99,323.	0.			GENERAL OPERATING SUPPORT
GUIDEPOSTS FOUNDATION, INC. 39 OLD RIDGEBURY ROAD, SUITE 27 DANBURY, CT 06810	20-3779200	501(C)(3)	11,000.	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)	717,000.	0.			FUNDRAISING SUPPORT
HAIGHT STREET ART CENTER 229 HAIGHT STREET, SUITE 281 SAN FRANCISCO, CA 94102	46-3070890	501(C)(3)	955,000.	0.			GENERAL OPERATING SUPPORT
HALLECK CREEK RANCH P.O. BOX 159 NICASIO, CA 94946	94-2581062	501(C)(3)	15,500.	0.			GENERAL OPERATING SUPPORT
HANNA BOYS CENTER 17000 ARNOLD DRIVE SONOMA, CA 95476	94-1156478	501(C)(3)	16,050.	0.			GENERAL OPERATING SUPPORT
HANNAH PROJECT PARTNERSHIP FOR ACADEMIC ACHIEVEMENT - 3001 BRIDGEWAY, SUITE 422 - SAUSALITO, CA 94965	27-1897134	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
HAWAII ALLIANCE FOR PROGRESSIVE ACTION - PO BOX 1534 - KAPAA, HI 96746	46-5537123	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813	99-0261283	501(C)(3)	79,500.	0.			KOI POND INITIATIVE SUPPORT

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HAWAII PEOPLE'S FUND P.O. BOX 4163 HONOLULU, HI 96812	23-7250803	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
HAWKWATCH INTERNATIONAL, INC. 2240 SOUTH 900 EAST SALT LAKE CITY, UT 84106	85-0358519	501(C)(3)	25,000.	0.			JERRY LIGUORI SCHOLARSHIP FUND
HEADLANDS CENTER FOR THE ARTS 944 FORT BARRY SAUSALITO, CA 94965	94-2817843	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
HEAL THE OCEAN P.O. BOX 90106 SANTA BARBARA, CA 93190	77-0565183	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
HEAL TRAFFICKING, INC. 236 XIMENO AVENUE LONG BEACH, CA 90803	47-3969303	501(C)(3)	47,500.	0.			PROGRAM AND OPERATING SUPPORT
HEALTHY GULF P.O. BOX 2245 NEW ORLEANS, LA 70176	72-1447742	501(C)(3)	6,000.	0.			CLEAN WATER ACT SUPPORT
HEART OF THE ROCKIES INITIATIVE 120 HICKORY STREET, SUITE B MISSOULA, MT 59801	46-3635624	501(C)(3)	275,000.	0.			KEEP IT CONNECTED PROGRAM SUPPORT
HEIFER PROJECT INTERNATIONAL, INC. P.O. BOX 8058 LITTLE ROCK, AR 72203	35-1019477	501(C)(3)	11,755.	0.			GENERAL OPERATING SUPPORT
HELP A MOTHER OUT 101 BROADWAY, SUITE 250 OAKLAND, CA 94607	83-2001085	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT

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HENRY'S FORK FOUNDATION P.O. BOX 550 ASHTON, ID 83420	82-0391884	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
HER FUTURE COALITION P.O. BOX 3403 SAINT AUGUSTINE, FL 32085	37-1497985	501(C)(3)	10,000.	0.			SAATHI WOMEN'S BUILDING PROJECT SUPPORT
HETERODOX ACADEMY 26 BROADWAY, 8TH FLOOR NEW YORK, NY 10004	82-2903153	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
HIAS INC 1300 SPRING STREET, SUITE 500 SILVER SPRING, MD 20910	13-5633307	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
HIDDEN WONDERS 1038 MERCED STREET BERKELEY, CA 94707	87-2703808	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
HIGH COUNTRY NEWS P.O. BOX 1090 PAONIA, CO 81428	23-7015336	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
HIGHER GROUND INC. P.O. BOX 6791 KETCHUM, ID 83340	82-0512146	501(C)(3)	47,100.	0.			GENERAL OPERATING SUPPORT
HILLSIDE CHURCH OF MARIN 5461 PARADISE DRIVE CORTE MADERA, CA 94925	94-1644619	501(C)(3)	8,000.	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

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HOMEBOY INDUSTRIES 130 WEST BRUNO STREET LOS ANGELES, CA 90012	95-4800735	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
HOMELESS CHILDREN'S NETWORK 3450 3RD STREET, BUILDING 1, UNIT 1 SAN FRANCISCO, CA 94124	94-3266686	501(C)(3)	100,000.	0.			MA'AT PROGRAM SUPPORT
HOMeward BOUND OF MARIN 1385 NORTH HAMILTON PARKWAY NOVATO, CA 94949	68-0011405	501(C)(3)	194,129.	0.			GENERAL OPERATING SUPPORT
HOPEWELL FUND 1201 CONNECTICUT AVENUE NW, SUITE 3 WASHINGTON, DC 20036	47-3681860	501(C)(3)	50,000.	0.			FREE ELECTION FUND SUPPORT
HOSPICE BY THE BAY 17 EAST SIR FRANCIS DRAKE BOULEVARD LARKSPUR, CA 94939	94-2890791	501(C)(3)	93,500.	0.			GENERAL OPERATING SUPPORT
HRJ CHARITIES, INC. 555 BRYANT STREET, SUITE 230 PALO ALTO, CA 94301	65-1252760	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)	260,000.	0.			GENERAL OPERATING SUPPORT
HUI NOEAU 2841 BALDWIN AVENUE MAKAWAO, HI 96768	99-6012378	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
HUMAN RIGHTS FOUNDATION, INC. 350 5TH AVENUE, SUITE 4202 NEW YORK, NY 10118	20-2669700	501(C)(3)	103,000.	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)	25,000.	0.			GENERAL OPERATING SUPPORT
HUMANE SOCIETY OF THE UNITED STATES - 700 PROFESSIONAL DRIVE - GAITHERSBURG, MD 20879	53-0225390	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT
HUMBOLDT AREA FOUNDATION 373 INDIANOLA ROAD BAYSIDE, CA 95524	23-7310660	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
HUNTSMAN CANCER FOUNDATION 500 HUNTSMAN WAY SALT LAKE CITY, UT 84108	87-0541293	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
HUUKUIKO, INC. 709 5TH AVENUE SAN RAFAEL, CA 94901-3202	92-0748316	501(C)(3)	66,000.	0.			PURCHASE OF THE LAND FOR CULTURAL AND EDUCATIONAL PURPOSES
ICIVICS 1035 CAMBRIDGE STREET, SUITE 1 CAMBRIDGE, MA 02141	38-3796793	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
IDAHO WOMENS ATHLETIC FOUNDATION INC - PO BOX 370 - KETCHUM, ID 83340	83-1866890	501(C)(3)	15,000.	0.			TRIBUTE TO KAITLYN FARRINGTON
IDEAGARDEN INSTITUTE INCORPORATED 4015 WESTSIDE ROAD HEALDSBURG, CA 95448	86-2425643	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
IDEO.ORG 444 SPEAR STREET, SUITE 213 SAN FRANCISCO, CA 94105	27-3755556	501(C)(3)	6,668.	0.			GENERAL OPERATING SUPPORT

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ILLUMINATE THE ARTS 228 LAIDLEY STREET SAN FRANCISCO, CA 94131	45-3717224	501(C)(3)	60,000.	0.			GENERAL OPERATING SUPPORT
IMPACTASSETS INC. 4340 EAST WEST HIGHWAY, SUITE 210 BETHESDA, MD 20814	26-2048480	501(C)(3)	644,233.	0.			VENTURE IMPACT FUNDS
INDIVIDUALS NOW INC SOCIAL ADVOCATES FOR YOUTH - 2447 SUMMERFIELD ROAD - SANTA ROSA, CA 95405	94-1711490	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
INNOCENCE PROJECT, INC. 40 WORTH STREET, SUITE 701 NEW YORK, NY 10013	32-0077563	501(C)(3)	27,000.	0.			GENERAL OPERATING SUPPORT
INQUIRING SYSTEMS, INC. 887 SONOMA AVENUE, SUITE 23 SANTA ROSA, CA 95404	94-2524840	501(C)(3)	65,000.	0.			GENERAL OPERATING SUPPORT
INSIGHT MEDITATION CENTER OF THE MID-PENINSULA - 108 BIRCH STREET - REDWOOD CITY, CA 94062	77-0450217	501(C)(3)	24,000.	0.			-2146826265
INSTITUTE FOR AGRICULTURE AND TRADE POLICY - 1700 SECOND STREET NE, SUITE 200 - MINNEAPOLIS, MN 55413	36-3501938	501(C)(3)	150,000.	0.			PROGRAM SUPPORT
INSTITUTE FOR JEWISH SPIRITUALITY INC. - 1230 AVENUE OF THE AMERICAS, FLOOR 16 - NEW YORK, NY 10020	36-4531559	501(C)(3)	18,200.	0.			GENERAL OPERATING SUPPORT
INSTITUTE FOR POLITICAL INNOVATION 303 EAST WACKER DRIVE, SUITE 1100 CHICAGO, IL 60601	84-5104658	501(C)(3)	35,000.	0.			FINAL FIVE VOTING AWARENESS CAMPAIGN

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INSTITUTE ON AGING 3575 GEARY BOULEVARD SAN FRANCISCO, CA 94118	94-2978977	501(C)(3)	12,500.	0.			CAMPANIAO ENRICHMENT CENTER PATIO PROJECT
INTERFACE CHILDREN & FAMILY SERVICES AKA INTERFACE - 4001 MISSION OAKS BOULEVARD, SUITE I - CAMARILLO, CA 93012	95-2944459	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
INTERMOUNTAIN PLANNED PARENTHOOD, INC. - 1116 GRAND AVENUE, SUITE 201 - BILLINGS, MT 59102	81-0307201	501(C)(3)	20,000.	0.			VARIOUS HEALTH CENTERS 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)	186,000.	0.			GENERAL OPERATING SUPPORT
INTERNATIONAL UNION FOR CONSERVATION OF NATURE - UNITED STATES - 1630 CONNECTICUT AVENUE, NW, SUITE 300 - WASHINGTON, DC	52-1443147	501(C)(3)	1,192,400.	0.			VJOSA WILD RIVER NATIONAL PARK SUPPORT
INTERNATIONAL WILDLIFE REHABILITATION COUNCIL - P.O. BOX 3197 - EUGENE, OR 97403	94-2577910	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
INTERSECTION FOR THE ARTS 1446 MARKET STREET SAN FRANCISCO, CA 94102	94-1593216	501(C)(3)	6,000.	0.			JAZZ IN THE NEIGHBORHOOD AND AMERICAN INDIAN CULTURAL CENTER
IOWA NATURAL HERITAGE FOUNDATION 505 5TH AVENUE, SUITE 444 DES MOINES, IA 50309	42-1127544	501(C)(3)	200,000.	0.			THE NARROWS PRESERVE SHORELINE PROTECTION PROJECT

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ISEAM OF MARY ISIS, INC. 813 SANTA DOROTEA CIRCLE ROHNERT PARK, CA 94928	20-3013234	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
ISLAND CONSERVATION P.O. BOX 80709 CITY OF INDUSTRY, CA 91716	91-1839907	501(C)(3)	10,000.	0.			GENERAL OPERATING 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
JACKSON HOLE COMMUNITY HOUSING TRUST - 110 EAST BROADWAY, SECOND FLOOR - JACKSON, WY 83001	83-0297131	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
JACKSON HOLE WILDLIFE FOUNDATION PO BOX 8042 JACKSON, WY 83002	83-0302830	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
JACOB'S PILLOW DANCE FESTIVAL, INC 358 GEORGE CARTER ROAD BECKET, MA 01223	04-6002993	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
JANE GOODALL INSTITUTE FOR RESEARCH EDUCATION AND CONSERVATION - 1120 20TH STREET, NW, SUITE 520S - WASHINGTON, DC	94-2474731	501(C)(3)	40,500.	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)	581,363.	0.			GENERAL OPERATING SUPPORT
JDRF INTERNATIONAL 200 VESEY STREET, 28TH FLOOR NEW YORK, NY 10281	23-1907729	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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JEWISH COMMUNITY CENTER OF SAN FRANCISCO - 3200 CALIFORNIA STREET - SAN FRANCISCO, CA 94118	94-3227260	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
JEWISH COMMUNITY FEDERATION OF SF, PENINSULA, MARIN & SONOMA COUNTIES - 121 STEUART STREET - SAN FRANCISCO, CA 94105	94-1156533	501(C)(3)	1,068,320.	0.			SUPPORT DONOR ADVISED FUNDS
JEWISH FAMILY & COMMUNITY SERVICES EAST BAY - 2484 SHATTUCK AVENUE, SUITE 210 - BERKELEY, CA 94704	94-3250304	501(C)(3)	25,000.	0.			REFUGEE RESETTLEMENT EFFORTS
JEWISH FAMILY AND CHILDREN'S SERVICES - P.O. BOX 159004 - SAN FRANCISCO, CA 94115	94-1156528	501(C)(3)	384,500.	0.			SUPPORT VARIOUS PROGRAMS
JIM SAUNDERS FUND P.O. BOX 1089 KAILUA KONA, HI 96745	86-2233233	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
JTP PROFESSIONAL SERVICE CORPORATION - 2038 FORD PARKWAY, SUITE 444 - SAINT PAUL, MN 55116	85-0868142	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
JUNIPERO SERRA HIGH SCHOOL 451 WEST 20TH AVENUE SAN MATEO, CA 94403	94-1156697	SCHOOL	500,000.	0.			SCHOLARSHIP SUPPORT
KAHILU THEATRE FOUNDATION P.O. BOX 549 KAMUELA, HI 96743	99-0200138	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
KAIROS MUSIC ACADEMY 7616 SURREY LANE OAKLAND, CA 94605	46-4243886	501(C)(3)	120,000.	0.			GENERAL OPERATING SUPPORT

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KANSAS UNIVERSITY ENDOWMENT ASSOCIATION - P.O. BOX 928 - LAWRENCE, KS 66044	48-0547734	501(C)(3)	136,034.	0.			SCHOLARSHIP SUPPORT
KAUAI COMMUNITY HEALTH ALLIANCE 2460 OKA STREET KILAUEA, HI 96754	87-0813060	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
KAUAI HUMANE SOCIETY 3-825 KAUMUALII HIGHWAY LIHUE, HI 96766	99-0089250	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
KAUAI LIFEGUARD ASSOCIATION 160 LANI ALII PLACE KAPAA, HI 96746	59-3836162	501(C)(3)	23,000.	0.			PAVILION TEAM SUPPORT
KELLERMANN FOUNDATION 1149 ROCKINGHAM DRIVE, SUITE 115 RICHARDSON, TX 75080	34-2018044	501(C)(3)	20,000.	0.			GLOBAL HEALTH INITIATIVE
KENTFIELD SCHOOLS FOUNDATION 750 COLLEGE AVENUE KENTFIELD, CA 94904	94-2665683	501(C)(3)	19,000.	0.			GENERAL OPERATING SUPPORT
KEYS OF CHANGE USA 39515 GLENN GLADE CHAPEL HILL, NC 27517	82-0614802	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
KIDS HURT TOO HAWAII 245 NORTH KUKUI STREET, SUITE 203 HONOLULU, HI 96817	99-0353665	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
KINDNESS.ORG, INC. 1350 AVENUE OF THE AMERICAS, 2ND FL NEW YORK, NY 10019	81-1617915	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT

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KING BAUDOIN FOUNDATION UNITED STATES (KBFUS) - 10 ROCKEFELLER PLAZA, 16TH FLOOR - NEW YORK, NY 10020	58-2277856	501(C)(3)	256,000.	0.			SUPPORT VARIOUS PROGRAMS
KIPP PUBLIC SCHOOLS NORTHERN CALIFORNIA - 1000 BROADWAY STREET, SUITE 460 - OAKLAND, CA 94607	20-5010766	501(C)(3)	50,500.	0.			GENERAL OPERATING SUPPORT
KIPP SOCIAL PUBLIC SCHOOLS 1933 SOUTH BROADWAY, SUITE 1144 LOS ANGELES, CA 90007	26-1607268	501(C)(3)	15,000.	0.			SCHOLARSHIP SUPPORT
KOREAN AMERICAN COMMUNITY FOUNDATION OF SAN FRANCISCO - 66 FRANKLIN STREET, SUITE 300 - OAKLAND, CA 94607	46-5212292	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
KOREAN-AMERICAN COMMUNITY FOUNDATION INC - 135 E 64TH STREET - NEW YORK, NY 10065	16-1643114	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
KQED, INC. 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110	94-1241309	501(C)(3)	173,200.	0.			GENERAL OPERATING SUPPORT
KRISHNAMURTI FOUNDATION OF AMERICA P.O. BOX 1560 OJAI, CA 93024	23-7018406	501(C)(3)	69,000.	0.			OAK GROVE SCHOOL EDUCATION SUPPORT
KUKUI CHILDREN'S FOUNDATION 1875 KIHI STREET HONOLULU, HI 96821	20-1247747	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
KUMANO I KE ALA O MAKAWELI P.O. BOX 181 WAIMEA, HI 96796	47-3180959	501(C)(3)	25,000.	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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KURUKULLA CENTER FOR TIBETAN BUDDHIST STUDIES, INC. - 68 MAGOUN AVENUE - MEDFORD, MA 02155	04-3074862	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
KWMR P.O. BOX 1262 POINT REYES STATION, CA 94956	68-0393101	501(C)(3)	11,909.	0.			GENERAL OPERATING SUPPORT
LA CASA DE LAS MADRES 1269 HOWARD STREET SAN FRANCISCO, CA 94103	94-2330864	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
LA COCINA, INC. 2948 FOLSOM STREET SAN FRANCISCO, CA 94110	59-3838549	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
LA FAMILIA SANA P.O. BOX 158 CLOVERDALE, CA 95425	86-1711899	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
LA LUZ CENTER 17560 GREGER STREET SONOMA, CA 95476	68-0228235	501(C)(3)	36,250.	0.			GENERAL OPERATING SUPPORT
LAGUNA BEACH SENIORS, INC. 380 THIRD STREET LAGUNA BEACH, CA 92651	95-2983350	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
LAGUNA DE SANTA ROSA FOUNDATION 900 SANFORD ROAD SANTA ROSA, CA 95401	94-3155180	501(C)(3)	10,500.	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)	7,000.	0.			GENERAL OPERATING SUPPORT

