

SILICON VALLEY COMMUNITY FOUNDATION
PUBLIC DISCLOSURE COPY
RETURN OF EXEMPT ORGANIZATION
YEAR ENDED DECEMBER 31, 2013

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning and ending

| | | |
|---|---|--|
| B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C Name of organization SILICON VALLEY COMMUNITY FOUNDATION Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2440 WEST EL CAMINO REAL 300 City or town, state or province, country, and ZIP or foreign postal code MOUNTAIN VIEW, CA 94040 F Name and address of principal officer: VERA BENNETT SAME AS C ABOVE | D Employer identification number 20-5205488 E Telephone number 650-450-5400 G Gross receipts \$ 2,772,261,499. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶ |
| I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | |
| J Website: ▶ WWW.SILICONVALLEYCF.ORG | | |
| K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ | | |
| L Year of formation: 2006 | | M State of legal domicile: CA |

Part I Summary

| | | |
|------------|---|----------------|
| 1 | Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O | |
| 2 | Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. | |
| 3 | Number of voting members of the governing body (Part VI, line 1a) | 19 |
| 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 18 |
| 5 | Total number of individuals employed in calendar year 2013 (Part V, line 2a) | 188 |
| 6 | Total number of volunteers (estimate if necessary) | 64 |
| 7a | Total unrelated business revenue from Part VIII, column (C), line 12 | 135,623. |
| 7b | Net unrelated business taxable income from Form 990-T, line 34 | -288,741. |
| 8 | Contributions and grants (Part VIII, line 1h) | 946,087,500. |
| 9 | Program service revenue (Part VIII, line 2g) | 2,379,150. |
| 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 49,598,967. |
| 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | -247,941. |
| 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 997,817,676. |
| 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 285,515,767. |
| 14 | Benefits paid to or for members (Part IX, column (A), line 4) | 0. |
| 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 10,271,232. |
| 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 0. |
| b | Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,529,076. | |
| 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 12,644,384. |
| 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 308,431,383. |
| 19 | Revenue less expenses. Subtract line 18 from line 12 | 689,386,293. |
| 20 | Total assets (Part X, line 16) | 2,193,211,675. |
| 21 | Total liabilities (Part X, line 26) | 211,365,347. |
| 22 | Net assets or fund balances. Subtract line 21 from line 20 | 1,981,846,328. |

Part II Signature Block

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

| | | |
|-------------------------------|---|---|
| Sign Here | Signature of officer VERA BENNETT, COO Type or print name and title | Date |
| Paid Preparer Use Only | Print/Type preparer's name TRACY S. PAGLIA | Preparer's signature Date |
| | Firm's name ▶ MOSS ADAMS LLP Firm's address ▶ 975 OAK STREET SUITE 500 EUGENE, OR 97401 | Check if self-employed <input type="checkbox"/> PTIN P00366884 Firm's EIN ▶ 91-0189318 Phone no. 541-686-1040 |

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

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

SEE SCHEDULE O

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

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

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations 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 \$ 329,824,839. including grants of \$ 318,641,121.) (Revenue \$ 2,199,836.)

SEE SCHEDULE O

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

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

4e Total program service expenses **329,824,839.**

Part IV Checklist of Required Schedules

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

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Part IV Checklist of Required Schedules (continued)

| | Yes | No |
|--|--------------|----|
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> | 21 X | |
| 22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> | 22 | X |
| 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> | 23 X | |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> | 24a | X |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | |
| 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | 25a | X |
| b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> | 25b | X |
| 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i> | 26 X | |
| 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | X |
| 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | |
| a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | 28a | X |
| b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | 28b | X |
| c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> | 28c | X |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | 29 X | |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 X | |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | 31 | X |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 32 | X |
| 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> | 33 X | |
| 34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> | 34 X | |
| 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a X | |
| b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 35b X | |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 36 | X |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | X |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 X | |

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

| | | Yes | No |
|--|----------------|-----|----|
| 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a 88 | | |
| b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b 0 | | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | X | |
| 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | 2a 188 | | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 2b | X | |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | X | |
| b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O | 3b | X | |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | X |
| b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 Organizations that may receive deductible contributions under section 170(c). | | | |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | X | |
| b If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | X | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | X | |
| d If "Yes," indicate the number of Forms 8282 filed during the year | 7d 3 | | |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | N/A | |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | N/A | |
| 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8 | | X |
| 9 Sponsoring organizations maintaining donor advised funds. | | | |
| a Did the organization make any taxable distributions under section 4966? | 9a | | X |
| b Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | X |
| 10 Section 501(c)(7) organizations. Enter: | | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | 10a N/A | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | |
| 11 Section 501(c)(12) organizations. Enter: | | | |
| a Gross income from members or shareholders | 11a N/A | | |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | 11b | | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b N/A | | |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. | 13a N/A | | |
| b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | 13b | | |
| c Enter the amount of reserves on hand | 13c | | |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |

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

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

Section A. Governing Body and Management

| | 1a | 1b | Yes | No |
|--|----|----|-----|----|
| 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | 19 | | | |
| b Enter the number of voting members included in line 1a, above, who are independent | | 18 | | |
| 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | | | 2 | X |
| 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? | | | 3 | X |
| 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | | 4 | X |
| 5 Did the organization become aware during the year of a significant diversion of the organization's assets? | | | 5 | X |
| 6 Did the organization have members or stockholders? | | | 6 | X |
| 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | | | 7a | X |
| b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | | | 7b | X |
| 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | | |
| a The governing body? | | | 8a | X |
| b Each committee with authority to act on behalf of the governing body? | | | 8b | X |
| 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | 9 | X |

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

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

Section C. Disclosure

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

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

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

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

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

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

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

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

| (A) Name and Title | (B) Average hours per week (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) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|---|--|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) JAYNE BATTEY DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (2) GLORIA BROWN DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (3) EMMETT D. CARSON CEO & PRESIDENT | 40.00 3.00 | X | | X | | | | 645,689. | 0. | 53,541. |
| (4) THOMAS FRIEL CHAIR | 0.50 | X | | X | | | | 0. | 0. | 0. |
| (5) GREG GALLO DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (6) NANCY H. HANDEL DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (7) SAMUEL JOHNSON JR. DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (8) ROBERT KELLER DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (9) ANNE F. MACDONALD DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (10) IVONNE MONTES DE OCA SECRETARY AND TREASURER | 0.50 | X | | X | | | | 0. | 0. | 0. |
| (11) C.S. PARK VICE CHAIR | 0.50 | X | | X | | | | 0. | 0. | 0. |
| (12) SANJAY VASWANI DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (13) GORDON YAMATE DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (14) EDUARDO RALLO DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (15) JOHN F. HOPKINS DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (16) DAN'L LEWIN DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (17) DAVID P. LOPEZ, ED.D. DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |

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

| (A) Name and title | (B) Average hours per week (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) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|---|--|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (18) CATHERINE A. MOLNAR DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (19) THURMAN V. WHITE, JR. DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (20) MARI ELLEN LOIJENS CHIEF BUSINESS DEVELOPMENT AND | 40.00 | | | X | | | | 246,623. | 0. | 30,633. |
| (21) VERA L. BENNETT CFO/COO | 7.00 | | | X | | | | 229,671. | 0. | 51,312. |
| (22) ELEANOR CLEMENT GLASS CHIEF OF GIVING | 40.00 | | | | X | | | 190,303. | 0. | 17,839. |
| (23) JOHN STUCKEY SENIOR VP OF FINANCE | 40.00 | | | | X | | | 170,098. | 0. | 16,785. |
| (24) GABRIELLE MILLER EX. DIRECTOR OF RAR | 5.00 | | | | | X | | 202,173. | 0. | 28,395. |
| (25) JENNIFER HOLLERAN EX. DIRECTOR OF STARTUP:EDU | 40.00 | | | | | X | | 509,456. | 0. | 33,292. |
| (26) LEIGH STILWELL CHIEF OF DONOR ENGAGEMENT AND EXPERI | 40.00 | | | | | X | | 179,292. | 0. | 22,360. |
| 1b Sub-total | | | | | | | | 2,373,305. | 0. | 254,157. |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | 344,655. | 0. | 19,882. |
| d Total (add lines 1b and 1c) | | | | | | | | 2,717,960. | 0. | 274,039. |

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 **26**

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for such individual*
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

| | Yes | No |
|----------|-----|----|
| 3 | | X |
| 4 | X | |
| 5 | | X |

Section B. Independent Contractors

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

| (A) Name and business address | (B) Description of services | (C) Compensation |
|---|--------------------------------|---------------------|
| BNY MELLON ONE WALL STREET, NEW YORK, NY 10286 | INVESTMENT SERVICES | 242,183. |
| MOSS ADAMS, LLP PO BOX 748369, LOS ANGELES, CA 90074-8369 | ACCOUNTING SERVICES | 227,552. |
| COLONIAL CONSULTING LLC 750 3RD AVE #20, NEW YORK, NY 10017 | INVESTMENT SERVICES | 200,000. |
| ADLER & COLVIN, 235 MONTGOMERY ST. RUSS BLDG., SUITE 1220, SAN FRANCISCO, CA | LEGAL SERVICES | 130,780. |

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

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2013)

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
|---|---|----------------------|----------------|----------------------|---|---|--|
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a Federated campaigns | 1a | | | | | |
| | b Membership dues | 1b | | | | | |
| | c Fundraising events | 1c | 215,944. | | | | |
| | d Related organizations | 1d | 8,164,150. | | | | |
| | e Government grants (contributions) | 1e | | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f | 1,284,952,741. | | | | |
| | g Noncash contributions included in lines 1a-1f: \$ | | 1,167,882,610. | | | | |
| | h Total. Add lines 1a-1f | | 1,293,332,835. | | | | |
| Program Service Revenue | 2 a FOUNDATION SUPPORT FEE | Business Code | 900099 | 1,339,815. | 1,339,815. | | |
| | b FEE FOR SERVICES | | 900099 | 538,878. | 3,969. | 534,909. | |
| | c OVERSIGHT FEES | | 900099 | 209,843. | 209,843. | | |
| | d OTHER INCOME | | 900099 | 66,509. | 66,509. | | |
| | e EVENT FEES | | 900099 | 44,791. | 44,791. | | |
| | f All other program service revenue | | | | | | |
| | g Total. Add lines 2a-2f | | | 2,199,836. | | | |
| | 3 Investment income (including dividends, interest, and other similar amounts) | | | 19,836,906. | | -468,497. | 20,305,403. |
| 4 Income from investment of tax-exempt bond proceeds | | | | | | | |
| 5 Royalties | | | | | | | |
| Other Revenue | 6 a Gross rents | (i) Real | (ii) Personal | | | | |
| | | 7,633. | | | | | |
| | b Less: rental expenses | | 14,471. | | | | |
| | c Rental income or (loss) | | -6,838. | | | | |
| | d Net rental income or (loss) | | | -6,838. | | -6,838. | |
| | 7 a Gross amount from sales of assets other than inventory | (i) Securities | (ii) Other | | | | |
| | | 1456664652. | | | | | |
| | b Less: cost or other basis and sales expenses | | 1298073299. | | | | |
| | c Gain or (loss) | | 158,591,353. | | | | |
| | d Net gain or (loss) | | | 158,591,353. | | 69,211. | 158,522,142. |
| | 8 a Gross income from fundraising events (not including \$ 215,944. of contributions reported on line 1c). See Part IV, line 18 | a | 95,423. | | | | |
| | b Less: direct expenses | b | 177,844. | | | | |
| | c Net income or (loss) from fundraising events | | | -82,421. | | -82,421. | |
| | 9 a Gross income from gaming activities. See Part IV, line 19 | a | 55,067. | | | | |
| | b Less: direct expenses | b | 28,834. | | | | |
| | c Net income or (loss) from gaming activities | | | 26,233. | | 26,233. | |
| | 10 a Gross sales of inventory, less returns and allowances | a | | | | | |
| | b Less: cost of goods sold | b | | | | | |
| | c Net income or (loss) from sales of inventory | | | | | | |
| | Miscellaneous Revenue | | | Business Code | | | |
| 11 a TAX REFUNDS | | 900099 | 69,147. | | | 69,147. | |
| b | | | | | | | |
| c | | | | | | | |
| d All other revenue | | | | | | | |
| e Total. Add lines 11a-11d | | | 69,147. | | | | |
| 12 Total revenue. See instructions. | | | 1,473,967,051. | 1,664,927. | 135,623. | 178,833,666. | |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 | 316,079,317. | 316,079,317. | | |
| 2 Grants and other assistance to individuals in the United States. See Part IV, line 22 | | | | |
| 3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 | 2,561,804. | 2,561,804. | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 1,652,495. | 513,935. | 803,839. | 334,721. |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | 7,971,863. | 4,265,607. | 2,783,522. | 922,734. |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 317,598. | 180,173. | 100,094. | 37,331. |
| 9 Other employee benefits | 1,123,913. | 587,832. | 406,436. | 129,645. |
| 10 Payroll taxes | 748,710. | 374,355. | 277,023. | 97,332. |
| 11 Fees for services (non-employees): | | | | |
| a Management | | | | |
| b Legal | 387,516. | 198,037. | 98,464. | 91,015. |
| c Accounting | 229,714. | | 229,714. | |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | 6,149,603. | 23,443. | 6,126,160. | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.) | 1,785,069. | 1,534,391. | 194,015. | 56,663. |
| 12 Advertising and promotion | 712,643. | 387,562. | 22,967. | 302,114. |
| 13 Office expenses | 201,113. | 102,375. | 74,132. | 24,606. |
| 14 Information technology | 1,008,288. | 592,480. | 330,981. | 84,827. |
| 15 Royalties | | | | |
| 16 Occupancy | 2,324,878. | 1,177,731. | 894,417. | 252,730. |
| 17 Travel | 34,684. | 20,065. | 8,098. | 6,521. |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 363,712. | 255,228. | 55,476. | 53,008. |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 1,003,392. | 511,730. | 381,289. | 110,373. |
| 23 Insurance | 208,714. | 106,444. | 79,311. | 22,959. |
| 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a PROGRAM EXPENSES | 219,065. | 219,065. | | |
| b TEMPORARY HELP | 216,430. | 113,416. | 103,014. | |
| c ANNUAL DUES AND MEMBERS | 35,368. | 19,849. | 13,022. | 2,497. |
| d | | | | |
| e All other expenses | | | | |
| 25 Total functional expenses. Add lines 1 through 24e | 345,335,889. | 329,824,839. | 12,981,974. | 2,529,076. |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. | | | | |

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

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

| | | (A) Beginning of year | | (B) End of year |
|--|--|--------------------------|----------------|--------------------|
| Assets | 1 Cash - non-interest-bearing | | 1 | |
| | 2 Savings and temporary cash investments | 30,401,415. | 2 | 72,149,612. |
| | 3 Pledges and grants receivable, net | 7,261,670. | 3 | 2,663,214. |
| | 4 Accounts receivable, net | 123,250. | 4 | 135,066. |
| | 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | 227,986. | 5 | 175,463. |
| | 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L | | 6 | |
| | 7 Notes and loans receivable, net | 2,576,542. | 7 | 2,224,533. |
| | 8 Inventories for sale or use | | 8 | |
| | 9 Prepaid expenses and deferred charges | 190,871. | 9 | 221,524. |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 7,037,313. | | |
| | b Less: accumulated depreciation | 10b 5,474,239. | | |
| | | 2,371,055. | 10c | 1,563,074. |
| | 11 Investments - publicly traded securities | 1,857,729,243. | 11 | 3,563,628,378. |
| | 12 Investments - other securities. See Part IV, line 11 | 286,866,232. | 12 | 283,814,260. |
| | 13 Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 Intangible assets | | 14 | |
| 15 Other assets. See Part IV, line 11 | 5,463,411. | 15 | 4,464,995. | |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | 2,193,211,675. | 16 | 3,931,040,119. | |
| Liabilities | 17 Accounts payable and accrued expenses | 1,940,278. | 17 | 1,705,251. |
| | 18 Grants payable | 87,739,598. | 18 | 71,272,438. |
| | 19 Deferred revenue | | 19 | |
| | 20 Tax-exempt bond liabilities | | 20 | |
| | 21 Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| | 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 22 | |
| | 23 Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | 121,685,471. | 25 | 132,201,102. |
| | 26 Total liabilities. Add lines 17 through 25 | 211,365,347. | 26 | 205,178,791. |
| Net Assets or Fund Balances | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | |
| | 27 Unrestricted net assets | 1,836,325,325. | 27 | 3,571,955,072. |
| | 28 Temporarily restricted net assets | 49,625,806. | 28 | 54,788,293. |
| | 29 Permanently restricted net assets | 95,895,197. | 29 | 99,117,963. |
| | Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. | | | |
| | 30 Capital stock or trust principal, or current funds | | 30 | |
| | 31 Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| | 32 Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| | 33 Total net assets or fund balances | 1,981,846,328. | 33 | 3,725,861,328. |
| | 34 Total liabilities and net assets/fund balances | 2,193,211,675. | 34 | 3,931,040,119. |

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Part XI Reconciliation of Net Assets

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

☒

| | | | |
|-----------|--|-----------|----------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 1,473,967,051. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 345,335,889. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 1,128,631,162. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 1,981,846,328. |
| 5 | Net unrealized gains (losses) on investments | 5 | 612,870,786. |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | 2,513,052. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 3,725,861,328. |

Part XII Financial Statements and Reporting

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

☐

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

Form **990** (2013)

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) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|--|--------------|--------------|--------------|--------------|-------------|-------------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 110,036,156. | 234,791,807. | 391,324,953. | 946,087,500. | 1293332835. | 2975573251. |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 Total. Add lines 1 through 3 | 110,036,156. | 234,791,807. | 391,324,953. | 946,087,500. | 1293332835. | 2975573251. |
| 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 1716067091. |
| 6 Public support. Subtract line 5 from line 4. | | | | | | 1259506160. |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|--|--------------|--------------|--------------|--------------|-------------|-------------|
| 7 Amounts from line 4 | 110,036,156. | 234,791,807. | 391,324,953. | 946,087,500. | 1293332835. | 2975573251. |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 19,077,936. | 17,721,031. | 19,776,669. | 20,051,870. | 20,313,036. | 96,940,542. |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | 753,161. | 453,679. | 319,939. | 26,448. | | 1,553,227. |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | 87,410. | 21,648. | 69,147. | 178,205. |
| 11 Total support. Add lines 7 through 10 | | | | | | 3074245225. |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 7,815,156. |
| 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here | | | | | | |

Section C. Computation of Public Support Percentage

| | | | |
|---|-----------|-------|---|
| 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) | 14 | 40.97 | % |
| 15 Public support percentage from 2012 Schedule A, Part II, line 14 | 15 | 51.54 | % |
| 16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | |
| <div style="text-align: right;"> <input checked="checked" type="checkbox"/> </div> | | | |
| b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | |
| <div style="text-align: right;"> <input type="checkbox"/> </div> | | | |
| 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | | | |
| <div style="text-align: right;"> <input type="checkbox"/> </div> | | | |
| b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | | | |
| <div style="text-align: right;"> <input type="checkbox"/> </div> | | | |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | | |
| <div style="text-align: right;"> <input type="checkbox"/> </div> | | | |

Schedule A (Form 990 or 990-EZ) 2013

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

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

Section A. Public Support

| Calendar year (or fiscal year beginning in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

| | | |
|--|-----------|---|
| 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) | 15 | % |
| 16 Public support percentage from 2012 Schedule A, Part III, line 15 | 16 | % |

Section D. Computation of Investment Income Percentage

| | | |
|--|-----------|---|
| 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) | 17 | % |
| 18 Investment income percentage from 2012 Schedule A, Part III, line 17 | 18 | % |

19a 33 1/3% support tests - 2013. 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 - 2012. 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 ☐

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information. (See instructions).

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013**Name of the organization**

SILICON VALLEY COMMUNITY FOUNDATION

Employer identification number

20-5205488

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.**Special Rules**☒ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).**LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)**

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

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

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 1 | | \$ 984,420,000. | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.) |
| 2 | | \$ 66,317,986. | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.) |
| 3 | | \$ 45,235,960. | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |

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

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

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
|------------------------------|--|--|----------------------|
| 1 | STOCK/PROPERTY _____ _____ _____ | \$ 984,420,000. | 12/31/13 |
| 2 | STOCK/PROPERTY (SOLD) _____ _____ _____ | \$ 66,317,986. | 12/31/13 |
| 3 | STOCK/PROPERTY (SOLD) _____ _____ _____ | \$ 45,235,960. | 12/31/13 |
| | _____ _____ _____ | \$ _____ | _____ |
| | _____ _____ _____ | \$ _____ | _____ |
| | _____ _____ _____ | \$ _____ | _____ |

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

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

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

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

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions.** ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2013

Open to Public Inspection

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

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

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

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

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

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

Name of organization

SILICON VALLEY COMMUNITY FOUNDATION

Employer identification number

20-5205488

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

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

2 Political expenditures ▶ \$ _____

3 Volunteer hours _____

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

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

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

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0-. | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-. |
|----------|-------------|---------|---|--|
| | | | | |
| | | | | |
| | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2013

LHA

332041
11-08-13

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

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

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

| Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) | | (a) Filing organization's totals | (b) Affiliated group totals |
|--|--|----------------------------------|--|
| 1a Total lobbying expenditures to influence public opinion (grass roots lobbying) | | 3,575. | 3,575. |
| b Total lobbying expenditures to influence a legislative body (direct lobbying) | | 91,961. | 91,961. |
| c Total lobbying expenditures (add lines 1a and 1b) | | 95,536. | 95,536. |
| d Other exempt purpose expenditures | | 345,240,353. | 348,699,623. |
| e Total exempt purpose expenditures (add lines 1c and 1d) | | 345,335,889. | 348,795,159. |
| f Lobbying nontaxable amount. Enter the amount from the following table in both columns. | | 1,000,000. | 1,000,000. |
| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | |
| Not over \$500,000 | 20% of the amount on line 1e. | | |
| Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | | |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | | |
| Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | | |
| Over \$17,000,000 | \$1,000,000. | | |
| g Grassroots nontaxable amount (enter 25% of line 1f) | | 250,000. | 250,000. |
| h Subtract line 1g from line 1a. If zero or less, enter -0- | | 0. | 0. |
| i Subtract line 1f from line 1c. If zero or less, enter -0- | | 0. | 0. |
| j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |

4-Year Averaging Period Under Section 501(h)

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

Lobbying Expenditures During 4-Year Averaging Period

| Calendar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) Total |
|---|------------|------------|------------|------------|------------|
| 2a Lobbying nontaxable amount | 1,000,000. | 1,000,000. | 1,000,000. | 1,000,000. | 4,000,000. |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 6,000,000. |
| c Total lobbying expenditures | 55,052. | 69,228. | 216,432. | 95,536. | 436,248. |
| d Grassroots nontaxable amount | 250,000. | 250,000. | 250,000. | 250,000. | 1,000,000. |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 1,500,000. |
| f Grassroots lobbying expenditures | 55,052. | 60,000. | 125,000. | 3,575. | 243,627. |

Schedule C (Form 990 or 990-EZ) 2013

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

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

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

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

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

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

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

Part IV Supplemental Information

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, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

PART I-A, LINE 1:

THE COMMUNITY FOUNDATION MADE GRANTS TO OTHER

ORGANIZATIONS THAT CONDUCTED LOBBYING ACTIVITIES IN SUPPORT OF AB 4, SB

515, AB 260, AB 309, SB 318, SB 23, THE CALIFORNIA MATH MISPLACEMENT

BILL, AND CHARITABLE DEDUCTIONS.

Part IV Supplemental Information (continued)**Schedule C****Affiliated Group Lobbying Expenditures**
Part II -AName of Affiliated Group Member
SILICON VALLEY COMMUNITY FOUNDATIONEmployer ID Number
20-8205488Affiliated Group Member Address
2440 WEST EL CAMINO REAL
MOUNTAIN VIEW, CA 94040Electing Member
YES**Limits on Lobbying Expenditures:**

| Total lobbying expenditures to influence public opinion (grassroots lobbying) | 3,575. | 1a | | | | | | | | | | | | |
|--|------------------------------------|------------------------------------|--------------------|------------------------------|------------------------|-------------------------|--------------------------|---------------------------|---------------------------|--------------------------|-------------------|-------------|------------|---|
| Total lobbying expenditures to influence a legislative body (direct lobbying) | 91,961. | b | | | | | | | | | | | | |
| Total lobbying expenditures (add lines 1a and 1b) | 95,536. | c | | | | | | | | | | | | |
| Other exempt purpose expenditures | 345,240,353. | d | | | | | | | | | | | | |
| Total exempt purpose expenditures (add lines 1c and 1d). | 345,335,889. | e | | | | | | | | | | | | |
| Lobbying nontaxable amount. | | | | | | | | | | | | | | |
| Enter the amount from the following table: | | | | | | | | | | | | | | |
| <table><tr><th>If the amount on line e is:</th><th>The lobbying nontaxable amount is:</th></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>> 500,000 <= 1,000,000</td><td>100,000 + 15% > 500,000</td></tr><tr><td>> 1,000,000 <= 1,500,000</td><td>175,000 + 10% > 1,000,000</td></tr><tr><td>> 1,500,000 <= 17,000,000</td><td>225,000 + 5% > 1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table> | If the amount on line e is: | The lobbying nontaxable amount is: | Not over \$500,000 | 20% of the amount on line 1e | > 500,000 <= 1,000,000 | 100,000 + 15% > 500,000 | > 1,000,000 <= 1,500,000 | 175,000 + 10% > 1,000,000 | > 1,500,000 <= 17,000,000 | 225,000 + 5% > 1,500,000 | Over \$17,000,000 | \$1,000,000 | 1,000,000. | f |
| If the amount on line e is: | The lobbying nontaxable amount is: | | | | | | | | | | | | | |
| Not over \$500,000 | 20% of the amount on line 1e | | | | | | | | | | | | | |
| > 500,000 <= 1,000,000 | 100,000 + 15% > 500,000 | | | | | | | | | | | | | |
| > 1,000,000 <= 1,500,000 | 175,000 + 10% > 1,000,000 | | | | | | | | | | | | | |
| > 1,500,000 <= 17,000,000 | 225,000 + 5% > 1,500,000 | | | | | | | | | | | | | |
| Over \$17,000,000 | \$1,000,000 | | | | | | | | | | | | | |
| Grassroots nontaxable amount (enter 25% of line 1f) | 250,000. | g | | | | | | | | | | | | |
| Subtract line 1g from line 1a (limit to zero) | 0. | h | | | | | | | | | | | | |
| Subtract line 1f from line 1c (limit to zero) | 0. | i | | | | | | | | | | | | |
| Member's share of excess lobbying expenditures | 0. | | | | | | | | | | | | | |

Part IV Supplemental Information (continued)**Schedule C****Affiliated Group Lobbying Expenditures
Part II -A**

Name of Affiliated Group Member
THE DIRK AND CHARLENE KABCENELL FOUNDATION

Employer ID Number
72-1563142

Affiliated Group Member Address
2440 WEST EL CAMINO REAL
MOUNTAIN VIEW, CA 94040

Electing Member
YES

Limits on Lobbying Expenditures:

| Total lobbying expenditures to influence public opinion (grassroots lobbying) | 0. | 1a | | | | | | | | | | | | |
|--|------------------------------------|------------------------------------|--------------------|------------------------------|------------------------|-------------------------|--------------------------|---------------------------|---------------------------|--------------------------|-------------------|-------------|--|--|
| Total lobbying expenditures to influence a legislative body (direct lobbying) | 0. | b | | | | | | | | | | | | |
| Total lobbying expenditures (add lines 1a and 1b) | 0. | c | | | | | | | | | | | | |
| Other exempt purpose expenditures | 3,459,270. | d | | | | | | | | | | | | |
| Total exempt purpose expenditures (add lines 1c and 1d). | 3,459,270. | e | | | | | | | | | | | | |
| Lobbying nontaxable amount. | | | | | | | | | | | | | | |
| Enter the amount from the following table: | | | | | | | | | | | | | | |
| <table><tr><th>If the amount on line e is:</th><th>The lobbying nontaxable amount is:</th></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>> 500,000 <= 1,000,000</td><td>100,000 + 15% > 500,000</td></tr><tr><td>> 1,000,000 <= 1,500,000</td><td>175,000 + 10% > 1,000,000</td></tr><tr><td>> 1,500,000 <= 17,000,000</td><td>225,000 + 5% > 1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table> | If the amount on line e is: | The lobbying nontaxable amount is: | Not over \$500,000 | 20% of the amount on line 1e | > 500,000 <= 1,000,000 | 100,000 + 15% > 500,000 | > 1,000,000 <= 1,500,000 | 175,000 + 10% > 1,000,000 | > 1,500,000 <= 17,000,000 | 225,000 + 5% > 1,500,000 | Over \$17,000,000 | \$1,000,000 | | |
| If the amount on line e is: | The lobbying nontaxable amount is: | | | | | | | | | | | | | |
| Not over \$500,000 | 20% of the amount on line 1e | | | | | | | | | | | | | |
| > 500,000 <= 1,000,000 | 100,000 + 15% > 500,000 | | | | | | | | | | | | | |
| > 1,000,000 <= 1,500,000 | 175,000 + 10% > 1,000,000 | | | | | | | | | | | | | |
| > 1,500,000 <= 17,000,000 | 225,000 + 5% > 1,500,000 | | | | | | | | | | | | | |
| Over \$17,000,000 | \$1,000,000 | | | | | | | | | | | | | |
| | 322,964. | f | | | | | | | | | | | | |
| Grassroots nontaxable amount (enter 25% of line 1f) | 80,741. | g | | | | | | | | | | | | |
| Subtract line 1g from line 1a (limit to zero) | 0. | h | | | | | | | | | | | | |
| Subtract line 1f from line 1c (limit to zero) | 0. | i | | | | | | | | | | | | |
| Member's share of excess lobbying expenditures | 0. | | | | | | | | | | | | | |

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ **Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

OMB No. 1545-0047

2013
Open to Public
Inspection▶ **Information about Schedule D (Form 990) and its instructions is at** www.irs.gov/form990.**Name of the organization**

SILICON VALLEY COMMUNITY FOUNDATION

Employer identification number

20-5205488

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

| | (a) Donor advised funds | (b) Funds and other accounts |
|---|---|------------------------------|
| 1 Total number at end of year | 1088 | 472 |
| 2 Aggregate contributions to (during year) | 1,277,594,955. | 15,737,881. |
| 3 Aggregate grants from (during year) | 298,204,908. | 20,392,260. |
| 4 Aggregate value at end of year | 3,418,910,674. | 306,950,654. |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of an 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 8/17/06, and not on a historic structure listed in the National Register | 2d |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶
- 4 Number of states where property subject to conservation easement is located ▶
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
- 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" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenues included in Form 990, Part VIII, line 1
- (ii) Assets included in Form 990, Part X
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenues included in Form 990, Part VIII, line 1
- b Assets included in Form 990, Part X

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

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

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

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

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

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

| | Amount |
|-----------|--------|
| 1c | |
| 1d | |
| 1e | |
| 1f | |

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

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

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

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|---|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | 201,413,386. | 191,681,720. | 211,915,796. | 191,140,378. | 141,036,046. |
| b Contributions | 1,845,486. | 1,549,479. | 370,485. | 11,023,421. | 16,099,049. |
| c Net investment earnings, gains, and losses | 30,052,059. | 21,620,493. | 1,654,285. | 25,158,086. | 48,117,692. |
| d Grants or scholarships | 9,472,858. | 9,139,337. | 18,124,523. | 10,484,693. | 9,730,256. |
| e Other expenditures for facilities and programs | 99,941. | 86,286. | -74,802. | 312,404. | 740,504. |
| f Administrative expenses | 5,275,460. | 4,212,683. | 4,209,125. | 4,608,992. | 3,641,649. |
| g End of year balance | 218,462,672. | 201,413,386. | 191,681,720. | 211,915,796. | 191,140,378. |

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

a Board designated or quasi-endowment ☐ 38.00 %

b Permanent endowment ☐ 62.00 %

c Temporarily restricted endowment ☐ %

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

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

(i) unrelated organizations

(ii) related organizations

| | Yes | No |
|---------------|-----|----|
| 3a(i) | | X |
| 3a(ii) | | X |
| 3b | | |

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

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to 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 | | 2,825,380. | 1,708,856. | 1,116,524. |
| d Equipment | | 3,986,733. | 3,566,012. | 420,721. |
| e Other | | 225,200. | 199,371. | 25,829. |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) | | | | 1,563,074. |

Schedule D (Form 990) 2013

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to 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 | 113,705,140. | END-OF-YEAR MARKET VALUE |
| (B) PRIVATE EQUITY | 63,878,597. | END-OF-YEAR MARKET VALUE |
| (C) REAL ASSETS | 8,855,780. | END-OF-YEAR MARKET VALUE |
| (D) REAL ASSETS - PRIVATE REAL ESTATE | 61,576,923. | END-OF-YEAR MARKET VALUE |
| (E) COMMODITIES | 35,797,820. | END-OF-YEAR MARKET VALUE |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► | 283,814,260. | |

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

Complete if the organization answered "Yes" to 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) LIABILITY AS TRUSTEE FOR CHARITABLE TRUSTS | 11,737,507. | |
| (3) CHARITABLE REMAINDER TRUST HELD FOR OTHERS | 24,394,018. | |
| (4) AGENCY ASSETS | 96,069,577. | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ► | 132,201,102. | |

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Schedule D (Form 990) 2013

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

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

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

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

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

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

Part 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:

PROVIDE GRANTS TO NON-PROFIT ORGANIZATIONS IN SANTA CLARA AND

SAN MATEO COUNTIES THAT ADDRESS FIVE GRANT MAKING STRATEGIES: ECONOMIC

SECURITY; IMMIGRANT INTEGRATION; EDUCATION (CLOSING THE MIDDLE SCHOOL

ACHIEVEMENT GAP); REGIONAL PLANNING (LAND USE AND TRANSPORTATION

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

AND INNOVATIVE IDEAS.

PART X, LINE 2:

THE COMMUNITY FOUNDATION AND ITS SUPPORTING ORGANIZATIONS AND

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

STATE INCOME TAXES, EXCEPT ON UNRELATED BUSINESS INCOME, IN ACCORDANCE

Part XIII Supplemental Information *(continued)*

WITH SECTION 501(A) OF THE INTERNAL REVENUE CODE. IN ADDITION, THE
COMMUNITY FOUNDATION AND ITS SUPPORTING ORGANIZATIONS AND AFFILIATES
QUALIFIED FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION
170(B)(1)(A) OF THE INTERNAL REVENUE CODE AND HAVE BEEN CLASSIFIED AS
ORGANIZATIONS THAT ARE NOT PRIVATE FOUNDATIONS. UNRELATED BUSINESS INCOME
TAX, IF ANY, IS IMMATERIAL AND NO TAX PROVISION HAS BEEN MADE IN THE
ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS.

THE COMMUNITY FOUNDATION AND ITS SUPPORTING ORGANIZATIONS AND AFFILIATES
DO NOT HAVE ANY MATERIAL UNCERTAIN TAX POSITIONS. THE COMMUNITY FOUNDATION
AND ITS SUPPORTING ORGANIZATIONS AND AFFILIATES FILE INFORMATIONAL TAX
RETURNS IN THE U.S. FEDERAL AND CALIFORNIA JURISDICTIONS. THE COMMUNITY
FOUNDATION AND ITS SUPPORTING ORGANIZATIONS AND AFFILIATES ARE NOT SUBJECT
TO U.S. FEDERAL TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2010
AND 2009 FOR ITS STATE FILINGS.

**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. ▶ See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013Open to Public
Inspection

Name of the organization

SILICON VALLEY COMMUNITY FOUNDATION

Employer identification number

20-5205488

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

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

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

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

| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for and investments in region |
|---|-------------------------------------|--|---|--|--|
| EAST ASIA & THE PACIFIC | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN REGION | GRANTS TO RECIPIENTS CONSISTENT WITH THE PURPOSE OF GRANTS MADE IN THE US | 801,850. |
| EUROPE | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN REGION | GRANTS TO RECIPIENTS CONSISTENT WITH THE PURPOSE OF GRANTS MADE IN THE US | 2,558,615. |
| NORTH AMERICA | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN REGION | GRANTS TO RECIPIENTS CONSISTENT WITH THE PURPOSE OF GRANTS MADE IN THE US | 768,639. |
| SOUTH ASIA | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN REGION | GRANTS TO RECIPIENTS CONSISTENT WITH THE PURPOSE OF GRANTS MADE IN THE US | 540,336. |
| SOUTH AMERICA | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN REGION. | GRANTS TO RECIPIENTS CONSISTENT WITH THE PURPOSE OF GRANTS MADE IN THE US | 121,550. |
| SUB-SAHARAN AFRICA | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN REGION. | GRANTS TO RECIPIENTS CONSISTENT WITH THE PURPOSE OF GRANTS MADE IN THE US | 43,883. |
| CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS, | 0 | 0 | INVESTMENTS | | 107,949,327. |
| EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM | 0 | 0 | INVESTMENTS | | 4,411,785. |
| 3 a Sub-total | 0 | 0 | | | 117,195,985. |
| b Total from continuation sheets to Part I | 0 | 0 | | | 0. |
| c Totals (add lines 3a and 3b) | 0 | 0 | | | 117,195,985. |

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

Schedule F (Form 990) 2013

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 non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------------------------------|--|--|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION | 37,549. | | 0. | | |
| | | SUB-SAHARAN AFRICA | EDUCATION | 20,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION | 75,000. | | 0. | | |
| | | SOUTH ASIA | EDUCATION | 321,500. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | BUILDING COMMUNITY | 25,000. | | 0. | | |
| | | SOUTH AMERICA | BUILDING COMMUNITY | 30,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | SUPPORTING FAMILIES | 6,789. | | 0. | | |
| | | SOUTH ASIA | SUPPORTING FAMILIES | 10,000. | | 0. | | |

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

7

3 Enter total number of other organizations or entities

69

Schedule F (Form 990) 2013

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

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------------------|--|--|---------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | SOUTH ASIA | BUILDING COMMUNITY | 66,423. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | HEALTH | 30,689. | | 0. | | |
| | | EAST ASIA AND THE PACIFIC | GENERAL NONPROFIT SUPPORT | 6,100. | | 0. | | |
| | | SOUTH AMERICA | BUILDING COMMUNITY | 26,150. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION | 59,365. | | 0. | | |
| | | EAST ASIA AND THE PACIFIC | GENERAL NONPROFIT SUPPORT | 10,000. | | 0. | | |
| | | EAST ASIA AND THE PACIFIC | BUILDING COMMUNITY | 66,000. | | 0. | | |
| | | NORTH AMERICA | GENERAL NONPROFIT SUPPORT | 130,000. | | 0. | | |
| | | NORTH AMERICA | EDUCATION | 100,000. | | 0. | | |

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

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------------------|--|--|----------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | SCIENCE AND SOCIAL SCIENCE | 100,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION | 29,541. | | 0. | | |
| | | SOUTH ASIA | BUILDING COMMUNITY | 25,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | SCIENCE AND SOCIAL SCIENCE | 25,000. | | 0. | | |
| | | SOUTH AMERICA | BUILDING COMMUNITY | 40,400. | | 0. | | |
| | | SOUTH ASIA | BUILDING COMMUNITY | 10,000. | | 0. | | |
| | | EAST ASIA AND THE PACIFIC | SCIENCE AND SOCIAL SCIENCE | 60,000. | | 0. | | |
| | | NORTH AMERICA | HEALTH | 10,000. | | 0. | | |
| | | NORTH AMERICA | HEALTH | 49,000. | | 0. | | |

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

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------------------|--|--|----------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | ENVIRONMENT | 125,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION | 50,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | BUILDING COMMUNITY | 7,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | SCIENCE AND SOCIAL SCIENCE | 45,400. | | 0. | | |
| | | EAST ASIA AND THE PACIFIC | EDUCATION | 78,700. | | 0. | | |
| | | SOUTH ASIA | BUILDING COMMUNITY | 24,000. | | 0. | | |
| | | EAST ASIA AND THE PACIFIC | SCIENCE AND SOCIAL SCIENCE | 50,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | SCIENCE AND SOCIAL SCIENCE | 9,469. | | 0. | | |
| | | NORTH AMERICA | EDUCATION | 80,000. | | 0. | | |

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

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------------------|--|--|---------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | EAST ASIA AND THE PACIFIC | BUILDING COMMUNITY | 50,000. | | 0. | | |
| | | NORTH AMERICA | EDUCATION | 100,000. | | 0. | | |
| | | SUB-SAHARAN AFRICA | HEALTH | 23,883. | | 0. | | |
| | | SOUTH ASIA | ARTS & CULTURE | 10,000. | | 0. | | |
| | | EAST ASIA AND THE PACIFIC | GENERAL NONPROFIT SUPPORT | 30,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION | 137,259. | | 0. | | |
| | | NORTH AMERICA | EDUCATION | 25,000. | | 0. | | |
| | | EAST ASIA AND THE PACIFIC | BUILDING COMMUNITY | 11,833. | | 0. | | |
| | | SOUTH ASIA | EDUCATION | 23,000. | | 0. | | |

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

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------------------|--|--|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | NORTH AMERICA | ENVIRONMENT | 25,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION | 110,000. | | 0. | | |
| | | NORTH AMERICA | EDUCATION | 8,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION | 5,760. | | 0. | | |
| | | EAST ASIA AND THE PACIFIC | EDUCATION | 90,000. | | 0. | | |
| | | SOUTH ASIA | EDUCATION | 15,000. | | 0. | | |
| | | EAST ASIA AND THE PACIFIC | SUPPORTING FAMILIES | 10,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION | 10,208. | | 0. | | |
| | | SOUTH AMERICA | EDUCATION | 25,000. | | 0. | | |

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

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------------------|--|--|---------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | SOUTH ASIA | EDUCATION | 14,413. | | 0. | | |
| | | SOUTH ASIA | SUPPORTING FAMILIES | 6,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | RELIGION | 20,000. | | 0. | | |
| | | EAST ASIA AND THE PACIFIC | EDUCATION | 193,254. | | 0. | | |
| | | EAST ASIA AND THE PACIFIC | HEALTH | 10,787. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION | 80,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | GENERAL NONPROFIT SUPPORT | 174,785. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | BUILDING COMMUNITY | 46,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | BUILDING COMMUNITY | 32,134. | | 0. | | |

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

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------------------|--|--|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | EAST ASIA AND THE PACIFIC | EDUCATION | 124,150. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | HEALTH | 200,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION | 40,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION | 81,133. | | 0. | | |
| | | NORTH AMERICA | EDUCATION | 56,700. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION | 52,000. | | 0. | | |
| | | NORTH AMERICA | EDUCATION | 16,600. | | 0. | | |
| | | NORTH AMERICA | EDUCATION | 25,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION | 88,240. | | 0. | | |

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

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------------------|--|--|----------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | NORTH AMERICA | SCIENCE AND SOCIAL SCIENCE | 138,339. | | 0. | | |
| | | EAST ASIA AND THE PACIFIC | SUPPORTING FAMILIES | 6,026. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION | 45,609. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION | 144,000. | | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | BUILDING COMMUNITY | 650,685. | | 0. | | |
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Part III can be duplicated if additional space is needed.

[illegible]

Part IV Foreign Forms

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

Schedule F (Form 990) 2013

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.

PART I, LINE 2:

INTERNATIONAL MONITORING:

INTERNATIONAL ORGANIZATIONS MUST BE PRE-DETERMINED TO BE EQUIVALENT TO

DOMESTIC 501C3 ORGANIZATIONS OR FOLLOW THE EXPENDITURE RESPONSIBILITY

PROCESS FOR THE COMMUNITY FOUNDATION TO CONSIDER THEM ELIGIBLE TO RECEIVE

GRANTS. BY ACCEPTING THE GRANT, GRANTEES MUST AGREE TO THE FOLLOWING

STIPULATIONS:

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

FOR CHARITABLE, RELIGIOUS, SCIENTIFIC, LITERARY OR EDUCATIONAL PURPOSES

- INDIVIDUALS CONNECTED WITH THE GRANT RECOMMENDATION WILL RECEIVE NO

BENEFITS, GOODS OR SERVICES IN EXCHANGE FOR THE GRANT

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

PLEDGE OR OTHER FINANCIAL OBLIGATION

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

AGREEMENT AND IS NOT FOR THE PERSONAL BENEFIT OF AN INDIVIDUAL

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

WILL BE RETURNED TO THE FOUNDATION

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open To Public Inspection

Name of the organization

SILICON VALLEY COMMUNITY FOUNDATION

| | |
|--------------------------------|--|
| Employer identification number | |
|--------------------------------|--|

20-5205488

Fundraising Activities.

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes☐ No

- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? | | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
|---|---------------|--|----|-----------------------------------|---|---|
| | | Yes | No | | | |
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| Total | | | | | | |

- 3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through col. (c)) |
|-----------------|---|-------------------------|---------------------------------|---------------------|--|
| | | AUCTION (event type) | ANNUAL FESTIVAL (event type) | 1 (total number) | |
| Revenue | 1 Gross receipts | 96,418. | 169,600. | 45,349. | 311,367. |
| | 2 Less: Contributions | 53,154. | 125,886. | 36,904. | 215,944. |
| | 3 Gross income (line 1 minus line 2) | 43,264. | 43,714. | 8,445. | 95,423. |
| Direct Expenses | 4 Cash prizes | | | | |
| | 5 Noncash prizes | | | | |
| | 6 Rent/facility costs | | | | |
| | 7 Food and beverages | | | | |
| | 8 Entertainment | | | | |
| | 9 Other direct expenses | 1,418. | 175,504. | 922. | 177,844. |
| | 10 Direct expense summary. Add lines 4 through 9 in column (d) | | | | 177,844. |
| | 11 Net income summary. Subtract line 10 from line 3, column (d) | | | | -82,421. |

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

| | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
|-----------------|--|---|---|--|---|
| | | | | | |
| Revenue | 1 Gross revenue | | | 55,067. | 55,067. |
| | 2 Cash prizes | | | | |
| Direct Expenses | 3 Noncash prizes | | | | |
| | 4 Rent/facility costs | | | | |
| | 5 Other direct expenses | | | 28,834. | 28,834. |
| | 6 Volunteer labor | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input checked="" type="checkbox"/> No | |
| | 7 Direct expense summary. Add lines 2 through 5 in column (d) | | | | 28,834. |
| | 8 Net gaming income summary. Subtract line 7 from line 1, column (d) | | | | 26,233. |

9 Enter the state(s) in which the organization operates gaming activities: CA

a Is the organization licensed to operate gaming activities in each of these states? ☒ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☒ No

b If "Yes," explain: _____

- 11** Does the organization operate gaming activities with nonmembers? ☐ Yes ☒ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☒ No
- 13** Indicate the percentage of gaming activity operated in:
- | | | |
|--------------------------------------|------------|----------|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | 100.00 % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☒ No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.

c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

- 16** Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer☐ Employee☐ Independent contractor

- 17** Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☒ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Information about Schedule I (Form 990) and its instructions is at** www.irs.gov/form990.

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

SILICON VALLEY COMMUNITY FOUNDATION

Employer identification number

20-5205488

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

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

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

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| 10 BOOKS A HOME 1735 WOODLAND AVENUE, SUITE 11 EAST PALO ALTO, CA 94303 | 35-2348013 | 501(C)(3) | 80,000. | 0. | | | EDUCATION |
| 3RD I SOUTH ASIAN INDEPENDENT FILM 3RD I FILMS C/O SETH SAINT MARTIN SAN FRANCISCO, CA 94131 | 13-4258004 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |
| A FOUNDATION BUILDING STRENGTH INC. - 2450 EL CAMINO REAL, SUITE 101 - PALO ALTO, CA 94306 | 26-1761329 | 501(C)(3) | 29,500. | 0. | | | HEALTH |
| A PLACE CALLED HOME 2830 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90011 | 95-4427291 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| A PLACE TO START 9 HIGH STREET KENNEBUNK, ME 04043 | 45-5618114 | 501(C)(3) | 100,000. | 0. | | | HEALTH |
| A WOMAN'S NATION 11440 SAN VICENTE BOULEVARD, SUITE LOS ANGELES, CA 90049 | 45-0183764 | 501(C)(3) | 50,000. | 0. | | | HEALTH |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **2,073.**

3 Enter total number of other organizations listed in the line 1 table **0.**

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

Schedule I (Form 990) (2013)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ABILITIES UNITED 525 EAST CHARLESTON ROAD PALO ALTO, CA 94306 | 94-1546643 | 501(C)(3) | 182,214. | 0. | | | SUPPORTING FAMILIES |
| ABILITY PRODUCTION INC 2015 MENALTO AVENUE MENLO PARK, CA 94025 | 14-1879689 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| ABLE WORKS 1836 BAY ROAD, SUITE B EAST PALO ALTO, CA 94303 | 20-2175098 | 501(C)(3) | 26,000. | 0. | | | BUILDING COMMUNITY |
| ABODE SERVICES 40849 FREMONT BOULEVARD FREMONT, CA 94538 | 94-3087060 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| ABOUTASIASCHOOLS, INC. 70 COLUMBUS AVENUE, APARTMENT 2A SOMERVILLE, MA 02143 | 26-4433534 | 501(C)(3) | 60,000. | 0. | | | EDUCATION |
| ACCION INTERNATIONAL RESOURCE DEVELOPMENT DEPARTMENT 56 ROLAND STREET, SUITE 300 - BOSTON, MA 021 | 13-2535763 | 501(C)(3) | 15,000. | 0. | | | BUILDING COMMUNITY |
| ACE CHARTER SCHOOL 1100 SHASTA AVENUE SAN JOSE, CA 95126 | 26-1570590 | 501(C)(3) | 42,250. | 0. | | | EDUCATION |
| ACHIEVEKIDS 3860 MIDDLEFIELD ROAD PALO ALTO, CA 94303 | 77-0412221 | 501(C)(3) | 27,500. | 0. | | | EDUCATION |
| ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION, INC. - NORTHERN CALIFORNIA CHAPTER P.O. BOX 29405 - SAN FRANCISCO, CA | 23-7335361 | 501(C)(3) | 15,000. | 0. | | | EDUCATION |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ACROSS THE BRIDGE FOUNDATION 1400 PARKMOOR AVENUE, SUITE 206 SAN JOSE, CA 95126 | 77-0517240 | 501(C)(3) | 203,100. | 0. | | | EDUCATION |
| ACTERRA: ACTION FOR A SUSTAINABLE EARTH - 3921 EAST BAYSHORE ROAD - PALO ALTO, CA 94303 | 23-7064937 | 501(C)(3) | 83,250. | 0. | | | ENVIRONMENT |
| ACUMEN FUND, INC 76 NINTH AVENUE, SUITE 315 NEW YORK, NY 10011 | 13-4166228 | 501(C)(3) | 30,000. | 0. | | | BUILDING COMMUNITY |
| ADA'S CAFE 839 NORTHAMPTON DRIVE PALO ALTO, CA 94303 | 26-2775579 | 501(C)(3) | 42,250. | 0. | | | GENERAL NONPROFIT SUPPORT |
| ADDICTION RECOVERY CENTER 3880 SOUTH BASCOM AVENUE SAN JOSE, CA 95124 | 20-0577029 | 501(C)(3) | 14,000. | 0. | | | HEALTH |
| ADDISON PENZAK JEWISH COMMUNITY CENTER OF SILICON VALLEY - 14855 OKA ROAD, SUITE 201 - LOS GATOS, CA 95032 | 94-2222989 | 501(C)(3) | 16,000. | 0. | | | EDUCATION |
| ADOLESCENT COUNSELING SERVICES 4000 MIDDLEFIELD ROAD, SUITE FH PALO ALTO, CA 94303 | 51-0192551 | 501(C)(3) | 134,219. | 0. | | | HEALTH |
| ADVAITA SOCIETY KALA ART INSTITUTE 1060 HEINZ AVENUE BERKELEY, CA 94710-2719 | 94-2372185 | 501(C)(3) | 200,000. | 0. | | | ARTS & CULTURE |
| AFRICA NETWORK FOR ANIMAL WELFARE 55 MADISON STREET, #750 DENVER, CO 80207 | 42-1722891 | 501(C)(3) | 62,500. | 0. | | | SUPPORTING FAMILIES |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| AFRICAN AMERICAN SHAKESPEARE COMPANY - 762 FULTON STREET, SUITE 306 - SAN FRANCISCO, CA 94102 | 94-3192980 | 501(C)(3) | 5,200. | 0. | | | ARTS & CULTURE |
| AFRICAN ENTREPRENEURSHIP COLLECTIVE - 2124A 22ND STREET - SAN FRANCISCO, CA 94107 | 46-0743201 | 501(C)(3) | 100,000. | 0. | | | BUILDING COMMUNITY |
| AFRICAN LEADERSHIP FOUNDATION P.O. BOX 7408 NEW YORK, NY 10150-7408 | 83-0425133 | 501(C)(3) | 162,250. | 0. | | | GENERAL NONPROFIT SUPPORT |
| AFRICAN LIBRARY PROJECT 5 THISTLE STREET PORTOLA VALLEY, CA 94028 | 65-1261685 | 501(C)(3) | 7,500. | 0. | | | EDUCATION |
| AFRICAN MISSION HEALTHCARE FOUNDATION - C/O HERITAGE CHRISTIAN CHURCH 7413 MAXTOWN ROAD - WESTERVILLE, OH 43082 | 27-3663856 | 501(C)(3) | 350,000. | 0. | | | BUILDING COMMUNITY |
| AIM HIGH FOR HIGH SCHOOL P.O. BOX 410715 SAN FRANCISCO, CA 94141-0715 | 94-3296338 | 501(C)(3) | 110,000. | 0. | | | EDUCATION |
| AIRCRAFT CASUALTY EMOTIONAL SUPPORT SERVICES, INC. - 1202 LEXINGTON AVENUE, SUITE 335 - NEW YORK, NY 10028 | 13-3915313 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| AKSHAYA PATRA FOUNDATION USA 92 MONTVALE AVENUE, SUITE 2500 STONEHAM, MA 02180-3631 | 01-0574950 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| ALAMEDA ELEMENTARY SCHOOL 2732 NORTHEAST FREMONT STREET PORTLAND, OR 97212 | | PUBLIC AGENCY/GOVERN | 25,000. | 0. | | | EDUCATION |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ALASKA CONSERVATION FOUNDATION 911 WEST 8TH AVENUE, SUITE 300 ANCHORAGE, AK 99501-2340 | 92-0061466 | 501(C)(3) | 8,000. | 0. | | | ENVIRONMENT |
| ALEARN 3777 STEVENS CREEK BOULEVARD, SUITE SANTA CLARA, CA 95051 | 30-0464507 | 501(C)(3) | 212,465. | 0. | | | BUILDING COMMUNITY |
| ALL SAINTS EPISCOPAL CHURCH 555 WAVERLEY STREET PALO ALTO, CA 94301 | 94-1156839 | 501(C)(3) | 8,500. | 0. | | | RELIGION |
| ALL STARS HELPING KIDS, INC. 970 MAIN STREET REDWOOD CITY, CA 94063-1996 | 77-0325111 | 501(C)(3) | 41,000. | 0. | | | BUILDING COMMUNITY |
| ALMA COLLEGE 614 WEST SUPERIOR STREET ALMA, MI 48801-1599 | 38-1359083 | 501(C)(3) | 45,000. | 0. | | | EDUCATION |
| ALMADEN VALLEY COUNSELING SERVICE 6529 CROWN BOULEVARD, SUITE D SAN JOSE, CA 95120-2905 | 94-2775534 | 501(C)(3) | 25,000. | 0. | | | HEALTH |
| ALPHA PUBLIC SCHOOLS, INC. P.O. BOX 21366 SAN JOSE, CA 95151 | 27-1881962 | 501(C)(3) | 55,000. | 0. | | | EDUCATION |
| ALUM ROCK COUNSELING CENTER, INC. 1245 E. SANTA CLARA STREET SAN JOSE, CA 95116-2339 | 23-7367637 | 501(C)(3) | 5,500. | 0. | | | HEALTH |
| ALUMNI FUND ASSOCIATION OF YALE UNIVERSITY - P.O. BOX 1890 - NEW HAVEN, CT 06508-1890 | 06-6078326 | 501(C)(3) | 20,000. | 0. | | | EDUCATION |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION - 1060 LA AVENIDA STREET - MOUNTAIN VIEW, CA 94043-1422 | 94-2897949 | 501(C)(3) | 85,000. | 0. | | | HEALTH |
| AMATEUR ATHLETIC UNION OF THE UNITED STATES - ROADRUNNER SPORTS CLUB 2625 MIDDLEFIELD ROAD, PMB #122 - PALO ALTO, CA 94303 | 20-4731382 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| AMAZON CONSERVATION TEAM 4211 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203 | 54-1915987 | 501(C)(3) | 7,500. | 0. | | | ENVIRONMENT |
| AMERICAN ACADEMY OF ARTS AND SCIENCES - 136 IRVING STREET - CAMBRIDGE, MA 02138-1929 | 04-2103651 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |
| AMERICAN ASSOCIATES BEN-GURION UNIVERSITY OF NEGEV, INC. - 240 TAMAL VISTA BOULEVARD, SUITE 260 - CORTE MADERA, CA 94925 | 23-7270753 | 501(C)(3) | 3,000,000. | 0. | | | EDUCATION |
| AMERICAN CANCER SOCIETY, INC. MILE HIGH OFFICE 2255 SOUTH ONEIDA DENVER, CO 80224 | 13-1788491 | 501(C)(3) | 33,135. | 0. | | | HEALTH |
| AMERICAN CANCER SOCIETY, INC. CALIFORNIA DIVISION HEADQUARTERS 1700 WEBSTER STREET - OAKLAND, CA 94612 | 94-1170350 | 501(C)(3) | 139,795. | 0. | | | HEALTH |
| AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF NORTHERN CA - 39 DRUMM STREET - SAN FRANCISCO, CA 94111 | 94-0279770 | 501(C)(3) | 52,000. | 0. | | | BUILDING COMMUNITY |
| AMERICAN CONSERVATORY THEATRE FOUNDATION - ATTN: DEVELOPMENT DEPARTMENT 30 GRANT AVENUE, SIXTH FLOOR - SAN FRANCISCO, CA | 94-6135772 | 501(C)(3) | 48,600. | 0. | | | ARTS & CULTURE |