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LARK THEATER P.O. BOX 685 LARKSPUR, CA 94977	20-0402743	501(C)(3)	21,000.	0.			GENERAL OPERATING SUPPORT
LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	94-2917999	501(C)(3)	74,000.	0.			GENERAL OPERATING SUPPORT
LARKSPUR LIBRARY AND COMMUNITY CENTER FOUNDATION - P.O. BOX 846 - LARKSPUR, CA 94977	47-4561272	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
LAST CHANCE COMMITTEE FOR THE PRESERVATION OF TIBURON OPEN SPACE - 1550-G TIBURON BOULEVARD, SUITE 614 - TIBURON, CA 94920		NOT REGISTERED	7,500.	0.			TIBURON OPEN SPACE SUPPORT
LATINO COMMUNITY FOUNDATION 235 MONTGOMERY STREET, SUITE 1160 SAN FRANCISCO, CA 94104	81-0564400	501(C)(3)	10,000.	0.			LATINO LEGACY CIRCLE SUPPORT
LATINO SERVICE PROVIDERS 1000 APOLLO WAY, SUITE 185 SANTA ROSA, CA 95407	46-4107589	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.			IMMIGRANT RIGHTS LEGAL FELLOWSHIPS SUPPORT
LAY SALVATORIANS INC. 2300 BEASLEY AVENUE, NW HUNTSVILLE, AL 35816	68-0574293	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
LEAD ENRICH ACHIEVE PROGRESS P.O. BOX 268 SAN GERONIMO, CA 94963	94-2778798	501(C)(3)	12,500.	0.			LAGUNITAS COMMUNITY SCHOOL BUILDING SUPPORT

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LEADERSHIP EDUCATION AND ATHLETICS IN PARTNERSHIP - 31 JEFFERSON STREET - NEW HAVEN, CT 06511	22-2906547	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
LEAGUE OF CALIFORNIA COMMUNITY FOUNDATIONS - P.O. BOX 4791 - SONORA, CA 95370	45-5125583	501(C)(3)	15,000.	0.			DISASTER RELIEF, RECOVERY AND RESILIENCE FUND
LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 740 15TH STREET NW, SUITE 700 - WASHINGTON, DC 20005	52-1379661	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
LEELANAU CONSERVANCY 105 NORTH FIRST STREET LELAND, MI 49654	38-2710855	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
LEGAL AID OF MARIN 1401 LOS GAMOS DRIVE, SUITE 101 SAN RAFAEL, CA 94903	94-1419330	501(C)(3)	45,500.	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
LES DAMES DESCOFFIER INTERNATIONAL SAN FRANCISCO CHAPTER - 1012 SOUTH DELAWARE STREET - SAN MATEO, CA 94402	20-5341764	501(C)(3)	15,000.	0.			CULINARY EDUCATION AND SMALL BUSINESS PROJECTS
LET GROW, INC. 228 PARK AVENUE SOUTH, SUITE 77212 NEW YORK, NY 10003	82-2643800	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY, INC. 101 MONTGOMERY STREET, SUITE 750 SAN FRANCISCO, CA 94104	13-5644916	501(C)(3)	51,500.	0.			RESEARCH AND 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
LIFEHOUSE, INC. 18 PROFESSIONAL CENTER PARKWAY SAN RAFAEL, CA 94903	94-6050196	501(C)(3)	24,100.	0.			CAPITAL CAMPAIGN SUPPORT
LIONS CLUB OF WEST MARIN, INC. P.O. BOX 305 POINT REYES STATION, CA 94956	94-3004586	501(C)(4)	34,500.	0.			GENERAL OPERATING SUPPORT
LITTLE WISHES P.O. BOX 2208 SAN ANSELMO, CA 94979	52-2386886	501(C)(3)	23,500.	0.			GENERAL OPERATING SUPPORT
LOCAL FUTURES/INTERNATIONAL SOCIETY FOR ECOLOGY AND CULTURE - P.O. BOX 36 - EAST HARDWICK, VT 05836	94-3128274	501(C)(3)	10,000.	0.			LADAKH PROJECT SUPPORT
LONG NOW FOUNDATION 2 MARINA BOULEVARD SAN FRANCISCO, CA 94123	68-0384748	501(C)(3)	35,000.	0.			SEMINAR AND BOOK TALK SUPPORT
LOS ANGELES CONSERVANCY 523 WEST SIXTH STREET, SUITE 826 LOS ANGELES, CA 90014	95-3273046	501(C)(3)	15,000.	0.			LAST REMAINING SEATS PROGRAM SUPPORT
LOS CIEN SONOMA COUNTY INC P.O. BOX 105 GUERNEVILLE, CA 95446	47-4474273	501(C)(3)	31,500.	0.			GENERAL OPERATING SUPPORT
LOS PADRES FOREST WATCH, INC. P.O. BOX 831 SANTA BARBARA, CA 93102	20-1531390	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT

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LOUISIANA BUCKET BRIGADE 3416 B CANAL STREET NEW ORLEANS, LA 70119	72-1488935	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
LOUISIANA ENVIRONMENTAL ACTION NETWORK - P.O. BOX 66323 - BATON ROUGE, LA 70806	72-1051343	501(C)(3)	10,000.	0.			RESTORATION AND CONSERVATION EASEMENTS
LUCILE PACKARD FOUNDATION FOR CHILDREN'S HEALTH - 400 HAMILTON AVENUE, SUITE 340 - PALO ALTO, CA 94301	77-0440090	501(C)(3)	202,000.	0.			RESEARCH AND 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	60,000.	0.			MOTHER PIA SPECIAL NEEDS PROGRAM SUPPORT
M S D OF LAWRENCE TOWNSHIP FOUNDATION INC - 6501 SUNNYSIDE ROAD - INDIANAPOLIS, IN 46236	35-1573468	501(C)(3)	20,500.	0.			PHILANTHROPY EDUCATION INITIATIVE SUPPORT
MAGIC CANOE P.O. BOX 5485 PORTLAND, OR 97228	85-2100120	501(C)(3)	10,500.	0.			FRIENDS OF CLAYOQUOT SOUND AND OPERATING SUPPORT
MAKE-A-WISH FOUNDATION OF GREATER BAY AREA - 1333 BROADWAY, SUITE 200 - OAKLAND, CA 94612	94-2958481	501(C)(3)	66,666.	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.			SCHOLARSHIP SUPPORT
MALOTO, INC. 21 WEST 46TH STREET, SUITE 1408 NEW YORK, NY 10036	54-2096241	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
MANHATTAN INSTITUTE FOR POLICY RESEARCH, INC. - 52 VANDERBILT AVENUE - NEW YORK, NY 10017	13-2912529	501(C)(3)	25,000.	0.			CITY JOURNAL'S CALIFORNIA SUPPORT
MARANATHA BAPTIST CHURCH P.O. BOX 307 PLAINS, GA 31780	58-1490871	NOT REGISTERED	10,000.	0.			BENEVOLENCE FUND SUPPORT
MARIN ACADEMY 1600 MISSION AVENUE SAN RAFAEL, CA 94901	94-1186189	501(C)(3)	115,500.	0.			GENERAL OPERATING SUPPORT
MARIN AGRICULTURAL LAND TRUST P.O. BOX 809 POINT REYES STATION, CA 94956	94-2689383	501(C)(3)	133,950.	0.			GENERAL OPERATING SUPPORT
MARIN ART AND GARDEN CENTER P.O. BOX 437 ROSS, CA 94957	94-1085734	501(C)(3)	63,000.	0.			GENERAL OPERATING SUPPORT
MARIN CHARITABLE ASSOCIATION 336 BON AIR CENTER, SUITE 465 GREENBRAE, CA 94904	23-7115841	501(C)(3)	16,250.	0.			GENERAL OPERATING SUPPORT
MARIN CHILD CARE COUNCIL 555 NORTHGATE DRIVE, SUITE 105 SAN RAFAEL, CA 94903-3680	94-2605281	501(C)(3)	535,000.	0.			MOMENTUM PROGRAM SUPPORT

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MARIN CITY HEALTH AND WELLNESS CENTER - 630 DRAKE AVENUE - SAUSALITO, CA 94965	06-1787661	501(C)(3)	43,000.	0.			BUILDING RENOVATIONS AND OPERATING SUPPORT
MARIN COMMUNITY CLINIC 9 COMMERCIAL BOULEVARD, SUITE 210 NOVATO, CA 94949	94-2237120	501(C)(3)	131,023.	0.			GENERAL OPERATING SUPPORT
MARIN COUNTRY DAY SCHOOL 5221 PARADISE DRIVE CORTE MADERA, CA 94925	94-1375791	501(C)(3)	62,000.	0.			GENERAL OPERATING SUPPORT
MARIN COUNTY BICYCLE COALITION P.O. BOX 695 FAIRFAX, CA 94978	68-0419394	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
MARIN COUNTY OFFICE OF EDUCATION P.O. BOX 4925 SAN RAFAEL, CA 94913	94-6022431	GOVERNMENT	325,000.	0.			SCHOOLSRULE AND CTE 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)	18,000.	0.			GENERAL OPERATING SUPPORT
MARIN COURT APPOINTED SPECIAL ADVOCATES - 1401 LOS GAMOS, SUITE 130 - SAN RAFAEL, CA 94903	81-5047208	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
MARIN DANCE THEATRE ONE SAINT VINCENT DRIVE SAN RAFAEL, CA 94903	68-0392279	501(C)(3)	11,500.	0.			BUILDING AND OPERATING SUPPORT
MARIN GENERAL HOSPITAL FOUNDATION 1350 SOUTH ELISEO DRIVE, SUITE 110 GREENBRAE, CA 94904	94-6127213	501(C)(3)	418,184.	0.			GENERAL OPERATING SUPPORT

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MARIN HORIZON SCHOOL INCORPORATED 305 MONTFORD AVENUE MILL VALLEY, CA 94941	94-2427732	501(C)(3)	46,861.	0.			LITERARY PROGRAMS AND OPERATING SUPPORT
MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BOULEVARD NOVATO, CA 94949	94-1156562	501(C)(3)	80,863.	0.			GENERAL OPERATING SUPPORT
MARIN INTERFAITH COUNCIL 1510 FIFTH AVENUE SAN RAFAEL, CA 94901	68-0029475	501(C)(3)	13,035.	0.			IMMIGRANT ACCOMPANIMENT NETWORK
MARIN LINK, INC. 5800 NORTHGATE DRIVE, SUITE 250 SAN RAFAEL, CA 94903	20-0879422	501(C)(3)	46,200.	0.			GIFTED GUITAR'S AND PROGRAM SUPPORT
MARIN LUTHERAN CHURCH INC OF CORTE MADERA - 649 MEADOWSWEET DRIVE - CORTE MADERA, CA 94925	94-1312329	501(C)(3)	26,250.	0.			GENERAL OPERATING SUPPORT
MARIN MUSEUM OF CONTEMPORARY ART 500 PALM DRIVE NOVATO, CA 94949	94-3150850	501(C)(3)	16,500.	0.			GENERAL OPERATING SUPPORT
MARIN OPEN SPACE TRUST P.O. BOX 4133 SAN RAFAEL, CA 94913	26-2460667	501(C)(3)	185,500.	0.			ENVIRONMENTAL PROJECT SUPPORT
MARIN OPEN STUDIOS P.O. BOX 2786 SAUSALITO, CA 94966	45-3605193	501(C)(3)	30,000.	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

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MARIN PROMISE PARTNERSHIP 101 LUCAS VALLEY ROAD, SUITE 360 SAN RAFAEL, CA 94903	84-4138362	501(C)(3)	546,000.	0.			GENERAL OPERATING SUPPORT
MARIN SHAKESPEARE COMPANY P.O. BOX 4053 SAN RAFAEL, CA 94913	68-0201240	501(C)(3)	785,496.	0.			CAPITAL CAMPAIGN SUPPORT
MARIN SYMPHONY ASSOCIATION 4340 REDWOOD HIGHWAY, SUITE 409C SAN RAFAEL, CA 94903	94-6104150	501(C)(3)	21,572.	0.			GENERAL OPERATING SUPPORT
MARIN THEATRE COMPANY 397 MILLER AVENUE MILL VALLEY, CA 94941	23-7018125	501(C)(3)	39,000.	0.			GENERAL OPERATING SUPPORT
MARIN VILLAGES 4340 REDWOOD HIGHWAY, SUITE 142 SAN RAFAEL, CA 94903	27-0281669	501(C)(3)	21,600.	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
MARINE CORPS SCHOLARSHIP FOUNDATION, INC. - 909 N WASHINGTON STREET, SUITE 400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	25,000.	0.			SCHOLARSHIP SUPPORT
MARK DAY SCHOOL 39 TRELIS DRIVE SAN RAFAEL, CA 94903	94-2598891	501(C)(3)	20,800.	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

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MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 600 MEMORIAL DRIVE, SUITE 300 - CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	155,000.	0.			RESEARCH AND BUILDING SUPPORT
MATTOLE RESTORATION COUNCIL P.O. BOX 160 PETROLIA, CA 95558	68-0037149	501(C)(3)	10,000.	0.			GRASSLAND RESTORATION
MAUI POPS ORCHESTRA INC 95 MAHALANI STREET, ROOM 9 WAILUKU, HI 96793	83-0398324	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
MEADOWS-LIVINGSTONE SCHOOL 1499 POTRERO AVENUE SAN FRANCISCO, CA 94110	94-2631930	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MEALS ON WHEELS OF CONTRA COSTA INC - P.O. BOX 3195 - MARTINEZ, CA 94553	68-0231350	501(C)(3)	10,809.	0.			GENERAL OPERATING SUPPORT
MEALS ON WHEELS OF SAN FRANCISCO, INC. - 2230 JERROLD AVENUE - SAN FRANCISCO, CA 94124	94-1741155	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
MEANINGFUL LIFE CENTER 116 CARR STREET KNOXVILLE, TN 37919	47-1645965	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MEDIA MATTERS FOR AMERICA 455 MASSACHUSETTES AVENUE NW, SUITE WASHINGTON, DC 20001	47-0928008	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
MENLO PARK PRESBYTERIAN CHURCH 1177 UNIVERSITY DRIVE MENLO PARK, CA 94025	94-1167435	NOT REGISTERED	15,000.	0.			GENERAL OPERATING SUPPORT

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MENLO PARK-ATHERTON EDUCATION FOUNDATION - P.O. BOX 584 - MENLO PARK, CA 94026	94-2871701	501(C)(3)	17,600.	0.			ONE COMMUNITY CAMPAIGN
MERCY SHIPS P.O. BOX 2020 GARDEN VALLEY, TX 75771	26-2414132	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MERIDIAN INSTITUTE P.O. BOX 1829 DILLON, CO 80435	84-1435420	501(C)(3)	20,000.	0.			GLOBAL ALLIANCE FOR THE FUTURE OF FOOD
MERIDIAN INTERNATIONAL CENTER 1630 CRESCENT PLACE, NW WASHINGTON, DC 20009	53-0259663	501(C)(3)	100,000.	0.			EXHIBITION AND GENERAL OPERATING SUPPORT
MEROLA OPERA PROGRAM 601 VAN NESS AVENUE, SUITE S SAN FRANCISCO, CA 94102	94-6084831	501(C)(3)	11,500.	0.			GENERAL OPERATING SUPPORT
MESA REFUGE P.O. BOX 1389 POINT REYES STATION, CA 94956	46-2740651	501(C)(3)	40,500.	0.			GENERAL OPERATING SUPPORT
METO INC 724 F STREET NE WASHINGTON, DC 20002	84-2456429	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
METRO COMMUNITY DEVELOPMENT, INC. 1174 ROBERT T. LONGWAY BOULEVARD FLINT, MI 48503	38-3072010	501(C)(3)	150,000.	0.			GENERAL OPERATING SUPPORT
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	13-1624086	501(C)(3)	76,000.	0.			DIRECTOR'S FUND SUPPORT