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| AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS, INC. - DEVELOPMENT OFFICE 2131 K STREET NORTHWEST, SUITE 400 - WASHINGTON, | 52-0845718 | 501(C)(3) | 60,000. | 0. | | | BUILDING COMMUNITY |
| AMERICAN DIABETES ASSOCIATION, INC. - P.O. BOX 11454 - ALEXANDRIA, VA 22312 | 13-1623888 | 501(C)(3) | 9,050. | 0. | | | HEALTH |
| AMERICAN FOUNDATION FOR SUICIDE PREVENTION - 6999 PAYSHERE CIRCLE - CHICAGO, IL 60674 | 13-3393329 | 501(C)(3) | 20,000. | 0. | | | SUPPORTING FAMILIES |
| AMERICAN FRIENDS OF CHICKEN SHED, INC. - C/O CHAPEL & YORK 1000 N WEST STREET, SUITE 1200 - WILMINGTON, DE 19801 | 30-0099170 | 501(C)(3) | 38,300. | 0. | | | ARTS & CULTURE |
| AMERICAN FRIENDS OF IDC 116 EAST 16TH STREET, 11 FLOOR NEW YORK, NY 10003 | 31-1577589 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| AMERICAN FRIENDS OF THE PARENTS CIRCLE-FAMILIES FORUM - 301 EAST 57TH STREET, FOURTH FLOOR - NEW YORK, NY 10022 | 95-4869142 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| AMERICAN FRIENDS OF THE TEL AVIV UNIVERSITY, INC. - 39 BROADWAY, SUITE 1510 - NEW YORK, NY 10006 | 13-1996126 | 501(C)(3) | 3,000,000. | 0. | | | EDUCATION |
| AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102-1403 | 23-1352010 | 501(C)(3) | 12,900. | 0. | | | BUILDING COMMUNITY |
| AMERICAN FUND FOR CHARITIES C/O CHAPEL & YORK 1000 N WEST STREET WILMINGTON, DE 19801 | 52-2109597 | 501(C)(3) | 25,579. | 0. | | | GENERAL NONPROFIT SUPPORT |

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| AMERICAN HEART ASSOCIATION WESTERN STATES AFFILIATE- ACCOUNTS RECEIVABLE P.O. BOX 4002030 - DES MOINES, | 13-5613797 | 501(C)(3) | 76,654. | 0. | | | HEALTH |
| AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY STREET, SUITE 400 SAN FRANCISCO, CA 94133 | 94-2951480 | 501(C)(3) | 40,000. | 0. | | | BUILDING COMMUNITY |
| AMERICAN INDIA FOUNDATION 4800 GREAT AMERICA PARKWAY, SUITE 4 SANTA CLARA, CA 95054-1228 | 13-4159765 | 501(C)(3) | 40,400. | 0. | | | BUILDING COMMUNITY |
| AMERICAN INST. OF CERTIFIED PUBLIC ACCOUNTANTS FOUNDATION - 220 LEIGH FARM ROAD - DURHAM, NC 27707-8110 | 13-6169602 | 501(C)(3) | 57,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| AMERICAN INSTITUTE OF MATHEMATICS 360 PORTAGE AVE PALO ALTO, CA 94306 | 94-3205114 | 501(C)(3) | 139,000. | 0. | | | EDUCATION |
| AMERICAN INSTITUTE OF PHYSICS, INC. - AIP DEVELOPMENT OFFICE ONE PHYSICS ELLIPSE - COLLEGE PARK, MD 20740-3843 | 13-1667053 | 501(C)(3) | 20,000. | 0. | | | SCIENCE AND SOCIAL SCIENCE |
| AMERICAN JEWISH WORLD SERVICE, INC. - 45 WEST 36TH STREET - NEW YORK, NY 10018 | 22-2584370 | 501(C)(3) | 418,800. | 0. | | | SUPPORTING FAMILIES |
| AMERICAN LEADERSHIP FORUM 30 EAST SANTA CLARA STREET, SUITE 3 SAN JOSE, CA 95113 | 94-3092396 | 501(C)(3) | 46,500. | 0. | | | EDUCATION |
| AMERICAN LIVER FOUNDATION 75 MAIDEN LANE, SUITE 603 NEW YORK, NY 10038-4810 | 36-2883000 | 501(C)(3) | 7,000. | 0. | | | HEALTH |

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| AMERICAN NATIONAL RED CROSS P.O. BOX 96098 WASHINGTON, DC 20090-6098 | 53-0196605 | 501(C)(3) | 539,266. | 0. | | | SUPPORTING FAMILIES |
| AMERICAN ORCHID SOCIETY, INC. 10901 OLD CUTLER ROAD CORAL GABLES, FL 33156 | 04-2161893 | 501(C)(3) | 10,000. | 0. | | | ENVIRONMENT |
| AMERICAN PRAIRIE FOUNDATION P.O. BOX 908 BOZEMAN, MT 59771 | 81-0541893 | 501(C)(3) | 10,250. | 0. | | | ENVIRONMENT |
| AMERICAN RADIUM SOCIETY, INC. 11300 WEST OLYMPIC BOULEVARD, SUITE 600 - LOS ANGELES, CA 90064-1663 | 13-6150560 | 501(C)(3) | 50,000. | 0. | | | HEALTH |
| AMERICAN SERVICE TO INDIA MEDICAL & EDUCATIONAL FOUNDATION - P.O. BOX 2456, 1640 CORSICA PLACE - COSTA MESA, CA 92628-2456 | 95-3675142 | 501(C)(3) | 20,000. | 0. | | | BUILDING COMMUNITY |
| AMERICAN SOCIETY FOR RADIATION ONCOLOGY - 8280 WILLOW OAKS CORPORATE DRIVE SUITE 500 - FAIRFAX, VA 22031 | 42-0943164 | 501(C)(6) | 40,000. | 0. | | | HEALTH |
| AMERICAN UNIVERSITY FINANCIAL AID OFFICE 4400 MASSACHUSETTS AVENUE, NW - WASHINGTON, DC 20016-80 | 53-0196549 | 501(C)(3) | 6,000. | 0. | | | EDUCATION |
| AMERICARES FOUNDATION, INC. 88 HAMILTON AVENUE STAMFORD, CT 06902 | 06-1008595 | 501(C)(3) | 30,500. | 0. | | | BUILDING COMMUNITY |
| AMHERST COLLEGE TRUSTEES THE ANNUAL FUND P. O. BOX 5000 AMHERST, MA 01002-5000 | 04-2103542 | 501(C)(3) | 32,000. | 0. | | | EDUCATION |

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| AMICI LOVANIENSIS, INC. 116 W MAIN STREET, SUITE 302 SALISBURY, MD 21801 | 46-1274501 | 501(C)(3) | 20,000. | 0. | | | EDUCATION |
| AMOR MINISTRIES 1664 PRECISION PARK LANE SAN DIEGO, CA 92173 | 95-3618530 | 501(C)(3) | 10,000. | 0. | | | RELIGION |
| AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION - ONE EMBARCADERO CENTER, SUITE 1530 - SAN FRANCISCO, CA 94111 | 68-0159292 | 501(C)(3) | 5,500. | 0. | | | HEALTH |
| ANGEL ISLAND IMMIGRATION STATION FOUNDATION - 5 THIRD STREET, SUITE 700 - SAN FRANCISCO, CA 94103 | 94-2909759 | 501(C)(3) | 15,000. | 0. | | | BUILDING COMMUNITY |
| ANIMAL LEGAL DEFENSE FUND P.O. BOX 96041 WASHINGTON, DC 20077-7136 | 94-2681680 | 501(C)(3) | 318,175. | 0. | | | SUPPORTING FAMILIES |
| ANIMAL WELFARE INSTITUTE P.O. BOX 3650 WASHINGTON, DC 20007-0150 | 13-5655952 | 501(C)(3) | 350,000. | 0. | | | SUPPORTING FAMILIES |
| ANTI-DEFAMATION LEAGUE OF B'NAI B'RITH - DEVELOPMENT DEPARTMENT 720 MARKET STREET, SUITE 800 - SAN FRANCISCO, CA 94102-2501 | 13-1818723 | 501(C)(3) | 12,500. | 0. | | | GENERAL NONPROFIT SUPPORT |
| AQUA CLARA INTERNATIONAL 88 SUN RIDGE DRIVE HOLLAND, MI 49424 | 37-1518655 | 501(C)(3) | 50,000. | 0. | | | ENVIRONMENT |
| ARBOR BAY SCHOOL 1017 CEDAR STREET SAN CARLOS, CA 94070 | 01-0748214 | 501(C)(3) | 32,000. | 0. | | | EDUCATION |

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| ARCADIA UNIVERSITY UNIVERSITY ADVANCEMENT 450 SOUTH EASTON ROAD - GLENSIDE, PA 19038-3295 | 23-1352620 | 501(C)(3) | 30,000. | 0. | | | EDUCATION |
| ARCHBISHOP MITTY HIGH SCHOOL 5000 MITTY WAY SAN JOSE, CA 95129-1868 | 53-0196617 | 501(C)(3) | 14,300. | 0. | | | RELIGION |
| ARCHITECTS DESIGNERS PLANNERS FOR SOCIAL RESPONSIBILITIES - 601 WEST 26TH STREET, SUITE 325-11 - NEW YORK, NY 10001 | 13-3157571 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| ARDEN WOOD, INC. 445 WAWONA STREET SAN FRANCISCO, CA 94116 | 23-7334055 | 501(C)(3) | 7,500. | 0. | | | HEALTH |
| ARIZONA COMMUNITY FOUNDATION 2201 EAST CAMELBACK ROAD SUITE 202 PHOENIX, AZ 85016 | 86-0348306 | 501(C)(3) | 70,738. | 0. | | | GENERAL NONPROFIT SUPPORT |
| ARIZONA STATE UNIVERSITY BEYOND CENTER FOR FUNDAMENTAL CONCEPTS IN SCIENCE P.O.BOX 871504 - TEMPE, AZ | 86-6051042 | PUBLIC AGENCY/GOVERN | 5,500. | 0. | | | EDUCATION |
| ART IN ACTION 3925 BOHANNON DRIVE, SUITE 300 MENLO PARK, CA 94025-1002 | 94-3342383 | 501(C)(3) | 144,000. | 0. | | | ARTS & CULTURE |
| ART OF PROBLEM SOLVING FOUNDATION PO BOX 2090 ALPINE, CA 91903 | 20-1239616 | 501(C)(3) | 20,000. | 0. | | | EDUCATION |
| ART OF YOGA PROJECT 555 BRYANT STREET, UNIT 232 PALO ALTO, CA 94301 | 20-2448697 | 501(C)(3) | 27,250. | 0. | | | SUPPORTING FAMILIES |

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| ARTS COUNCIL SILICON VALLEY 4 NORTH SECOND STREET, SUITE 500 SAN JOSE, CA 95113-1324 | 94-2825213 | 501(C)(3) | 95,541. | 0. | | | ARTS & CULTURE |
| ARUSHA MARANATHA WORLD OUTREACH P.O. BOX 822382 DALLAS, TX 75382 | 26-1503979 | 501(C)(3) | 14,000. | 0. | | | RELIGION |
| ASHA FOR EDUCATION SILICON VALLEY CHAPTER P.O. BOX 641 SAN JOSE, CA 95164-1741 | 77-0459884 | 501(C)(3) | 21,240. | 0. | | | EDUCATION |
| ASHOKA 1700 NORTH MOORE STREET SUITE 2000, 20TH FLOOR - ARLINGTON, VA 22209-1929 | 51-0255908 | 501(C)(3) | 152,370. | 0. | | | BUILDING COMMUNITY |
| ASIA SOCIETY NEW YORK HEADQUARTERS 725 PARK AVENUE NEW YORK, NY 10021-5008 | 13-3234632 | 501(C)(3) | 15,000. | 0. | | | BUILDING COMMUNITY |
| ASIAN AMERICAN DONOR PROGRAM 2169 HARBOR BAY PARKWAY ALAMEDA, CA 94502 | 94-3105388 | 501(C)(3) | 5,250. | 0. | | | HEALTH |
| ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT - 2400 MOORPARK AVENUE, SUITE 300 - SAN JOSE, CA 95128-2680 | 94-2292491 | 501(C)(3) | 180,500. | 0. | | | SUPPORTING FAMILIES |
| ASIAN ART MUSEUM FOUNDATION OF SAN FRANCISCO - 200 LARKIN STREET - SAN FRANCISCO, CA 94102-4734 | 94-1704765 | 501(C)(3) | 9,550. | 0. | | | ARTS & CULTURE |
| ASIAN INC 1167 MISSION STREET, FOURTH FLOOR SAN FRANCISCO, CA 94103 | 94-1753170 | 501(C)(3) | 40,000. | 0. | | | BUILDING COMMUNITY |

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| ASIAN LAW CAUCUS 939 MARKET STREET, SUITE 201 SAN FRANCISCO, CA 94103 | 94-2176139 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| ASIAN PACIFIC AMERICAN LEGAL CENTER OF SOUTHERN CALIFORNIA - 1145 WILSHIRE BOULEVARD, SECOND FLOOR - LOS ANGELES, CA 90017 | 95-3854152 | 501(C)(3) | 40,000. | 0. | | | SUPPORTING FAMILIES |
| ASIAN PACIFIC FUND 465 CALIFORNIA STREET, SUITE 809 SAN FRANCISCO, CA 94104 | 94-3201522 | 501(C)(3) | 50,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| ASPEN ART MUSEUM 590 NORTH MILL STREET ASPEN, CO 81611 | 84-0746671 | 501(C)(3) | 155,000. | 0. | | | ARTS & CULTURE |
| ASPIRANET 400 OYSTER POINT BOULEVARD, SUITE 501 - SOUTH SAN FRANCISCO, CA 94080 | 94-2442955 | 501(C)(3) | 78,600. | 0. | | | SUPPORTING FAMILIES |
| ASPIRE PUBLIC SCHOOLS 1001 22ND AVENUE, SUITE 100 OAKLAND, CA 94606 | 94-3311088 | 501(C)(3) | 1,171,500. | 0. | | | EDUCATION |
| ASRT EDUCATION AND RESEARCH FOUNDATION - 15000 CENTRAL AVENUE, SE - ALBUQUERQUE, NM 87123-3909 | 85-0323021 | 501(C)(3) | 100,000. | 0. | | | BUILDING COMMUNITY |
| ASSIST INTERNATIONAL, INC. P.O. BOX 66396 SCOTTS VALLEY, CA 95067-6396 | 77-0243475 | 501(C)(3) | 10,250. | 0. | | | BUILDING COMMUNITY |
| ASSISTANCE LEAGUE OF SAN JOSE P.O. BOX 20174 SAN JOSE, CA 95160 | 77-0033914 | 501(C)(3) | 20,000. | 0. | | | BUILDING COMMUNITY |

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| ASSOCIATES OF THE UNIVERSITY OF TORONTO - 58 WEST 84TH STREET, SUITE 2F - NEW YORK, NY 10024 | 13-6142038 | 501(C)(3) | 55,000. | 0. | | | EDUCATION |
| ASSOCIATION OF THE LOS ALTOS HISTORICAL MUSEUM - 51 SOUTH SAN ANTONIO ROAD - LOS ALTOS, CA 94022 | 94-2542813 | 501(C)(3) | 35,850. | 0. | | | ARTS & CULTURE |
| AT THE CROSSROADS 333 VALENCIA STREET, SUITE 320 SAN FRANCISCO, CA 94103 | 27-2603924 | 501(C)(3) | 6,000. | 0. | | | SUPPORTING FAMILIES |
| AURORA MUSIC FOUNDATION, INC. C/O BERNARD L. DIKMAN, CPA 37 WEST 20TH STREET, SUITE 703 - NEW YORK, NY 100 | 13-2767468 | 501(C)(3) | 16,000. | 0. | | | ARTS & CULTURE |
| AUSTIN CHILDREN'S SHELTER 4800 MANOR ROAD AUSTIN, TX 78723 | 74-2320657 | CITY OF AUSTIN | 8,600. | 0. | | | BUILDING COMMUNITY |
| AUSTIN ENERGY REGIONAL SCIENCE FESTIVAL - 721 BARTON SPRINGS ROAD - AUSTIN, TX 78704 | | CITY OF AUSTIN | 15,000. | 0. | | | ENVIRONMENT |
| AUTISM SPEAKS, INC. 1 EAST 33RD STREET, FOURTH FLOOR NEW YORK, NY 10016 | 20-2329938 | 501(C)(3) | 16,250. | 0. | | | HEALTH |
| AVENIDAS 450 BRYANT STREET PALO ALTO, CA 94301 | 94-1480548 | 501(C)(3) | 37,642. | 0. | | | SUPPORTING FAMILIES |
| AXIS COMMUNITY HEALTH, INC. 4361 RAILROAD AVENUE PLEASANTON, CA 94566 | 94-2232394 | 501(C)(3) | 11,261. | 0. | | | HEALTH |

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| AXIS DANCE COMPANY 1428 ALICE STREET, SUITE 200 OAKLAND, CA 94612 | 94-3124377 | 501(C)(3) | 25,000. | 0. | | | ARTS & CULTURE |
| B612 FOUNDATION 760 FIFTH STREET, EAST SONOMA, CA 95476 | 54-2078469 | 501(C)(3) | 50,000. | 0. | | | HEALTH |
| BANK OF AMERICA CHARITABLE GIFT FUND - P.O. BOX 55850 MA1-225-04-02 - BOSTON, MA 02205-5850 | 04-6010342 | 501(C)(3) | 84,485. | 0. | | | BUILDING COMMUNITY |
| BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 10027-6598 | 13-1628149 | 501(C)(3) | 251,000. | 0. | | | EDUCATION |
| BASIC FUND 268 BUSH STREET, SUITE 2717 SAN FRANCISCO, CA 94104 | 94-3290699 | 501(C)(3) | 535,000. | 0. | | | EDUCATION |
| BATYA-FRIENDS OF UNITED HATZALAH, INC. - 208 EAST 51ST STREET, SUITE 303 - NEW YORK, NY 10022 | 11-3533002 | 501(C)(3) | 418,321. | 0. | | | ARTS & CULTURE |
| BAY AREA DISCOVERY MUSEUM FORT BAKER 557 MCREYNOLDS ROAD SAUSALITO, CA 94965-2601 | 68-0033227 | 501(C)(3) | 6,000. | 0. | | | ARTS & CULTURE |
| BAY AREA LEGAL AID 1735 TELEGRAPH AVENUE OAKLAND, CA 94612 | 94-1631316 | 501(C)(3) | 33,564. | 0. | | | BUILDING COMMUNITY |
| BAY AREA LYME FOUNDATION 884 PORTOLA ROAD, SUITE A7 PORTOLA VALLEY, CA 94028 | 45-3715012 | 501(C)(3) | 7,000. | 0. | | | GENERAL NONPROFIT SUPPORT |

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| BAY AREA URBAN DEBATE COMMISSION 285 17TH STREET OAKLAND, CA 94612 | 80-0473270 | 501(C)(3) | 81,000. | 0. | | | BUILDING COMMUNITY |
| BAY AREA WOMEN'S SPORTS INITIATIVE, INC. - 1922 THE ALAMEDA, SUITE 100 - SAN JOSE, CA 95126 | 55-0897084 | 501(C)(3) | 65,000. | 0. | | | BUILDING COMMUNITY |
| BAY AREA YOUTH VAISHNAV PARIVAR 142 NORTH MILPITAS BOULEVARD #110 MILPITAS, CA 95035 | 02-0647810 | 501(C)(3) | 120,001. | 0. | | | RELIGION |
| BAYSHORE CHRISTIAN MINISTRIES 1001 BEECH STREET EAST PALO ALTO, CA 94303-2005 | 77-0151434 | 501(C)(3) | 16,250. | 0. | | | RELIGION |
| BE THE MATCH FOUNDATION 3001 BROADWAY STREET, N.E. SUITE 60 MINNEAPOLIS, MN 55413-1753 | 41-1704734 | 501(C)(3) | 19,600. | 0. | | | HEALTH |
| BELLARMINE COLLEGE PREPARATORY UNITED STATES CATHOLIC CONFER - 960 WEST HEDDING STREET - SAN JOSE, CA 95126-1215 | 94-1160938 | 501(C)(3) | 198,475. | 0. | | | EDUCATION |
| BELLEVUE BOYS & GIRLS CLUBS 209 100TH AVENUE, NE BELLEVUE, WA 98044 | 91-0776451 | CITY OF BELLEVUE | 10,000. | 0. | | | BUILDING COMMUNITY |
| BELLWETHER EDUCATION PARTNERS 517 BOSTON POST ROAD, #171 SUDBURY, MA 01776 | 26-1914515 | 501(C)(3) | 150,000. | 0. | | | EDUCATION |
| BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION - SCHOOL-FORCE P.O. BOX 5196 - BELMONT, CA 94002-5196 | 91-2159650 | 501(C)(3) | 9,000. | 0. | | | EDUCATION |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| BEND THE ARC-A JEWISH PARTNERSHIP FOR JUSTICE - 330 SEVENTH AVENUE, 19TH FLOOR - NEW YORK, NY 10001 | 52-1332694 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| BENDFILM 520 SOUTHWEST POWERHOUSE DRIVE SUITE BEND, OR 97702 | 20-0155231 | 501(C)(3) | 25,000. | 0. | | | ARTS & CULTURE |
| BENEFICENT TECHNOLOGY INC. 480 SOUTH CALIFORNIA AVENUE, SUITE PALO ALTO, CA 94306 | 77-0555413 | 501(C)(3) | 55,500. | 0. | | | SUPPORTING FAMILIES |
| BEREA COLLEGE CPO BOX 2216 BEREA, KY 40404 | 61-0444650 | 501(C)(3) | 15,000. | 0. | | | EDUCATION |
| BERKELEY EAST BAY HUMANE SOCIETY, INC. - 2700 NINTH STREET - BERKELEY, CA 94710 | 94-1347069 | 501(C)(3) | 7,000. | 0. | | | SUPPORTING FAMILIES |
| BEST BUDDIES INTERNATIONAL INC. C/O DEVELOPMENT DEPARTMENT 100 SE SECOND STREET, SUITE 2200 - MIAMI, FL 3313 | 52-1614576 | 501(C)(3) | 165,384. | 0. | | | BUILDING COMMUNITY |
| BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741-5000 | 23-7147797 | 501(C)(3) | 10,500. | 0. | | | SUPPORTING FAMILIES |
| BETA THETA PI FOUNDATION 5134 BONHAM ROAD PO BOX 6277 OXFORD, OH 45056 | 80-0296934 | 501(C)(3) | 101,000. | 0. | | | EDUCATION |
| BETHUNE-COOKMAN UNIVERSITY 640 DRIVE MARY MCLEOD BETHUNE BOULEVARD - DAYTONA BEACH, FL 32114 | 59-0704726 | 501(C)(3) | 6,000. | 0. | | | EDUCATION |

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| BETTER WORLD FUND UNITED NATIONS ASSOCIATION MIDPENINSULA CHAPTER 552 EMERSON STREET - PALO AL | 23-7181511 | 501(C)(3) | 20,000. | 0. | | | BUILDING COMMUNITY |
| BEYOND DIFFERENCES 336 BON AIR CENTER, SUITE 436 GREENBRAE, CA 94904 | 27-1772372 | 501(C)(3) | 79,500. | 0. | | | EDUCATION |
| BIENESTAR HUMAN SERVICES, INC. 5326 EAST BEVERLY BOULEVARD LOS ANGELES, CA 90022 | 95-4505737 | 501(C)(3) | 10,000. | 0. | | | HEALTH |
| BIG BROTHERS BIG SISTERS OF THE BAY AREA - 870 MARKET STREET, SUITE 928 - SAN FRANCISCO, CA 94102-2901 | 23-7108045 | 501(C)(3) | 16,500. | 0. | | | BUILDING COMMUNITY |
| BIG OAK RANCH, INC. P.O. BOX 507 SPRINGVILLE, AL 35146 | 23-7413017 | 501(C)(3) | 12,000. | 0. | | | SUPPORTING FAMILIES |
| BILL WILSON CENTER 3490 THE ALAMEDA SANTA CLARA, CA 95050-4333 | 94-2221849 | 501(C)(3) | 156,264. | 0. | | | SUPPORTING FAMILIES |
| BIPARTISAN POLICY CENTER, INC. 1225 EYE STREET, NW, SUITE 1000 WASHINGTON, DC 20005 | 73-1628382 | 501(C)(3) | 300,000. | 0. | | | BUILDING COMMUNITY |
| BIZWORLD FOUNDATION 311 CALIFORNIA STREET, SUITE 750 SAN FRANCISCO, CA 94104 | 94-3280297 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| BLACKSMITH INSTITUTE, INC. 475 RIVERSIDE DRIVE, SUITE 860 NEW YORK, NY 10115 | 13-4075779 | 501(C)(3) | 24,000. | 0. | | | ENVIRONMENT |

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| BLADDER CANCER ADVOCACY NETWORK, INC. - 4915 STREET ELMO AVENUE, SUITE 202 - BETHESDA, MD 20814 | 20-2897110 | 501(C)(3) | 5,190. | 0. | | | HEALTH |
| BLUE HILLS EDUCATIONAL FUND 12300 DESANKA AVE. SARATOGA, CA 95070 | 77-0496116 | 501(C)(3) | 12,500. | 0. | | | EDUCATION |
| BLUE STAR MOTHERS OF AMERICA, INC. P.O. BOX 60907 SUNNYVALE, CA 94088-0907 | 27-0103425 | 501(C)(3) | 6,500. | 0. | | | BUILDING COMMUNITY |
| BOARD OF TRUSTEES OF THE GLIDE FOUNDATION - DEVELOPMENT OFFICE 330 ELLIS STREET - SAN FRANCISCO, CA 94102-2735 | 94-1156481 | 501(C)(3) | 228,950. | 0. | | | SUPPORTING FAMILIES |
| BOCHASANWASI SHREE AKSHAR PURUSHOTTAM SWAMINARAYAN SANSTHA - 81 SUTTONS LANE - PISCATAWAY, NJ 08854 | 11-3428575 | 501(C)(3) | 5,245. | 0. | | | BUILDING COMMUNITY |
| BOSTON COLLEGE TRUSTEES OFFICE OF UNIVERSITY ADVANCEMENT 140 COMMONWEALTH AVENUE - CHESTNUT HILL, MA | 04-2103545 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| BOWDOIN COLLEGE DEVELOPMENT OFFICE 4100 COLLEGE STA BRUNSWICK, ME 04011-8432 | 01-0215213 | 501(C)(3) | 145,500. | 0. | | | EDUCATION |
| BOY SCOUTS OF AMERICA COUNCIL 705 GINESI DRIVE MORGANVILLE, NJ 07751 | 21-0634963 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| BOY SCOUTS OF AMERICA COUNCIL SAN FRANCISCO BAY AREA COUNCIL 1001 DAVIS STREET - SAN LEANDRO, CA 94577-151 | 94-1568616 | 501(C)(3) | 19,000. | 0. | | | BUILDING COMMUNITY |

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| BOY SCOUTS OF AMERICA, PACIFIC SKYLINE COUNCIL - HEAD OFFICE 1150 CHESS DRIVE - FOSTER CITY, CA 94404-1107 | 94-1156483 | 501(C)(3) | 64,200. | 0. | | | BUILDING COMMUNITY |
| BOY SCOUTS OF AMERICA, SANTA CLARA COUNTY COUNCIL - 970 WEST JULIAN STREET - SAN JOSE, CA 95126-2719 | 94-1156254 | 501(C)(3) | 12,000. | 0. | | | BUILDING COMMUNITY |
| BOYS & GIRLS CLUB OF JEFFERSON COUNTY - P.O. BOX 6027 - PINE BLUFF, AR 71611 | 71-0264612 | 501(C)(3) | 6,000. | 0. | | | BUILDING COMMUNITY |
| BOYS & GIRLS CLUB OF THE PENINSULA 401 PIERCE ROAD MENLO PARK, CA 94025-1240 | 94-1552134 | 501(C)(3) | 1,143,122. | 0. | | | BUILDING COMMUNITY |
| BOYS & GIRLS CLUBS OF AMERICA 3 WEST 35TH STREET, 9TH FLOOR NEW YORK, NY 10001 | 13-5562976 | 501(C)(3) | 252,000. | 0. | | | BUILDING COMMUNITY |
| BOYS AND GIRLS CLUB OF THE BIG ISLAND - 100 KAMAKAHONU STREET - HILO, HI 96720 | 81-0575345 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| BOYS TOWN 14100 CRAWFORD STREET BOYS TOWN, NE 68010 | 47-0376606 | 501(C)(3) | 76,000. | 0. | | | SUPPORTING FAMILIES |
| BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NE, SUITE 400 - WASHINGTON, DC 20002 | 52-1285097 | 501(C)(3) | 13,200. | 0. | | | SUPPORTING FAMILIES |
| BRANHAM HIGH SCHOOL 1570 BRANHAM LANE SAN JOSE, CA 95118-2201 | | PUBLIC AGENCY/GOVERN | 9,000. | 0. | | | EDUCATION |