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METROPOLITAN OPERA ASSOCIATION INC. - LINCOLN CENTER FINANCE, ROOM 423 - NEW YORK, NY 10023	13-1624087	501(C)(3)	28,750.	0.			GENERAL OPERATING SUPPORT
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND - 634 SOUTH SPRING STREET, 11TH FLOOR - LOS ANGELES, CA 90014	74-1563270	501(C)(3)	10,000.	0.			VOTING RIGHTS EFFORTS AND SCHOLARSHIPS
MGVP, INC. P.O. BOX 356 DAVIS, CA 95617	06-1752363	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MICHIGAN ENVIRONMENTAL COUNCIL 602 WEST IONIA STREET LANSING, MI 48933	38-2517980	501(C)(3)	500,000.	0.			ENVIRONMENTAL PROJECT SUPPORT
MIDSUMMER MOZART P.O. BOX 882754 SAN FRANCISCO, CA 94188	51-0169632	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MILL VALLEY CHAMBER MUSIC SOCIETY P.O. BOX 1907 MILL VALLEY, CA 94942	94-2626017	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
MILL VALLEY LIVEARTS P.O. BOX 1058 MILL VALLEY, CA 94942	94-2677165	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
MILL VALLEY PUBLIC LIBRARY FOUNDATION - 375 THROCKMORTON AVENUE - MILL VALLEY, CA 94941	68-0000532	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
MILL VALLEY SCHOOLS COMMUNITY FOUNDATION - 409 SYCAMORE AVENUE - MILL VALLEY, CA 94941	94-2848305	501(C)(3)	17,000.	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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MILLENNIUM SCHOOL OF SAN FRANCISCO 245 VALENCIA STREET SAN FRANCISCO, CA 94103	47-4425653	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
MILO FOUNDATION P.O. BOX 6625 ALBANY, CA 94706	68-0337858	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
MIND SHARE PARTNERS 201 SPEAR STREET, SUITE 1100 SAN FRANCISCO, CA 94105	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)	81,000.	0.			GENERAL OPERATING SUPPORT
MISSION GRADUATES 3040 16TH STREET SAN FRANCISCO, CA 94103	23-7172909	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
MISSION HOSPICE, INC. OF SAN MATEO 1670 SOUTH AMPHLETT BOULEVARD, SUITE SAN MATEO, CA 94402	94-2567162	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
MISSION SAN RAFAEL ROTARY CLUB P.O. BOX 2495 SAN RAFAEL, CA 94912	94-3055746	501(C)(3)	11,565.	0.			MELISSA PRANDI CHILDREN FOUNDATION AND OPERATING SUPPORT
MONTESSORI DE TERRA LINDA 610 DEL GANADO ROAD SAN RAFAEL, CA 94903	68-0360702	501(C)(3)	45,000.	0.			GENERAL OPERATING SUPPORT
MORRO BAY NATIONAL ESTUARY PROGRAM 601 EMBARCADERO, SUITE 11 MORRO BAY, CA 93442	77-0215847	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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MORRO COAST AUDUBON SOCIETY P.O. BOX 1507 MORRO BAY, CA 93443	23-7165021	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MOUNT TAMALPAIS COLLEGE P.O. BOX 492 SAN QUENTIN, CA 94964	20-5606926	501(C)(3)	512,500.	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)	10,000.	0.			GENERAL OPERATING SUPPORT
MOUNTAIN JOURNAL P.O. BOX 11251 BOZEMAN, MT 59719	82-1846471	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
MOUNTAIN PLAY ASSOCIATION 1556 4TH STREET, SUITE B SAN RAFAEL, CA 94901	94-6092215	501(C)(3)	10,036.	0.			GENERAL OPERATING SUPPORT
MOVEMENT STRATEGY CENTER 1625 CLAY STREET, 6TH FLOOR OAKLAND, CA 94612	20-1037643	501(C)(3)	130,000.	0.			GENERAL OPERATING SUPPORT
MULTIPLIER 548 MARKET STREET SAN FRANCISCO, CA 94104	91-2166435	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT
MUSEUM OF VENTURA COUNTY 100 EAST MAIN STREET VENTURA, CA 93001	95-1942930	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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MUSIC IN PLACE 448 IGNACIO BOULEVARD, SUITE 287 NOVATO, CA 94949	86-3083834	501(C)(3)	96,500.	0.			GENERAL OPERATING SUPPORT
MUSIC IN SCHOOLS TODAY 582 MARKET STREET, SUITE 213 SAN FRANCISCO, CA 94104	94-2920480	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
MUTTVILLE P.O. BOX 410207 SAN FRANCISCO, CA 94141	26-0416747	501(C)(3)	22,255.	0.			GENERAL OPERATING SUPPORT
MUTUAL AID FUND 1554 EAST LAIRD AVENUE SALT LAKE CITY, UT 84105	87-4046365	501(C)(3)	22,000.	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
MYOTONIC DYSTROPHY FOUNDATION 663 THIRTEENTH STREET, SUITE 100 OAKLAND, CA 94612	20-5014628	501(C)(3)	17,000.	0.			GENERAL OPERATING SUPPORT
NAACP LEGAL DEFENSE & EDUCATIONAL FUND, INC. - 40 RECTOR STREET, FIFTH FLOOR - NEW YORK, NY 10005	13-1655255	501(C)(3)	13,255.	0.			GENERAL OPERATING SUPPORT
NA'AH ILLAHEE FUND P.O. BOX 17844 SEATTLE, WA 98127	05-0630992	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
NAMI MARIN INC. 555 NORTHGATE DRIVE, SUITE 101 SAN RAFAEL, CA 94903	68-0005567	501(C)(3)	13,000.	0.			GENERAL OPERATING SUPPORT

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NAMI, INC. 4301 WILSON BOULEVARD, SUITE 300 ARLINGTON, VA 22203	43-1201653	501(C)(3)	500,000.	0.			SUPPORT VARIOUS PROGRAMS
NAPA COMMUNITIES FIREWISE FOUNDATION - P.O. BOX 440B - SAINT HELENA, CA 94574	26-0147748	501(C)(3)	20,000.	0.			FIRE RISK ASSESSMENT (FRA) AND COMMUNITY WILDFIRE PROTECTION PLAN (CWPP)
NARAL PRO-CHOICE AMERICA FOUNDATION - 1725 EYE STREET, NW SUITE 900 - WASHINGTON, DC 20006	52-1100361	501(C)(3)	220,833.	0.			GENERAL OPERATING SUPPORT
NATIONAL ABORTION FEDERATION 1090 VERMONT AVENUE, NW, SUITE 1000 WASHINGTON, DC 20005	43-1097957	501(C)(3)	6,500.	0.			GENERAL OPERATING SUPPORT
NATIONAL AUDUBON SOCIETY, INC. 220 MONTGOMERY STREET, SUITE 1000 SAN FRANCISCO, CA 94104	13-1624102	501(C)(3)	35,250.	0.			GENERAL OPERATING SUPPORT
NATIONAL BLACK FOOD AND JUSTICE ALLIANCE - 1450 RALPH DAVID ABERNATHY BOULEVARD - ATLANTA, GA 30310	86-2075766	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
NATIONAL FILM PRESERVE, LTD. 800 JONES STREET BERKELEY, CA 94710	23-7426302	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
NATIONAL FISH AND WILDLIFE FOUNDATION - 1133 FIFTEENTH STREET, NW, SUITE 1100 - WASHINGTON, DC 20005	52-1384139	501(C)(3)	8,000.	0.			DAM AND BARRIER REMOVAL/GRASSLANDS RESTORATION
NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DRIVE, PMB 16009 BEAVERTON, OR 97008	04-3236982	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT

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NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN STREET LANDER, WY 82520	83-0204184	501(C)(3)	52,500.	0.			GENERAL OPERATING SUPPORT
NATIONAL PARK FOUNDATION 1110 VERMONT AVENUE, NW, SUITE 200 WASHINGTON, DC 20005	52-1086761	501(C)(3)	10,000.	0.			NATIONAL PARKS PROGRAM SUPPORT
NATIONAL PUBLIC RADIO, INC. 1111 NORTH CAPITOL STREET NE WASHINGTON, DC 20002	52-0907625	501(C)(3)	18,000.	0.			GENERAL OPERATING SUPPORT
NATIONAL WILDLIFE REHABILITATORS ASSOCIATION - 8400 NORMANDE LAKE DRIVE, SUITE 92 - BLOOMINGTON, MN 55437	37-1143442	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
NATIVE FISH COALITION P.O. BOX 10 POWNA, ME 04069	82-1508109	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
NATIVE FISH SOCIETY 813 7TH STREET, SUITE 200A OREGON CITY, OR 97045	93-1187474	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
NATURAL RESOURCES COUNCIL, INC. 3 WADE STREET AUGUSTA, ME 04330	01-0270690	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	40,500.	0.			GENERAL OPERATING SUPPORT
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LANE DEL MAR, CA 92014	33-0773524	501(C)(3)	6,000.	0.			HABITAT SUPPORT IN THE SOUTH AND SOUTH EAST

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NATURE CONSERVANCY, INC. 830 S STREET SACRAMENTO, CA 95811	53-0242652	501(C)(3)	342,500.	0.			GENERAL OPERATING SUPPORT
NATUREBRIDGE GOLDEN GATE NATIONAL RECREATION AREA, BUILDING 1033 - SAUSALITO, CA 94965	94-2145930	501(C)(3)	55,000.	0.			GENERAL OPERATING SUPPORT
NEIGHBORHOOD ENGAGEMENT HUB 3216 MARTIN LUTHER KING AVENUE FLINT, MI 48505	47-2208674	501(C)(3)	41,100.	0.			THE PORCH PROJECT
NEIGHBORS FOR A BETTER SAN FRANCISCO - 2350 KERNER BOULEVARD, SUITE 250 - SAN RAFAEL, CA 94901	86-2339545	501(C)(3)	201,000.	0.			GENERAL OPERATING SUPPORT
NEO PHILANTHROPY 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	13-3191113	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
NEPAL YOUTH FOUNDATION 1016 LINCOLN BOULEVARD, SUITE 222 SAN FRANCISCO, CA 94129	68-0224596	501(C)(3)	20,500.	0.			GENERAL OPERATING SUPPORT
NEW DOOR VENTURES 3221 20TH STREET SAN FRANCISCO, CA 94110	94-2780274	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT
NEW ENGLAND GRASSROOTS ENVIRONMENTAL FUND INC - P.O. BOX 611 - NEWMARKET, NH 03857	03-0364677	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
NEW ISRAEL FUND 235 MONTGOMERY STREET, SUITE 920 SAN FRANCISCO, CA 94104-3000	94-2607722	501(C)(3)	20,500.	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)	10,000.	0.			EMIARTE FLAMENCO OPERATING SUPPORT
NEW PHOEBE HOUSE ASSOCIATION P.O. BOX 5245 TACOMA, WA 98415	33-1023012	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
NEW TEACHER CENTER 1205 PACIFIC AVENUE, SUITE 301 SANTA CRUZ, CA 95060	26-2427526	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
NEW VENTURE FUND 1828 L STREET, NW, SUITE 300A WASHINGTON, DC 20036	20-5806345	501(C)(3)	1,333,000.	0.			GENERAL OPERATING SUPPORT
NEW YORK FOUNDATION FOR THE ARTS, INC. - 20 JAY STREET, SUITE 740 - BROOKLYN, NY 11201	23-7129564	501(C)(3)	25,000.	0.			ANNA DEAVERE SMITH PIPELINE PROJECT
NEW YORK UNIVERSITY P.O. BOX 6706 HAGERSTOWN, MD 21741	13-5562308	501(C)(3)	10,500.	0.			SUPPORT VARIOUS PROGRAMS
NEXT GENERATION SCHOLARS, INC. 1018 E STREET SAN RAFAEL, CA 94901	26-1110584	501(C)(3)	529,881.	0.			GENERAL OPERATING SUPPORT
NEXT STEPS LIAISON PROJECT 35 MILLER AVENUE, SUITE 285 MILL VALLEY, CA 94941	82-0734798	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT

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NORTH ATLANTIC SALMON FUND 221 NORTH HOGAN STREET, SUITE 403 JACKSONVILLE, FL 32202	31-1477594	501(C)(3)	13,000.	0.			GENERAL OPERATING SUPPORT
NORTH BAY CHILDREN'S CENTER, INC. 932 C STREET NOVATO, CA 94949	94-3024246	501(C)(3)	8,500.	0.			GENERAL OPERATING SUPPORT
NORTH BAY JOBS WITH JUSTICE P.O. BOX 427 SANTA ROSA, CA 95402	81-1374240	501(C)(3)	30,500.	0.			GENERAL OPERATING SUPPORT
NORTH BAY ORGANIZING PROJECT 1717 YULUPA AVENUE SANTA ROSA, CA 95405	45-2369887	501(C)(3)	70,000.	0.			UNDOCUFUND AND GENERAL OPERATING SUPPORT
NORTH BRIDGE ACADEMY 17 BUENA VISTA AVENUE MILL VALLEY, CA 94941	47-3823645	501(C)(3)	40,000.	0.			SCHOLARSHIP SUPPORT
NORTH MARIN COMMUNITY SERVICES 680 WILSON AVENUE NOVATO, CA 94947	94-1735064	501(C)(3)	271,700.	0.			GENERAL OPERATING SUPPORT
NORTHEAST MINNESOTANS FOR WILDERNESS - 16 N 1ST STREET - ELY, MN 55731	01-0743018	501(C)(3)	350,000.	0.			GENERAL OPERATING SUPPORT
NORTHERN ALASKA ENVIRONMENTAL CENTER - 830 COLLEGE ROAD - FAIRBANKS, AK 99701	23-7438038	501(C)(3)	75,000.	0.			SOVEREIGN IUPIAT FOR A LIVING ARCTIC (SILA) SUPPORT
NORTHERN CALFIORNIA JUNIOR RODEO ASSOCIATION - P.O. BOX 1457 - OAKDALE, CA 95361	68-0160787	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT

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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.			BRAIN HEALTH REGISTRY SUPPORT
NORTHERN ROCKIES CONSERVATION COOPERATIVE - P.O. BOX 2705 - JACKSON, WY 83001	74-2441476	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
NORTHWESTERN UNIVERSITY 1201 DAVIS STREET EVANSTON, IL 60201	36-2167817	501(C)(3)	296,000.	0.			EDUCATIONAL PROGRAM SUPPORT
NORWEGIAN REFUGEE COUNCIL USA 818 CONNECTICUT AVENUE, NW, SUITE 6 WASHINGTON, DC 20006	47-5342860	501(C)(3)	20,000.	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
NP2 336 BON AIR CENTER, SUITE 234 GREENBRAE, CA 94904	84-2395974	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
NPX CHARITABLE INC 3450 SACRAMENTO STREET, SUITE 217 SAN FRANCISCO, CA 94118	84-3037939	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
OAKLAND INSTITUTE P.O. BOX 18978 OAKLAND, CA 94619	42-1626352	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
OAKLAND PUBLIC EDUCATION FUND P.O. BOX 71005 OAKLAND, CA 94612	43-2014630	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT

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OCCIDENTAL COLLEGE 1600 CAMPUS ROAD LOS ANGELES, CA 90099	95-1667177	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
OCEAN FOUNDATION 1320 19TH STREET NW, SUITE 500 WASHINGTON, DC 20036	71-0863908	501(C)(3)	16,000.	0.			ALABAMA RIVER DIVERSITY NETWORK AND OPERATING SUPPORT
OCEAN VOYAGES INSTITUTE 1709 BRIDGEWAY SAUSALITO, CA 94965	94-2665367	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
OCEANA, INC. 1025 CONNECTICUT AVE. NW, SUITE 200 WASHINGTON, DC 20036	51-0401308	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
OJAI RAPTOR CENTER P.O. BOX 182 OAK VIEW, CA 93022	77-0543286	501(C)(3)	101,500.	0.			GENERAL OPERATING SUPPORT
OJAI VALLEY DEFENSE FUND P.O. BOX 1255 OJAI, CA 93024	27-0429286	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
OJAI VALLEY FIRE SAFE COUNCIL, INC. - 16200 MARICOPA HIGHWAY - OJAI, CA 93023	52-2291493	501(C)(3)	20,000.	0.			GRAZING SCHOOL OF THE WEST
OKIZU FOUNDATION 83 HAMILTON DRIVE, SUITE 200 NOVATO, CA 94949	68-0291178	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
ONE FAIR WAGE, INC. 45 MT. AUBURN STREET CAMBRIDGE, MA 02138	85-0692228	501(C)(3)	30,000.	0.			WOMENS LEADERSHIP AND WELLBEING AWARD (WLWA)