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| BREAKTHROUGH CAMBRIDGE, INC. P.O. BOX 381486 CAMBRIDGE, MA 02238 | 04-3307783 | 501(C)(3) | 20,000. | 0. | | | EDUCATION |
| BREAKTHROUGH PRIZE IN LIFE SCIENCES FOUNDATION - GOODWIN PROCTER LLP 901 NEW YORK AVENUE, N.W. - WASHINGTON, DC 20001 | 46-2026488 | 501(C)(3) | 6,000,000. | 0. | | | HEALTH |
| BREAKTHROUGH SILICON VALLEY C/O HOOVER MIDDLE SCHOOL 1635 PARK SAN JOSE, CA 95126 | 26-2168102 | 501(C)(3) | 82,700. | 0. | | | EDUCATION |
| BREAST CANCER CONNECTIONS 390 CAMBRIDGE AVENUE PALO ALTO, CA 94306 | 77-0417605 | 501(C)(3) | 67,050. | 0. | | | HEALTH |
| BREAST CANCER EMERGENCY FUND 12 GRACE STREET, SUITE 300 SAN FRANCISCO, CA 94103 | 20-3203899 | 501(C)(3) | 25,000. | 0. | | | HEALTH |
| BRIANS WISH A NONPROFIT CORPORATION - P.O. BOX 212 - TRUMBULL, CT 06611 | 45-4619712 | 501(C)(3) | 250,000. | 0. | | | HEALTH |
| BRIDGE TO HEALING FOUNDATION, INC. 18037 SE HERITAGE DRIVE TEQUESTA, FL 33469 | 27-2165497 | 501(C)(3) | 10,000. | 0. | | | HEALTH |
| BRIDGEWOOD COMMUNITY CHURCH 6201 W 135TH STREET SAVAGE, MN 55378 | 41-1787438 | 501(C)(3) | 6,283. | 0. | | | RELIGION |
| BRIGHT LIGHTS EDUCATIONAL FOUNDATION, INC. - 335 DARBY LANE - MOUNTAINSIDE, NJ 07092 | 27-4100466 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |

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| BRING ME A BOOK FOUNDATION 1045 TERRA BELLA AVENUE MOUNTAIN VIEW, CA 94043-1829 | 77-0481924 | 501(C)(3) | 51,250. | 0. | | | EDUCATION |
| BRISBANE ELEMENTARY SCHOOL DISTRICT - ONE SOLANO STREET - BRISBANE, CA 94005 | | PUBLIC AGENCY/GOVERN | 53,490. | 0. | | | EDUCATION |
| BROOKDALE COMMUNITY COLLEGE FOUNDATION TRUST - 765 NEWMAN SPRINGS ROAD - LINCROFT, NJ 07738 | 23-7245431 | 501(C)(3) | 1,000,000. | 0. | | | EDUCATION |
| BROOKLYN COLLEGE FOUNDATION ROOM 1122 INGERSOLL HALL 2900 BEDFORD AVENUE - DEPT. 4E - BROOKLYN, NY 11210 | 11-1904329 | 501(C)(3) | 32,025. | 0. | | | EDUCATION |
| BROWN UNIVERSITY CASHIER'S OFFICE 164 ANGELL STREET PROVIDENCE, RI 02912 | 05-0258809 | 501(C)(3) | 10,500. | 0. | | | BUILDING COMMUNITY |
| BUCK INSTITUTE FOR RESEARCH ON AGING - 8001 REDWOOD BOULEVARD - NOVATO, CA 94945 | 94-3030609 | 501(C)(3) | 15,000. | 0. | | | HEALTH |
| BUILDING EDUCATED LEADERS FOR LIFE OF CALIFORNIA - 1904 FRANKLIN STREET, SUITE 909 - OAKLAND, CA 94612 | 04-3182053 | 501(C)(3) | 50,000. | 0. | | | EDUCATION |
| BUILDING FUTURES NOW P.O. BOX 1524 PALO ALTO, CA 94303 | 77-0348803 | 501(C)(3) | 8,250. | 0. | | | EDUCATION |
| BUILDING SKILLS PARTNERSHIP 8105 EDGEWATER DRIVE #235 OAKLAND, CA 94621 | 26-1254255 | 501(C)(3) | 60,000. | 0. | | | BUILDING COMMUNITY |

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| BULGARIAN CHILD, INC. 7522 CAMPBELL ROAD, SUITE 113-172 DALLAS, TX 75248 | 62-1842837 | 501(C)(3) | 12,000. | 0. | | | BUILDING COMMUNITY |
| BULLIS PURISSIMA ELEMENTARY SCHOOL FOUNDATION - 102 WEST PORTOLA AVENUE - LOS ALTOS, CA 94022-1210 | 48-1298690 | 501(C)(3) | 10,200. | 0. | | | EDUCATION |
| BURLINGAME AQUATIC CLUB, INC. 1337 VANCOUVER AVENUE BURLINGAME, CA 94010 | 94-3385614 | 501(C)(3) | 27,370. | 0. | | | GENERAL NONPROFIT SUPPORT |
| BURLINGAME PUBLIC LIBRARY 480 PRIMROSE ROAD BURLINGAME, CA 94010-4083 | 94-2746687 | CITY OF BURLINGAME | 100,236. | 0. | | | SUPPORTING FAMILIES |
| BUS BARN STAGE COMPANY P.O. BOX 151 LOS ALTOS, CA 94023-0151 | 77-0408348 | 501(C)(3) | 5,250. | 0. | | | ARTS & CULTURE |
| BUSINESS EXECUTIVES FOR NATIONAL SECURITY - 1717 PENNSYLVANIA AVENUE, NW SUITE 350 - WASHINGTON, DC 20006-4620 | 52-1271179 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| BUSINESSES UNITED IN INVESTING LENDING AND DEVELOPMENT - 2385 BAY ROAD - REDWOOD CITY, CA 94063 | 94-3386695 | 501(C)(3) | 348,334. | 0. | | | SUPPORTING FAMILIES |
| BUTTE COMMUNITY COLLEGE FOUNDATION FINANCIAL AID OFFICE 3536 BUTTE CAMPUS DRIVE - OROVILLE, CA 95965-8303 | 94-3153995 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| CABRILLO COLLEGE FINANCIAL AID OFFICE 6500 SOQUEL DRIVE, BUILDING 100 - APTOS, CA 95003 | 94-6121953 | 501(C)(3) | 6,500. | 0. | | | EDUCATION |

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| CABRILLO UNIFIED SCHOOL DISTRICT 498 KELLY AVENUE HALF MOON BAY, CA 94019-6102 | | PUBLIC AGENCY/GOVERN | 46,775. | 0. | | | EDUCATION |
| CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE GOLDEN GATE PARK - SAN FRANCISCO, CA 94118-4503 | 94-1156258 | 501(C)(3) | 56,450. | 0. | | | ARTS & CULTURE |
| CALIFORNIA ALLIANCE OF AFRICAN AMERICAN EDUCATORS - P.O. BOX 3134 - SAN JOSE, CA 95156-3134 | 94-3413477 | 501(C)(3) | 18,800. | 0. | | | EDUCATION |
| CALIFORNIA ALUMNI ASSOCIATION GIFT PROCESSING, FILE 31932 P.O. BOX 60000 - SAN FRANCISCO, CA 94160-1932 | 94-1007751 | 501(C)(3) | 6,000. | 0. | | | EDUCATION |
| CALIFORNIA BALLET ASSOCIATION, INC. - 4819 RONSON COURT - SAN DIEGO, CA 92111 | 95-2582305 | 501(C)(3) | 7,000. | 0. | | | ARTS & CULTURE |
| CALIFORNIA CHARTER SCHOOL CONSORTIUM - 250 EAST FIRST STREET, SUITE 1000 - LOS ANGELES, CA 90012-3826 | 51-0465703 | 501(C)(3) | 6,000,000. | 0. | | | EDUCATION |
| CALIFORNIA CHICANO NEWSMEDIA ASSOCIATION, INC. - 725 ARIZONA AVE., STE. 102 - SANTA MONICA, CA 90401-1734 | 95-3020829 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| CALIFORNIA COLLEGE OF THE ARTS FINANCIAL AID OFFICE 1111 EIGHTH STREET - SAN FRANCISCO, CA 94107-2247 | 94-1156485 | 501(C)(3) | 260,000. | 0. | | | EDUCATION |
| CALIFORNIA FAMILY FOUNDATION 3201 ASH STREET PALO ALTO, CA 94306 | 77-0053005 | 501(C)(3) | 18,750. | 0. | | | EDUCATION |

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| CALIFORNIA GAME WARDENS FOUNDATION 2180 SAND HILL ROAD, SUITE 100 MENLO PARK, CA 94025-6935 | 20-8449229 | 501(C)(3) | 50,000. | 0. | | | SUPPORTING FAMILIES |
| CALIFORNIA INSTITUTE OF ARTS 24700 MCBEAN PARKWAY VALENCIA, CA 91355 | 95-6102146 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |
| CALIFORNIA INSTITUTE OF INTEGRAL STUDIES - 1453 MISSION STREET - SAN FRANCISCO, CA 94103 | 94-2254303 | 501(C)(3) | 35,000. | 0. | | | EDUCATION |
| CALIFORNIA INSTITUTE OF TECHNOLOGY FINANCIAL AID OFFICE 1200 EAST CALIFORNIA BLVD., MAIL CODE 110-87 - PASADENA | 95-1643307 | 501(C)(3) | 99,016. | 0. | | | EDUCATION |
| CALIFORNIA LAWYERS FOR THE ARTS, INC. - FORT MASON CENTER 2 MARINA BOULEVARD, C-255 - SAN FRANCISCO, CA 94123-1315 | 94-2301744 | 501(C)(3) | 57,000. | 0. | | | ARTS & CULTURE |
| CALIFORNIA LEAGUE OF CONSERVATION VOTERS - 350 FRANK H. OGAWA PLAZA, SUITE 1100 - OAKLAND, CA 94612-2018 | 94-3169564 | 501(C)(4) | 30,000. | 0. | | | BUILDING COMMUNITY |
| CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION - P.O. BOX 45902 - SAN FRANCISCO, CA 94145-0902 | 94-2728423 | 501(C)(3) | 7,000. | 0. | | | HEALTH |
| CALIFORNIA POLYTECHNIC STATE UNIVERSITY - UNIVERSITY CASHIER'S OFFICE ADMINISTRATION 131-E - SAN LUIS OBISPO, CA 93407-0501 | 20-4927897 | STATE OF CALIFORNIA | 33,241. | 0. | | | EDUCATION |
| CALIFORNIA PROVINCE SOCIETY OF THE SACRED HEART - P.O. BOX 302 - SAN JACINTO, CA 92581-0302 | 94-6183431 | 501(C)(3) | 20,000. | 0. | | | RELIGION |

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| CALIFORNIA REENTRY INSTITUTE P.O. BOX 51 CLAYTON, CA 94517 | 94-3467541 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| CALIFORNIA SCHOOL OF MECHANICAL ARTS - C/O LICK-WILMERDING HIGH SCHOOL 755 OCEAN AVENUE - SAN FRANCISCO, CA 94112-1856 | 94-1186156 | 501(C)(3) | 47,500. | 0. | | | EDUCATION |
| CALIFORNIA SHAKESPEARE THEATER 701 HEINZ AVENUE BERKELEY, CA 94710 | 51-0169452 | 501(C)(3) | 7,500. | 0. | | | ARTS & CULTURE |
| CALIFORNIA STATE PARKS FOUNDATION 50 FRANCISCO STREET, SUITE 110 SAN FRANCISCO, CA 94133-2108 | 94-1707583 | 501(C)(3) | 16,600. | 0. | | | BUILDING COMMUNITY |
| CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS - FINANCIAL AID & SCHOLARSHIPS OFFICE ONE UNIVERSITY DRIVE - CAMARILLO, CA 93012 | | STATE OF CALIFORNIA | 8,500. | 0. | | | EDUCATION |
| CALIFORNIA STATE UNIVERSITY EAST BAY - FINANCIAL AID & SCHOLARSHIPS 25800 CARLOS BEE BOULEVARD - HAYWARD, CA 94542 | | STATE OF CALIFORNIA | 17,000. | 0. | | | EDUCATION |
| CALIFORNIA STATE UNIVERSITY LONG BEACH - BURSAR'S OFFICE BROTMAN HALL 155, 1250 BELLFLOWER BOULEVARD - LONG BEACH, CA 90840 | | STATE OF CALIFORNIA | 11,000. | 0. | | | EDUCATION |
| CALIFORNIA STATE UNIVERSITY, CHICO FINANCIAL AID AND SCHOLARSHIP OFFICE 400 WEST FIRST STREET - CHICO, CA 95929 | | STATE OF CALIFORNIA | 5,025. | 0. | | | EDUCATION |
| CALIFORNIA TAHOE CONSERVANCY 1061 THIRD STREET SOUTH LAKE TAHOE, CA 96150-3475 | 68-0290132 | STATE OF CALIFORNIA | 10,000. | 0. | | | ENVIRONMENT |

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| CALIFORNIA TROUT 870 MARKET STREET, SUITE 528 SAN FRANCISCO, CA 94102-3023 | 23-7097680 | 501(C)(3) | 29,000. | 0. | | | ENVIRONMENT |
| CALIFORNIA WALKS 1904 FRANKLIN ST, SUITE 709 OAKLAND, CA 94612 | 81-0618523 | 501(C)(3) | 23,000. | 0. | | | BUILDING COMMUNITY |
| CALIFORNIA WATERFOWL ASSOCIATION 4630 NORTHGATE BOULEVARD, SUITE 150 SACRAMENTO, CA 95834 | 94-1149574 | 501(C)(3) | 14,000. | 0. | | | ENVIRONMENT |
| CALIFORNIANS DEDICATED TO EDUCATION FOUNDATION - 5429 MADISON AVENUE - SACRAMENTO, CA 95841 | 45-0676449 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| CALMER CHOICE P.O. BOX 88 COTUIT, MA 02635 | 27-2836997 | 501(C)(3) | 11,080. | 0. | | | HEALTH |
| CAMBRIDGE IN AMERICA P.O. BOX 9123 JAF BLG NEW YORK, NY 10087-9123 | 52-6071299 | 501(C)(3) | 51,294. | 0. | | | EDUCATION |
| CAMINAR 2600 SOUTH EL CAMINO REAL, SUITE 20 SAN MATEO, CA 94403 | 94-1639389 | 501(C)(3) | 20,000. | 0. | | | SUPPORTING FAMILIES |
| CAMP INTERACTIVE, INC. 2865 UNIVERSITY AVENUE, E-3 BRONX, NY 10468 | 13-4162016 | 501(C)(3) | 15,000. | 0. | | | BUILDING COMMUNITY |
| CAMP KESEM NATIONAL CAMP KESEM AT UCLA P.O. BOX 24463 LOS ANGELES, CA 90024 | 51-0454157 | 501(C)(3) | 5,250. | 0. | | | SUPPORTING FAMILIES |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CAMP SUNSHINE AT SEBAGO LAKE, INC. 35 ACADIA ROAD CASCO, ME 04015-3655 | 22-2582877 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| CAMPBELL CHURCH OF CHRIST 1075 WEST CAMPBELL AVENUE CAMPBELL, CA 95008 | 94-1575646 | 501(C)(3) | 15,000. | 0. | | | RELIGION |
| CAMPBELL UNION HIGH SCHOOL DISTRICT - 3235 UNION AVENUE - SAN JOSE, CA 95124 | | PUBLIC AGENCY/GOVERN | 177,409. | 0. | | | EDUCATION |
| CAMPUS CRUSADE FOR CHRIST, INC. CONTRIBUTIONS P.O. BOX 628222 ORLANDO, FL 32862-8222 | 95-6006173 | 501(C)(3) | 43,400. | 0. | | | RELIGION |
| CANARY FUND 1501 SOUTH CALIFORNIA AVENUE, SUITE PALO ALTO, CA 94304 | 65-1230251 | 501(C)(3) | 74,850. | 0. | | | GENERAL NONPROFIT SUPPORT |
| CANCER CAREPOINT 2505 SAMARITAN DRIVE, SUITE 402 SAN JOSE, CA 95124 | 27-3029691 | 501(C)(3) | 82,000. | 0. | | | HEALTH |
| CANCER COMMONS 955A ALMA STREET PALO ALTO, CA 94301 | 45-3266802 | 501(C)(3) | 10,000. | 0. | | | HEALTH |
| CANCER RESEARCH INSTITUTE, INC. ONE EXCHANGE PLAZA 55 BROADWAY, SUITE NEW YORK, NY 10006 | 13-1837442 | 501(C)(3) | 17,000. | 0. | | | HEALTH |
| CANINE PARTNERS OF THE ROCKIES, INC. - 651 POTOMAC STREET, SUITE E - AURORA, CO 80011 | 75-3025982 | 501(C)(3) | 25,000. | 0. | | | SUPPORTING FAMILIES |

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| CANOPY TREES FOR PALO ALTO 3921 EAST BAYSHORE ROAD PALO ALTO, CA 94303 | 01-0565752 | 501(C)(3) | 63,250. | 0. | | | ENVIRONMENT |
| CARAVAN TO CLASS 1001 BRIDGEWAY, UNIT 730 SAUSALITO, CA 94965 | 27-1885332 | 501(C)(3) | 40,000. | 0. | | | BUILDING COMMUNITY |
| CARDEA CENTER FOR WOMEN P.O. BOX 1121 REDWOOD CITY, CA 94064-1121 | 87-0804839 | 501(C)(3) | 15,000. | 0. | | | BUILDING COMMUNITY |
| CAREER CLOSET SANTA CLARA COUNTY 43 EAST GISH ROAD, SUITE 100 - SAN JOSE, CA 95112-4817 | 77-0313083 | 501(C)(3) | 38,000. | 0. | | | BUILDING COMMUNITY |
| CARLETON COLLEGE ONE NORTH COLLEGE STREET NORTHFIELD, MN 55057-4070 | 41-0694747 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| CARMEL HIGH BOOSTER CLUB P.O. BOX 222780 CARMEL, CA 94027 | 77-0112615 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| CARMEL IDEAS FOUNDATION P.O. BOX 2424 CARMEL, CA 93921 | 01-0903800 | 501(C)(3) | 11,000. | 0. | | | ARTS & CULTURE |
| CARMEL MISSION 3080 RIO ROAD CARMEL, CA 93923 | | 501(C)(3) | 55,000. | 0. | | | RELIGION |
| CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH, PA 15213 | 25-0969449 | 501(C)(3) | 154,000. | 0. | | | EDUCATION |

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| CARR EDUCATIONAL FOUNDATION 228 MARGARITA DRIVE SAN RAFAEL, CA 94901 | 20-8283551 | 501(C)(3) | 16,000. | 0. | | | EDUCATION |
| CARROLL COLLEGE 1601 NORTH BENTON AVENUE HELENA, MT 59625 | 81-0231774 | PUBLIC AGENCY/GOVERN | 6,000. | 0. | | | EDUCATION |
| CARSON VALLEY ARTS COUNCIL P.O. BOX 244 MINDEN, NV 89423 | 84-1653859 | 501(C)(3) | 13,500. | 0. | | | ARTS & CULTURE |
| CASA OF SAN MATEO 1515 SOUTH EL CAMINO REAL, SUITE 20 SAN MATEO, CA 94402-3072 | 04-3849393 | 501(C)(3) | 92,667. | 0. | | | SUPPORTING FAMILIES |
| CASE WESTERN RESERVE UNIVERSITY 11075 EAST BOULEVARD CLEVELAND, OH 44106-7148 | 34-1018992 | 501(C)(3) | 6,000. | 0. | | | EDUCATION |
| CASTILLEJA SCHOOL FOUNDATION 1310 BRYANT STREET PALO ALTO, CA 94301 | 94-0373222 | 501(C)(3) | 179,125. | 0. | | | EDUCATION |
| CATHOLIC CHARITIES CYO OF THE ARCHDIOCESE OF SAN FRANCISCO - DEVELOPMENT OFFICE 180 HOWARD STREET, SUITE 100 - SAN FRANCISCO, | 94-1498472 | 501(C)(3) | 37,200. | 0. | | | RELIGION |
| CATHOLIC CHARITIES OF BUFFALO 741 DELAWARE AVENUE BUFFALO, NY 14209 | 16-0743251 | 501(C)(3) | 6,667. | 0. | | | RELIGION |
| CATHOLIC CHARITIES OF SANTA CLARA COUNTY - 2625 ZANKER ROAD, SUITE 200 - SAN JOSE, CA 95134-2107 | 94-2762269 | 501(C)(3) | 501,550. | 0. | | | RELIGION |

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| CATHOLIC LEGAL IMMIGRATION NETWORK, INC. - ATTENTION: RESOURCE DEVELOPMENT 8757 GEORGIA AVENUE, SUITE 850 - SILVER SPRING, | 52-1584951 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| CATHOLIC RELIEF SERVICES, INC. P. O. BOX 17090 BALTIMORE, MD 21203 | 13-5563422 | 501(C)(3) | 16,000. | 0. | | | BUILDING COMMUNITY |
| CDC DEVELOPMENT SOLUTIONS, INC. 1030 15TH STREET NW, SUITE 730 EAST WASHINGTON, DC 20005 | 52-1706852 | 501(C)(3) | 1,138,908. | 0. | | | BUILDING COMMUNITY |
| CEDAR HILLS CHURCH 4100 MCGHEE ROAD, SUITE 1 SANDPOINT, ID 83864-9041 | 52-2019262 | 501(C)(3) | 12,000. | 0. | | | RELIGION |
| CENTER FOR AMERICAN PROGRESS 1333 H STREET, NORTHWEST, TENTH FLO WASHINGTON, DC 20005-4707 | 30-0126510 | 501(C)(3) | 200,000. | 0. | | | BUILDING COMMUNITY |
| CENTER FOR CONTEMPLATIVE MIND IN SOCIETY - 199 MAIN STREET, SUITE 3 - NORTHHAMPTON, MA 01060 | 31-1579912 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| CENTER FOR COURAGE & RENEWAL 1402 THIRD AVENUE, SUITE 709 SEATTLE, WA 98101 | 33-1023228 | 501(C)(3) | 50,000. | 0. | | | EDUCATION |
| CENTER FOR DOMESTIC PEACE 734 A STREET SAN RAFAEL, CA 94901-3923 | 94-2415856 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| CENTER FOR ENVIRONMENTAL HEALTH 528 61ST STREET SUITE A OAKLAND, CA 94609 | 94-3251981 | 501(C)(3) | 10,000. | 0. | | | HEALTH |

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| CENTER FOR FOOD SAFETY 303 SACRAMENTO STREET, 2ND FLOOR SAN FRANCISCO, CA 94111 | 52-2165893 | 501(C)(3) | 7,000. | 0. | | | SUPPORTING FAMILIES |
| CENTER FOR HOSPICE AND PALLIATIVE CARE, INC. - 225 COMO PARK BOULEVARD - CHEEKTOWAGA, NY 14227 | 22-3141532 | 501(C)(3) | 5,767. | 0. | | | HEALTH |
| CENTER FOR INTERNATIONAL POLICY 1717 MASSACHUSETTS AVENUE NW, SUITE 801 - WASHINGTON, DC 20036-2000 | 52-1446207 | 501(C)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |
| CENTER FOR INVESTIGATIVE REPORTING, INC. - 2130 CENTER STREET, SUITE 103 - BERKELEY, CA 94704-1384 | 94-2434026 | 501(C)(3) | 255,000. | 0. | | | BUILDING COMMUNITY |
| CENTER FOR JEWISH CAMPUS LIFE, INC. - C/O HILLEL AT STANFORD P.O. BOX 20526 - STANFORD, CA 94309-0526 | 77-0492512 | 501(C)(3) | 12,000. | 0. | | | EDUCATION |
| CENTER FOR MIND-BODY MEDICINE 5225 CONNECTICUT AVENUE, NW, SUITE WASHINGTON, DC 20015 | 52-1755744 | 501(C)(3) | 10,000. | 0. | | | HEALTH |
| CENTER FOR MINDFUL LEARNING, INC. P.O. BOX 1842 BURLINGTON, VT 05402-1842 | 36-4695073 | 501(C)(3) | 50,000. | 0. | | | EDUCATION |
| CENTER FOR RESPONSIBLE LENDING 1330 BROADWAY, SUITE 604 OAKLAND, CA 94612 | 74-3043913 | 509(A)(3) | 130,000. | 0. | | | BUILDING COMMUNITY |
| CENTER FOR TRAINING AND CAREERS, INC. - 749 STORY ROAD, SUITE 10 - SAN JOSE, CA 95122 | 94-2400381 | 501(C)(3) | 20,000. | 0. | | | SUPPORTING FAMILIES |

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| CENTER FOR VOLUNTEER AND NONPROFIT LEADERSHIP OF MARIN - 555 NORTHGATE DRIVE, SUITE 200 - SAN RAFAEL, CA 94903 | 68-0101012 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| CENTER FOR WELLNESS AND ACHIEVEMENT IN EDUCATION - 401 VANNES AVENUE, SUITE 319 - SAN FRANCISCO, CA 94102 | 39-2060766 | 501(C)(3) | 100,000. | 0. | | | EDUCATION |
| CENTER FOR YOUTH WELLNESS C/O FUTURES WITHOUT VIOLENCE 100 MONTGOMERY, THE PRESIDIO - SAN FRANCISCO, C | 45-2527627 | 501(C)(3) | 15,000. | 0. | | | BUILDING COMMUNITY |
| CENTRAL OREGON COMMUNITY COLLEGE FOUNDATION - 2600 NW COLLEGE WAY - BEND, OR 97701-5933 | 93-6041247 | 501(C)(3) | 7,500. | 0. | | | EDUCATION |
| CENTRAL PENNSYLVANIA FOOD BANK 3908 COREY ROAD HARRISBURG, PA 17109 | 23-2202250 | 501(C)(3) | 18,600. | 0. | | | BUILDING COMMUNITY |
| CF LEADS 1055 BROADWAY, SUITE 130 KANSAS CITY, MO 64105 | 43-1645180 | 509(A)(3) | 10,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| CHALLENGE SUCCESS P.O. BOX 20053 STANFORD, CA 94309 | 45-3767621 | 501(C)(3) | 20,000. | 0. | | | EDUCATION |
| CHARITABLE CARE FOUNDATION 6400 BARRON PLACE GILROY, CA 95020 | 77-0294733 | 501(C)(3) | 19,100. | 0. | | | BUILDING COMMUNITY |
| CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD, SUITE 150 ALEXANDRIA, VA 22314-2840 | 43-1634280 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |

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| CHARITY: WATER 200 VARICK STREET, SUITE 201 NEW YORK, NY 10014 | 22-3936753 | 501(C)(3) | 56,000. | 0. | | | BUILDING COMMUNITY |
| CHARLES ARMSTRONG SCHOOL 1405 SOLANA DRIVE BELMONT, CA 94002-3653 | 94-1666217 | 501(C)(3) | 21,000. | 0. | | | EDUCATION |
| CHARTER SCHOOL GROWTH FUND 350 INTERLOCKEN BOULEVARD, SUITE 39 BROOMFIELD, CO 80021 | 05-0620063 | 501(C)(3) | 6,000,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| CHERISH A CHILD USA P.O. BOX 601044 DALLAS, TX 75360 | 27-1976622 | 501(C)(3) | 10,000. | 0. | | | HEALTH |
| CHHANDAM CHITRESH DAS DANCE COMPANY - 32 SAINT CHARLES AVENUE - SAN FRANCISCO, CA 94132-3033 | 94-2693092 | 501(C)(3) | 15,000. | 0. | | | ARTS & CULTURE |
| CHILD ADVOCATES OF CONNECTICUT, INC. - 383 MAIN AVENUE, SUITE 409 - NORWALK, CT 06851 | 27-2518861 | 501(C)(3) | 25,000. | 0. | | | SUPPORTING FAMILIES |
| CHILD ADVOCATES OF SILICON VALLEY, INC. - 509 VALLEY WAY, BUILDING 2 - MILPITAS, CA 95035-4105 | 77-0250773 | 501(C)(3) | 133,750. | 0. | | | SUPPORTING FAMILIES |
| CHILD AID 917 SOUTHWEST OAK STREET, SUITE 208 PORTLAND, OR 97205 | 33-0317937 | 501(C)(3) | 6,000. | 0. | | | BUILDING COMMUNITY |
| CHILDFUND INTERNATIONAL USA 2821 EMERYWOOD PARKWAY RICHMOND, VA 23294 | 54-0536100 | 501(C)(3) | 30,087. | 0. | | | BUILDING COMMUNITY |