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ONE LOVE COMMUNITY INC 416 WAVERLY AVENUE BROOKLYN, NY 11205	86-3647189	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ONWARD TOGETHER FOUNDATION P.O. BOX 5256 NEW YORK, NY 10185	84-2986757	501(C)(3)	600,000.	0.			PROGRAM AND PARTNERSHIP SUPPORT
OPERATION ACCESS 353 KEARNY STREET, SUITE 201 SAN FRANCISCO, CA 94108	94-3180356	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
OPERATION SMILE, INC. 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
ORANGUTAN FOUNDATION INTERNATIONAL 824 WELLESLEY AVENUE LOS ANGELES, CA 90049	95-4112467	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
OUTDOOR AFRO 2323 BROADWAY OAKLAND, CA 94612	47-3094045	501(C)(3)	36,000.	0.			GENERAL OPERATING SUPPORT
OUTDOOR ALLIANCE 1602 L STREET NW, SUITE 616 WASHINGTON, DC 20036	46-3272914	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
OUTWARD BOUND CALIFORNIA P.O. BOX 29632 SAN FRANCISCO, CA 94129	26-4206241	501(C)(3)	255,500.	0.			GENERAL OPERATING SUPPORT
OXFAM-AMERICA INC. 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114	23-7069110	501(C)(3)	9,500.	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)	30,000.	0.			GENERAL OPERATING SUPPORT
PACIFIC WILD ALLIANCE 1567 HIGHLANDS DRIVE NE, SUITE 110 - ISSAQUAH, WA 98029	46-4018715	501(C)(3)	50,000.	0.			CLAYOQUOT ACTION
PAINT ROCK FOREST RESEARCH CENTER 3400 COUNTY ROAD 10 PAINT ROCK, AL 35764	83-2360973	501(C)(3)	20,000.	0.			CONSERVATION EASEMENTS SUPPORT
PALESTINIAN AMERICAN RESEARCH CENTER - P.O. BOX 191616 - WASHINGTON, DC 20036	52-2131143	501(C)(3)	5,200.	0.			GENERAL OPERATING SUPPORT
PALM SPRINGS FRIENDS OF PHILHARMONIC - P.O. BOX 12770 - PALM DESERT, CA 92255	23-7369948	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
PARENT SERVICES PROJECT, INC. 79 BELVEDERE STREET, SUITE 101 SAN RAFAEL, CA 94901	68-0169962	501(C)(3)	176,984.	0.			CHILDREN'S PROGRAMS SUPPORT
PARTNERS IN HEALTH A NONPROFIT CORPORATION - P.O. BOX 996 - FREDERICK, MD 21705	04-3567502	501(C)(3)	11,500.	0.			GENERAL OPERATING SUPPORT
PASTOR OF SAINT MARY CATHOLIC PARISH EL CENTRO IN EL CENTRO CA - 795 SOUTH LA BRUCHERIE ROAD - EL CENTRO, CA 92243	27-3935876	501(C)(3)	5,500.	0.			FOOD PANTRY SUPPORT
PATHWAYS HOME HEALTH AND HOSPICE 585 NORTH MARY AVENUE SUNNYVALE, CA 94085	94-2823240	501(C)(3)	31,500.	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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PAW FUND P.O. BOX 99485 EMERYVILLE, CA 94662	46-1282359	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
PAWS FOR PURPLE HEARTS 10201 OLD REDWOOD HIGHWAY PENNGROVE, CA 94951	45-3342634	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
PCL FOUNDATION 1107 9TH STREET, SUITE 901 SACRAMENTO, CA 95814	94-2190378	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
PEER HEALTH EXCHANGE, INC. 70 GOLD STREET SAN FRANCISCO, CA 94133	56-2374305	501(C)(3)	80,000.	0.			GENERAL OPERATING SUPPORT
PENCILS OF PROMISE, INC. 1115 BROADWAY, 11TH FLOOR NEW YORK, NY 10010	26-3618722	501(C)(3)	5,175.	0.			GENERAL OPERATING SUPPORT
PENINSULA ARTS GUILD 314 LYTTON AVENUE PALO ALTO, CA 94301	82-3421912	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS ROAD BURLINGAME, CA 94010	94-1243665	501(C)(3)	45,000.	0.			SANCTUARY AND WILDLIFE REHABILITATION
PENINSULA OPEN SPACE TRUST 222 HIGH STREET PALO ALTO, CA 94301	94-2392007	501(C)(3)	10,500.	0.			FARM AND COASTAL PROGRAMS
PEOPLE AND CARNIVORES INC P.O. BOX 6733 BOZEMAN, MT 59771	81-0482646	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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PEOPLE'S ACTION INSTITUTE 2125 WEST NORTH AVENUE, SUITE 3 CHICAGO, IL 60647-5415	36-2755109	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
PEOPLES LAND FUND 1428 FRANKLIN STREET OAKLAND, CA 94612	87-3208070	501(C)(3)	1,000,000.	0.			GENERAL OPERATING SUPPORT
PEPPERWOOD FOUNDATION 2130 PEPPERWOOD PRESERVE ROAD SANTA ROSA, CA 95404	01-0817571	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
PERALTA COLLEGES FOUNDATION 333 EAST 8TH STREET OAKLAND, CA 94606	23-7091547	501(C)(3)	10,000.	0.			LANEY COLLEGE SCHOLARSHIP SUPPORT
PEREGRINE FUND INC. 5668 WEST FLYING HAWK LANE BOISE, ID 83709	23-1969973	501(C)(3)	47,500.	0.			GENERAL OPERATING SUPPORT
PERFORMING ANIMAL WELFARE SOCIETY P.O. BOX 849 GALT, CA 95632	94-3005157	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
PERFORMING STARS OF MARIN 271 DRAKE AVENUE SAUSALITO, CA 94965	94-3136030	501(C)(3)	55,000.	0.			GENERAL OPERATING SUPPORT
PESTICIDE ACTION NETWORK NORTH AMERICA REGIONAL CENTER - 2029 UNIVERSITY AVENUE, SUITE 200 - BERKELEY, CA 94704	94-2949686	501(C)(3)	10,000.	0.			CALIFORNIA FARMER JUSTICE COLLABORATIVE
PETALUMA CITY SCHOOLS DISTRICT 200 DOUGLAS STREET PETALUMA, CA 94952	68-0343405	SCHOOL	20,000.	0.			GENERAL OPERATING SUPPORT

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PETALUMA HEALTH CENTER, INC. 1179 NORTH MCDOWELL BOULEVARD PETALUMA, CA 94954	68-0437840	501(C)(3)	6,000.	0.			HEALTHCARE SERVICES SUPPORT
PETALUMA PEOPLE SERVICE CENTER 1500A PETALUMA BOULEVARD SOUTH PETALUMA, CA 94952	94-2271299	501(C)(3)	25,500.	0.			RESOURCE CENTER EMERGENCY FUND
PETALUMA WINE JAZZ & BLUES FESTIVAL, INC. - P.O. BOX 156 - PETALUMA, CA 94953	26-3953682	501(C)(3)	10,000.	0.			BENEFIT MUSIC PROGRAMS IN ALL PETALUMA AREA PUBLIC SCHOOLS
PHILANTHROPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY OAKLAND, CA 94612	94-3136771	501(C)(3)	100,000.	0.			SUPPORT VARIOUS PROGRAMS
PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE, INC. - 100 WISCONSIN AVENUE NW, SUITE 400 - WASHINGTON, DC 20016	52-1394893	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
PIARIST SCHOOL PO BOX 369 HAGERHILL, KY 41222	61-1177865	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD CALIFORNIA CENTRAL COAST - 518 GARDEN STREET - SANTA BARBARA, CA 93101	95-2319356	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	140,500.	0.			GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD GREAT NORTHWEST, HAWAII, ALASKA, INDIANA, KENTUCKY - P.O. BOX 3641 - SEATTLE, WA 98124	91-0686012	501(C)(3)	15,000.	0.			VARIOUS HEALTH CENTERS SUPPORT

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PLANNED PARENTHOOD LOS ANGELES 400 WEST 30TH STREET LOS ANGELES, CA 90007	95-2408623	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD NORTHERN CALIFORNIA - 2185 PACHECO STREET - CONCORD, CA 94520	94-1575233	501(C)(3)	324,500.	0.			GENERAL OPERATING SUPPORT
PLANT TO PLATE INTERNSHIP PROGRAM 600 HOFFMAN BOULEVARD RICHMOND, CA 94804	86-3399324	501(C)(3)	40,000.	0.			PLANT TO PLATE INTERNSHIP PROGRAM
PLAY MARIN P.O. BOX 530 SAUSALITO, CA 94966	83-1737141	501(C)(3)	9,500.	0.			GENERAL OPERATING SUPPORT
POINT REYES BIRD OBSERVATORY 3820 CYPRESS DRIVE, SUITE 11 PETALUMA, CA 94954	94-1594250	501(C)(3)	373,846.	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)	23,900.	0.			GENERAL OPERATING SUPPORT
POLICY IMPACT 1107 9TH STREET, SUITE 500 SACRAMENTO, CA 95814	36-4657870	501(C)(3)	50,000.	0.			PATRIOTS AND PRAGMATISTS/DEMOCRACY 2076 PROJECT
POLYTECHNIC SCHOOL 1030 EAST CALIFORNIA BOULEVARD PASADENA, CA 91106	95-1641456	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
POMFRET SCHOOL P.O. BOX 128 POMFRET, CT 06258	06-0646784	501(C)(3)	191,000.	0.			CAPITAL CAMPAIGN SUPPORT

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POSITIVE COACHING ALLIANCE 66 FRANKLIN STREET, SUITE 300 OAKLAND, CA 94607	77-0485946	501(C)(3)	297,000.	0.			GENERAL OPERATING SUPPORT
PRECIOUS PROJECT, INC. 231 BUSSEY STREET DEDHAM, MA 02026	47-1281673	501(C)(3)	18,100.	0.			GENERAL OPERATING SUPPORT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 124 MOUNT AUBURN STREET - CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	151,000.	0.			HBS FUND AND GENERAL OPERATING SUPPORT
PRESIDENT AND TRUSTEES OF BATES COLLEGE - 2 ANDREWS ROAD - LEWISTON, ME 04240	01-0211781	501(C)(3)	15,000.	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)	68,000.	0.			GENERAL OPERATING SUPPORT
PRINCES TRUST AMERICA INC. 45 W 27TH STREET, FLOOR 11 NEW YORK, NY 10001	82-5457122	501(C)(3)	1,000,000.	0.			GENERAL OPERATING SUPPORT
PRISON YOGA PROJECT INC P.O. BOX 415 BOLINAS, CA 94924	85-1331507	501(C)(3)	57,146.	0.			GRANTS PROGRAM DEVELOPMENT AND SUPPORT
PROJECT CHIMPS P.O. BOX 2140 BLUE RIDGE, GA 30513	47-1439557	501(C)(3)	22,000.	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)	26,000.	0.			UKRAINIAN RELIEF AND OPERATING SUPPORT

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PROJECT K9 HERO 535 GRISWOLD STREET, SUITE 111-105 DETROIT, MI 48226	81-1770909	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
PROJECT OPEN HAND 730 POLK STREET SAN FRANCISCO, CA 94109	94-3023551	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
PROJECT WEHOPE 1854 BAY ROAD EAST PALO ALTO, CA 94303	94-3342713	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
PROTECT OUR WINTERS 4676 BROADWAY STREET BOULDER, CO 80304	20-8474909	501(C)(3)	27,000.	0.			GENERAL OPERATING SUPPORT
PROTESTANT EPISCOPAL CHURCH IN THE DIOCESE OF CALIFORNIA - 1100 CALIFORNIA STREET - SAN FRANCISCO, CA 94108	94-1156846	501(C)(3)	11,000.	0.			MISSION REVIVAL CAPITAL CAMPAIGN SUPPORT
PROTESTANT EPISCOPAL CHURCH IN THE DIOCESE OF CALIFORNIA - 2300 BANCROFT WAY - BERKELEY, CA 94704	94-1156837	501(C)(3)	10,000.	0.			MISSION REVIVAL CAPITAL CAMPAIGN
PROTESTANT EPISCOPAL CHURCH IN THE DIOCESE OF CALIFORNIA CHRIST CHURC - 1040 BORDER ROAD - LOS ALTOS, CA 94024	94-1552793	501(C)(3)	8,347.	0.			GENERAL OPERATING SUPPORT
PROTEUS FUND INC. 15 RESEARCH DRIVE, SUITE B AMHERST, MA 01002	04-3243004	501(C)(3)	110,000.	0.			GENERAL OPERATING SUPPORT
PSEADS P.O. BOX 612 SAN ANSELMO, CA 94979	47-2416189	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT

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PSYCHO-SOCIAL REHABILITATION CENTER INC - 5711 DIXIE HIGHWAY - SOUTH MIAMI, FL 33143	59-1466709	501(C)(3)	150,000.	0.			GENERAL OPERATING SUPPORT
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - 1320 LYNWOOD DRIVE - NOVATO, CA 94947	94-6172158	501(C)(3)	8,245.	0.			LYNWOOD FAMILY CENTER
PURDUE RESEARCH FOUNDATION 150 NORTH UNIVERSITY STREET WEST LAFAYETTE, IN 47907	35-1052049	501(C)(3)	1,350,000.	0.			EDUCATIONAL PROGRAM SUPPORT
RADY CHILDREN'S HOSPITAL FOUNDATION - 3020 CHILDREN'S WAY, MC 5005 - SAN DIEGO, CA 92123	33-0170626	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
RAINFOREST ALLIANCE 27 EAST 28TH STREET, 8TH FLOOR NEW YORK, NY 10016	13-3377893	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
RAPHAEL HOUSE OF SAN FRANCISCO 1065 SUTTER STREET SAN FRANCISCO, CA 94109	94-3141608	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT
RE:WILD P.O. BOX 129 AUSTIN, TX 78767	26-2887967	501(C)(3)	17,500.	0.			CONSERVATION PROGRAMS SUPPORT
REACH INSTITUTE FOR SCHOOL LEADERSHIP - 1221 PRESERVATION PARK WAY, SUITE 100 - OAKLAND, CA 94612	27-1274290	501(C)(3)	10,000.	0.			AMBITION ANGELS OPERATING SUPPORT
RECIDIVIZ, INC. 651 NORTH BROAD STREET, SUITE 206 MIDDLETOWN, DE 19709	85-2039256	501(C)(3)	23,000.	0.			GENERAL OPERATING SUPPORT

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RED CLOUD INDIAN SCHOOL 100 MISSION DRIVE PINE RIDGE, SD 57770-2100	46-0275071	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
RED TAB FOUNDATION P.O. BOX 7215 SAN FRANCISCO, CA 94120	94-2779937	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
REDWOOD COAST EDUCATION FOUNDATION P.O. BOX 1525 GUALALA, CA 95445	68-0344466	501(C)(3)	10,000.	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)	116,500.	0.			GENERAL OPERATING SUPPORT
REDWOOD HIGH SCHOOL FOUNDATION 395 DOHERTY DRIVE, ROOM 181A LARKSPUR, CA 94939	68-0396973	501(C)(3)	20,177.	0.			GENERAL OPERATING SUPPORT
REGENERATIVE ORGANIC STANDARDS WORKING GROUP - 2809 SPRING CREEK DRIVE - SANTA ROSA, CA 95405	82-3159905	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
REGENTS OF THE UNIVERSITY OF MICHIGAN - 3003 SOUTH STATE ST., STES 8000 & 9000 - ANN ARBOR, MI 48109	38-6006309	501(C)(3)	25,000.	0.			SUPPORT VARIOUS PROGRAMS
RELL SUNN EDUCATIONAL FUND, INC. 13 CHAUMONT STREET MISSION VIEJO, CA 92692	20-2525355	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT

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REMAKE 1012 TORNEY AVENUE, SUITE 202 SAN FRANCISCO, CA 94129	47-3181193	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
REPRESENTUS EDUCATION FUND P. O. BOX 60008 FLORENCE, MA 01062	26-3088283	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
REPRODUCTIVE HEALTH ACCESS PROJECT PO BOX 21191 NEW YORK, NY 10025	13-4079983	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
RESCUE MISSION ALLIANCE 315 NORTH A STREET OXNARD, CA 93030	23-7278002	501(C)(3)	13,000.	0.			VENTURA COUNTY RESCUE MISSION
RESOURCE RENEWAL INSTITUTE 8 BOLINAS ROAD, SUITE 3A FAIRFAX, CA 94930	68-0038012	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
RESOURCES LEGACY FUND 555 CAPITOL MALL, SUITE 1095 SACRAMENTO, CA 95814	95-4703838	501(C)(3)	1,500,000.	0.			GENERAL OPERATING SUPPORT
RESPONSIBLE GROWTH IN MARIN P.O. BOX 6147 SAN RAFAEL, CA 94903	84-3865272	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
RESTORE HETCH HETCHY 3286 ADELIN STREET, SUITE 7 BERKELEY, CA 94703	77-0551533	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

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RHIZOME COMMUNICATIONS, INC. 235 BOWERY NEW YORK, NY 10002	13-3995725	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
RIP MEDICAL DEBT 2807 JACKSON AVENUE, 5TH FLOOR LONG ISLAND CITY, NY 11101	47-1442997	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
RITTER CENTER 16 RITTER STREET SAN RAFAEL, CA 94901	94-2675517	501(C)(3)	84,000.	0.			GENERAL OPERATING SUPPORT
ROBERT TOIGO FOUNDATION 555 12TH STREET, SUITE 275 OAKLAND, CA 94607	13-3565420	501(C)(3)	50,000.	0.			COLLABORATIVE PARTNER AWARDS SUPPORT
ROCKEFELLER PHILANTHROPY ADVISORS, INC. - 90 CHURCH STREET, FLOOR 1, SUITE 7082 - NEW YORK, NY 10008	13-3615533	501(C)(3)	1,305,000.	0.			GENERAL OPERATING SUPPORT
ROCKET DOG RESCUE, INC. P.O. BOX 460826 SAN FRANCISCO, CA 94146	80-0000407	501(C)(3)	37,500.	0.			GENERAL OPERATING SUPPORT
ROCKWOOD LEADERSHIP INSTITUTE 1212 BROADWAY, SUITE 700 OAKLAND, CA 94612	72-1552165	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PLACE, SUITE 200 BOULDER, CO 80301-2167	74-2244146	501(C)(3)	122,000.	0.			ENERGY TRANSITION ACADEMY AND US PROGRAMS SUPPORT
RODALE INSTITUTE 611 SIEGFRIEDALE ROAD KUTZTOWN, PA 19530	23-7206884	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT