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| CHILDREN NOW 1404 FRANKLIN STREET, SUITE 700 OAKLAND, CA 94612 | 94-3059243 | 501(C)(3) | 85,000. | 0. | | | BUILDING COMMUNITY |
| CHILDREN'S ADVOCACY CENTER OF JACKSON COUNTY - 816 WEST TENTH STREET - MEDFORD, OR 97501-3016 | 94-3079497 | 501(C)(3) | 10,400. | 0. | | | BUILDING COMMUNITY |
| CHILDREN'S AID SOCIETY 105 EAST 22ND STREET, ROOM 504 NEW YORK, NY 10010-5413 | 13-5562191 | 501(C)(3) | 17,000. | 0. | | | BUILDING COMMUNITY |
| CHILDREN'S DAY SCHOOL, INC. 333 DELORES STREET SAN FRANCISCO, CA 94110 | 94-3248631 | 501(C)(3) | 75,000. | 0. | | | EDUCATION |
| CHILDREN'S DISCOVERY MUSEUM OF SAN JOSE - 180 WOZ WAY - SAN JOSE, CA 95110-2722 | 94-2870828 | 501(C)(3) | 98,500. | 0. | | | ARTS & CULTURE |
| CHILDREN'S HEALTH COUNCIL, INC. ADVANCEMENT OFFICE 650 CLARK WAY PALO ALTO, CA 94304 | 94-1312311 | 501(C)(3) | 42,250. | 0. | | | HEALTH |
| CHILDREN'S HOSPITAL & RESEARCH CENTER FOUNDATION - 2201 BROADWAY, SUITE 600 - OAKLAND, CA 94612-3017 | 94-1657474 | 501(C)(3) | 15,000. | 0. | | | HEALTH |
| CHILDREN'S SURGICAL CENTER P.O. BOX 2545 KODIAK, AK 99615 | 71-0897496 | 501(C)(3) | 25,000. | 0. | | | HEALTH |
| CHINESE HISTORICAL SOCIETY OF AMERICA - 965 CLAY STREET - SAN FRANCISCO, CA 94108-1527 | 94-6122446 | 501(C)(3) | 15,000. | 0. | | | ARTS & CULTURE |

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| CHOATE ROSEMARY HALL FOUNDATION INCORPORATED - 333 CHRISTIAN STREET - WALLINGFORD, CT 06492-0788 | 06-0910420 | 501(C)(3) | 5,500. | 0. | | | EDUCATION |
| CHP 11-99 FOUNDATION 2244 NORTH STATE COLLEGE BOULEVARD FULLERTON, CA 92831-1361 | 95-6530738 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| CHRISTIAN FOUNDATION FOR CHILDREN & AGING - ONE ELMWOOD AVENUE - KANSAS CITY, KS 66103-2118 | 43-1243999 | 501(C)(3) | 21,010. | 0. | | | SUPPORTING FAMILIES |
| CHRISTMAS BUREAU OF PALO ALTO 450 BRYANT STREET PALO ALTO, CA 94303 | 23-7135890 | 501(C)(3) | 13,000. | 0. | | | SUPPORTING FAMILIES |
| CHRISTMAS IN THE PARK 101 WEST SANTA CLARA STREET SAN JOSE, CA 95112-2520 | 77-0046955 | 501(C)(3) | 27,250. | 0. | | | BUILDING COMMUNITY |
| CHURCH OF THE NATIVITY 210 OAK GROVE AVENUE MENLO PARK, CA 94025-3218 | 51-0219028 | 501(C)(3) | 1,057,000. | 0. | | | RELIGION |
| CIA OFFICERS MEMORIAL FOUNDATION C/O JERRY KOMISAR 205 VAN BUREN STREET, SUITE 450-A - HERNDON, VA 20170 | 52-2360463 | 501(C)(3) | 200,000. | 0. | | | SUPPORTING FAMILIES |
| CITIZEN ENGAGEMENT LAB EDUCATION FUND - 2150 ALLSTON WAY - BERKELEY, CA 94704 | 45-3154473 | 501(C)(3) | 100,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| CITIZEN SCHOOLS, INC. 308 CONGRESS STREET, FIFTH FLOOR BOSTON, MA 02210-1027 | 04-3259160 | 501(C)(3) | 505,070. | 0. | | | EDUCATION |

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| CITIZENS ACTION COALITION EDUCATION FUND, INC. - 603 EAST WASHINGTON STREET, SUITE 502 - INDIANAPOLIS, IN 46204 | 51-0181687 | 501(C)(3) | 37,500. | 0. | | | BUILDING COMMUNITY |
| CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON, INC. - 1400 EYE STREET, NW, SUITE 450 - WASHINGTON, DC 20005-6503 | 03-0445391 | 501(C)(3) | 20,000. | 0. | | | BUILDING COMMUNITY |
| CITY COLLEGE FUND 160 CONVENT AVENUE SHEPARD HALL, RO NEW YORK, NY 10031 | 13-1760098 | 501(C)(3) | 40,000. | 0. | | | EDUCATION |
| CITY OF CUPERTINO 10300 TORRE AVENUE CUPERTINO, CA 95014-3255 | | PUBLIC AGENCY/GOVERN | 30,000. | 0. | | | BUILDING COMMUNITY |
| CITY OF HOPE 55 HAWTHORNE STREET, SUITE 450 LOS ANGELES, CA 90017 | 95-3435919 | 501(C)(3) | 121,000. | 0. | | | HEALTH |
| CITY OF LOS ALTOS LOS ALTOS POLICY DEPARTMENT ONE NORTH SAN ANTONIO ROAD - LOS ALTOS, CA 94022 | | PUBLIC AGENCY/GOVERN | 100,000. | 0. | | | BUILDING COMMUNITY |
| CITY OF MENLO PARK 701 LAUREL STREET MENLO PARK, CA 94025 | | PUBLIC AGENCY/GOVERN | 19,700. | 0. | | | BUILDING COMMUNITY |
| CITY OF REDWOOD CITY 1017 MIDDLEFIELD ROAD REDWOOD CITY, CA 94063 | | PUBLIC AGENCY/GOVERN | 28,976. | 0. | | | BUILDING COMMUNITY |
| CITY OF SOUTH SAN FRANCISCO 400 GRAND AVENUE SOUTH SAN FRANCISCO, CA 94080-3698 | | PUBLIC AGENCY/GOVERN | 40,000. | 0. | | | BUILDING COMMUNITY |

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| CITY UNIVERSITY OF NEW YORK 205 EAST 42ND STREET NEW YORK, NY 10075 | 13-3893536 | PUBLIC AGENCY/GOVERN | 10,000. | 0. | | | EDUCATION |
| CITY YEAR CITY YEAR SILICON VALLEY 90 NORTH F SAN JOSE, CA 95113 | 22-2882549 | 501(C)(3) | 303,000. | 0. | | | BUILDING COMMUNITY |
| CITYARCHRIVER 2015 ONE MEMORIAL DRIVE, SUITE 700 SAN LOUIS, MO 63102 | 27-2128072 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |
| CITYTEAM MINISTRIES CITYTEAM DEPARTMENT C0030 2304 ZANKER ROAD - SAN JOSE, CA 95131-1115 | 94-1501265 | 501(C)(3) | 264,899. | 0. | | | SUPPORTING FAMILIES |
| CLAREMONT MCKENNA COLLEGE OFFICE OF DEVELOPMENT 400 NORTH CLAREMONT BOULEVARD - CLAREMONT, CA 91711-40 | 95-1664101 | 501(C)(3) | 500,000. | 0. | | | EDUCATION |
| CLAREMONT SCHOOL OF THEOLOGY 1325 NORTH COLLEGE AVENUE CLAREMONT, CA 91711 | 95-1904355 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| CLASSROOM MATTERS 2436 SACRAMENTO STREET BERKELEY, CA 94702 | 45-1605765 | 501(C)(3) | 5,228. | 0. | | | EDUCATION |
| CLEMSON UNIVERSITY OFFICE OF SPONSORED PROGRAMS 300 BR CLEMSON, SC 29633 | 57-0426335 | PUBLIC AGENCY/GOVERN | 6,000. | 0. | | | EDUCATION |
| CLEO EULAU CENTER FOR CHILDREN AND ADOLESCENTS - 2483 OLD MIDDLEFIELD WAY, SUITE 208 - MOUNTAIN VIEW, CA 94043-2330 | 77-0393676 | 501(C)(3) | 26,300. | 0. | | | EDUCATION |

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| CLICKTHECAUSE 1351 SOUTH HALSTED, UNIT 106 CHICAGO, IL 60607 | 27-5288767 | 501(C)(3) | 10,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| CLIMATE SOLUTIONS 1601 SECOND AVENUE, SUITE 615 SEATTLE, WA 98101 | 91-1123302 | 501(C)(3) | 15,000. | 0. | | | ENVIRONMENT |
| CLINTON GLOBAL INITIATIVE, INC. 610 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72201 | 27-1551550 | 509(A)(3) | 59,000. | 0. | | | BUILDING COMMUNITY |
| CLOUD FOREST INSTITUTE P.O. BOX 1435 UKIAH, CA 95482 | 77-0480093 | 501(C)(3) | 12,500. | 0. | | | ENVIRONMENT |
| COACHART 1900 AVENUE OF THE STARS, SUITE 990 LOS ANGELES, CA 90067 | 94-3389547 | 501(C)(3) | 40,500. | 0. | | | BUILDING COMMUNITY |
| COAST GUARD FOUNDATION, INC. 394 TAUGWONK ROAD STONINGTON, CT 06378-1807 | 04-2899862 | 501(C)(3) | 170,374. | 0. | | | BUILDING COMMUNITY |
| COASTSIDE HOPE P.O. BOX 1089 99 AVENUE ALHAMBRA EL GRANADA, CA 94018 | 51-0199747 | 501(C)(3) | 103,064. | 0. | | | SUPPORTING FAMILIES |
| COASTSIDE MEDICAL DENTAL CLINICS, INC. - 210 SAN MATEO ROAD, SUITE 104 - HALF MOON BAY, CA 94019 | 94-3390196 | 501(C)(3) | 85,250. | 0. | | | HEALTH |
| COBSCOOK COMMUNITY LEARNING CENTER 10 COMMISSARY POINT ROAD TRESCOTT, ME 04652 | 01-0449348 | 501(C)(3) | 775,000. | 0. | | | BUILDING COMMUNITY |

Schedule I (Form 990)

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

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| CODE FOR AMERICA LABS, INC. 155 9TH STREET SAN FRANCISCO, CA 94103 | 27-1067272 | 501(C)(3) | 10,500. | 0. | | | BUILDING COMMUNITY |
| CODE ORG 1511 THIRD AVENUE, SUITE 301 SEATTLE, WA 98101 | 46-0858543 | 501(C)(3) | 375,000. | 0. | | | EDUCATION |
| CODE2040 C/O POCKET GEMS 220 MONTGOMERY STREET, SUITE 750 - SAN FRANCISCO, CA 94104 | 45-5026246 | 501(C)(3) | 421,712. | 0. | | | BUILDING COMMUNITY |
| CODMAN ACADEMY FOUNDATION P.O. BOX 240906 DORCHESTER, MA 02124 | 04-3559945 | 501(C)(3) | 200,000. | 0. | | | EDUCATION |
| COLGATE UNIVERSITY OFFICE OF FINANCIAL AID 13 OAK DRIVE HAMILTON, NY 13346-1384 | 15-0532078 | 501(C)(3) | 25,750. | 0. | | | EDUCATION |
| COLLECTIVE ROOTS GARDEN PROJECT, INC. - P.O. BOX 50784 - EAST PALO ALTO, CA 94303-0667 | 71-0901459 | 501(C)(3) | 39,000. | 0. | | | EDUCATION |
| COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA - P.O. BOX 400807 - CHARLOTTESVILLE, VA 22904-4807 | 54-2009312 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| COLLEGE SUMMIT INC. 1763 COLUMBIA ROAD, NW, SECOND FLOOR WASHINGTON, DC 20009 | 52-2007028 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| COLLEGE TRACK DEVELOPMENT OFFICE 111 BROADWAY, SUITE 100 OAKLAND, CA 94607 | 94-3279613 | 501(C)(3) | 684,200. | 0. | | | EDUCATION |

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| COLLEGESPRING 145 NATOMA STREET, FLOOR 3 SAN FRANCISCO, CA 94105 | 27-0920698 | 501(C)(3) | 115,000. | 0. | | | EDUCATION |
| COLONIAL WILLIAMSBURG FOUNDATION P.O. BOX 1776 WILLIAMSBURG, VA 23187-1776 | 54-0505888 | 501(C)(3) | 30,000. | 0. | | | ARTS & CULTURE |
| COLORADO COLLEGE DEVELOPMENT OFFICE P.O. BOX 1117 COLORADO SPRINGS, CO 80901-9897 | 84-0402510 | 501(C)(3) | 21,000. | 0. | | | EDUCATION |
| COLORADO MOUNTAIN CLUB 710 TENTH STREET, SUITE 200 GOLDEN, CO 80401 | 84-0410760 | 501(C)(3) | 8,000. | 0. | | | ENVIRONMENT |
| COMMON SENSE MEDIA SAN FRANCISCO HEADQUARTERS 650 TOWNSEND STREET, SUITE 435 - SAN FRANCISCO, C | 41-2024986 | 501(C)(3) | 108,750. | 0. | | | ARTS & CULTURE |
| COMMONWEALTH CLUB OF CALIFORNIA 595 MARKET STREET, SECOND FLOOR SAN FRANCISCO, CA 94105-2805 | 94-0399260 | 501(C)(3) | 30,300. | 0. | | | EDUCATION |
| COMMUNITIES IN SCHOOLS, INC. 277 SOUTH WASHINGTON STREET, SUITE ALEXANDRIA, VA 22314 | 58-1289174 | 501(C)(3) | 50,000. | 0. | | | EDUCATION |
| COMMUNITY CALL 25 BISHOP ROAD SHARON, MA 02067 | 45-4153514 | 501(C)(3) | 20,000. | 0. | | | EDUCATION |
| COMMUNITY FINANCIAL RESOURCES 771 EUCLID AVENUE BERKELEY, CA 94708 | 20-3788598 | 501(C)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |

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| COMMUNITY FOUNDATION OF EASTERN CONNECTICUT - P.O. BOX 769 147 STATE STREET - NEW LONDON, CT 06320 | 06-1080097 | 501(C)(3) | 15,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| COMMUNITY FOUNDATION OF JACKSON HOLE - P.O. BOX 574 255 EAST SIMPSON STREET - JACKSON HOLE, WY 83001 | 83-0308856 | 501(C)(3) | 166,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| COMMUNITY FOUNDATION OF SANTA CRUZ COUNTY - 7807 SOQUEL DRIVE - APTOS, CA 95003 | 94-2808039 | 501(C)(3) | 5,601,781. | 0. | | | GENERAL NONPROFIT SUPPORT |
| COMMUNITY GATEPATH 350 TWIN DOLPHIN DRIVE, SUITE 123 REDWOOD CITY, CA 94065 | 94-1156502 | 501(C)(3) | 64,314. | 0. | | | SUPPORTING FAMILIES |
| COMMUNITY HARVEST FOUNDATION 4859 SLAUSON BOULEVARD, SUITE 121 LOS ANGELES, CA 90056 | 01-0563240 | 501(C)(3) | 150,000. | 0. | | | EDUCATION |
| COMMUNITY HEALTH AWARENESS COUNCIL P.O. BOX 335 MOUNTAIN VIEW, CA 94042-0335 | 94-2223670 | 501(C)(3) | 38,079. | 0. | | | HEALTH |
| COMMUNITY INITIATIVES 225 BUSH STREET, SUITE 500 SAN FRANCISCO, CA 94104-4224 | 94-3255070 | 501(C)(3) | 504,230. | 0. | | | BUILDING COMMUNITY |
| COMMUNITY LEGAL SERVICES IN EAST PALO ALTO - 2117-B UNIVERSITY AVENUE - EAST PALO ALTO, CA 94303-1715 | 22-3866910 | 501(C)(3) | 246,800. | 0. | | | BUILDING COMMUNITY |
| COMMUNITY MUSICWORKS 1392 WESTMINSTER STREET PROVIDENCE, RI 02909-1628 | 05-0507426 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |

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| COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012-4297 | 95-4302067 | 501(C)(3) | 31,000. | 0. | | | BUILDING COMMUNITY |
| COMMUNITY RESOURCES COUNCIL 8284 INDUSTRIAL AVENUE ROSEVILLE, CA 95678 | 94-1740316 | 501(C)(3) | 54,600. | 0. | | | BUILDING COMMUNITY |
| COMMUNITY SCHOOL OF MUSIC & ARTS 230 SAN ANTONIO CIRCLE MOUNTAIN VIEW, CA 94040-1276 | 23-7023900 | 501(C)(3) | 61,379. | 0. | | | ARTS & CULTURE |
| COMMUNITY SERVICES AGENCY DEVELOPMENT DEPARTMENT 204 STIERLIN ROAD - MOUNTAIN VIEW, CA 94043-4618 | 94-1422465 | 501(C)(3) | 93,829. | 0. | | | SUPPORTING FAMILIES |
| COMMUNITY WORKING GROUP, INC. 2507-A ALMA STREET PALO ALTO, CA 94301 | 77-0446309 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| COMMUNITY WORKS, INC. 201 WEST MAIN STREET, SUITE 3D MEDFORD, OR 97501 | 93-0633804 | 501(C)(3) | 8,000. | 0. | | | BUILDING COMMUNITY |
| COMPASS FAMILY SERVICES 49 POWELL STREET, 3RD FLOOR SAN FRANCISCO, CA 94102 | 94-1156622 | 501(C)(3) | 25,000. | 0. | | | SUPPORTING FAMILIES |
| COMPUTER HISTORY MUSEUM 1401 NORTH SHORELINE BOULEVARD MOUNTAIN VIEW, CA 94043-1311 | 77-0507525 | 501(C)(3) | 150,541. | 0. | | | ARTS & CULTURE |
| COMUNIDAD PARA BAJA CALIFORNIA P.O. BOX 35 CAMPBELL, CA 95031 | 56-2495229 | 501(C)(3) | 15,600. | 0. | | | HEALTH |

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| CONCENTRIC MEDIA P.O. BOX 1414 MENLO PARK, CA 94026-1414 | 94-3169925 | 501(C)(3) | 255,000. | 0. | | | ARTS & CULTURE |
| CONGREGATION BETH AM 26790 ARASTRADERO ROAD LOS ALTOS HILLS, CA 94022-1916 | 94-1450202 | 501(C)(3) | 67,930. | 0. | | | RELIGION |
| CONGREGATION BETH DAVID 19700 PROSPECT ROAD SARATOGA, CA 95070-3352 | 94-1682250 | 501(C)(3) | 19,000. | 0. | | | RELIGION |
| CONGREGATION EMANU-EL 2 LAKE STREET SAN FRANCISCO, CA 94118 | 94-1156521 | 501(C)(3) | 27,325. | 0. | | | RELIGION |
| CONGREGATION EMEK BERACHA 4102 EL CAMINO REAL PALO ALTO, CA 94306 | 77-0099680 | 501(C)(3) | 7,175. | 0. | | | GENERAL NONPROFIT SUPPORT |
| CONGREGATION ETZ CHAYIM 4161 ALMA STREET PALO ALTO, CA 94306 | 77-0393362 | 501(C)(3) | 5,175. | 0. | | | BUILDING COMMUNITY |
| CONGREGATIONAL CHURCH OF SAN MATEO 225 TILTON AVENUE SAN MATEO, CA 94401-2825 | 94-1279821 | 501(C)(3) | 10,000. | 0. | | | RELIGION |
| CONGRESSIONAL HISPANIC CAUCUS INSTITUTE - 911 SECOND STREET, NORTHEAST - WASHINGTON, DC 20002 | 52-1114225 | 501(C)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |
| CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DRIVE, SUITE 500 - ARLINGTON, VA 22202-3787 | 52-1497470 | 501(C)(3) | 214,000. | 0. | | | ENVIRONMENT |

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| CONSERVATION THROUGH POVERTY ALLEVIATION INTERNATIONAL, INC. - 221 LINCOLN ROAD - LINCOLN, MA 01773 | 87-0713649 | 501(C)(3) | 15,000. | 0. | | | BUILDING COMMUNITY |
| CORA (COMMUNITY OVERCOMING RELATIONSHIP ABUSE) - 2211 PALM AVENUE - SAN MATEO, CA 94403 | 94-2481188 | 501(C)(3) | 58,856. | 0. | | | SUPPORTING FAMILIES |
| CORNELL UNIVERSITY FINANCIAL AID PROCESSING CENTER 349 PINE TREE ROAD - ITHICA, NY 14850 | 15-0532082 | 501(C)(3) | 121,000. | 0. | | | EDUCATION |
| CORPORATE ACCOUNTABILITY INTERNATIONAL - CAMPAIGN HEADQUARTERS CORPORATE ACCOUNTABILITY INTERNATIONAL - | 41-1322686 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| CORPORATION FOR ENTERPRISE DEVELOPMENT - 777 NORTH CAPITOL STREET, NE, SUITE 800 - WASHINGTON, DC 20002 | 52-1141804 | 501(C)(3) | 25,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| CORPORATION OF THE FINE ARTS MUSEUMS - DE YOUNG, GOLDEN GATE PARK 50 HAGIWARA TEA GARDEN DRIVE - SAN FRANCISCO, CA 94118-4501 | 94-3045948 | 501(C)(3) | 23,700. | 0. | | | ARTS & CULTURE |
| COTTAGE 1886 FOUNDATION, INC. THE UNIVERSITY COTTAGE CLUB 51 PROSPECT AVENUE - PRINCETON, NJ 08540 | 22-3609233 | 501(C)(3) | 20,000. | 0. | | | BUILDING COMMUNITY |
| COUNCIL ON AMERICAN-ISLAMIC RELATIONS - SAN FRANCISCO BAY AREA 3000 SCOTT BOULEVARD, SUITE 101 - SANTA CLARA, CA 95054-3331 | 77-0411194 | 501(C)(3) | 70,000. | 0. | | | BUILDING COMMUNITY |
| COUNCIL ON FOREIGN RELATIONS DEVELOPMENT DEPARTMENT 58 EAST 68TH NEW YORK, NY 10065 | 13-1628168 | 501(C)(3) | 52,000. | 0. | | | BUILDING COMMUNITY |

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| COUNCIL ON FOUNDATIONS, INC. 2121 CRYSTAL DRIVE, SUITE 700 ARLINGTON, VA 22202-3706 | 13-6068327 | 501(C)(3) | 44,500. | 0. | | | GENERAL NONPROFIT SUPPORT |
| COUNSELING AND SUPPORT SERVICES FOR YOUTH - 555 BRYANT AVENUE, SUITE 126 - PALO ALTO, CA 94301 | 26-4655116 | 501(C)(3) | 57,000. | 0. | | | BUILDING COMMUNITY |
| COUNTY OF SAN MATEO 555 COUNTY CENTER REDWOOD CITY, CA 94063-1665 | | PUBLIC AGENCY/GOVERN | 123,444. | 0. | | | BUILDING COMMUNITY |
| COURT APPOINTED SPECIAL ADVOCATES OF SANTA CRUZ COUNTY - 294 GREEN VALLEY ROAD, SUITE 326 - WATSONVILLE, CA 95076-1381 | 77-0305354 | 501(C)(3) | 301,000. | 0. | | | BUILDING COMMUNITY |
| CREATING HOPE INTERNATIONAL, INC P.O. BOX 1058 DEARBORN, MI 48121-1058 | 38-3288402 | 501(C)(3) | 100,000. | 0. | | | SUPPORTING FAMILIES |
| CREATIVE ARTS CHARTER SCHOOL 1601 TURK STREET SAN FRANCISCO, CA 94115 | 94-3205197 | 501(C)(3) | 40,000. | 0. | | | EDUCATION |
| CREATIVE CENTER OF LOS ALTOS DEVELOPMENT OFFICE 327 FREMONT AVEN LOS ALTOS, CA 94024 | 94-1527492 | 501(C)(3) | 18,000. | 0. | | | EDUCATION |
| CRIM FITNESS FOUNDATION, INC. 452 SOUTH SAGINAW STREET, SUITE 1 FLINT, MI 48502 | 38-2595169 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| CRYSTAL SPRINGS UPLANDS SCHOOL 400 UPLANDS DRIVE HILLSBOROUGH, CA 94010-6946 | 94-1247265 | 501(C)(3) | 9,250. | 0. | | | EDUCATION |

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| CULVER EDUCATIONAL FOUNDATION GIFTS DEVELOPMENT DEPARTMENT 1300 ACADEMY ROAD, SUITE 153 - CULVER, IN 46511 | 35-0868071 | 501(C)(3) | 31,000. | 0. | | | EDUCATION |
| CUPERTINO ROTARY ENDOWMENT FOUNDATION - P.O. BOX 1101 - CUPERTINO, CA 95015 | 77-0288042 | 501(C)(3) | 12,443. | 0. | | | GENERAL NONPROFIT SUPPORT |
| CURE ALZHEIMER'S FUND 34 WASHINGTON STREET, SUITE 200 WELLESLEY HILLS, MA 02481 | 52-2396428 | 501(C)(3) | 12,500. | 0. | | | HEALTH |
| CURESEARCH FOR CHILDREN'S CANCER 4600 EAST WEST HIGHWAY, SUITE 600 BETHESDA, MD 20814 | 95-4132414 | 501(C)(3) | 10,000. | 0. | | | HEALTH |
| CYPRESS PERFORMING ARTS ASSOCIATION - 912 COLE STREET, SUITE 137 - SAN FRANCISCO, CA 94117-4316 | 03-0490308 | 501(C)(3) | 21,000. | 0. | | | ARTS & CULTURE |
| DAILY CALIFORNIAN EDUCATION FOUNDATION - P. O. BOX 1949 - BERKELEY, CA 94701 | 94-3110529 | 501(C)(3) | 260,000. | 0. | | | EDUCATION |
| DALAI LAMA FOUNDATION 235 ALMA STREET PALO ALTO, CA 94301 | 68-0492149 | 501(C)(3) | 20,000. | 0. | | | SUPPORTING FAMILIES |
| DALY CITY PENINSULA PARTNERSHIP COLLABORATIVE - 725 PRICE STREET - DALY CITY, CA 94014 | 06-1734338 | 501(C)(3) | 64,308. | 0. | | | SUPPORTING FAMILIES |
| DANA FARBER CANCER INSTITUTE, INC. P.O. BOX 849168 BOSTON, MA 02284-9168 | 04-2263040 | 501(C)(3) | 12,200. | 0. | | | HEALTH |

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| DANCERS GROUP 1360 MISSION STREET, SUITE 200 SAN FRANCISCO, CA 94103-2647 | 94-2879185 | 501(C)(3) | 7,500. | 0. | | | ARTS & CULTURE |
| DAY WORKER CENTER OF MOUNTAIN VIEW 748 MERCY STREET MOUNTAIN VIEW, CA 94041 | 20-2874108 | 501(C)(3) | 15,329. | 0. | | | BUILDING COMMUNITY |
| DAYTON OHIO HABITAT FOR HUMANITY, INC. - 3534 LINDEN AVENUE - DAYTON, OH 45410 | 31-1104456 | 501(C)(3) | 8,250. | 0. | | | GENERAL NONPROFIT SUPPORT |
| DE ANZA FORCE SOCCER CLUB, INC. 974 ELSINORE COURT PALO ALTO, CA 94303 | 20-0428766 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| DEAF COUNSELING, ADVOCACY & REFERRAL AGENCY - 14895 E. 14TH STREET, SUITE 200 - SAN LEANDRO, CA 94578-2926 | 94-6104039 | 501(C)(3) | 29,204. | 0. | | | SUPPORTING FAMILIES |
| DEFENDERS OF WILDLIFE 1130 17TH STREET, NORTHWEST WASHINGTON, DC 20036-4604 | 53-0183181 | 501(C)(3) | 45,100. | 0. | | | SUPPORTING FAMILIES |
| DEFY VENTURES 5 PENNSYLVANIA PLAZA, FLOOR 19 NEW YORK, NY 10001 | 27-3611908 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| DELTA SCHOOL 343 SOQUEL AVENUE, SUITE 44 SANTA CRUZ, CA 95062 | 77-0384662 | 501(C)(3) | 23,000. | 0. | | | EDUCATION |
| DELTA UPSILON EDUCATIONAL FOUNDATION, INC. - 8705 FOUNDERS ROAD - INDIANAPOLIS, IN 46268-1338 | 35-1976226 | 501(C)(3) | 8,000. | 0. | | | EDUCATION |