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ROOTS & BRANCHES CONSERVANCY P.O. BOX 180 MILL VALLEY, CA 94941	47-1113611	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
ROSS ELEMENTARY SCHOOL DISTRICT P.O. BOX 1058 ROSS, CA 94957-1058	68-0194367	SCHOOL	50,000.	0.			GENERAL OPERATING SUPPORT
ROSS SCHOOL FOUNDATION P.O. BOX 582 ROSS, CA 94957	94-2838271	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
ROSS VALLEY NURSERY SCHOOL 689 SIR FRANCIS DRAKE BOULEVARD KENTFIELD, CA 94904	94-6030028	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
ROTARUN SKI CLUB INC. P.O. BOX 2083 HAILEY, ID 83333	82-0295709	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
ROTARY CLUB OF MARIN SUNRISE FOUNDATION - P.O. BOX 5058 - LARKSPUR, CA 94977	46-2070492	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)	15,000.	0.			SMALL PLANET FUND SUPPORT
RUFF DAY RESCUE 2118 BRIDGEPORT LOOP DISCOVERY BAY, CA 94505	92-2958977	501(C)(3)	30,000.	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)	127,000.	0.			GENERAL OPERATING SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SABOT AT STONY POINT, INC. 3400 STONY POINT ROAD RICHMOND, VA 23235	54-0804640	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
SACRED ROK P.O. BOX 148 YOSEMITE NATIONAL PARK, CA 95389	80-0440822	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
SAFE & SOUND (FORMERLY SAN FRANCISCO CHILD ABUSE PREVENTION CENTER) - 1757 WALLER STREET - SAN FRANCISCO, CA 94117	94-2455072	501(C)(3)	87,000.	0.			GENERAL OPERATING SUPPORT
SAINT ANTHONY IMMACULATE CONCEPTION SCHOOL - 299 PRECITA AVENUE - SAN FRANCISCO, CA 94110	94-1156781	SCHOOL	45,000.	0.			EDUCATIONAL PROGRAM SUPPORT
SAINT JAMES ELEMENTARY SCHOOL 321 FAIR OAKS STREET SAN FRANCISCO, CA 94110	94-2964847	SCHOOL	45,000.	0.			EDUCATIONAL PROGRAM SUPPORT
SALESIAN HIGH SCHOOL 2851 SALESIAN AVENUE RICHMOND, CA 94804	94-1156603	501(C)(3)	37,450.	0.			GENERAL OPERATING SUPPORT
SALK INSTITUTE FOR BIOLOGICAL STUDIES - 10010 NORTH TORREY PINES ROAD - LA JOLLA, CA 92037	95-2160097	501(C)(3)	350,000.	0.			RESEARCH SUPPORT
SALLY'S FUND INC P.O. BOX 1626 LAGUNA BEACH, CA 92652	33-0172731	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
SAMUEL MERRITT UNIVERSITY 450 30TH STREET, SUITE 2840 OAKLAND, CA 94609	94-2992642	501(C)(3)	85,000.	0.			SCHOOL OF NURSING PROGRAM SUPPORT

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SAN DIEGO RESCUE MISSION INC. P.O. BOX 80427 SAN DIEGO, CA 92138	95-1874073	501(C)(3)	36,667.	0.			CAPITAL CAMPAIGN SUPPORT
SAN DOMENICO SCHOOL 1500 BUTTERFIELD ROAD SAN ANSELMO, CA 94960	94-6080077	501(C)(3)	10,500.	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.			SFARTSED PLAYERS PERFORMANCE OF NEWSIES
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	94-1415298	501(C)(3)	104,300.	0.			ABORTION BRIDGE COLLABORATIVE FUND AND GENERAL OPERATING SUPPORT
SAN FRANCISCO BOTANICAL GARDEN SOCIETY AT STRYBING ARBORETUM - 1199 9TH AVENUE - SAN FRANCISCO, CA 94122	94-6050168	501(C)(3)	18,500.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO CASA 2535 MISSION STREET SAN FRANCISCO, CA 94110	94-3039028	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO CHANTICLEER, INC. 1668 BUSH STREET SAN FRANCISCO, CA 94109	94-2746487	501(C)(3)	10,000.	0.			COUNTERTENOR CHAIR FOR THE PRESERVATION OF A CHANTICLEER LEGACY
SAN FRANCISCO CONSERVATORY OF MUSIC, INC. - 50 OAK STREET - SAN FRANCISCO, CA 94102	94-1156610	501(C)(3)	50,000.	0.			BOWES CENTER CAPITAL CAMPAIGN SUPPORT
SAN FRANCISCO DAY SCHOOL 350 MASONIC AVENUE SAN FRANCISCO, CA 94118	94-2570257	501(C)(3)	815,000.	0.			CAPITAL CAMPAIGN SUPPORT

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SAN FRANCISCO FIRST TEE 99 HARDING ROAD SAN FRANCISCO, CA 94132	91-2169009	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO FREE CLINIC 4900 CALIFORNIA STREET SAN FRANCISCO, CA 94118	94-3186248	501(C)(3)	58,500.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO FRIENDS SCHOOL 250 VALENCIA STREET SAN FRANCISCO, CA 94103	94-3397589	501(C)(3)	26,000.	0.			HORIZONS PROGRAM AND OPERATING SUPPORT
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION - P.O. BOX 410836 - SAN FRANCISCO, CA 94141	94-3189424	501(C)(3)	87,500.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO JAZZ ORGANIZATION 201 FRANKLIN STREET SAN FRANCISCO, CA 94102	94-2990335	501(C)(3)	114,500.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	94-1156300	501(C)(3)	330,000.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVENUE SAN FRANCISCO, CA 94102	94-0836240	501(C)(3)	1,001,500.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO PARKS TRUST 1074 FOLSOM STREET SAN FRANCISCO, CA 94103	23-7131784	501(C)(3)	7,500.	0.			HARVEY MILK PLAZA FUND AND OPERATING SUPPORT
SAN FRANCISCO SPCA 201 ALABAMA STREET SAN FRANCISCO, CA 94103	94-0836580	501(C)(3)	29,323.	0.			GENERAL OPERATING SUPPORT

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SAN FRANCISCO STATE UNIVERSITY FOUNDATION - 1600 HOLLOWAY AVENUE, ADMIN, 151 - SAN FRANCISCO, CA 94132	26-1169717	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO SYMPHONY 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102	94-1156284	501(C)(3)	17,000.	0.			GENERAL OPERATING SUPPORT
SAN GERONIMO VALLEY AFFORDABLE HOUSING ASSOCIATION - P.O. BOX 152 - WOODACRE, CA 94973	68-0004389	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
SAN GERONIMO VALLEY COMMUNITY CENTER - P.O. BOX 194 - SAN GERONIMO, CA 94963	23-7172128	501(C)(3)	104,200.	0.			GENERAL OPERATING SUPPORT
SAN RAFAEL ELEMENTARY SCHOOL DISTRICT - 150 LOVELL AVENUE - SAN RAFAEL, CA 94901	68-0194365	SCHOOL	15,000.	0.			LAUREL DELL ELEMENTARY SCHOOL SUPPORT
SANCTUARY FOR FAMILIES, INC. P.O. BOX 1406 NEW YORK, NY 10268	13-3193119	501(C)(3)	300,000.	0.			PRO BONO PROGRAM SUPPORT
SANCTUARY FOR SUSTAINABLE ARTISTRY 1423 BROADWAY, SUITE 1049 OAKLAND, CA 94612	86-3912941	501(C)(3)	25,000.	0.			RESEARCH AND PROJECT SUPPORT
SANCTUARY FOREST, INC. P.O. BOX 166 WHITETHORN, CA 95589	94-2676195	501(C)(3)	10,000.	0.			VAN ARKEN COMMUNITY FOREST PROJECT AND OPERATING SUPPORT
SANDY HOOK PROMISE FOUNDATION P.O. BOX 3489 NEWTOWN, CT 06470	46-1657101	501(C)(3)	255,000.	0.			GENERAL OPERATING SUPPORT

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SANTA BARBARA CHANNELKEEPER 714 BOND AVENUE SANTA BARBARA, CA 93103	91-2151460	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
SANTA BARBARA INTERNATIONAL FILM FESTIVAL, INC. - 1528 CHAPALA STREET, SUITE 203 - SANTA BARBARA, CA 93101	77-0073674	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SANTA BARBARA WILDLIFE CARE NETWORK - 1460 NORTH FAIRVIEW AVENUE - GOLETA, CA 93117	77-0201505	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SANTA CRUZ MOUNTAINS TRAIL STEWARDSHIP - 719 SWIFT STREET, SUITE 7 - SANTA CRUZ, CA 95060	77-0457425	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
SANTA FE COMMUNITY FOUNDATION 501 HALONA STREET SANTA FE, NM 87505	85-0303044	501(C)(3)	225,000.	0.			SUPPORT DONOR ADVISED FUNDS
SANTA ROSA JUNIOR COLLEGE FOUNDATION - 1501 MENDOCINO AVENUE - SANTA ROSA, CA 95401	94-1735861	501(C)(3)	172,750.	0.			HEALTH SCIENCES' HOPE PROGRAM SUPPORT
SAUSALITO ART FESTIVAL FOUNDATION P.O. BOX 10 SAUSALITO, CA 94966	94-3347958	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
SAVE MOUNT DIABLO 1901 OLYMPIC BOULEVARD, SUITE 320 WALNUT CREEK, CA 94596	94-2681735	501(C)(3)	282,000.	0.			DIABLO RANGE EXPANSION SUPPORT
SAVE OUR WILD SALMON COALITION 811 FIRST AVENUE, SUITE 305 SEATTLE, WA 98104	91-1673170	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT

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SAVE THE BAY 560 14TH STREET, SUITE 400 OAKLAND, CA 94612	94-6078420	501(C)(3)	50,500.	0.			GENERAL OPERATING SUPPORT
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	13,500.	0.			GENERAL OPERATING SUPPORT
SAVE THE REDWOODS LEAGUE 111 SUTTER STREET, 11TH FLOOR SAN FRANCISCO, CA 94104	94-0843915	501(C)(3)	57,500.	0.			GENERAL OPERATING SUPPORT
SAVE THE WAVES COALITION 849 ALMAR AVENUE, SUITE C163 SANTA CRUZ, CA 95060	36-4515216	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
SAVE THE YELLOWSTONE GRIZZLY P.O. BOX 2242 LIVINGSTON, MT 59047	82-5285730	501(C)(3)	35,000.	0.			LEGAL FEES AND EXPENSES
SCHOOLS OF THE SACRED HEART-SAN FRANCISCO - 2222 BROADWAY - SAN FRANCISCO, CA 94115	94-1156671	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DRIVE, SUITE 200 ORLANDO, FL 32810	31-1640316	501(C)(3)	1,155,634.	0.			SUPPORT DONOR ADVISED FUNDS
SCIENCE FRIDAY INITIATIVE, INC. 30 BROAD STREET, SUITE 801 NEW YORK, NY 10004	13-4252173	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
SCOPA HAS A DREAM, INC. P.O. BOX 1004 HEALDSBURG, CA 95448	27-3044487	501(C)(3)	35,000.	0.			LATINO HERITAGE MATCHING GRANT AND TRAVEL COSTS

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SEA SHEPHERD CONSERVATION SOCIETY P.O. BOX 8628 ALEXANDRIA, VA 22306	93-0792021	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SEA TURTLE, INC. P.O. BOX 3987 SOUTH PADRE ISLAND, TX 78597	74-2042030	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
SEACOLOGY 1623 SOLANO AVENUE BERKELEY, CA 94707	87-0495235	501(C)(3)	42,000.	0.			GENERAL OPERATING SUPPORT
SEACREST FOUNDATION 211 SAXONY ROAD ENCINITAS, CA 92024	30-0119295	501(C)(3)	6,000.	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)	336,500.	0.			GENERAL OPERATING SUPPORT
SECOND HARVEST HEARTLAND 7101 WINNETKA AVENUE, N. BROOKLYN PARK, MN 55428	23-7417654	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
SECURE BEGINNINGS P.O. BOX 285 OJAI, CA 93024	77-0544181	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
SELF-REALIZATION FELLOWSHIP CHURCH 3880 SAN RAFAEL AVENUE LOS ANGELES, CA 90065	95-1942336	501(C)(3)	80,000.	0.			GENERAL OPERATING SUPPORT
SEMPER FI & AMERICA'S FUND 825 COLLEGE BOULEVARD, SUITE 102 OCEANSIDE, CA 92057	26-0086305	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT

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SENECA FAMILY OF AGENCIES 8945 GOLF LINKS ROAD OAKLAND, CA 94605	94-2971761	501(C)(3)	50,000.	0.			UNCONDITIONAL EDUCATION PROGRAM SUPPORT
SENIOR SERVICES FOR NORTHERN CALIFORNIA - 1525 POST STREET - SAN FRANCISCO, CA 94109	94-6615829	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SERVICES & IMMIGRANT RIGHTS & EDUCATION NETWORK - 1415 KOLL CIRCLE, SUITE 108 - SAN JOSE, CA 95112	77-0487468	501(C)(3)	30,000.	0.			WOMENS LEADERSHIP AND WELLBEING AWARD (WLWA)
SETI INSTITUTE 339 BERNARDO AVENUE, SUITE 200 MOUNTAIN VIEW, CA 94043	94-2951356	501(C)(3)	50,000.	0.			ALLEN TELESCOPE ARRAY AND PROJECT SUPPORT
SEVENTH GENERATION FUND FOR INDIGENOUS PEOPLES, INC. - P.O. BOX 4569 - ARCATA, CA 95518	68-0027247	501(C)(3)	32,000.	0.			GENERAL OPERATING SUPPORT
SFFILM 455 9TH STREET SAN FRANCISCO, CA 94103	94-2663216	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
SF-MARIN FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	94-3041517	501(C)(3)	833,222.	0.			GENERAL OPERATING SUPPORT
SHADY SIDE ACADEMY 423 FOX CHAPEL ROAD PITTSBURGH, PA 15238	25-0965561	501(C)(3)	52,000.	0.			CAMPAIGN SUPPORT
SHANTI PROJECT 3170 23RD STREET SAN FRANCISCO, CA 94110	94-2297147	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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SHASTA REGIONAL COMMUNITY FOUNDATION - 1335 ARBORETUM DRIVE, SUITE B - REDDING, CA 96003	68-0242276	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
SHASTA RIVER INSTITUTE 7200 REDWOOD BOULEVARD NOVATO, CA 94945	88-2466901	501(C)(3)	144,211.	0.			GENERAL OPERATING SUPPORT
SHELTER, INC. P.O. BOX 5368 CONCORD, CA 94524	68-0117241	501(C)(3)	50,000.	0.			MOUNTAIN VIEW FAMILY SHELTER SUPPORT
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607	36-2193608	501(C)(3)	50,000.	0.			SUPPORT THE BURN UNIT AND THE TREATMENT OF SPINAL CORD INJURIES
SIDE BY SIDE 300 SUNNY HILLS DRIVE SAN ANSELMO, CA 94960	94-1156301	501(C)(3)	64,250.	0.			GENERAL OPERATING SUPPORT
SIERRA BUTTES TRAIL STEWARDSHIP 550 CRESCENT STREET QUINCY, CA 95971	72-1579038	501(C)(3)	58,000.	0.			CONNECTED COMMUNITIES PROJECT AND OPERATING SUPPORT
SIERRA NEVADA BALLET 3929 SOUTH MCCARRAN BOULEVARD RENO, NV 89502	88-0491536	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
SIERRA WATCH 408 BROAD STREET, SUITE 12 NEVADA CITY, CA 95959	68-0483849	501(C)(3)	75,000.	0.			SIERRA WATCH'S PROGRAMS AND INITIATIVES SUPPORT
SILICON VALLEY COMMUNITY FOUNDATION - 2440 WEST EL CAMINO REAL, SUITE 300 - MOUNTAIN VIEW, CA 94040-1498	20-5205488	501(C)(3)	10,000.	0.			CALIFORNIA BLACK FREEDOM FUND