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| DESCHUTES BASIN LAND TRUST 210 NW IRVING AVENUE, SUITE 102 BEND, OR 97701-2050 | 93-1186407 | 501(C)(3) | 60,250. | 0. | | | ENVIRONMENT |
| DESERT RECREATION FOUNDATION THE FIRST TEE OF THE COACHELLA VALLEY 74-945 SHERYL AVENUE - PALM DESERT, CA | 91-2143285 | 501(C)(3) | 9,000. | 0. | | | BUILDING COMMUNITY |
| DIGNITY HEALTH 185 BERRY STREET, SUITE 300 SAN FRANCISCO, CA 94107 | 94-1196203 | 501(C)(3) | 100,000. | 0. | | | HEALTH |
| DIOCESE OF SAN JOSE 900 LAFAYETTE STREET, SUITE 301 SANTA CLARA, CA 95050-4966 | 53-0196617 | 501(C)(3) | 1,012,350. | 0. | | | RELIGION |
| DIRECT RELIEF INTERNATIONAL 27 SOUTH LA PATERA LANE SANTA BARBARA, CA 93117 | 95-1831116 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST - 3725 ALEXANDRIA PIKE - COLD SPRING, KY 41076-1712 | 52-1521276 | 501(C)(3) | 150,250. | 0. | | | BUILDING COMMUNITY |
| DJERASSI RESIDENT ARTISTS PROGRAM 2325 BEAR GULCH ROAD WOODSIDE, CA 94062-4405 | 94-6115995 | 501(C)(3) | 5,500. | 0. | | | ARTS & CULTURE |
| DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE, SECOND FLOOR NEW YORK, NY 10001-5004 | 13-3433452 | 501(C)(3) | 143,427. | 0. | | | HEALTH |
| DOLORES STREET COMMUNITY SERVICES, INC. - 938 VALENCIA STREET - SAN FRANCISCO, CA 94110-2321 | 94-2919302 | 501(C)(3) | 10,500. | 0. | | | SUPPORTING FAMILIES |

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| DOMINICAN SCHOOL OF PHILOSOPHY & THEOLOGY - 2301 VINE STREET - BERKELEY, CA 94708 | 94-1270354 | 501(C)(3) | 15,000. | 0. | | | EDUCATION |
| DONORS TRUST INC. 109 NORTH HENRY STREET ALEXANDRIA, VA 22314 | 52-2166327 | 501(C)(3) | 100,000. | 0. | | | BUILDING COMMUNITY |
| DONORSCHOOSE, INC. 213 WEST 35TH STREET, SECOND FLOOR NEW YORK, NY 10001 | 13-4129457 | 501(C)(3) | 11,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| DOVETAIL LEARNING, INC. 825 GRAVENSTEIN HIGHWAY NORTH, SUITE SEBASTOPOL, CA 95472 | 68-0673821 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| DOWNTOWN STREETS, INC. 542 HIGH STREET PALO ALTO, CA 94301 | 20-5242330 | 501(C)(3) | 134,750. | 0. | | | SUPPORTING FAMILIES |
| DR. SUSAN LOVE RESEARCH FOUNDATION P.O. BOX 846 PACIFIC PALISADES, CA 90272 | 77-0009065 | 501(C)(3) | 12,000. | 0. | | | HEALTH |
| DREAM CATCHERS, INC. P.O. BOX 60902 PALO ALTO, CA 94306 | 80-0257191 | 501(C)(3) | 15,000. | 0. | | | EDUCATION |
| DREAM FOUNDATION 1528 CHAPALA STREET, SUITE 304 SANTA BARBARA, CA 93101 | 77-0405779 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| D-REV: DESIGN FOR THE OTHER NINETY PERCENT - 695 MINNESOTA STREET - SAN FRANCISCO, CA 94107 | 26-0642778 | 501(C)(3) | 170,000. | 0. | | | SUPPORTING FAMILIES |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| DUCKS UNLIMITED, INC. ONE WATERFOWL WAY MEMPHIS, TN 38120-2350 | 13-5643799 | 501(C)(3) | 200,000. | 0. | | | ENVIRONMENT |
| DUKE UNIVERSITY ALUMNI AND DEVELOPMENT RECORDS BOX DURHAM, NC 27708-0581 | 56-0532129 | 501(C)(3) | 185,710. | 0. | | | EDUCATION |
| EARNED ASSET RESOURCE NETWORK, INC. EARN - 235 MONTGOMERY STREET, SUITE 470 - SAN FRANCISCO, CA 94104 | 91-2172676 | 501(C)(3) | 72,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| EARTH ISLAND INSTITUTE, INC. 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704-1375 | 94-2889684 | 501(C)(3) | 100,000. | 0. | | | ENVIRONMENT |
| EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111 | 94-1730465 | 501(C)(3) | 25,000. | 0. | | | ENVIRONMENT |
| EAST BAY AGENCY FOR CHILDREN 303 VAN BUREN AVENUE OAKLAND, CA 94610 | 94-1358309 | 501(C)(3) | 8,500. | 0. | | | HEALTH |
| EAST BAY HABITAT FOR HUMANITY 2619 BROADWAY OAKLAND, CA 94612 | 94-3053687 | 501(C)(3) | 124,550. | 0. | | | SUPPORTING FAMILIES |
| EAST BAY NSBE JR CHAPTER P.O. BOX 8841 PITTSBURG, CA 94565 | 56-2561791 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| EAST BAY SANCTUARY COVENANT 2362 BANCROFT WAY BERKELEY, CA 94704 | 94-3249753 | 501(C)(3) | 61,600. | 0. | | | BUILDING COMMUNITY |

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| EAST OAKLAND YOUTH DEVELOPMENT CENTER - 8200 INTERNATIONAL BOULEVARD - OAKLAND, CA 94601 | 23-7334590 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| EAST PALO ALTO KIDS FOUNDATION P.O. BOX 50542 PALO ALTO, CA 94303 | 77-0359913 | 501(C)(3) | 14,250. | 0. | | | GENERAL NONPROFIT SUPPORT |
| EAST PALO ALTO TEEN HOME, INC. 2265 OAKWOOD DRIVE EAST PALO ALTO, CA 94303 | 94-3154022 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| EAST PALO ALTO TENNIS AND TUTORING P.O. BOX 60597 PALO ALTO, CA 94306 | 26-3316879 | 501(C)(3) | 41,350. | 0. | | | BUILDING COMMUNITY |
| EAST SIDE UNION HIGH SCHOOL DISTRICT - 830 NORTH CAPITOL AVENUE - SAN JOSE, CA 95133 | | PUBLIC AGENCY/GOVERN | 133,334. | 0. | | | EDUCATION |
| EASTERN CONGO INITIATIVE 3417 FREMONT AVENUE NORTH, SUITE 22 SEATTLE, WA 98103-3411 | 45-4103655 | 501(C)(3) | 582,653. | 0. | | | SUPPORTING FAMILIES |
| EASTSIDE COLLEGE PREPARATORY SCHOOL, INC. - 1041 MYRTLE STREET - EAST PALO ALTO, CA 94303-2013 | 94-3187806 | 501(C)(3) | 683,250. | 0. | | | EDUCATION |
| ECONOMIC DEVELOPMENT CORPORATION OF LOS ANGELES - 444 SOUTH FLOWER STREET, 37TH FLOOR - LOS ANGELES, CA 90071 | 95-3643339 | 501(C)(3) | 75,000. | 0. | | | BUILDING COMMUNITY |
| ECONOMIC VITALITY CORPORATION OF SAN LUIS OBISPO COUNTY - 735 TANK FARM ROAD, SUITE 264 - SAN LUIS OBISPO, CA 93401 | 77-0402681 | 501(C)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |

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| ECUMENICAL HUNGER PROGRAM 2411 PULGAS AVENUE EAST PALO ALTO, CA 94303-1322 | 94-2476942 | 501(C)(3) | 96,103. | 0. | | | SUPPORTING FAMILIES |
| EDUCATION FOR ALL CHILDREN 11 HEATHER DRIVE RYE, NH 03870 | 26-1979493 | 501(C)(3) | 17,500. | 0. | | | EDUCATION |
| EDUCATION PIONEERS, INC. 300 FRANK H. OGAWA PLAZA, SUITE 232 OAKLAND, CA 94612 | 77-0602311 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| EDUCATIONAL FIRST STEPS 2800 SWISS AVENUE DALLAS, TX 75204 | 75-2334053 | 501(C)(3) | 7,500. | 0. | | | EDUCATION |
| EDUCATIONAL TALL SHIP 60C LIBERTY SHIP WAY SAUSALITO, CA 94965 | 45-2468759 | 501(C)(3) | 100,000. | 0. | | | BUILDING COMMUNITY |
| EDUKO FOUNDATION 215 MARIANNE COURT MOUNTAIN VIEW, CA 94040 | 46-3590435 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| EGAN MARITIME FOUNDATION P.O. BOX 2923 NATUCKET, MA 02584 | 04-6604534 | 501(C)(3) | 45,000. | 0. | | | HEALTH |
| EHC LIFEBUILDERS 507 VALLEY WAY MILPITAS, CA 95035-4105 | 94-2684272 | 501(C)(3) | 385,839. | 0. | | | SUPPORTING FAMILIES |
| EISENHOWER MEDICAL CENTER FOUNDATION DEPARTMENT 39000 BOB HOPE DRIVE - RANCHO MIRAGE, CA 92270-9989 | 95-6130458 | 501(C)(3) | 55,000. | 0. | | | HEALTH |

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| EK DISHA NONPROFIT, INC. 8500 COMMERCE PARK DRIVE, SUITE 105 HOUSTON, TX 77036 | 20-3636716 | 501(C)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |
| EL CAMINO HOSPITAL FOUNDATION 2500 GRANT ROAD, M/S WIL210 MOUNTAIN VIEW, CA 94040-4302 | 94-2823235 | 501(C)(3) | 66,629. | 0. | | | HEALTH |
| EL CONCILIO OF SAN MATEO COUNTY 1419 BURLINGAME AVENUE, SUITE N BURLINGAME, CA 94010 | 94-2772110 | 501(C)(3) | 65,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| ELECTRONIC FRONTIER FOUNDATION, INC. - 454 SHOTWELL STREET - SAN FRANCISCO, CA 94110-1914 | 04-3091431 | 501(C)(3) | 5,500. | 0. | | | BUILDING COMMUNITY |
| ELIZABETH NASH FOUNDATION P.O. BOX 1260 LOS GATOS, CA 95031-1260 | 20-2274813 | 501(C)(3) | 14,000. | 0. | | | HEALTH |
| ELMIRA COLLEGE ONE PARK PLACE ELMIRA, NY 14901-9968 | 16-0743996 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| EMBRACE 201 SPEAR STREET, SUITE 1100 SAN FRANCISCO, CA 94105 | 83-0509261 | 501(C)(3) | 6,000. | 0. | | | HEALTH |
| EMERGENCY USA 1016 LINCOLN BLVD, SUITE 211 SAN FRANCISCO, CA 94129 | 26-3321828 | 501(C)(3) | 25,000. | 0. | | | HEALTH |
| EMILY K CENTER 904 WEST CHAPEL HILL STREET DURHAM, NC 27701 | 56-2230469 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |

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| EMORY UNIVERSITY DEPARTMENT OF MATH & COMPUTER SCIENCE 400 DOWMAN DRIVE, W401 - ATLANTA, GA 3 | 58-0566256 | 501(C)(3) | 16,000. | 0. | | | EDUCATION |
| EMPLOYMENT & COMMUNITY OPTIONS 9370 SKY PARK COURT, SUITE 210 SAN DIEGO, CA 92123 | 83-0471805 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| EMPOWER AFRICAN CHILDREN P.O. BOX 141226 DALLAS, TX 75214-1226 | 20-5607329 | 501(C)(3) | 7,500. | 0. | | | BUILDING COMMUNITY |
| ENCOUNTER PROGRAMS INCORPORATED 25 BROADWAY, SUITE 1700 NEW YORK, NY 10004 | 26-0593832 | 501(C)(3) | 35,000. | 0. | | | BUILDING COMMUNITY |
| ENTERPRISE COMMUNITY PARTNERS, INC. - 100 BUSH STREET, SUITE 600 - SAN FRANCISCO, CA 94104 | 52-1231931 | 501(C)(3) | 14,000. | 0. | | | BUILDING COMMUNITY |
| ENVIRONMENT CALIFORNIA RESEARCH & POLICY CENTER, INC. - 3435 WILSHIRE BOULEVARD, SUITE 385 - LOS ANGELES, CA 90010 | 68-0531882 | 501(C)(3) | 22,000. | 0. | | | ENVIRONMENT |
| ENVIRONMENTAL DEFENSE FUND INCORPORATED - 123 MISSION STREET, 28TH FLOOR - SAN FRANCISCO, CA 94105-1551 | 11-6107128 | 501(C)(3) | 14,200. | 0. | | | ENVIRONMENT |
| ENVIRONMENTAL TRAVELING COMPANIONS FORT MASON CENTER 2 MARINA BOULEVARD, BUILDING C - SAN FRANCISCO, CA 94123-1 | 51-0158789 | 501(C)(3) | 5,250. | 0. | | | BUILDING COMMUNITY |
| ENVIRONMENTAL VOLUNTEERS, INC. 2560 EMBARCADERO ROAD PALO ALTO, CA 94303 | 94-2550385 | 501(C)(3) | 138,000. | 0. | | | ENVIRONMENT |

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| ENVIRONMENTAL WORKING GROUP 1436 U ST. NW #100 WASHINGTON, DC 20009 | 52-2148600 | 501(C)(3) | 130,000. | 0. | | | ENVIRONMENT |
| EPILEPSY FOUNDATION OF NORTHERN CALIFORNIA - 155 MONTGOMERY STREET, SUITE 309 - SAN FRANCISCO, CA 94104 | 94-6128891 | 501(C)(3) | 10,000. | 0. | | | HEALTH |
| EPISCOPAL COMMUNITY SERVICES OF SAN FRANCISCO - 165 EIGHTH STREET, THIRD FLOOR - SAN FRANCISCO, CA 94103-2726 | 94-3096716 | 501(C)(3) | 14,200. | 0. | | | SUPPORTING FAMILIES |
| EQUAL JUSTICE INITIATIVE OF ALABAMA - 122 COMMERCE STREET - MONTGOMERY, AL 36104 | 63-1135091 | 501(C)(3) | 100,000. | 0. | | | BUILDING COMMUNITY |
| ERIC DREW FOUNDATION P.O. BOX 1949 LOS GATOS, CA 95031-1949 | 51-0461937 | 501(C)(3) | 17,000. | 0. | | | HEALTH |
| ESCALADE RECOVERY FOUNDATION 380 SOUTH 19TH STREET SAN JOSE, CA 95116 | 20-0055293 | 501(C)(3) | 7,500. | 0. | | | SUPPORTING FAMILIES |
| ESCUELA POPULAR DEL PUEBLO 467 N. WHITE RD. SAN JOSE, CA 95127 | 77-0354277 | 501(C)(3) | 51,450. | 0. | | | EDUCATION |
| EXPANDING YOUR HORIZONS NETWORK MILLS COLLEGE 5000 MACARTHUR BOULEV OAKLAND, CA 94613 | 94-2870879 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| FACE AIDS 1031 FRANKLIN STREET SAN FRANCISCO, CA 94109 | 20-3699060 | 501(C)(3) | 23,000. | 0. | | | HEALTH |

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| FACING HISTORY AND OURSELVES NATIONAL FOUNDATION, INC. - 24301 SOUTHLAND DRIVE, SUITE 207 - HAYWARD, CA 94545-1549 | 04-2761636 | 501(C)(3) | 63,960. | 0. | | | BUILDING COMMUNITY |
| FAIR OAKS COMMUNITY CENTER CITY OF REDWOOD CITY - 2600 MIDDLEFIELD ROAD - REDWOOD CITY, CA 94063 | | CITY OF REDWOOD CITY | 80,000. | 0. | | | SUPPORTING FAMILIES |
| FAMILY & CHILDREN SERVICES 375 CAMBRIDGE AVENUE PALO ALTO, CA 94306 | 94-1167408 | 501(C)(3) | 16,300. | 0. | | | HEALTH |
| FAMILY CONNECTIONS P.O. BOX 358 SAN CARLOS, CA 94070-0358 | 94-3315163 | 501(C)(3) | 173,098. | 0. | | | EDUCATION |
| FAMILY DOG & PUPPY RESCUE P.O. BOX 40177 SAN FRANCISCO, CA 94104-0177 | 27-2443743 | 501(C)(3) | 21,433. | 0. | | | SUPPORTING FAMILIES |
| FAMILY REACH FOUNDATION 2001 ROUTE 46, SUITE 310 PARSIPPANY, NJ 07054 | 91-2192211 | 501(C)(3) | 10,000. | 0. | | | HEALTH |
| FAMILY RESOURCES INTERNATIONAL 2422 DIVIDE WAY SANTA MARIA, CA 93458 | 77-0444288 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |
| FAMILY SUPPORTIVE HOUSING, INC. 1590 LAS PLUMAS AVENUE SAN JOSE, CA 95133-1667 | 77-0106237 | 501(C)(3) | 89,097. | 0. | | | SUPPORTING FAMILIES |
| FAMMATRE ELEMENTARY SCHOOL 2800 NEW JERSEY AVENUE SAN JOSE, CA 95124 | | PUBLIC AGENCY/GOVERN | 6,000. | 0. | | | EDUCATION |

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| FAYERWEATHER STREET SCHOOL, INC. DEVELOPMENT OFFICE 765 CONCORD AVEN CAMBRIDGE, MA 02138 | 04-2428713 | 501(C)(3) | 60,000. | 0. | | | EDUCATION |
| FEATHER RIVER LAND TRUST 75 COURT STREET P.O. BOX 1826 QUINCY, CA 95971-1826 | 68-0449687 | 501(C)(3) | 20,000. | 0. | | | ENVIRONMENT |
| FEEDING AMERICA 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601-2200 | 36-3673599 | 501(C)(3) | 169,900. | 0. | | | SUPPORTING FAMILIES |
| FEEDING SOUTH FLORIDA, INC. 2501 SOUTHWEST 32ND TERRACE PEMBROKE PARK, FL 33023 | 59-2097520 | 501(C)(3) | 6,600. | 0. | | | BUILDING COMMUNITY |
| FEMINIST MAJORITY FOUNDATION 433 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212 | 54-1426440 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| FIDELITY CHARITABLE GIFT FUND P.O. BOX 55158 BOSTON, MA 02205-5158 | 11-0303001 | 501(C)(3) | 890,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| FIELD MUSEUM OF NATURAL HISTORY 1400 SOUTH LAKE SHORE DRIVE CHICAGO, IL 60605 | 36-2167011 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |
| FIGHT FOR CHILDREN, INC. 1726 M STREET NW, SUITE 202 WASHINGTON, DC 20036 | 52-1706059 | 501(C)(3) | 31,350. | 0. | | | EDUCATION |
| FILOLI CENTER 86 CANADA ROAD WOODSIDE, CA 94062-4104 | 95-2996648 | 501(C)(3) | 13,950. | 0. | | | ARTS & CULTURE |

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| FIRELIGHT FOUNDATION 510 MISSION STREET SANTA CRUZ, CA 95060 | 27-2795006 | 501(C)(3) | 11,000. | 0. | | | BUILDING COMMUNITY |
| FIRST CHURCH OF CHRIST SCIENTIST 3045 COWPER STREET PALO ALTO, CA 94306 | 04-2254742 | 501(C)(3) | 14,000. | 0. | | | RELIGION |
| FIRST CONGREGATIONAL CHURCH OF PALO ALTO - 1985 LOUIS ROAD - PALO ALTO, CA 94303 | 94-1243683 | 501(C)(3) | 16,100. | 0. | | | BUILDING COMMUNITY |
| FIRST PLACE FOR YOUTH 1755 BROADWAY, SUITE 304 OAKLAND, CA 94612-2155 | 94-3341034 | 501(C)(3) | 20,000. | 0. | | | SUPPORTING FAMILIES |
| FIRST PRESBYTERIAN CHURCH OF BURLINGAME - 1500 EASTON DRIVE - BURLINGAME, CA 94010-4868 | 94-1207714 | 501(C)(3) | 30,000. | 0. | | | RELIGION |
| FIRST UNITED METHODIST CHURCH OF PALO ALTO - 625 HAMILTON AVE. - PALO ALTO, CA 94301 | 31-1813333 | 501(C)(3) | 24,000. | 0. | | | RELIGION |
| FISHER CENTER FOR ALZHEIMER'S RESEARCH FOUNDATION - 199 WATER STREET, 23RD FLOOR - NEW YORK, NY 10038 | 13-3859563 | 501(C)(3) | 12,000. | 0. | | | HEALTH |
| FISHER HOUSE FOUNDATION, INC. 111 ROCKVILLE PIKE, SUITE 420 ROCKVILLE, MD 20850-5168 | 11-3158401 | 501(C)(3) | 54,500. | 0. | | | BUILDING COMMUNITY |
| FISTULA FOUNDATION 1900 THE ALAMEDA, SUITE 500 SAN JOSE, CA 95126 | 77-0547201 | 501(C)(3) | 5,200. | 0. | | | HEALTH |

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| FIT KIDS FOUNDATION, INC. 2682 MIDDLEFIELD ROAD, UNIT P REDWOOD CITY, CA 94063 | 27-4987709 | 501(C)(3) | 9,500. | 0. | | | HEALTH |
| FLAGSTAFF ACADEMY, INC. 1841 LEFTHAND CIRCLE LONGMONT, CO 80501 | 02-0688420 | ST. VRAIN VALLEY SCH | 30,360. | 0. | | | EDUCATION |
| FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC. - COLLEGE OF ENGINEERING AND COMPUTING 10555 WEST FLAGLER STREET, EC 2468 - | 23-7047106 | 501(C)(3) | 45,000. | 0. | | | EDUCATION |
| FLOURISH FOUNDATION P.O. BOX 2429 KETCHUM, ID 83340 | 27-4446378 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| FOCUSING PHILANTHROPY, INC. 11693 SAN VICENTE BOULEVARD, SUITE LOS ANGELES, CA 90049 | 45-2405071 | 501(C)(3) | 15,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| FOGARTY INSTITUTE FOR INNOVATION 2490 HOSPITAL DRIVE, SUITE 310 MOUNTAIN VIEW, CA 94040-4125 | 11-3800306 | 501(C)(3) | 600,000. | 0. | | | HEALTH |
| FOOD AND WATER WATCH 1616 P STREET, NW SUITE 300 WASHINGTON, DC 20036 | 32-0160439 | 501(C)(3) | 3,000,300. | 0. | | | ENVIRONMENT |
| FOOD FORWARD 7412 FULTON AVENUE, SUITE 3 NORTH HOLLYWOOD, CA 91605 | 90-0678872 | 501(C)(3) | 75,000. | 0. | | | ENVIRONMENT |
| FOODCORPS, INC. 281 PARK AVENUE SOUTH NEW YORK, NY 10010 | 27-3990987 | 501(C)(3) | 300,000. | 0. | | | BUILDING COMMUNITY |

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| FOOTHILL-DE ANZA FOUNDATION COMMUNITY COLLEGES FOUNDATION - KRAUSE CENTER FOR INNOVATION 12345 EL MONTE ROAD - LOS ALTOS HILLS, | 94-3258220 | 501(C)(3) | 263,016. | 0. | | | EDUCATION |
| FOOTHILLS UNITED WAY, INC. 1285 CIMARRON DRIVE, SUITE 101 LAFAYETTE, CO 80026 | 84-6042598 | 501(C)(3) | 60,000. | 0. | | | BUILDING COMMUNITY |
| FOREVER YOUNG FOUNDATION 1424 SOUTH STAPLEY DRIVE MESA, AZ 85204-5877 | 87-0509354 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| FORWARD COMMUNITIES P.O. BOX 490 DURHAM, NC 27702 | 80-0721191 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| FORWARD MONTANA FOUNDATION 500 NORTH HIGGINS, SUITE 107 MISSOULA, MT 59802 | 26-2075145 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| FOSTER ANGELS OF CENTRAL TEXAS FOUNDATION - P.O. BOX 152575 - AUSTIN, TX 78715 | 27-1024497 | 501(C)(3) | 8,000. | 0. | | | BUILDING COMMUNITY |
| FOUNDATION FOR A COLLEGE EDUCATION P.O. BOX 50518 PALO ALTO, CA 94303 | 77-0401635 | 501(C)(3) | 65,250. | 0. | | | EDUCATION |
| FOUNDATION FOR EXCELLENCE, INC. 2620 AUGUSTINE DRIVE, SUITE 185 SANTA CLARA, CA 95054 | 77-0474749 | 501(C)(3) | 31,500. | 0. | | | EDUCATION |
| FOUNDATION FOR HEARING RESEARCH, INC. - 3518 JEFFERSON AVENUE - REDWOOD CITY, CA 94062-3136 | 94-1706320 | 501(C)(3) | 12,000. | 0. | | | EDUCATION |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| FOUNDATION FOR HOSPITAL ART, INC. 4238 HIGHTBORNE DRIVE MARIETTA, GA 30066 | 58-1563444 | 501(C)(3) | 30,600. | 0. | | | HEALTH |
| FOUNDATION FOR NATIONAL PROGRESS 222 SUTTER STREET, SUITE 600 SAN FRANCISCO, CA 94108 | 94-2282759 | 501(C)(3) | 57,000. | 0. | | | BUILDING COMMUNITY |
| FOUNDATION FOR STUDENTS RISING ABOVE - P.O. BOX 29174 - SAN FRANCISCO, CA 94129 | 81-0615887 | 501(C)(3) | 166,000. | 0. | | | EDUCATION |
| FOUNDATION FOR YOUTH INVESTMENT 15 NORTH ELLSWORTH AVENUE, SUITE 10 SAN MATEO, CA 94401-2831 | 80-0565914 | 501(C)(3) | 40,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| FOUNDATION OF CITY COLLEGE OF SAN FRANCISCO - SCHOLARSHIP OFFICE 50 PHELAN AVENUE, BOX L230 - SAN FRANCISCO, CA 94112 | 94-1682567 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| FRANCIS PARKER SCHOOL ADVANCEMENT OFFICE 6501 LINDA VISTA ROAD - SAN DIEGO, CA 92111-7321 | 95-1696720 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| FRANCISCAN PROVINCE OF THE IMMACULATE CONCEPTION - 125 THOMPSON STREET - NEW YORK, NY 10012-3110 | 53-0196617 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| FRANKLIN & MARSHALL COLLEGE OFFICE OF COLLEGE ADVANCEMENT P.O. BOX 3003 - LANCASTER, PA 17604-3003 | 23-1352635 | 501(C)(3) | 64,639. | 0. | | | EDUCATION |
| FREE WHEELCHAIR MISSION P.O. BOX 52001 PHOENIX, AZ 85072 | 31-1781635 | 501(C)(3) | 10,000. | 0. | | | HEALTH |

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

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| FREMONT HIGH SCHOOL 1279 SUNNYVALE-SARATOGA ROAD SUNNYVALE, CA 94087 | | PUBLIC AGENCY/GOVERN | 12,000. | 0. | | | EDUCATION |
| FREMONT UNIFIED SCHOOL DISTRICT 4210 TECHNOLOGY DRIVE FREMONT, CA 94538 | | PUBLIC AGENCY/GOVERN | 40,898. | 0. | | | EDUCATION |
| FREMONT UNION HIGH SCHOOL DISTRICT 589 WEST FREMONT AVENUE SUNNYVALE, CA 94087-0108 | | PUBLIC AGENCY/GOVERN | 7,555. | 0. | | | EDUCATION |
| FREMONT UNION HIGH SCHOOLS FOUNDATION - 589 WEST FREMONT AVENUE - SUNNYVALE, CA 94087 | 94-2907804 | 501(C)(3) | 6,000. | 0. | | | EDUCATION |
| FRENCH AMERICAN INTERNATIONAL SCHOOL - 150 OAK STREET - SAN FRANCISCO, CA 94102-5912 | 94-1558658 | 501(C)(3) | 60,000. | 0. | | | EDUCATION |
| FRESH LIFELINES FOR YOUTH, INC. 568 VALLEY WAY MILPITAS, CA 95035 | 52-2234595 | 501(C)(3) | 860,500. | 0. | | | EDUCATION |
| FRESNO REGIONAL FOUNDATION 5250 NORTH PALM AVENUE, SUITE 424 FRESNO, CA 93704 | 77-0478025 | 501(C)(3) | 50,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| FRIEDREICHS ATAXIA RESEARCH ALLIANCE FARA - 1921 ALICE DRIVE - PENNGROVE, CA 94951 | 52-2122720 | 501(C)(3) | 50,000. | 0. | | | HEALTH |
| FRIENDS OF CHILDREN WITH SPECIAL NEEDS - 2300 PERALTA BOULEVARD - FREMONT, CA 94536 | 77-0446853 | 501(C)(3) | 5,500. | 0. | | | HEALTH |