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SIMA ENVIRONMENTAL FUND 27831 LA PAZ ROAD, SUITE 570 LAGUNA NIGUEL, CA 92677	31-1479679	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SISTERSONG WOMEN OF COLOR REPRODUCTIVE JUSTICE COLLECTIVE - P.O. BOX 94408 - ATLANTA, GA 30377	51-0544927	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
SKY MOUNTAIN WILD HORSE SANCTUARY P.O. BOX 2946 SANTA FE, NM 87504	87-0805652	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
SLIDE RANCH 2025 SHORELINE HIGHWAY MUIR BEACH, CA 94965	23-7069469	501(C)(3)	7,250.	0.			GENERAL OPERATING SUPPORT
SLOW FOOD USA, INC. P.O. BOX 1351 TRUCKEE, CA 96160	26-0384026	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SMITHSONIAN INSTITUTION P.O. BOX 37012 WASHINGTON, DC 20013	53-0206027	501(C)(3)	155,000.	0.			VARIOUS PROJECT AND GENERAL OPERATING SUPPORT
SOAR FOR YOUTH P.O. BOX 1291 BERKELEY, CA 94701	26-4425202	501(C)(3)	162,500.	0.			GENERAL OPERATING SUPPORT
SOCIAL & ENVIRONMENTAL ENTREPRENEURS, INC. - 23564 CALABASAS ROAD, SUITE 201 - CALABASAS, CA 91302	95-4116679	501(C)(3)	20,000.	0.			BUILDING EQUITY AND ALIGNMENT FOR ENVIRONMENT JUSTICE
SOCIAL GOOD FUND P.O. BOX 5473 RICHMOND, CA 94805	46-1323531	501(C)(3)	70,500.	0.			MENTOR ARTISTS PLAYWRIGHTS PROJECT AND 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
SOGOREA TE LAND TRUST 2501 HARRISON STREET OAKLAND, CA 94612	82-4415931	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
SONOMA ACADEMY 2500 FARMERS LANE SANTA ROSA, CA 95404	94-3343174	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
SONOMA COMMUNITY CENTER 276 EAST NAPA STREET SONOMA, CA 95476	94-1566728	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
SONOMA COUNTY WILDLIFE RESCUE P.O. BOX 448 COTATI, CA 94931	94-2759874	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SONOMA ECOLOGY CENTER P.O. BOX 1486 ELDRIDGE, CA 95431	94-3136500	501(C)(3)	30,761.	0.			WILDFLOWER PRESERVE AND OPERATING SUPPORT
SONOMA EQUINE RESCUE, REHAB & ADOPTION, INC. - 3736 ROBLAR ROAD - PETALUMA, CA 94952	26-3954337	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SONOMA LAND TRUST 822 FIFTH STREET SANTA ROSA, CA 95404	51-0197006	501(C)(3)	173,500.	0.			EMPOWERING COMMUNITIES PROGRAM AND GENERAL OPERATING SUPPORT
SONOMA VALLEY AUTHORS FESTIVAL P.O. BOX 1447 SONOMA, CA 95476	84-4846165	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT

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SONOMA VALLEY HOSPITAL FOUNDATION 347 ANDRIEUX STREET SONOMA, CA 95476	94-2832488	501(C)(3)	97,500.	0.			GENERAL OPERATING SUPPORT
SONOMA VALLEY MUSEUM OF ART P.O. BOX 322 SONOMA, CA 95476	68-0409459	501(C)(3)	10,600.	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.			GENERAL OPERATING SUPPORT
SOUTHERN CALIFORNIA GRANTMAKERS 1000 ALAMEDA STREET, SUITE 230 LOS ANGELES, CA 90012	95-2831058	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	16,000.	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.			EVOLUCIN PROGRAM SUPPORT
SPARK MICROGRANTS 4 EAST 27TH STREET NEW YORK, NY 10001	45-2275630	501(C)(3)	218,670.	0.			PROGRAM SUPPORT
SPIRIT OF SANTA PAULA P.O. BOX 949 SANTA PAULA, CA 93061	27-0005506	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
SPIRIT ROCK MEDITATION CENTER 5000 SIR FRANCIS DRAKE BOULEVARD WOODACRE, CA 94973	94-2971001	501(C)(3)	6,000.	0.			SCHOLARSHIP AND 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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SPRING HILL MONTESSORI 825 MIDDLEFIELD DRIVE PETALUMA, CA 94952	94-2285285	501(C)(3)	29,000.	0.			GENERAL OPERATING SUPPORT
SQUARE PEG FOUNDATION P.O. BOX 402, 80 CABRILLO HIGHWAY N HALF MOON BAY, CA 94019	20-1253820	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
ST JOHNS EPISCOPAL CHURCH IN OAKLAND CALIFORNIA - 1707 GOULDIN ROAD - OAKLAND, CA 94611	94-1507026	501(C)(3)	18,000.	0.			GENERAL OPERATING SUPPORT
ST. ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	94-1513140	501(C)(3)	107,500.	0.			GENERAL OPERATING SUPPORT
ST. BONAVENTURE INDIAN MISSION & SCHOOL - 25 NAVARRE BOULEVARD WEST - THOREAU, NM 87323	85-0326009	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ST. IGNATIUS CHURCH 650 PARKER AVENUE SAN FRANCISCO, CA 94118	31-1651606	501(C)(3)	30,000.	0.			BUILDING RENOVATION SUPPORT
ST. JUDE CHILDRENS RESEARCH HOSPITAL INC - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	152,500.	0.			GENERAL OPERATING SUPPORT
ST. LABRE INDIAN SCHOOL P.O. BOX 216, 1000 TONGUE RIVER ROA ASHLAND, MT 59003	81-0244542	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
ST. LUKE PRESBYTERIAN CHURCH 10 BAYVIEW DRIVE SAN RAFAEL, CA 94901	94-1584529	NOT REGISTERED	50,000.	0.			GENERAL OPERATING SUPPORT

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ST. VINCENT DE PAUL SOCIETY OF MARIN COUNTY - P.O. BOX 150527 - SAN RAFAEL, CA 94915	94-1207701	501(C)(3)	66,000.	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)	2,585,700.	0.			EDUCATIONAL PROGRAM SUPPORT
STATE INNOVATION EXCHANGE PO BOX 260230 MADISON, WI 53726	46-1368531	501(C)(3)	75,000.	0.			FOOD AND AGRICULTURE PROGRAM SUPPORT
STATE UNIVERSITY OF IOWA FOUNDATION - 1 WEST PARK ROAD - IOWA CITY, IA 52242	42-0796760	501(C)(3)	18,000.	0.			HAWKEYE MARCHING BAND
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BOULEVARD - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	48,250.	0.			GENERAL OPERATING SUPPORT
STICKING UP FOR CHILDREN 717 PERRY STREET GRETNA, LA 70053	46-3365026	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
STROKE ONWARD INC 3130 ALPINE ROAD, SUITE 288-210 PORTOLA VALLEY, CA 94028	86-2595994	501(C)(3)	6,500.	0.			CAPITAL CAMPAIGN AND OPERATING SUPPORT
STUDENTS RISING ABOVE P.O. BOX 192492 SAN FRANCISCO, CA 94119	81-0615887	501(C)(3)	115,000.	0.			SCHOLARSHIP SUPPORT
SUGAR BOWL SKI TEAM FOUNDATION P.O. BOX 68 NORDEN, CA 95724	94-3171879	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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SUMMER SEARCH FOUNDATION P.O. BOX 7731 SAN FRANCISCO, CA 94120	68-0200138	501(C)(3)	508,500.	0.			GENERAL OPERATING SUPPORT
SUN VALLEY COMMUNITY SCHOOL P.O. BOX 2118 SUN VALLEY, ID 83353	82-0307094	501(C)(3)	84,000.	0.			MARSHALL CARROLL ENDOWMENT AND GENERAL OPERATING SUPPORT
SUNDANCE INSTITUTE P.O. BOX 684429 PARK CITY, UT 84068	87-0361394	501(C)(3)	102,000.	0.			DOLBY FAMILY SOUND FELLOWSHIP GENERAL OPERATING SUPPORT
SUNRISE MOVEMENT EDUCATION FUND 50 F STREET NW, SUITE 700 WASHINGTON, DC 20001	46-4773036	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
SURFRIDER FOUNDATION P.O. BOX 73550 SAN CLEMENTE, CA 92673	95-3941826	501(C)(3)	20,500.	0.			GENERAL OPERATING SUPPORT
SUSTAINABLE AGRICULTURE AND FOOD SYSTEMS FUNDERS - 133 EAST DE LA GUERRA, SUITE 306 - SANTA BARBARA, CA 93101	83-2593081	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
SUSTAINABLE CONSERVATION 98 BATTERY STREET, SUITE 302 SAN FRANCISCO, CA 94111	94-3232437	501(C)(3)	22,000.	0.			GENERAL OPERATING SUPPORT
SUSTAINABLE ECONOMIES LAW CENTER 1428 FRANKLIN STREET OAKLAND, CA 94612	46-2210531	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
SUSTAINABLE MARIN P.O. BOX 1822 ROSS, CA 94957	94-3308034	501(C)(3)	25,500.	0.			RESILIENT NEIGHBORHOODS

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SUTTER BAY HOSPITALS 180 ROWLAND WAY NOVATO, CA 94945-5009	94-0562680	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SWEETBEAU HORSES 525 MOORE ROAD WOODSIDE, CA 94062	82-1190590	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
SWEETWATER SPECTRUM 369 FIFTH STREET WEST, SUITE A SONOMA, CA 95476	27-0184641	501(C)(3)	20,000.	0.			FUND-A-NEED SUPPORT
SWIM ACROSS AMERICA INC. 8508 PARK ROAD, SUITE 389 CHARLOTTE, NC 28210	22-3248256	501(C)(3)	6,500.	0.			GENERAL OPERATING SUPPORT
SWORDS TO PLOWSHARES VETERANS RIGHTS ORGANIZATION - 1060 HOWARD STREET - SAN FRANCISCO, CA 94103	94-2260626	501(C)(3)	60,000.	0.			GENERAL OPERATING SUPPORT
SYDA FOUNDATION P.O. BOX 600 SOUTH FALLSBURG, NY 12779	23-7376445	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
T1CURE 13605 EAST LAKEVIEW ROAD LAKESIDE, CA 92040	84-4631046	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
TAHOE FUND P.O. BOX 7124 TAHOE CITY, CA 96145	01-0974628	501(C)(3)	55,500.	0.			PUBLIC SAFETY AND OPERATING SUPPORT
TAHOE TRUCKEE COMMUNITY FOUNDATION P.O. BOX 366 TRUCKEE, CA 96160	68-0416404	501(C)(3)	92,000.	0.			TAHOE XC LODGE PROJECT SUPPORT

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TAM HIGH FOUNDATION 700 MILLER AVENUE MILL VALLEY, CA 94941	68-0385326	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
TANDEM, PARTNERS IN EARLY LEARNING 1275 FAIRFAX AVENUE, SUITE 201 SAN FRANCISCO, CA 94124	27-1584676	501(C)(3)	65,000.	0.			GENERAL OPERATING 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)	102,500.	0.			BAY AREA'S GENERATION FUND SUPPORT
TEAM RUBICON 6171 WEST CENTURY BOULEVARD, SUITE LOS ANGELES, CA 90045	27-1720480	501(C)(3)	7,000.	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
TEN STRANDS P.O. BOX 150869 SAN RAFAEL, CA 94915	27-4118171	501(C)(3)	16,666.	0.			GENERAL OPERATING SUPPORT
TETON RAPTOR CENTER P.O. BOX 1805 WILSON, WY 83014	83-0328068	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
TETON REGIONAL LAND TRUST P.O. BOX 247 DRIGGS, ID 83422	94-3146525	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT

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TETON SCIENCE SCHOOLS 700 COYOTE CANYON ROAD JACKSON, WY 83001	83-0219163	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY STREET, SUITE 400 SAN FRANCISCO, CA 94133	94-2951480	501(C)(3)	27,500.	0.			GENERAL OPERATING SUPPORT
THE ASPEN INSTITUTE INC 2300 N STREET, NW, SUITE 700 WASHINGTON, DC 20037	84-0399006	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
THE BARACK OBAMA FOUNDATION 5235 SOUTH HARPER COURT, SUITE 1140 CHICAGO, IL 60615	46-4950751	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
THE BASIC FUND 1301 CLAY STREET, SUITE 70450 OAKLAND, CA 94612	94-3290699	501(C)(3)	48,000.	0.			GENERAL OPERATING SUPPORT
THE BAY SCHOOL OF SAN FRANCISCO 35 KEYES AVENUE SAN FRANCISCO, CA 94129	94-3266229	501(C)(3)	345,000.	0.			SUPPORT VARIOUS PROGRAMS
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)	182,000.	0.			GENERAL OPERATING SUPPORT
THE BRIGID ALLIANCE P.O. BOX 58 NEW YORK, NY 10024	82-3843989	501(C)(3)	123,250.	0.			GENERAL OPERATING SUPPORT

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THE CALIFORNIA WATER IMPACT NETWORK - 2225 SOUTH CARMELINA AVENUE - LOS ANGELES, CA 90064	30-0006662	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
THE CEDARS OF MARIN 115 UPPER ROAD ROSS, CA 94957	94-1606518	501(C)(3)	119,606.	0.			GENERAL OPERATING SUPPORT
THE CENTER FOR INDEPENDENT DOCUMENTARY, INC. - P.O. BOX 95216 - NEWTON, MA 02495	04-2738458	501(C)(3)	45,000.	0.			THE INQUISITOR PRODUCTION SUPPORT
THE CENTER FOR INTEGRAL WISDOM P.O. BOX 702 SAN ANSELMO, CA 94979	46-1051882	501(C)(3)	34,000.	0.			GENERAL OPERATING SUPPORT
THE CENTER FOR LARGE LANDSCAPE CONSERVATION - P.O. BOX 1587 - BOZEMAN, MT 59771	27-1226829	501(C)(3)	15,000.	0.			WILDLIFE PROGRAM SUPPORT
THE COMMON GOOD INSTITUTE, INC. P.O. BOX 8536 NEW YORK, NY 10150	13-3859811	501(C)(3)	10,000.	0.			CALIFORNIA BOOK TOUR FOR NOT ACCOUNTABLE SUPPORT
THE CONTEMPORARY JEWISH MUSEUM 736 MISSION STREET SAN FRANCISCO, CA 94103	47-0920831	501(C)(3)	55,000.	0.			GENERAL OPERATING SUPPORT
THE CORPORATION OF HAVERFORD COLLEGE - 370 LANCASTER AVENUE - HAVERFORD, PA 19041	23-6002304	501(C)(3)	35,000.	0.			LIFTFAR ENDOWMENT SUPPORT
THE CULTURAL CONSERVANCY P.O. BOX 29044 SAN FRANCISCO, CA 94129	94-3003900	501(C)(3)	45,000.	0.			GENERAL OPERATING 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 DIOCESE OF MONTEREY PARISH AND SCHOOL OPERATING CORPORATION - 123 MARINE VIEW AVENUE - DAVENPORT, CA 95017	94-1658139	501(C)(3)	10,000.	0.			ST. VINCENT DE PAUL CHURCH 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 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 GLOBAL UPLIFT PROJECT 4164 STANFORD WAY LIVERMORE, CA 94550	20-8800729	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
THE GRATITUDE NETWORK 349 MAIN STREET, SUITE 201 PLEASANTON, CA 94566	45-3452029	501(C)(3)	30,000.	0.			GRATITUDE FELLOWS SUPPORT
THE GREATER KANSAS CITY COMMUNITY FOUNDATION - 1055 BROADWAY, SUITE 130 - KANSAS CITY, MO 64105	43-1152398	501(C)(3)	125,000.	0.			FOOD AND FARM COMMUNICATIONS FUND SUPPORT

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THE HAMLIN SCHOOL 2120 BROADWAY SAN FRANCISCO, CA 94115	94-1393894	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE HARVARD CLUB OF SAN FRANCISCO 1559B SLOAT BOULEVARD, SUITE 190 SAN FRANCISCO, CA 94132	94-2369593	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE HEAD LAMA OF THE TIBETAN NYINGMAPA MEDITATION CENTER - 2425 HILLSIDE AVENUE - BERKELEY, CA 94704	23-7072008	501(C)(3)	10,000.	0.			LOTUS HEALING CARE CENTER AND SARNATH INTERNATIONAL NYINGMA INSTITUTE
THE J DAVID GLADSTONE INSTITUTES 1650 OWENS STREET SAN FRANCISCO, CA 94158	23-7203666	501(C)(3)	310,000.	0.			POSTDOCTORAL FELLOWS AND RESEARCH SUPPORT
THE KERN PROJECT 518 B TAMALPAIS DRIVE CORTE MADERA, CA 94925	88-4050805	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
THE KITCHEN SISTERS PRODUCTIONS 916 KEARNY STREET SAN FRANCISCO, CA 94133	24-3369042	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT
THE LAND CONSERVANCY OF SAN LUIS OBISPO COUNTY - P.O. BOX 12206 - SAN LUIS OBISPO, CA 93406	77-0039294	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
THE LAND TRUST FOR SANTA BARBARA COUNTY - P.O. BOX 91830 - SANTA BARBARA, CA 93190	95-3797404	501(C)(3)	6,000.	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

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THE LIME FOUNDATION 3327 MCMAUDE PLACE SANTA ROSA, CA 95407	47-2046585	501(C)(3)	10,000.	0.			NEXTGEN TRADES ACADEMY GIRLS SPONSORSHIP
THE LIVING ROOM CENTER, INC. 1207 CLEVELAND AVENUE SANTA ROSA, CA 95401	58-2675876	501(C)(3)	20,500.	0.			GENERAL OPERATING SUPPORT
THE MARINE MAMMAL CENTER 2000 BUNKER ROAD SAUSALITO, CA 94965	51-0144434	501(C)(3)	192,524.	0.			GENERAL OPERATING SUPPORT
THE MAVEN PROJECT P.O. BOX 7378 SAN FRANCISCO, CA 94120	46-5370676	501(C)(3)	6,000.	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)	26,750.	0.			GENERAL OPERATING SUPPORT
THE MUSEUM OF THE AFRICAN DIASPORA 685 MISSION STREET SAN FRANCISCO, CA 94105	94-3338239	501(C)(3)	160,000.	0.			GENERAL OPERATING SUPPORT
THE NATIONAL INSTITUTE OF FLAMENCO 1771 BELLAMAH NW, SUITE A101 ALBUQUERQUE, NM 87104	85-0332879	501(C)(3)	70,000.	0.			GENERAL OPERATING SUPPORT
THE NEWS LITERACY PROJECT 5335 WISCONSIN AVENUE NW, SUITE 440 WASHINGTON, DC 20015	27-4011343	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
THE NUEVA SCHOOL 121 EAST 28TH AVENUE SAN MATEO, CA 94403	94-1633387	501(C)(3)	10,000.	0.			NUEVA FUND AND RTP CAMPAIGN SUPPORT