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| FRIENDS OF FAMILY FARMERS 111 SOUTH SWEIGEL MOLLALA, OR 97038 | 30-0390131 | 501(C)(3) | 55,000. | 0. | | | ENVIRONMENT |
| FRIENDS OF IR DAVID, INC. 575 LEXINGTON AVENUE, 4TH FLOOR NEW YORK, NY 10022 | 11-3466176 | 501(C)(3) | 100,000. | 0. | | | BUILDING COMMUNITY |
| FRIENDS OF MCGILL UNIVERSITY, INC. P.O. BOX 28137 NEW YORK, NY 10087-8137 | 23-7054819 | 501(C)(3) | 50,000. | 0. | | | EDUCATION |
| FRIENDS OF NALAMDANA 14 CURTIS STREET SALEM, MA 01970 | 20-3418119 | 501(C)(3) | 15,000. | 0. | | | HEALTH |
| FRIENDS OF NTU 6172 BOLLINGER ROAD #103 SAN JOSE, CA 95129 | 20-5886310 | 501(C)(3) | 50,000. | 0. | | | EDUCATION |
| FRIENDS OF POLYTECHNIQUE OF MONTREAL - C/O ROHA & FLAHERTY 1725 I STREET, NW, SUITE 300 - WASHINGTON, DC 20006 | 30-0212646 | 501(C)(3) | 100,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| FRIENDS OF THE LONGMONT MUSEUM 400 QUAIL ROAD LONGMONT, CO 80501 | 84-1017335 | 501(C)(3) | 8,400. | 0. | | | ARTS & CULTURE |
| FRIENDS OF THE PALO ALTO JUNIOR MUSEUM AND ZOO - 1451 MIDDLEFIELD ROAD - PALO ALTO, CA 94301 | 77-0296155 | 501(C)(3) | 22,400. | 0. | | | SUPPORTING FAMILIES |
| FRIENDS OF THE PALO ALTO PARKS 425 GRANT AVENUE, SUITE 27 PALO ALTO, CA 94306 | 56-2424518 | 501(C)(3) | 26,700. | 0. | | | BUILDING COMMUNITY |

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| FRIENDS OF THE PALO ALTO PUBLIC LIBRARY - P.O. BOX 41 - PALO ALTO, CA 94303 | 94-6138777 | 501(C)(3) | 6,200. | 0. | | | EDUCATION |
| FRIENDS OF THE RIVER FOUNDATION 1418 20TH STREET, SUITE 100 SACRAMENTO, CA 95811 | 94-2400210 | 501(C)(3) | 6,000. | 0. | | | ENVIRONMENT |
| FRIENDS OF THE UNIVERSITY OF OTTAWA - C/O ROHA AND FLAHERTY 2121 K ST. NW, STE. 800 - WASHINGTON, DC 20037-1801 | 52-1188938 | 501(C)(3) | 45,500. | 0. | | | EDUCATION |
| FRIENDS OF THE WORLD FOOD PROGRAM, INC. - 1725 EYE STREET, NW, SUITE 510 - WASHINGTON, DC 20006 | 13-3843435 | 501(C)(3) | 16,000. | 0. | | | SUPPORTING FAMILIES |
| FRIENDS OF WRITERS, INC. P.O. BOX 128 MARSHFIELD, VT 05658 | 03-0330253 | 501(C)(3) | 30,000. | 0. | | | ARTS & CULTURE |
| FRIENDS OF YOSAR INC. P.O. BOX 611 YOSEMITE, CA 95389-0611 | 54-2081466 | 501(C)(3) | 15,000. | 0. | | | BUILDING COMMUNITY |
| FSG, INC. 500 BOYLSTON STREET, SUITE 600 BOSTON, MA 02116 | 20-2776974 | 501(C)(3) | 472,490. | 0. | | | BUILDING COMMUNITY |
| FULL CIRCLE EXCHANGE INTERNATIONAL, INC. - P.O. BOX 1640 - EAGLE, ID 83616 | 20-1825685 | 501(C)(3) | 10,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| FULL CIRCLE FUND 133 KEARNEY STREET, SUITE 202 SAN FRANCISCO, CA 94108 | 94-3373850 | 501(C)(3) | 55,000. | 0. | | | GENERAL NONPROFIT SUPPORT |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| FULLER THEOLOGICAL SEMINARY OFFICE OF DEVELOPMENT 135 NORTH OAKLAND AVENUE - PASADENA, CA 91182 | 95-1699394 | 501(C)(3) | 12,600. | 0. | | | EDUCATION |
| FUND FOR GLOBAL HUMAN RIGHTS 1666 CONNECTICUT AVENUE, NW, SUITE WASHINGTON, DC 20009 | 75-3029336 | 501(C)(3) | 115,000. | 0. | | | BUILDING COMMUNITY |
| FUTURE IS NOW SCHOOLS 626 WILSHIRE BOULEVARD, SUITE 330 LOS ANGELES, CA 90017 | 27-1859126 | 501(C)(3) | 400,000. | 0. | | | EDUCATION |
| FUTURE PROJECT, INC. 207 FRONT STREET NEW YORK, NY 10038 | 27-4374555 | 501(C)(3) | 350,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| GAMBLE GARDEN CENTER 1431 WAVERLEY STREET PALO ALTO, CA 94301 | 77-0094213 | 501(C)(3) | 13,000. | 0. | | | ENVIRONMENT |
| GARDENS FOR HEALTH INTERNATIONAL 2 ATLANTIC AVENUE, 4TH FLOOR BOSTON, MA 02110 | 16-1772171 | 501(C)(3) | 15,000. | 0. | | | BUILDING COMMUNITY |
| GARDNER FAMILY HEALTH NETWORK, INC. - 55 EAST JULIAN STREET - SAN JOSE, CA 95112 | 94-1743078 | 501(C)(3) | 7,500. | 0. | | | HEALTH |
| GARRISON INSTITUTE DEVELOPMENT P.O. BOX 532 GARRISON, NY 10524 | 01-0597067 | 501(C)(3) | 40,000. | 0. | | | EDUCATION |
| GATHERING 4 GARDNER, INC. P.O. BOX 725467 ATLANTA, GA 31139 | 20-8758549 | 501(C)(3) | 17,000. | 0. | | | SCIENCE AND SOCIAL SCIENCE |

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| GATHERING INN P.O. BOX 297 ROSEVILLE, CA 95678 | 84-1657746 | 501(C)(3) | 6,000. | 0. | | | SUPPORTING FAMILIES |
| GATHERING TOGETHER, INC. C/O ENTRUST FEDERAL CREDIT UNION 1801 DUBNEY ROAD - RICHMOND, VA 23230 | 26-4245914 | 501(C)(3) | 6,000. | 0. | | | BUILDING COMMUNITY |
| GENESYS WORKS 101 2ND STREET, SUITE 500 SAN FRANCISCO, CA 94105 | 27-1628570 | 501(C)(3) | 15,000. | 0. | | | EDUCATION |
| GEORGE MARK CHILDREN'S FUND 2121 GEORGE MARK LANE SAN LEANDRO, CA 94578-1017 | 94-3255845 | 501(C)(3) | 87,000. | 0. | | | HEALTH |
| GEORGETOWN UNIVERSITY OFFICE OF STUDENT FINANCIAL SERVICES BOX 571252, G-19 HEALY HALL - WASHINGTON | 53-0196603 | 501(C)(3) | 65,000. | 0. | | | EDUCATION |
| GEORGIA INSTITUTE OF TECHNOLOGY OFFICE OF SCHOLARSHIPS AND FINANCIAL AID 225 NORTH AVENUE - ATLANTA, GA 303 | 58-6002023 | 501(C)(3) | 99,192. | 0. | | | EDUCATION |
| GEORGIA REGENTS RESEARCH INSTITUTE, INC. - 1120 15TH STREET - AUGUSTA, GA 30912 | 58-1418202 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| GIDEON HAUSNER JEWISH DAY SCHOOL 450 SAN ANTONIO ROAD PALO ALTO, CA 94306 | 77-0245931 | 501(C)(3) | 11,000. | 0. | | | EDUCATION |
| GIRL SCOUTS OF NORTHERN CALIFORNIA 7700 EDGEWATER DRIVE, SUITE 340 OAKLAND, CA 94621 | 94-1551410 | 501(C)(3) | 254,400. | 0. | | | EDUCATION |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| GIRLS FOR A CHANGE P.O. BOX 1436 SAN JOSE, CA 95109-1436 | 26-0035835 | 501(C)(3) | 47,500. | 0. | | | BUILDING COMMUNITY |
| GIRLS MIDDLE SCHOOL DEVELOPMENT OFFICE 3400 WEST BAYSHORE ROAD - PALO ALTO, CA 94303 | 94-3253594 | 501(C)(3) | 22,500. | 0. | | | EDUCATION |
| GIRLS TO WOMEN C/O ST. FRANCIS OF ASSISI PARISH 1425 BAY ROAD - EAST PALO ALTO, CA 94303 | 20-8766348 | 501(C)(3) | 18,000. | 0. | | | EDUCATION |
| GIRLTREK INCORPORATED P.O. BOX 53175 WASHINGTON, DC 20009 | 06-1811886 | 501(C)(3) | 15,000. | 0. | | | EDUCATION |
| GIVE TO COLOMBIA, INC. 6705 RED ROAD SUITE 502 CORAL GABLES, FL 33143 | 26-0073580 | 501(C)(3) | 39,220. | 0. | | | BUILDING COMMUNITY |
| GIVE2ASIA P.O. BOX 193223 SAN FRANCISCO, CA 94119-3223 | 94-3373670 | 501(C)(3) | 104,326. | 0. | | | GENERAL NONPROFIT SUPPORT |
| GIVELIGHT FOUNDATION PO BOX 62362 SUNNYVALE, CA 94085 | 56-2500794 | 501(C)(3) | 6,100. | 0. | | | SUPPORTING FAMILIES |
| GIVEWELL 182 HOWARD STREET, UNIT 208 SAN FRANCISCO, CA 94105 | 20-8625442 | 501(C)(3) | 15,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| GK 1 WORLD FOUNDATION 13860 STOWE DRIVE POWAY, CA 92064 | 35-2361640 | 501(C)(3) | 33,000. | 0. | | | SUPPORTING FAMILIES |

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| GLAUCOMA RESEARCH FOUNDATION 251 POST STREET, SUITE 600 SAN FRANCISCO, CA 94108-5017 | 94-2495035 | 501(C)(3) | 192,500. | 0. | | | HEALTH |
| GLOBAL CITIZEN YEAR INCORPORATED 440 30TH STREET, SUITE 400 SAN FRANCISCO, CA 94131 | 26-3161342 | PUBLIC AGENCY/GOVERN | 104,000. | 0. | | | BUILDING COMMUNITY |
| GLOBAL FUND FOR CHILDREN 1101 14TH STREET NW, SUITE 420 WASHINGTON, DC 20005-5616 | 56-1834887 | 501(C)(3) | 20,000. | 0. | | | SUPPORTING FAMILIES |
| GLOBAL FUND FOR WOMEN, INC. ATTENTION: DONATIONS 222 SUTTER STREET, SUITE 500 - SAN FRANCISCO, CA 94108- | 77-0155782 | 501(C)(3) | 619,692. | 0. | | | SUPPORTING FAMILIES |
| GLOBAL HEALTH CORPS, INC. 5 PENN PLAZA, FLOOR 2 NEW YORK, NY 10001 | 80-0512336 | 501(C)(3) | 50,000. | 0. | | | HEALTH |
| GLOBAL HEALTH RESEARCH FOUNDATION P.O. BOX 320 LOS ALTOS, CA 94023 | 20-8752666 | 501(C)(3) | 10,000. | 0. | | | HEALTH |
| GLOBAL HERITAGE FUND 625 EMERSON STREET, SUITE 200 PALO ALTO, CA 94301 | 20-5009512 | 501(C)(3) | 304,500. | 0. | | | BUILDING COMMUNITY |
| GLOBAL ROOTS P.O. BOX 28416 PORTLAND, OR 97228 | 20-5051527 | 501(C)(3) | 20,000. | 0. | | | BUILDING COMMUNITY |
| GLOBALGIVING FOUNDATION 1023 15TH STREET, NORTHWEST, 12TH F WASHINGTON, DC 20005 | 30-0108263 | 501(C)(3) | 423,165. | 0. | | | GENERAL NONPROFIT SUPPORT |

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| GLOW FOUNDATION 275 FIFTH STREET SAN FRANCISCO, CA 94103-4120 | 56-2590044 | 501(C)(3) | 30,000. | 0. | | | EDUCATION |
| GO INSPIRE GO 1 HALLIDIE PLAZA, 2ND FLOOR SAN FRANCISCO, CA 94102 | 27-0286546 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| GOLDEN GATE NATIONAL PARKS CONSERVANCY - BUILDING 201, FORT MASON - SAN FRANCISCO, CA 94123-1302 | 94-2781708 | 501(C)(3) | 51,650. | 0. | | | ENVIRONMENT |
| GOLDIES PLACE 5705 NORTH LINCOLN AVENUE, 1ST FLOOR CHICAGO, IL 60659 | 36-4080055 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| GOOD KARMA BIKES 345 SUNOL STREET SAN JOSE, CA 95126 | 27-1552370 | 501(C)(3) | 8,500. | 0. | | | SUPPORTING FAMILIES |
| GOODWILL INDUSTRIES OF SANTA CLARA COUNTY, INC. - 1080 NORTH SEVENTH STREET - SAN JOSE, CA 95112 | 94-1212132 | 501(C)(3) | 17,500. | 0. | | | BUILDING COMMUNITY |
| GOVERNMENT ACCOUNTABILITY PROJECT, INC. - 1612 K STREET, NW SUITE 1100 - WASHINGTON, DC 20006 | 52-1343924 | 501(C)(3) | 205,000. | 0. | | | BUILDING COMMUNITY |
| GRACE USA P.O. BOX 185 HALF MOON BAY, CA 94019 | 02-0693871 | 501(C)(3) | 34,000. | 0. | | | BUILDING COMMUNITY |
| GRAMEEN FOUNDATION USA 1101 15TH STREET, NW, 3RD FLOOR WASHINGTON, DC 20005 | 73-1502797 | 501(C)(3) | 55,500. | 0. | | | BUILDING COMMUNITY |

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| GRAND CANYON TRUST P. O. BOX 1236 FLAGSTAFF, AZ 86002 | 86-0512633 | 501(C)(3) | 34,000. | 0. | | | ENVIRONMENT |
| GREATER BAY AREA MAKE-A-WISH FOUNDATION - 55 HAWTHORNE STREET, SUITE 800 - SAN FRANCISCO, CA 94105-3913 | 94-2958481 | 501(C)(3) | 10,564. | 0. | | | SUPPORTING FAMILIES |
| GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATIO - 2775 SOUTH QUINCY STREET - ARLINGTON, VA 22206-2269 | 53-0242992 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| GREATER YELLOWSTONE COALITION P.O. BOX 1164 DRIGGS, ID 83422 | 81-0414042 | 501(C)(3) | 21,000. | 0. | | | ENVIRONMENT |
| GREATNONPROFITS P.O. BOX 1133 PALO ALTO, CA 94302 | 20-5061881 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |
| GREEN CORPS 369 BROADWAY, SUITE 200 SAN FRANCISCO, CA 94133 | 23-2687791 | 501(C)(3) | 60,000. | 0. | | | BUILDING COMMUNITY |
| GREENBELT ALLIANCE 312 SUTTER STREET, SUITE 510 SAN FRANCISCO, CA 94108 | 94-1676747 | 501(C)(3) | 151,000. | 0. | | | ENVIRONMENT |
| GREENPEACE FUND, INC. 702 H STREET NW, SUITE 300 WASHINGTON, DC 20001-3876 | 95-3313195 | 501(C)(3) | 9,000. | 0. | | | ENVIRONMENT |
| GUADALUPE RIVER PARK CONSERVANCY 438 COLEMAN AVENUE SAN JOSE, CA 95110-2004 | 77-0166797 | 501(C)(3) | 22,500. | 0. | | | ENVIRONMENT |

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| GUIDE DOGS FOR THE BLIND, INC. 350 LOS RANCHITOS ROAD P. O. BOX 15 SAN RAFAEL, CA 94915-1200 | 94-1196195 | 501(C)(3) | 12,000. | 0. | | | SUPPORTING FAMILIES |
| HABITAT FOR HUMANITY GREATER SAN FRANCISCO, INC. - 645 HARRISON STREET, SUITE 201 - SAN FRANCISCO, CA 94107 | 94-3088881 | 501(C)(3) | 95,850. | 0. | | | SUPPORTING FAMILIES |
| HABITAT FOR HUMANITY INTERNATIONAL, INC. - P.O. BOX 333 - LONGMONT, CO 80502 | 84-1092616 | 501(C)(3) | 6,625. | 0. | | | BUILDING COMMUNITY |
| HABITAT FOR HUMANITY INTERNATIONAL, INC. - ATTN: DONATIONS 121 HABITAT STREET - AMERICUS, GA 31709-3498 | 91-1914868 | 501(C)(3) | 25,400. | 0. | | | SUPPORTING FAMILIES |
| HABITAT FOR HUMANITY METROWEST GREATER WORCESTER, INC. - 11 DISTRIBUTOR ROAD - WORCESTER, MA 01605 | 22-2583590 | 501(C)(3) | 6,644. | 0. | | | BUILDING COMMUNITY |
| HABITAT FOR HUMANITY OF FLATHEAD VALLEY - P.O. BOX 2836 - KALISPELL, MT 59901 | 81-0461253 | 501(C)(3) | 20,000. | 0. | | | BUILDING COMMUNITY |
| HABITAT FOR HUMANITY OF GREATER INDIANAPOLIS - 1011 EAST 22ND STREET - INDIANAPOLIS, IN 46202 | 35-1715910 | 501(C)(3) | 12,450. | 0. | | | GENERAL NONPROFIT SUPPORT |
| HABITAT FOR HUMANITY OF NORTHERN VIRGINIA - 716 S. GLEBE ROAD - ARLINGTON, VA 22204 | 54-1547367 | 501(C)(3) | 45,450. | 0. | | | BUILDING COMMUNITY |
| HABITAT FOR HUMANITY OF OAKLAND COUNTY - 150 OSMUN STREET - PONTIAC, MI 48342 | 38-3244099 | 501(C)(3) | 108,600. | 0. | | | GENERAL NONPROFIT SUPPORT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| HABITAT FOR HUMANITY PHILADELPHIA 1829 NORTH 19TH STREET PHILADELPHIA, PA 19121 | 42-1580163 | 501(C)(3) | 7,500. | 0. | | | BUILDING COMMUNITY |
| HALF THE SKY FOUNDATION 715 HEARST AVENUE, SUITE 200 BERKELEY, CA 94710-1327 | 95-4714047 | 501(C)(3) | 8,000. | 0. | | | BUILDING COMMUNITY |
| HAMILTON FAMILY CENTER 1631 HAYES STREET SAN FRANCISCO, CA 94117 | 94-3055602 | 501(C)(3) | 21,000. | 0. | | | SUPPORTING FAMILIES |
| HAMLIN SCHOOL 2120 BROADWAY SAN FRANCISCO, CA 94115 | 94-1393894 | 501(C)(3) | 12,000. | 0. | | | EDUCATION |
| HAND IN HAND PARENTING P.O. BOX 1279 PALO ALTO, CA 94301 | 77-0234719 | 501(C)(3) | 11,000. | 0. | | | SUPPORTING FAMILIES |
| HANDS ON GREATER PORTLAND 619 SW 11TH AVENUE, SUITE 300 PORTLAND, OR 97205 | 93-1218427 | 501(C)(3) | 7,931. | 0. | | | BUILDING COMMUNITY |
| HANDS TOGETHER, INC. SPRINGFIELD OFFICE P.O. BOX 80985 SPRINGFIELD, MA 01138 | 23-2566502 | 501(C)(3) | 6,000. | 0. | | | SUPPORTING FAMILIES |
| HANDSON BAY AREA 135 BLUXOME STREET, SECOND FLOOR SAN FRANCISCO, CA 94107 | 77-0195144 | 501(C)(3) | 80,500. | 0. | | | BUILDING COMMUNITY |
| HARLEM CHILDREN'S ZONE 35 EAST 125TH STREET NEW YORK, NY 10035 | 23-7112974 | 501(C)(3) | 58,500. | 0. | | | BUILDING COMMUNITY |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| HASTINGS 1066 FOUNDATION 200 MCALLISTER STREET, SUITE 209 SAN FRANCISCO, CA 94102-4707 | 23-7135898 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| HAWAII COMMUNITY FOUNDATION 1164 BISHOP STREET, SUITE 800 HONOLULU, HI 96813-2817 | 99-0261283 | 501(C)(3) | 327,500. | 0. | | | GENERAL NONPROFIT SUPPORT |
| HAWAII PACIFIC UNIVERSITY FINANCIAL AID OFFICE 1164 BISHOP STREET, SUITE 201 - HONOLULU, HI 96813 | | STATE OF HAWAII | 11,000. | 0. | | | EDUCATION |
| HEADING HOME, INC. P.O. BOX 390516 CAMBRIDGE, MA 02139 | 23-7364546 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| HEARTS & VINES FOUNDATION P.O. BOX 1441 MEDFORD, OR 97501-0107 | 93-1226903 | 501(C)(3) | 7,800. | 0. | | | SUPPORTING FAMILIES |
| HEBREW FREE LOAN ASSOCIATION OF SAN FRANCISCO - 131 STEUART STREET, SUITE 520 - SAN FRANCISCO, CA 94105-1240 | 94-1156545 | 501(C)(3) | 8,700. | 0. | | | BUILDING COMMUNITY |
| HEIFER PROJECT INTERNATIONAL, INC. ONE WORLD AVENUE LITTLE ROCK, AR 72202 | 35-1019477 | 501(C)(3) | 22,400. | 0. | | | BUILDING COMMUNITY |
| HELP ONE CHILD: MISSION TO CHILDREN AT RISK - 858 UNIVERSITY AVENUE - LOS ALTOS, CA 94024-4637 | 77-0330145 | 501(C)(3) | 22,000. | 0. | | | SUPPORTING FAMILIES |
| HERBAN HEALTH 1765 EAST BAYSHORE ROAD, UNIT 205 EAST PALO ALTO, CA 94303 | 20-2010010 | 501(C)(3) | 6,000. | 0. | | | HEALTH |

Schedule I (Form 990)

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| HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE, NORTHEAST - WASHINGTON, DC 20002-4999 | 23-7327730 | 501(C)(3) | 5,550. | 0. | | | BUILDING COMMUNITY |
| HIDDEN VILLA 26870 MOODY ROAD LOS ALTOS HILLS, CA 94022-4209 | 94-1539836 | 501(C)(3) | 106,850. | 0. | | | ENVIRONMENT |
| HILLBARN THEATRE, INC. 1285 EAST HILLSDALE BOULEVARD FOSTER CITY, CA 94404 | 94-6121747 | 501(C)(3) | 5,950. | 0. | | | ARTS & CULTURE |
| HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 44 SOUTH 11TH STREET - SAN JOSE, CA 95112 | 77-0575153 | 501(C)(3) | 11,000. | 0. | | | EDUCATION |
| HILLSBORO SCHOOL DISTRICT 1J 3083 NE 49TH PLACE HILLSBORO, OR 97124-6009 | | PUBLIC AGENCY/GOVERN | 14,000. | 0. | | | ARTS & CULTURE |
| HILLSBOROUGH BEAUTIFICATION FOUNDATION - 1600 FLORIBUNDA AVENUE - HILLSBOROUGH, CA 94010 | 91-1883931 | 501(C)(3) | 6,200. | 0. | | | ENVIRONMENT |
| HILLSBOROUGH SCHOOLS FOUNDATION 300 EL CERRITO AVENUE HILLSBOROUGH, CA 94010-6899 | 94-2634550 | 501(C)(3) | 43,250. | 0. | | | EDUCATION |
| HINDU FOUNDATION OF AMERICA, INC. 910 SEVENTEENTH STREET NW, SUITE 11 WASHINGTON, DC 20006 | 69-0551525 | 501(C)(3) | 10,001. | 0. | | | BUILDING COMMUNITY |
| HISPANIC FOUNDATION OF SILICON VALLEY - 1922 THE ALAMEDA, SUITE 217 - SAN JOSE, CA 95126 | 77-0481921 | 501(C)(3) | 70,335. | 0. | | | GENERAL NONPROFIT SUPPORT |

Schedule I (Form 990)

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| HISPANIC SCHOLARSHIP FUND 1411 WEST 190TH STREET, SUITE 325 GARDENA, CA 90248 | 52-1051044 | 501(C)(3) | 80,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| HISTORY SAN JOSE 1650 SENTER ROAD SAN JOSE, CA 95112-2599 | 23-7179176 | 501(C)(3) | 5,250. | 0. | | | ARTS & CULTURE |
| HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY STREET GENEVA, NY 14456 | 16-0743040 | 501(C)(3) | 31,671. | 0. | | | EDUCATION |
| HOLDERNESS SCHOOL CHAPEL LANE P.O. BOX 1879 PLYMOUTH, NH 03264-1879 | 02-0147630 | 501(C)(3) | 35,000. | 0. | | | EDUCATION |
| HOLISTIC LIFE FOUNDATION, INC. 2008 NORTH SMALLWOOD STREET BALTIMORE, MD 21216 | 03-0375886 | 501(C)(3) | 80,000. | 0. | | | BUILDING COMMUNITY |
| HOLLAND HALL SCHOOL, INC. 5666 EAST 81ST ST. TULSA, OK 74137 | 73-0527459 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| HOLY TRINITY EPISCOPAL CHURCH 330 RAVENSWOOD AVENUE MENLO PARK, CA 94025 | 31-1629166 | 501(C)(3) | 6,600. | 0. | | | RELIGION |
| HOMELESS GARDEN PROJECT P.O. BOX 617 SANTA CRUZ, CA 95061-0617 | 77-0475165 | 501(C)(3) | 26,000. | 0. | | | SUPPORTING FAMILIES |
| HOMELESS PRENATAL PROGRAM, INC. 2500 18TH STREET SAN FRANCISCO, CA 94110 | 94-3146280 | 501(C)(3) | 33,000. | 0. | | | SUPPORTING FAMILIES |

Schedule I (Form 990)