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THE OCEAN CONSERVANCY INC. 1300 19TH STREET NW, 8TH FLOOR WASHINGTON, DC 20036	23-7245152	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
THE OJAI VALLEY LAND CONSERVANCY P.O. BOX 1092 OJAI, CA 93024	77-0169682	501(C)(3)	36,000.	0.			BUILDING AND OPERATIONS SUPPORT
THE OPPORTUNITY INSTITUTE 1400 SHATTUCK AVENUE, SUITE 12 BERKELEY, CA 94709	47-3888926	501(C)(3)	10,000.	0.			EDUCATION FUNDING CHALLENGES RESEARCH
THE PALO ALTO COMMUNITY FUND P.O. BOX 50634 PALO ALTO, CA 94303	77-0483215	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE PHILANTHROPY WORKSHOP 110 EAST 25TH STREET NEW YORK, NY 10010	98-0592591	501(C)(3)	29,000.	0.			GENERAL OPERATING SUPPORT
THE REDFORD CENTER P.O. BOX 29144 SAN FRANCISCO, CA 94129	46-4549706	501(C)(3)	60,000.	0.			GENERAL OPERATING SUPPORT
THE REDWOODS - A COMMUNITY OF SENIORS - 40 CAMINO ALTO - MILL VALLEY, CA 94941	23-7085414	501(C)(3)	52,500.	0.			GENERAL OPERATING SUPPORT
THE REPRESENTATION PROJECT 5716 FOLSOM BOULEVARD, SUITE 155 SACRAMENTO, CA 95819	45-1611066	501(C)(3)	60,000.	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	SCHOOL	14,850.	0.			COMMUNITY EVENTS AND PROGRAMS SUPPORT

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THE SALVATION ARMY, A CALIFORNIA CORPORATION - 832 FOLSOM STREET, FLOOR 6 - SAN FRANCISCO, CA 94107	94-1156347	NOT REGISTERED	13,500.	0.			GENERAL OPERATING SUPPORT
THE SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	18,500.	0.			ENVIRONMENTAL JUSTICE AND OPERATING SUPPORT
THE SOCIETY OF LAYERISTS IN MULTI-MEDIA - P.O. BOX 897 - GUTHRIE, OK 73044	85-0312228	501(C)(3)	14,000.	0.			GENERAL OPERATING SUPPORT
THE SPAHR CENTER 150 NELLEN AVENUE, SUITE 100 CORTE MADERA, CA 94925	68-0072470	501(C)(3)	42,500.	0.			CHALLENGE GRANT SUPPORT
THE STEWARDSHIP NETWORK 416 LONGSHORE DRIVE ANN ARBOR, MI 48105	56-2471470	501(C)(3)	250,000.	0.			ENVIRONMENTAL PROJECT SUPPORT
THE STUDIO MUSEUM IN HARLEM 144 WEST 125TH STREET NEW YORK, NY 10027	13-2590805	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
THE THACHER SCHOOL 5025 THACHER ROAD OJAI, CA 93023	95-1642398	501(C)(3)	65,000.	0.			SCHOLARSHIP SUPPORT
THE U C DAVIS FOUNDATION 202 COUSTEAU PLACE, SUITE 185 DAVIS, CA 95618	94-6081352	501(C)(3)	174,430.	0.			GENERAL OPERATING SUPPORT
THE UCLA FOUNDATION 10920 WILSHIRE BOULEVARD, SUITE 900 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	50,000.	0.			EDUCATIONAL 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
THE UCSB FOUNDATION 4219 CHEADLE HALL, MC 2013 SANTA BARBARA, CA 93106	23-7314834	501(C)(3)	21,000.	0.			SCHOLARSHIP SUPPORT
THE UNIVERSITY OF TEXAS AT ARLINGTON - 701 SOUTH NEDDERMAN DRIVE - ARLINGTON, TX 76019	75-6000121	SCHOOL	30,500.	0.			SCHOLARSHIP SUPPORT
THE UNIVERSITY OF VIRGINIA MCINTIRE SCHOOL OF COMMERCE FOUNDATION - P.O. BOX 400173 - CHARLOTTESVILLE, VA 22904	51-0159775	501(C)(3)	2,052,500.	0.			BICENTENNIAL PROFESSORSHIP SUPPORT
THE VOTER PARTICIPATION CENTER 1707 L STREET, NW, SUITE 950 WASHINGTON, DC 20036	55-0889748	501(C)(3)	181,000.	0.			GENERAL OPERATING SUPPORT
THE WEST MARIN FUND P.O. BOX 1496 POINT REYES STATION, CA 94956	27-4102086	501(C)(3)	460,488.	0.			GENERAL OPERATING SUPPORT
THE WILD NEIGHBORS DATABASE PROJECT - P.O. BOX 421 - MIDDLETOWN, CA 95461	46-3151740	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
THE WILDERNESS SOCIETY 1801 PENNSYLVANIA AVENUE, NW, SUITE WASHINGTON, DC 20006	53-0167933	501(C)(3)	34,500.	0.			GENERAL OPERATING SUPPORT
THE WOMEN'S FOUNDATION OF CALIFORNIA - 1301 CLAY STREET, SUITE 71719 - 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

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THOUSAND CURRENTS 548 MARKET STREET, SUITE 62831 SAN FRANCISCO, CA 94104	77-0071852	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THRIVE WITH HORSES 3718 CANYON WAY MARTINEZ, CA 94553	35-2526087	501(C)(3)	50,000.	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)	7,000.	0.			GENERAL OPERATING SUPPORT
TIDES CENTER P.O. BOX 29907 SAN FRANCISCO, CA 94129	94-3213100	501(C)(3)	125,000.	0.			SUPPORT VARIOUS PROGRAMS
TIDES FOUNDATION P.O. BOX 889389 LOS ANGELES, CA 90088	51-0198509	501(C)(3)	58,500.	0.			SUPPORT VARIOUS PROGRAMS
TIPPING POINT COMMUNITY 220 MONTGOMERY STREET, SUITE 850 SAN FRANCISCO, CA 94104	20-2121739	501(C)(3)	907,000.	0.			GENERAL OPERATING SUPPORT
TO CELEBRATE LIFE BREAST CANCER FOUNDATION - P.O. BOX 367 - KENTFIELD, CA 94914	94-3323358	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
TOGETHERSF 2505 MARIPOSA STREET SAN FRANCISCO, CA 94110	87-1217233	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT

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TOOLS FOR PEACE 55 SOUTH GRAND AVE PASADENA, CA 91105	46-4635036	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
TOWN OF SAN ANSELMO 525 SAN ANSELMO AVENUE SAN ANSELMO, CA 94960-2613	94-6000413	NOT REGISTERED	8,500.	0.			LIBRARY SUPPORT
TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS - 3033 WILSON BOULEVARD, SUITE 300 - ARLINGTON, VA 22201	92-0152268	501(C)(3)	10,000.	0.			UKRAINE RELIEF ASSISTANCE
TRANSCENDENCE THEATRE COMPANY, INC. - 19201 SONOMA HIGHWAY, SUITE 214 - SONOMA, CA 95476	46-2182873	501(C)(3)	15,500.	0.			GENERAL OPERATING SUPPORT
TRANSPARENTTEM LTD 310 ATLANTIC AVENUE, 3RD FLOOR BROOKLYN, NY 11201	47-5175472	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
TREVOR PROJECT, INC. P.O. BOX 69232 WEST HOLLYWOOD, CA 90069	95-4681287	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
TRI-CITY VOLUNTEERS, INC. 37350 JOSEPH STREET FREMONT, CA 94536	94-2217681	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)	10,500.	0.			GENERAL OPERATING SUPPORT
TROUT UNLIMITED NATIONAL OFFICE 1777 NORTH KENT STREET, SUITE 100 ARLINGTON, VA 22209	38-1612715	501(C)(3)	207,757.	0.			OPTIMIZING FLOW AND HABITAT PROJECT SUPPORT

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TRUCKEE DIRT UNION 10031 CHURCH STREET TRUCKEE, CA 96161	85-2238195	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
TRUCKEE TRAILS FOUNDATION P.O. BOX 1751 TRUCKEE, CA 96160	01-0601303	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET, SUITE 900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	24,500.	0.			VENTURA RIVER ACQUISITIONS AND OPERATING SUPPORT
TRUSTAFRICA 2100 M STREET NW, SUITE 170-350 WASHINGTON, DC 20037	20-3074517	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
TRUSTEES FOR ALASKA 121 WEST FIREWEED LANE, SUITE 105 ANCHORAGE, AK 99503	92-6010379	501(C)(3)	125,000.	0.			WILLOW PROJECT SUPPORT
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	02-0222111	501(C)(3)	69,000.	0.			GENERAL OPERATING SUPPORT
TRUSTEES OF HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323	15-0532200	501(C)(3)	41,000.	0.			GENERAL OPERATING SUPPORT
TRUSTEES OF PRINCETON UNIVERSITY P.O. BOX 5357 PRINCETON, NJ 08543	21-0634501	501(C)(3)	21,000.	0.			GENERAL OPERATING SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 2929 WALNUT STREET, SUITE 300 - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT

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TUFTS UNIVERSITY 80 GEORGE STREET MEDFORD, MA 02155	04-2103634	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
TUOLUMNE RIVER PRESERVATION TRUST P.O. BOX 3727 SONORA, CA 95370	94-2834151	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
TURKISH PHILANTHROPY FUNDS, INC. 1460 BROADWAY, 5TH FLOOR NEW YORK, NY 10036	20-8392006	501(C)(3)	12,000.	0.			DISASTER RELIEF SUPPORT
TURNING POINT FOUNDATION P.O. BOX 24397 VENTURA, CA 93002	77-0213467	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
TURNOUT ACTIVISM INC 35 WALDEN STREET, SUITE 3G CAMBRIDGE, MA 02140	83-3917641	501(C)(3)	45,000.	0.			GENERAL OPERATING SUPPORT
TURTLE CONSERVANCY P.O. BOX 1289 OJAI, CA 93024	20-2899240	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
UASPIRE, INC. 31 MILK STREET, SUITE 900 BOSTON, MA 02109	46-1314848	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
UATX 912 SOUTH CAPITAL OF TEXAS HIGHWAY, AUSTIN, TX 78746	87-1925354	501(C)(3)	10,000.	0.			UATX MERCHANDISE SUPPORT
UCSF BENIOFF CHILDREN'S HOSPITALS FOUNDATION - P.O. BOX 45339 - SAN FRANCISCO, CA 94145	94-1657474	501(C)(3)	92,802.	0.			CENTER FOR CHILD PROTECTION OPERATING SUPPORT

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UNITE AMERICA INSTITUTE INC 1580 LINCOLN STREET, SUITE 520 DENVER, CO 80203	27-3001286	501(C)(3)	25,000.	0.			ALASKA FINAL FOUR PRIMARY REFORM SUPPORT
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BOULEVARD, SUITE 1550 LOS ANGELES, CA 90017	95-3665186	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
UNITED NATIONS FOUNDATION, INC. 1750 PENNSYLVANIA AVENUE NW, SUITE WASHINGTON, DC 20006	58-2368165	501(C)(3)	231,000.	0.			GENERAL OPERATING SUPPORT
UNITED NEGRO COLLEGE FUND, INC. 1805 7TH STREET, NW WASHINGTON, DC 20001	13-1624241	501(C)(3)	14,000.	0.			GENERAL OPERATING SUPPORT
UNITED STATES FUND FOR UNICEF 101 MONTGOMERY STREET, SUITE 625 SAN FRANCISCO, CA 94104	13-1760110	501(C)(3)	91,000.	0.			DISASTER RELIEF SUPPORT
UNITED STATES OLYMPIC AND PARALYMPIC FOUNDATION - ONE OLYMPIC PLAZA - COLORADO SPRINGS, CO 80909	80-0939841	501(C)(3)	250,000.	0.			USA CYCLING PROGRAM SUPPORT
UNITED WAY OF THE BAY AREA 550 KEARNY STREET, SUITE 1000 SAN FRANCISCO, CA 94108	94-1312348	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
UNITED WAY OF VENTURA COUNTY INC. 702 COUNTY SQUARE DRIVE, SUITE 100 VENTURA, CA 93003	95-1945833	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY AVENUE TUCSON, AZ 85721	86-6050388	501(C)(3)	74,000.	0.			2023 AMERICAN INDIAN YOUTH WELLNESS CAMP SUPPORT

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UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION - 1995 UNIVERSITY AVENUE, SUITE 400 - BERKELEY, CA 94704	94-6090626	501(C)(3)	1,737,000.	0.			EDUCATIONAL PROGRAM SUPPORT
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - P.O. BOX 45339 - SAN FRANCISCO, CA 94145	94-2829914	501(C)(3)	1,415,668.	0.			PROGRAM AND RESEARCH SUPPORT
UNIVERSITY OF CHICAGO 5235 SOUTH HARPER COURT, 4TH FLOOR CHICAGO, IL 60615	36-2177139	501(C)(3)	50,000.	0.			CLIMATE IMPACT LAB SUPPORT
UNIVERSITY OF MASSACHUSETTS FOUNDATION - 100 CARLSON AVENUE, BUILDING 12 - NEWTON, MA 02459	04-6013152	501(C)(3)	40,000.	0.			SCHOLARSHIP SUPPORT
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SE, SUITE 500 MINNEAPOLIS, MN 55455	41-6042488	501(C)(3)	10,000.	0.			RAPTOR CENTER SUPPORT
UNIVERSITY OF NEVADA - RENO FOUNDATION - 1664 NORTH VIRGINIA STREET, MS 0162 - RENO, NV 89557	94-2781749	501(C)(3)	286,718.	0.			RESEARCH AND SCHOLARSHIP SUPPORT
UNIVERSITY OF OREGON FOUNDATION 1720 EAST 13TH AVENUE, SUITE 410 EUGENE, OR 97403	93-6015767	501(C)(3)	1,329,044.	0.			EDUCATIONAL PROGRAM SUPPORT
UNIVERSITY OF SAN FRANCISCO REGENTS - 2130 FULTON STREET - SAN FRANCISCO, CA 94117	94-1156628	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 SOUTH OLIVE STREET, 25TH FLOOR LOS ANGELES, CA 90015	95-1642394	501(C)(3)	249,030.	0.			SCHOLARSHIP SUPPORT

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UNIVERSITY OF TEXAS FOUNDATION 9011 MOUNTAIN RIDGE DRIVE, SUITE 15 AUSTIN, TX 78759	74-1587488	501(C)(3)	7,000.	0.			SUPPORT VARIOUS PROGRAMS
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION - P.O. BOX 400331 - CHARLOTTESVILLE, VA 22904-4331	54-0485595	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
URBAN SCHOOL OF SAN FRANCISCO 1563 PAGE STREET SAN FRANCISCO, CA 94117	94-1622034	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
URBAN TILTH 323 BROOKSIDE DRIVE RICHMOND, CA 94801	20-4124161	501(C)(3)	50,050.	0.			SUPPORT VARIOUS PROGRAMS
URGENT ACTION FUND FOR WOMEN'S HUMAN RIGHTS - 2601 BLANDING AVENUE, SUITE C, #155 - ALAMEDA, CA 94501	03-0419743	501(C)(3)	100,500.	0.			US GRANTMAKING STRATEGY SUPPORT
USA CYCLING DEVELOPMENT FOUNDATION 210 USA CYCLING POINT, SUITE 100 COLORADO SPRINGS, CO 80919	84-1529751	501(C)(3)	22,500.	0.			GENERAL OPERATING SUPPORT
UTAH FILM CENTER 50 WEST BROADWAY, SUITE 1125 SALT LAKE CITY, UT 84101	75-3077559	501(C)(3)	150,000.	0.			EMPATHY NOT INCLUDED SUPPORT
VASSAR COLLEGE 124 RAYMOND AVENUE POUGHKEEPSIE, NY 12604	14-1338587	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
VENTANA WILDERNESS ALLIANCE P.O. BOX 506 SANTA CRUZ, CA 95061	77-0532467	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT

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VENTANA WILDLIFE SOCIETY 9699 BLUE LARKSPUR, SUITE 105 MONTEREY, CA 93940	94-2795935	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
VENTURA AUDUBON SOCIETY P.O. BOX 24198 VENTURA, CA 93002	95-3538623	501(C)(3)	11,000.	0.			SHOREBIRD RECOVERY PROGRAM AND OPERATING SUPPORT
VENTURA COUNTY COMMUNITY FOUNDATION - 4001 MISSION OAKS BOULEVARD, SUITE A - CAMARILLO, CA 93012	77-0165029	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
VENTURA LAND TRUST P.O. BOX 1284 VENTURA, CA 93002	01-0769456	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
VILLAGE ENTERPRISE FUND INC. 1180 SAN CARLOS AVENUE, SUITE 222 SAN CARLOS, CA 94070	22-2852248	501(C)(3)	110,000.	0.			GENERAL OPERATING SUPPORT
VIRGINIA ORGANIZING 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903	54-1674992	501(C)(3)	100,000.	0.			PROTECTING OUR WATER HERITAGE RIGHTS PROGRAM SUPPORT
VISION TO LEARN 11611 SAN VICENTE BOULEVARD, SUITE LOS ANGELES, CA 90049	45-3457853	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
VITAL GROUND FOUNDATION, INC. 20 FORT MISSOULA ROAD MISSOULA, MT 59804	87-0483446	501(C)(3)	15,000.	0.			WILDLIFE PROGRAM SUPPORT
VIVALON 930 TAMALPAIS AVENUE SAN RAFAEL, CA 94901	94-1422463	501(C)(3)	86,894.	0.			SUPPORT VARIOUS PROGRAMS

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VOLUNTEERS IN MEDICINE - SAN FRANCISCO - 4877 MISSION STREET - SAN FRANCISCO, CA 94112	26-2593712	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
VOTE.ORG 4096 PIEDMONT AVENUE, SUITE 368 OAKLAND, CA 94611	26-2094990	501(C)(3)	60,000.	0.			GOTV RADIO PROGRAM SUPPORT
VOTO LATINO INC. P.O. BOX 35608 WASHINGTON, DC 20033	20-1350252	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
VOW FOR GIRLS 1350 AVE OF THE AMERICAS FL 2-1109 NEW YORK, NY 10019	83-1964328	501(C)(3)	305,000.	0.			GENERAL OPERATING SUPPORT
WALDEN SCHOOL 7 JOOST AVENUE, SUITE 204 SAN FRANCISCO, CA 94131	35-2374612	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
WALNUT CREEK LIBRARY FOUNDATION P.O. BOX 4979 WALNUT CREEK, CA 94596	94-3312473	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
WASHINGTON STATE UNIVERSITY FOUNDATION - P.O. BOX 641925 - PULLMAN, WA 99164	91-1075542	501(C)(3)	10,000.	0.			WSU BREADLAB SUPPORT
WEINSTEIN ADR INTERNATIONAL FOUNDATION - ONE EMBARCADERO CENTER, SUITE 800 - SAN FRANCISCO, CA 94111	82-4334411	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
WELL BEYOND ACADEMICS INC 58 WEST PORTAL AVENUE, UNIT 279 SAN FRANCISCO, CA 94127	81-1527848	501(C)(3)	15,000.	0.			SWELL PROGRAM AND OPERATING SUPPORT

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WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	04-2103637	501(C)(3)	62,000.	0.			GENERAL OPERATING SUPPORT
WEST CONTRA COSTA PUBLIC EDUCATION FUND - 1400 MARINA WAY SOUTH - RICHMOND, CA 94804	68-0005307	501(C)(3)	15,000.	0.			EDUCATORS THRIVING PARTNERSHIP WITH WCCUSD
WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT - 1400 MARINA WAY SOUTH - RICHMOND, CA 94804	68-0000495	SCHOOL	75,000.	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)	141,355.	0.			GENERAL OPERATING SUPPORT
WEST MARIN SENIOR SERVICES P.O. BOX 791 POINT REYES STATION, CA 94956	51-0192320	501(C)(3)	471,358.	0.			GENERAL OPERATING SUPPORT
WEST VIRGINIA RIVERS COALITION, INC. - 3501 MACCORKLE AVENUE, SUITE 129 - CHARLESTON, WV 25304	52-1736621	501(C)(3)	100,000.	0.			DEFEATING MOUNTAIN VALLEY PIPELINE SUPPORT
WESTERN ALLIANCE FOR NATURE P.O. BOX 1041 MALIBU, CA 90265	68-0515062	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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WESTERN INSTITUTE FOR SOCIAL RESEARCH - 1812 SAN PEDRO AVENUE - BERKELEY, CA 94707	51-0143399	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
WESTERN RIVERS CONSERVANCY 71 SW OAK STREET, SUITE 100 PORTLAND, OR 97204	93-1326405	501(C)(3)	27,000.	0.			GENERAL OPERATING SUPPORT
WESTERN WASHINGTON UNIVERSITY FOUNDATION - 516 HIGH STREET, OLD MAIN 430 - BELLINGHAM, WA 98225	91-6073519	501(C)(3)	10,000.	0.			MARINE & COASTAL SCIENCE DIVERSITY ACCESS & RETENTION FUND
WHITE PONY EXPRESS 3380 VINCENT ROAD, SUITE 107 PLEASANT HILL, CA 94523	46-5220565	501(C)(3)	201,000.	0.			GENERAL OPERATING SUPPORT
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	13-1789318	501(C)(3)	26,000.	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)	11,255.	0.			GENERAL OPERATING SUPPORT
WILD FISH CONSERVANCY P.O. BOX 402 DUVALL, WA 98019	91-1451405	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
WILD SALMON CENTER 721 NW NINTH AVENUE, SUITE 300 PORTLAND, OR 97209	94-3166095	501(C)(3)	11,000.	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
WILD VIRGINIA INCORPORATED P.O. BOX 1065 CHARLOTTESVILLE, VA 22903	54-1841861	501(C)(3)	100,000.	0.			DEFEATING MOUNTAIN VALLEY PIPELINE SUPPORT
WILDAID, INC. 333 PINE STREET, SUITE 300 SAN FRANCISCO, CA 94104	20-3644441	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
WILDCARE 76 ALBERT PARK LANE SAN RAFAEL, CA 94901	51-0172331	501(C)(3)	574,871.	0.			CAPITAL CAMPAIGN SUPPORT
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 - 2040 ALAMEDA PADRE SERRA, SUITE 224 - SANTA BARBARA, CA 93103	77-0526117	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	13-1740011	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
WILDWEST INSTITUTE P.O. BOX 7998 MISSOULA, MT 59807	81-0482675	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
WILLIAM J BRENNAN JR CENTER FOR JUSTICE INC. - 120 BROADWAY, SUITE 1750 - NEW YORK, NY 10271	13-3839293	501(C)(3)	158,500.	0.			GENERAL OPERATING SUPPORT
WILLIAM JAMES ASSOCIATION P.O. BOX 1632 SANTA CRUZ, CA 95061	23-7320163	501(C)(3)	25,500.	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
WILLIAMS COLLEGE HOPKINS HALL, 880 MAIN STREET WILLIAMSTOWN, MA 01267	04-2104847	501(C)(3)	72,000.	0.			TRACK AND FIELD AND GENERAL OPERATING SUPPORT
WILSON COLLEGE 1015 PHILADELPHIA AVENUE CHAMBERSBURG, PA 17201	23-1352692	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
WINDWARD FUND 1828 L STREET NW, SUITE 300-C WASHINGTON, DC 20036	47-3522162	501(C)(3)	170,000.	0.			GENERAL OPERATING SUPPORT
WOMEN DONORS NETWORK P.O. BOX 2930 SAN FRANCISCO, CA 94126	05-0542397	501(C)(3)	105,000.	0.			GENERAL OPERATING SUPPORT
WOMEN MAKE MOVIES, INC. 115 WEST 29TH STREET, ROOM 1200 NEW YORK, NY 10001	13-2740460	501(C)(3)	10,000.	0.			TAKING THE GROOVE BACK PROJECT SUPPORT
WOMEN'S REPRODUCTIVE RIGHTS ASSISTANCE PROJECT WRRAP - 2633 LINCOLN BOULEVARD, SUITE 338 - SANTA MONICA, CA 90405	95-4522977	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
WOODMERE ART MUSEUM, INC. 9201 GERMANTOWN AVENUE PHILADELPHIA, PA 19118	23-1381459	501(C)(3)	6,500.	0.			GENERAL OPERATING SUPPORT
WOODSIDE PRIORY SCHOOL 302 PORTOLA ROAD PORTOLA VALLEY, CA 94028	94-1399274	501(C)(3)	50,000.	0.			BELA CSIKESZ ENDOWED SCHOLARSHIP SUPPORT
WORLD AFFAIRS COUNCIL OF NORTHERN CALIFORNIA - 312 SUTTER STREET, SUITE 312 - SAN FRANCISCO, CA 94108	94-1156356	501(C)(3)	11,200.	0.			GIVING CIRCLE FOR ECONOMIC JUSTICE AND CULTURAL OUTREACH PROGRAMS

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
WORLD CENTRAL KITCHEN, INC. 200 MASSACHUSETTS AVENUE NW, 7TH FL WASHINGTON, DC 20001	27-3521132	501(C)(3)	120,550.	0.			GENERAL OPERATING SUPPORT
WORLD FOOD PROGRAM USA 1750 H STREET NW, #500 WASHINGTON, DC 20006	13-3843435	501(C)(3)	12,500.	0.			DISASTER RELIEF EFFORTS IN TURKIYE AND SYRIA
WORLD RHYTHM ACADEMY 85 LOTT STREET BROOKLYN, NY 11226	47-5283614	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
WORLD WILDLIFE FUND INC. 1250 24TH STREET, NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	127,000.	0.			GENERAL OPERATING SUPPORT
WORLDREADER.ORG 1211 FOLSOM STREET, 4TH FLOOR SAN FRANCISCO, CA 94103	27-2092468	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
WOUNDED WARRIORS FAMILY SUPPORT, INC. - 11218 JOHN GALT BOULEVARD, SUITE 103 - OMAHA, NE 68137	20-1407520	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521	06-0646973	501(C)(3)	62,250.	0.			SCHOLARSHIP SUPPORT
YEAR UP, INC. 80 SUTTER STREET SAN FRANCISCO, CA 94104	04-3534407	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
YELLOWHAMMER FUND P.O. BOX 1565 TUSCALOOSA, AL 35403	82-1822204	501(C)(3)	10,163.	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
YELLOWSTONE FOREVER P.O. BOX 1857 BOZEMAN, MT 59771	47-5427975	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
YELLOWSTONE TO YUKON CONSERVATION INITIATIVE - P.O. BOX 157 - BOZEMAN, MT 59771	81-0535303	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
YES NATURE TO NEIGHBORHOODS 3029 MACDONALD AVENUE RICHMOND, CA 94804	03-0458294	501(C)(3)	242,393.	0.			GENERAL OPERATING SUPPORT
YOSEMITE FOUNDATION 101 MONTGOMERY STREET, SUITE 2450 SAN FRANCISCO, CA 94104	94-3058041	501(C)(3)	52,500.	0.			WELCOME CENTER AND OPERATING SUPPORT
YOUNG MENS CHRISTIAN ASSOCIATION OF SAN FRANCISCO - 169 STEUART STREET - SAN FRANCISCO, CA 94105	94-0997140	501(C)(3)	119,048.	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 IN ARTS 917 C STREET SAN RAFAEL, CA 94901	94-2178597	501(C)(3)	87,500.	0.			SUPPORT VARIOUS PROGRAMS
YOUTH LAW CENTER 832 FOLSOM STREET, SUITE 700 SAN FRANCISCO, CA 94107	94-1715280	501(C)(3)	30,000.	0.			WOMENS LEADERSHIP AND WELLBEING AWARD (WLWA)
YOUTH MENTORING PARTNERSHIP 967 EAST SWEDES FORD ROAD, SUITE 401 EXTON, PA 19341	26-1366523	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
YOUTH ON COURSE 30 RAGSDALE DRIVE, SUITE 201 MONTEREY, CA 93940	94-3108575	501(C)(3)	14,000.	0.			GENERAL OPERATING SUPPORT
ZACHARY SCOTT THEATER CENTER 202 SOUTH LAMAR AUSTIN, TX 78704	74-1369410	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
ZEN CENTER A CORPORATION SOLE 300 PAGE STREET SAN FRANCISCO, CA 94102	94-6106688	501(C)(3)	36,500.	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	8	44,000.	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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

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
<b>1b</b>	X	
<b>2</b>	X	
<b>4a</b>	X	
<b>4b</b>	X	
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>	X	
<b>8</b>		X
<b>9</b>		

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

Schedule J (Form 990) 2022

**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) RHEA SUH PRESIDENT & CEO	(i)	579,349.	0.	9,465.	36,600.	23,849.	649,263.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SA HARTMAN CFO/COO	(i)	351,039.	15,000.	49,245.	34,800.	29,598.	479,682.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) THOMAS PETERS SPECIAL ADVISOR TO CHAIRPERSON	(i)	303,358.	0.	99,578.	34,800.	14,856.	452,592.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) SAUL MACIAS VP HR	(i)	239,536.	724.	12,640.	29,608.	33,099.	315,607.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) ALEXANDRA DERBY FORMER VP PHILANTHROPY (THRU 12/21)	(i)	0.	0.	274,236.	19,500.	0.	293,736.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) JONATHAN LOGAN VP COMMUNITY ENGAGEMENT	(i)	227,125.	0.	4,690.	28,718.	33,099.	293,632.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) VIKKI GARROD CHIEF OF STAFF	(i)	238,896.	0.	3,821.	28,926.	20,747.	292,390.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) LAUREN MCCLELLAND VP OF FINANCE	(i)	209,652.	0.	20,251.	25,758.	11,407.	267,068.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) LAURA GOFF VP OF IT	(i)	234,180.	0.	5,321.	28,332.	16,302.	284,135.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) ASHLEY SMITH SECRETARY	(i)	113,893.	5,000.	3,837.	14,686.	38,706.	176,122.	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, LINES 4A-B:

ALEXANDRA DERBY, FORMER DIRECTOR RECEIVED SEVERANCE COMPENSATION OF

\$293,737 DURING THE 2022 CALENDAR YEAR.(REPORTED ON PART II, COLUMN B(III)

AS OTHER REPORTABLE COMPENSATION.)

PART I, LINE 7:

THE FOLLOWING EMPLOYEES RECEIVED A NON-FIXED BONUS DURING THE 2022 CALENDAR

YEAR: S.A. HARTMAN \$15,000, ASHLEY SMITH \$5,000, AND SAUL MACIAS \$724.

S.A. HARTMAN AND ASHLEY SMITH RECEIVED BONUSES FOR PERFORMING EXTRA JOB

DUTIES DURING THE YEAR. AND SAUL MACIAS RECIEVED A LENGTH OF SERVICE

AWARD.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2022**

Open to Public Inspection

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](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

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	88	70,064,925.	FMV
10 Securities - Closely held stock	X	1	19,769,137.	APPRAISAL
11 Securities - Partnership, LLC, or trust interests	X	1	3,000,000.	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 ( NOTES )	X	1	12,661,171.	FACE VALUE
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** 0

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 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **30a**

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? **31**

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **32a**

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.

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2022

**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.

Multiple horizontal lines for data entry.

**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization

MARIN COMMUNITY FOUNDATION

Employer identification number

94-3007979

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

PEOPLE, PLACES AND THE PLANET.

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 2023, MCF ADMINISTERED OVER 880 COMPONENT FUNDS AND 9 ACTIVE

SUPPORTING ORGANIZATIONS.

II. DISTRIBUTION TRUSTEE OF THE LEONARD AND BERYL BUCK TRUST ("BUCK

FAMILY FUND"):

DURING FISCAL YEAR 2023, 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 \$28.4 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 2023, THE COMMUNITY INVESTMENT LOAN FUND HAD 20 LOANS

IN ITS PORTFOLIO AND \$12.9 MILLION IN PRINCIPAL OUTSTANDING.

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

Schedule O (Form 990) 2022

232211 10-28-22

Name of the organization

MARIN COMMUNITY FOUNDATION

Employer identification number

94-3007979

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

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 A, LINE 4:

MARIN COMMUNITY FOUNDATION'S BYLAWS WERE AMENDED AND RESTATED AS OF JUNE

20, 2023 AND EXECUTED ON AUGUST 25, 2023. THE FOLLOWING SIGNIFICANT

CHANGES TO THE BYLAWS INCLUDE THE ADDITION OF SEVERAL NEW BOARD COMMITTEES,

AN EXPANDED NUMBER OF BOARD SEATS, DEFINED BOARD SERVICE TERMS, AND THE

DISSOLUTION OF THE BUCK FAMILY FUND BOARD.

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 IS PROVIDED TO THE CHIEF FINANCIAL OFFICER 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.

Name of the organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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FORM 990, PART VI, SECTION B, LINE 15:

THE PRESIDENT AND CEO IS THE TOP MANAGEMENT OFFICIAL OF THE ORGANIZATION AND 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 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 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.



**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

**Open to Public Inspection**

Name of the organization <p align="center">MARIN COMMUNITY FOUNDATION</p>	Employer identification number <p align="center">94-3007979</p>
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**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) 2022

**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	
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	
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 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
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....	X	
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....		X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....	X	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....	X	
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	X	
<b>o</b> Sharing of paid employees with related organization(s) .....	X	
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....	X	
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> 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) LYNX FOUNDATION	L	76,551.	FMV
(2) PETER E. HAAS JR. FAMILY FUND	L	292,438.	FMV
(3) PRESIDIO THEATRE	L	172,500.	FMV
(4) LEONARD AND BERYL BUCK FOUNDATION	L	10,270,434.	FMV
(5) CERITY PARTNERS FOUNDATION	L	220,159.	FMV
(6) MCFGF	C	6,942,793.	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) PETER HAAS	C	352,350.	FMV
(8) LEONARD AND BERYL BUCK FOUNDATION	C	1,680,000.	FMV
(9) LYNX FOUNDATION	C	333,333.	FMV
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			