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| HOMELESS SERVICES CENTER 115-B CORAL STREET SANTA CRUZ, CA 95060-2104 | 77-0126783 | 501(C)(3) | 700,500. | 0. | | | BUILDING COMMUNITY |
| HOPE ENTERPRISE CORPORATION 4 OLD RIVER PLACE, SUITE A JACKSON, MS 39202 | 64-0851798 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| HOPE HOSPICE, INC. 6500 DUBLIN BLVD., SUITE 100 DUBLIN, CA 94568 | 94-2576059 | 501(C)(3) | 5,753. | 0. | | | SUPPORTING FAMILIES |
| HOPE REHABILITATION SERVICES 30 LAS COLINAS LANE SAN JOSE, CA 95119-1212 | 94-1399287 | 501(C)(3) | 26,608. | 0. | | | SUPPORTING FAMILIES |
| HOPE WITH SUDAN 5038 HYLAND AVENUE SAN JOSE, CA 95127 | 26-1713611 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| HOSPICE BY THE BAY ATTN: DONATION DEPARTMENT 17 EAST SIR FRANCIS DRAKE BOULEVARD - LARKSPUR, CA | 94-2890791 | 501(C)(3) | 7,000. | 0. | | | SUPPORTING FAMILIES |
| HOSPICE OF THE VALLEY 4850 UNION AVENUE SAN JOSE, CA 95124-5156 | 94-2803411 | 501(C)(3) | 52,500. | 0. | | | HEALTH |
| HOUSING AND ECONOMIC RIGHTS ADVOCATES - P.O. BOX 29435 - OAKLAND, CA 94604-0091 | 20-2573758 | 501(C)(3) | 40,000. | 0. | | | BUILDING COMMUNITY |
| HOUSING CHOICES COALITION FOR PERSONS WITH DEVELOPMENTAL DIS - 30 LAS COLINAS LANE - SAN JOSE, CA 95119-1212 | 77-0458221 | 501(C)(3) | 39,064. | 0. | | | SUPPORTING FAMILIES |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| HOUSING LEADERSHIP COUNCIL OF SAN MATEO COUNTY - 139 MITCHELL AVENUE, SUITE 108 - SOUTH SAN FRANCISCO, CA 94080 | 94-3395945 | 501(C)(3) | 75,000. | 0. | | | SUPPORTING FAMILIES |
| HOUSING TRUST OF SANTA CLARA COUNTY - 1786 TECHNOLOGY DRIVE - SAN JOSE, CA 95110 | 77-0545135 | 501(C)(3) | 57,500. | 0. | | | SUPPORTING FAMILIES |
| HUMAN ARTS ASSOCIATION, LTD. P.O. BOX 3238 NEW YORK, NY 10008 | 13-2994930 | 501(C)(3) | 60,000. | 0. | | | ARTS & CULTURE |
| HUMAN INVESTMENT PROJECT, INC. AKA HIP HOUSING - 364 SOUTH RAILROAD AVENUE - SAN MATEO, CA 94401-4024 | 94-2154614 | 501(C)(3) | 65,250. | 0. | | | SUPPORTING FAMILIES |
| HUMAN OPTIONS, INC. P.O. BOX 53745 IRVINE, CA 92619 | 95-3667817 | 501(C)(3) | 125,000. | 0. | | | SUPPORTING FAMILIES |
| HUMAN RIGHTS WATCH, INC. 100 BUSH STREET, SUITE 925 SAN FRANCISCO, CA 94104 | 13-2875808 | 501(C)(3) | 332,700. | 0. | | | BUILDING COMMUNITY |
| HUMANE SOCIETY OF THE UNITED STATES - 2100 L STREET NW - WASHINGTON, DC 20037-1525 | 53-0225390 | 501(C)(3) | 15,000. | 0. | | | BUILDING COMMUNITY |
| HUMANE SOCIETY SILICON VALLEY 901 AMES AVENUE MILPITAS, CA 95035 | 94-1196215 | 501(C)(3) | 1,038,292. | 0. | | | SUPPORTING FAMILIES |
| HUMBOLDT AREA FOUNDATION VICTOR HOUSE AND COMMUNITY CENTER 373 INDIANOLA ROAD - BAYSIDE, CA 95524 | 23-7310660 | 501(C)(3) | 50,000. | 0. | | | GENERAL NONPROFIT SUPPORT |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| HUNTINGTON LIBRARY OFFICE OF ADVANCEMENT 1151 OXFORD R SAN MARINO, CA 91108 | 95-1644589 | 501(C)(3) | 75,000. | 0. | | | ARTS & CULTURE |
| ICIVICS 1875 K STREET, NW, SUITE 500 WASHINGTON, DC 20006 | 38-3796793 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| IDA PRICE MIDDLE SCHOOL 2650 NEW JERSEY AVENUE SAN JOSE, CA 95124 | | PUBLIC AGENCY/GOVERN | 14,500. | 0. | | | EDUCATION |
| IDEO.ORG 100 FOREST AVENUE PALO ALTO, CA 94301 | 27-3755556 | 501(C)(3) | 175,000. | 0. | | | BUILDING COMMUNITY |
| IGNATIAN SOLIDARITY NETWORK, INC. 20700 NORTH PARK BOULEVARD UNIVERSITY HEIGHTS, OH 44118 | 34-2000767 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| ILLINI PROSTHETICS NFP 60 HAZELWOOD CHAMPAIGN, IL 61820 | 27-3173361 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| IMAGINE BUS PROJECT 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129 | 94-3368095 | 501(C)(3) | 6,000. | 0. | | | ARTS & CULTURE |
| IMAGINE SUPPORTED LIVING SERVICES 1395 41ST AVENUE, SUITE A CAPITOLA, CA 95010 | 61-1418745 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| IMENTOR INCORPORATED 30 BROAD STREET, NINTH FLOOR NEW YORK, NY 10004 | 30-0105507 | 501(C)(3) | 29,000. | 0. | | | EDUCATION |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| IMMIGRANT LEGAL RESOURCE CENTER 1663 MISSION STREET, SUITE 602 SAN FRANCISCO, CA 94103 | 94-2939540 | 501(C)(3) | 300,000. | 0. | | | SUPPORTING FAMILIES |
| INDEPENDENT SECTOR 1602 L STREET, NW, SUITE 900 WASHINGTON, DC 20036-5682 | 52-1081024 | 501(C)(3) | 32,000. | 0. | | | BUILDING COMMUNITY |
| INDIA COMMUNITY CENTER, INC. 525 LOS COCHES STREET MILPITAS, CA 95035-5423 | 52-2351119 | 501(C)(3) | 36,000. | 0. | | | BUILDING COMMUNITY |
| INDIA HERITAGE FOUNDATION 603 BEDFORDSHIRE LOUISVILLE, KY 40222 | 25-1577055 | 501(C)(3) | 27,189. | 0. | | | BUILDING COMMUNITY |
| INDIA LITERACY PROJECT P.O. BOX 361143 MILPITAS, CA 95035-9998 | 36-3779020 | 501(C)(3) | 6,950. | 0. | | | EDUCATION |
| INDIANA UNIVERSITY FOUNDATION P.O. BOX 500 BLOOMINGTON, IN 47402-0500 | 35-6018940 | 501(C)(3) | 130,500. | 0. | | | EDUCATION |
| INDUSTRY INITIATIVES FOR SCIENCE AND MATH EDUCATION (IISME) - 5301 STEVENS CREEK BOULEVARD P.O. BOX 58059, MS WO - SANTA CLARA, CA | 77-0143865 | 501(C)(3) | 20,500. | 0. | | | EDUCATION |
| INJURED MARINE SEMPER FI FUND 825 COLLEGE BOULEVARD SUITE 102, PM OCEANSIDE, CA 92057-6263 | 26-0086305 | 501(C)(3) | 25,000. | 0. | | | SUPPORTING FAMILIES |
| INLAND EMPIRE ECONOMIC PARTNERSHIP FOUNDATION - 1601 E. 3RD STREET - SAN BERNADINO, CA 92408 | 33-0741793 | 501(C)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| INNER CITY ADVISORS 283 FOURTH ST., SUITE 101 OAKLAND, CA 94607 | 47-0898054 | 501(C)(3) | 17,500. | 0. | | | BUILDING COMMUNITY |
| INNER EXPLORER, INC. 430 FRANKLIN VILLAGE DRIVE, SUITE 3 FRANKLIN, MA 02038 | 45-2395336 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| INNOVATE PUBLIC SCHOOLS 2440 WEST EL CAMINO REAL MOUNTAIN VIEW, CA 94040 | 46-2155826 | 509(A)(3) | 190,000. | 0. | | | EDUCATION |
| INNOVATION OHIO EDUCATION FUND 35 EAST GAY STREET, SUITE 260 COLUMBUS, OH 43215 | 27-4562105 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| INNVISION SHELTER NETWORK 181 CONSTITUTION DRIVE MENLO PARK, CA 94025-1106 | 77-0160469 | 501(C)(3) | 528,282. | 0. | | | SUPPORTING FAMILIES |
| INSIGHT CENTER FOR COMMUNITY ECONOMIC DEVELOPMENT - 2201 BROADWAY, SUITE 815 - OAKLAND, CA 94612 | 94-2410277 | 501(C)(3) | 36,000. | 0. | | | BUILDING COMMUNITY |
| INSTITUTE FOR AGRICULTURE & TRADE POLICY - 2105 FIRST AVENUE SOUTH - MINNEAPOLIS, MN 55404 | 36-3501938 | 501(C)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |
| INSTITUTE FOR JUSTICE 901 NORTH GLEBE ROAD, SUITE 900 ARLINGTON, VA 22203 | 52-1744337 | 501(C)(3) | 21,500. | 0. | | | BUILDING COMMUNITY |
| INSTITUTE FOR MINDFUL LEADERSHIP 30 SHINNECOCK TRAIL FANKLIN LAKES, NJ 07417 | 27-4553806 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |

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| INSTITUTE FOR RESPONSIBLE NUTRITION - 74 MOUNTAIN SPRING AVENUE - SAN FRANCISCO, CA 94114 | | 501(C)(3) | 25,000. | 0. | | | HEALTH |
| INSTITUTE FOR SUSTAINABLE ECONOMIC, EDUCATIONAL AND ENVIRONM - 1625 CLAY STREET, SUITE 600 - OAKLAND, CA 94612 | 90-0777307 | 501(C)(3) | 60,000. | 0. | | | BUILDING COMMUNITY |
| INSTITUTE OF INTERNATIONAL EDUCATION, INC. - 41 SUTTER STREET, #510 - SAN FRANCISCO, CA 94104 | 13-1624046 | 501(C)(3) | 10,500. | 0. | | | EDUCATION |
| INSTITUTE OF TECHNOLOGY BOMBAY HERITAGE FOUNDATION - 21710 STEVENS CREEK BOULEVARD, SUITE 115 - CUPERTINO, CA 95014 | 77-0428724 | 501(C)(3) | 100,000. | 0. | | | EDUCATION |
| INTERCAMBIO DE COMUNIDADES 4735 WALNUT STREET, SUITE B BOULDER, CO 80301 | 20-0078381 | 501(C)(3) | 19,400. | 0. | | | SUPPORTING FAMILIES |
| INTERNATIONAL ASSOCIATION FOR THE STUDY OF LUNG CANCER - 13100 EAST COLFAX AVENUE, UNIT 10 - AURORA, CO 80011 | 20-0499338 | 501(C)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |
| INTERNATIONAL ASSOCIATION OF SUFISM - 14 COMMERCIAL BOULEVARD, SUITE 101 - NOVATO, CA 94949 | 68-0019267 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| INTERNATIONAL BUSINESS LEADERS FORUM NORTH AMERICA - 3701 SACRAMENTO STREET, SUITE 323 - SAN FRANCISCO, CA 94118 | 20-8632868 | 501(C)(3) | 40,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| INTERNATIONAL EARTHLIGHT ALLIANCE 65 GOLDEN EAGLE DRIVE SEDONA, AZ 86336-5012 | 81-0647148 | 501(C)(3) | 58,000. | 0. | | | HEALTH |

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| INTERNATIONAL MENTAL HEALTH RESEARCH ORGANIZATION - P.O. BOX 680 - RUTHERFORD, CA 94573-0680 | 68-0359707 | 501(C)(3) | 59,500. | 0. | | | HEALTH |
| INTERNATIONAL PLANNED PARENTHOOD FEDERATION - WESTERN HEMISPHERE REGION 120 WALL STREET, 9TH FLOOR - NEW YORK, NY 10005-3902 | 13-1845455 | 501(C)(3) | 6,000. | 0. | | | HEALTH |
| INTERNATIONAL RESCUE COMMITTEE, INC. - 122 EAST 42ND STREET - NEW YORK, NY 10168-1289 | 13-5660870 | 501(C)(3) | 41,990. | 0. | | | BUILDING COMMUNITY |
| INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES, INC. - 1321 MURFREESBORO ROAD, SUITE 800 - NASHVILLE, TN 37217 | 62-1247492 | 501(C)(3) | 120,350. | 0. | | | EDUCATION |
| INTERNATIONAL SCHOOL OF THE PENINSULA - OFFICE OF ADVANCEMENT 151 LAURA LANE - PALO ALTO, CA 94303 | 94-2599581 | 501(C)(3) | 20,500. | 0. | | | EDUCATION |
| INTERNEWS NETWORK P.O. BOX 4448 ARCATA, CA 95521-4448 | 94-3027961 | 501(C)(3) | 260,000. | 0. | | | BUILDING COMMUNITY |
| INTERVAL HOUSE 6615 EAST PACIFIC COAST, HWY 170 LONG BEACH, CA 90803 | 95-3389113 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| INTERVARSITY CHRISTIAN FELLOWSHIP - USA - P.O. BOX 7895 - MADISON, WI 53707-7895 | 36-2171714 | 501(C)(3) | 9,500. | 0. | | | RELIGION |
| INWARD BOUND MINDFULNESS EDUCATION, INC. - P.O. BOX 804 - FLOYD, VA 24091 | 27-3029390 | 501(C)(3) | 40,000. | 0. | | | SUPPORTING FAMILIES |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BOULEVARD AMES, IA 50010-8622 | 42-1143702 | 501(C)(3) | 460,000. | 0. | | | EDUCATION |
| IRAQ AND AFGHANISTAN VETERANS OF AMERICA, INC - 292 MADISON AVENUE, TENTH FLOOR - NEW YORK, NY 10017 | 20-1664531 | 501(C)(3) | 340,000. | 0. | | | BUILDING COMMUNITY |
| ISLAMIC CENTER OF NORTH MARIN 154-A HAMILTON DRIVE NOVATO, CA 94949 | 51-0640045 | 501(C)(3) | 10,000. | 0. | | | RELIGION |
| ISLAMIC NETWORKS, INC. 2136 THE ALAMEDA, SUITE 2F SAN JOSE, CA 95126 | 77-0412815 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |
| ISLAND CONSERVATION CENTER FOR OCEAN HEALTH 2161 DELAWARE AVENUE, SUITE A - SANTA CRUZ, CA 95060 | 91-1839907 | 501(C)(3) | 103,000. | 0. | | | ENVIRONMENT |
| ISRAEL PEACE INITIATIVE P.O. BOX 5566 SANTA CLARA, CA 95056-5566 | 20-0014143 | 501(C)(3) | 8,100. | 0. | | | BUILDING COMMUNITY |
| ISRAEL VENTURE NETWORK 540 COWPER STREET, SUITE 200 PALO ALTO, CA 94301 | 14-1891915 | 501(C)(3) | 70,000. | 0. | | | EDUCATION |
| J STREET EDUCATION FUND, INC. J STREET 567 SUTTER STREET SAN FRANCISCO, CA 94102 | 20-2777557 | 501(C)(3) | 65,500. | 0. | | | BUILDING COMMUNITY |
| J. DAVID GLADSTONE INSTITUTES DEVELOPMENT DEPARTMENT 1650 OWENS S SAN FRANCISCO, CA 94158 | 23-7203666 | 501(C)(3) | 265,000. | 0. | | | HEALTH |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
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| J/P HAITIAN RELIEF ORGANIZATION 6022 WILSHIRE BOULEVARD, SUITE 203 LOS ANGELES, CA 90036 | 27-1703237 | 501(C)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |
| JA WORLDWIDE INC. 177 MILK STREET, SUITE 100 BOSTON, MA 02109 | 27-3666259 | 501(C)(3) | 11,500. | 0. | | | EDUCATION |
| JACKSON LABORATORY 600 MAIN STREET BAR HARBOR, ME 04609-1500 | 01-0211513 | 501(C)(3) | 200,000. | 0. | | | HEALTH |
| JAIL GUITAR DOORS 842 NORTH FAIRFAX AVENUE, 2ND FLOOR LOS ANGELES, CA 90046 | 27-0998581 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| JANE LATHROP STANFORD MIDDLE SCHOOL - 480 EAST MEADOW DRIVE - PALO ALTO, CA 94306 | | PUBLIC AGENCY/GOVERN | 6,040. | 0. | | | EDUCATION |
| JEFFERSON ELEMENTARY SCHOOL DISTRICT - 101 LINCOLN AVENUE - DALY CITY, CA 94015 | | PUBLIC AGENCY/GOVERN | 75,000. | 0. | | | EDUCATION |
| JEFFERSON UNION HIGH SCHOOL DISTRICT - 699 SERRAMONTE BOULEVARD, SUITE 100 - DALY CITY, CA 94015 | | PUBLIC AGENCY/GOVERN | 163,239. | 0. | | | EDUCATION |
| JEREMIAH'S PROMISE P.O. BOX 1393 PALO ALTO, CA 94306 | 75-3079265 | 501(C)(3) | 17,300. | 0. | | | BUILDING COMMUNITY |
| JEWISH COMMUNAL FUND 575 MADISON AVENUE, SUITE 703 NEW YORK, NY 10022 | 23-7174183 | 501(C)(3) | 500,000. | 0. | | | BUILDING COMMUNITY |

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| JEWISH COMMUNITY CENTER OF SAN FRANCISCO - 3200 CALIFORNIA STREET - SAN FRANCISCO, CA 94118-1904 | 94-3227260 | 501(C)(3) | 27,500. | 0. | | | SUPPORTING FAMILIES |
| JEWISH COMMUNITY FEDERATION OF SF MARIN PENINSULA & SONOMA - 121 STEUART STREET - SAN FRANCISCO, CA 94105-1280 | 94-1156533 | 501(C)(3) | 111,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| JEWISH FAMILY AND CHILDREN'S SERVICES - MIRIAM SCHULTZ GRUNFELD PROFESSIONAL BUILDING 2150 POST STREET - SAN FRANCISCO, CA | 94-1156528 | 501(C)(3) | 108,000. | 0. | | | SUPPORTING FAMILIES |
| JEWISH FAMILY SERVICE OF SILICON VALLEY - 14855 OKA ROAD, SUITE 202 - LOS GATOS, CA 95032-1956 | 94-2536452 | 501(C)(3) | 90,000. | 0. | | | SUPPORTING FAMILIES |
| JEWISH FEDERATION OF SILICON VALLEY - 14855 OKA ROAD, SUITE 200 - LOS GATOS, CA 95032 | 94-1167405 | 501(C)(3) | 87,200. | 0. | | | GENERAL NONPROFIT SUPPORT |
| JEWISH VOCATIONAL & CAREER COUNSELING SERVICE - 225 BUSH STREET, SUITE 400 - SAN FRANCISCO, CA 94104 | 94-2213100 | 501(C)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |
| JIKOJI 12100 SKYLINE BOULEVARD LOS GATOS, CA 95033 | 94-2874101 | 501(C)(3) | 11,000. | 0. | | | RELIGION |
| JIMENA, INC. 459 FULTON STREET, SUITE 207 SAN FRANCISCO, CA 94102 | 26-2893844 | 501(C)(3) | 20,500. | 0. | | | SCIENCE AND SOCIAL SCIENCE |
| JOBTRAIN, INC. 1200 O'BRIEN DRIVE MENLO PARK, CA 94025-1411 | 94-1712371 | 501(C)(3) | 190,503. | 0. | | | SUPPORTING FAMILIES |

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| JOE GOODE PERFORMANCE GROUP 1007 GENERAL KENNEDY AVENUE, SUITE SAN FRANCISCO, CA 94129 | 94-2993917 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |
| JOHN AUSTIN CHELEY FOUNDATION 103 VILLAMOURA WAY DULUTH, GA 30097-2068 | 48-1077337 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS - 2700 F STREET, NORTHWEST - WASHINGTON, DC 20566 | 53-0245017 | 501(C)(3) | 150,000. | 0. | | | ARTS & CULTURE |
| JOHN FITZGERALD KENNEDY LIBRARY FOUNDATION, INC. - DEVELOPMENT OFFICE, SIXTH FLOOR COLUMBIA POINT - BOSTON, MA 02125 | 04-6113130 | 501(C)(3) | 23,050. | 0. | | | EDUCATION |
| JOHNS HOPKINS UNIVERSITY JOHNS HOPKINS BUSINESS SERVICES ATTN: GIFT PROCESSING SUPERVISOR - BALTIMORE | 52-0595110 | 501(C)(3) | 2,129,500. | 0. | | | EDUCATION |
| JOINT VENTURE: SILICON VALLEY NETWORK - 100 WEST SAN FERNANDO, SUITE 310 - SAN JOSE, CA 95113 | 77-0389802 | 501(C)(3) | 200,000. | 0. | | | EDUCATION |
| JORDAN INTERNATIONAL AID P.O. BOX 663 SAN MARTIN, CA 95046 | 20-4295113 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| JOSE VALDES MATH FOUNDATION C/O ANDREW HILL HIGH SCHOOL 3200 SE SAN JOSE, CA 95111 | 26-0825700 | 501(C)(3) | 185,000. | 0. | | | EDUCATION |
| JUNIOR ACHIEVEMENT INTERNATIONAL CHINA, INC. - 13300 DURANT ROAD - RALEIGH, NC 27614 | 56-1860018 | 501(C)(3) | 31,000. | 0. | | | BUILDING COMMUNITY |

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| JUNIOR ACHIEVEMENT OF NORTHERN CALIFORNIA - 1401 PARKMOOR AVENUE, SUITE 110 - SAN JOSE, CA 95126-3430 | 94-1322179 | 501(C)(3) | 48,700. | 0. | | | BUILDING COMMUNITY |
| JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS, INC. - 2115 EAST GOVERNORS CIRCLE - HOUSTON, TX 77092 | 74-1153957 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| JUNIOR ACHIEVEMENT OF WISCONSIN, INC. - 11111 WEST LIBERTY DRIVE - MILWAUKEE, WI 53224 | 39-0826295 | 501(C)(3) | 5,250. | 0. | | | EDUCATION |
| JUNIOR ACHIEVEMENT USA ONE EDUCATION WAY COLORADO SPRINGS, CO 80906 | 84-1267604 | 501(C)(3) | 13,000. | 0. | | | BUILDING COMMUNITY |
| JUNIPERO SERRA HIGH SCHOOL 451 WEST 20TH AVENUE SAN MATEO, CA 94403 | 51-0219028 | 501(C)(3) | 125,000. | 0. | | | EDUCATION |
| JUST VISION INC. 1616 P STREET NW, SUITE 340 WASHINGTON, DC 20036 | 20-4898729 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |
| JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL - 49 STEVENSON STREET, SUITE 1200 - SAN FRANCISCO, CA 94105 | 23-1907729 | 501(C)(3) | 271,500. | 0. | | | HEALTH |
| KABOOM 2213 M STREET NW #300 WASHINGTON, DC 20037 | 52-1970904 | 501(C)(3) | 249,400. | 0. | | | GENERAL NONPROFIT SUPPORT |
| KARA 457 KINGSLEY AVENUE PALO ALTO, CA 94301 | 94-2431483 | 501(C)(3) | 80,700. | 0. | | | SUPPORTING FAMILIES |

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| KASUMISOU FOUNDATION 1300 HILLVIEW DRIVE MENLO PARK, CA 94025 | 94-3314146 | 501(C)(3) | 50,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| KEHILLA COMMUNITY SYNAGOGUE 1300 GRAND AVENUE PIEDMONT, CA 94610 | 94-2990386 | 501(C)(3) | 7,000. | 0. | | | RELIGION |
| KEYS FAMILY DAY SCHOOL, INC. 2890 MIDDLEFIELD ROAD PALO ALTO, CA 94306 | 94-2240127 | 501(C)(3) | 30,000. | 0. | | | EDUCATION |
| KICKSTART - INTERNATIONAL, INC. C/O SANDBOX SUITES 567 SUTTER STREET, 3RD FLOOR - SAN FRANCISCO, CA 94102 | 06-1613235 | 501(C)(3) | 100,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| KIDS ALIVE INTERNATIONAL, INC. P.O. BOX 2117 VALPARAISO, IN 46384-2117 | 31-1140515 | 501(C)(3) | 5,340. | 0. | | | BUILDING COMMUNITY |
| KIDS IN COMMON 1046 W. TAYLOR STREET, SUITE 100 SAN JOSE, CA 95126 | 77-0230821 | 501(C)(3) | 10,500. | 0. | | | BUILDING COMMUNITY |
| KING'S ACADEMY 562 NORTH BRITTON AVENUE SUNNYVALE, CA 94085-3841 | 77-0287771 | 501(C)(3) | 7,500. | 0. | | | EDUCATION |
| KIPP BAY AREA SCHOOLS 426 17TH STREET, SUITE 200 OAKLAND, CA 94612 | 20-5010766 | 501(C)(3) | 83,750. | 0. | | | EDUCATION |
| KIPP FOUNDATION ATTN: DONATIONS 135 MAIN STREET, SUITE 1700 - SAN FRANCISCO, CA 94105 | 94-3362724 | 501(C)(3) | 1,201,000. | 0. | | | EDUCATION |

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| KIVA MICROFUNDS 2180 BRYANT STREET, SUITE 106 SAN FRANCISCO, CA 94110 | 71-0992446 | 501(C)(3) | 60,000. | 0. | | | BUILDING COMMUNITY |
| KQED, INC. 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110-1400 | 94-1241309 | 501(C)(3) | 358,475. | 0. | | | ARTS & CULTURE |
| LA CLINICA DEL VALLE FAMILY HEALTH CARE CENTER, INC. - 3617 SOUTH PACIFIC HIGHWAY - MEDFORD, OR 97501-8957 | 94-3096772 | 501(C)(3) | 85,200. | 0. | | | HEALTH |
| LA HONDA-PESCADERO UNIFIED SCHOOL DISTRICT - 360 BUTANO CUTOFF ROAD P.O. BOX 189 - PESCADERO, CA 94060-0106 | | PUBLIC AGENCY/GOVERN | 40,405. | 0. | | | EDUCATION |
| LA JOLLA MUSIC SOCIETY ADMINISTRATIVE OFFICE 7946 IVANHOE AVENUE, SUITE 309 - LA JOLLA, CA 92037 | 23-7148171 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| LANCE ARMSTRONG FOUNDATION, INC. NATIONAL MAIL PROCESSING CENTER P.O. BOX 6003 - ALBERT LEA, MN 56007-6603 | 74-2806618 | 501(C)(3) | 205,600. | 0. | | | HEALTH |
| LAND STEWARDSHIP PROJECT 821 E. 35TH STREET, SUITE 200 MINNEAPOLIS, MN 55407 | 41-1466054 | 501(C)(3) | 37,500. | 0. | | | ENVIRONMENT |
| LAND TRUST OF SANTA CRUZ COUNTY 617 WATER STREET SANTA CRUZ, CA 95060-4148 | 94-2431856 | 501(C)(3) | 22,000. | 0. | | | ENVIRONMENT |
| LANE LIBRARIES ADMINISTRATION CENTER 1396 UNIVERSITY BOULEVARD - HAMILTON, OH 45011 | 31-0969311 | PUBLIC AGENCY/GOVERN | 62,261. | 0. | | | EDUCATION |

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| LARKIN STREET YOUTH SERVICES 701 SUTTER STREET, SUITE 2 SAN FRANCISCO, CA 94109 | 94-2917999 | 501(C)(3) | 30,750. | 0. | | | SUPPORTING FAMILIES |
| LAS LOMITAS EDUCATION FOUNDATION P.O. BOX 7282 MENLO PARK, CA 94026-7282 | 94-2952818 | 501(C)(3) | 43,000. | 0. | | | BUILDING COMMUNITY |
| LATINAS CONTRA CANCER P.O. BOX 64 SAN JOSE, CA 95103 | 56-2412069 | 501(C)(3) | 73,706. | 0. | | | HEALTH |
| LAW FOUNDATION OF SILICON VALLEY 152 NORTH THIRD STREET, THIRD FLOOR SAN JOSE, CA 95112-5516 | 52-1014754 | 501(C)(3) | 295,500. | 0. | | | SUPPORTING FAMILIES |
| LAWRENCE UNIVERSITY OF WISCONSIN 711 EAST BOLDT WAY, SPC 18 APPLETON, WI 54911-5699 | 39-0806297 | 501(C)(3) | 30,000. | 0. | | | EDUCATION |
| LAWYERS COMMITTEE FOR CIVIL RIGHTS OF THE S.F. BAY AREA - 131 STEUART STREET, SUITE 400 - SAN FRANCISCO, CA 94105 | 94-2581415 | 501(C)(3) | 40,000. | 0. | | | BUILDING COMMUNITY |
| LEADERSHIP PUBLIC SCHOOLS, INC. 2601 MISSION STREET, NINTH FLOOR SAN FRANCISCO, CA 94110 | 73-1643646 | 501(C)(3) | 150,000. | 0. | | | EDUCATION |
| LEAGUE OF CALIFORNIA COMMUNITY FOUNDATIONS - P.O. BOX 1303 - JAMESTOWN, CA 95327 | | 501(C)(3) | 9,500. | 0. | | | GENERAL NONPROFIT SUPPORT |
| LEAGUE OF CONSERVATION VOTERS 1920 L STREET NW, SUITE 800 WASHINGTON, DC 20036-5045 | 52-1733698 | 501(C)(4) | 10,000. | 0. | | | ENVIRONMENT |

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| LEAGUE OF WOMEN VOTERS OF CALIFORNIA EDUCATION FUND - 1107 NINTH STREET, SUITE 300 - SACRAMENTO, CA 95814-3608 | 68-0061260 | 501(C)(3) | 21,200. | 0. | | | BUILDING COMMUNITY |
| LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BOULEVARD SOUTH LAKE TAHOE, CA 96150 | 94-6128680 | 501(C)(3) | 8,700. | 0. | | | ENVIRONMENT |
| LEAN IN ORG 955 ALMA STREET, SUITE C PALO ALTO, CA 94301 | 46-1194887 | 501(C)(3) | 582,653. | 0. | | | SUPPORTING FAMILIES |
| LEARNING AND LOVING EDUCATION CENTER - 16890 CHURCH STREET, SUITE 16 - MORGAN HILL, CA 95037-5144 | 20-3270605 | 501(C)(3) | 30,500. | 0. | | | EDUCATION |
| LEARNING WORKS 181 BRACKETT STREET PORTLAND, ME 04102 | 01-0353682 | 501(C)(3) | 25,000. | 0. | | | SUPPORTING FAMILIES |
| LEGACY WORKS FOUNDATION 180 LYTTON AVENUE PALO ALTO, CA 94301 | 20-0317764 | 501(C)(3) | 600,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| LEGAL AID SOCIETY OF SAN MATEO COUNTY - 330 TWIN DOLPHIN DRIVE, SUITE 123 - REDWOOD CITY, CA 94065 | 94-1451894 | 501(C)(3) | 65,500. | 0. | | | SUPPORTING FAMILIES |
| LEGAL AID SOCIETY-EMPLOYMENT LAW CENTER - 180 MONTGOMERY STREET, SUITE 600 - SAN FRANCISCO, CA 94104 | 94-2783401 | 501(C)(3) | 7,500. | 0. | | | BUILDING COMMUNITY |
| LEGAL COMMUNITY AGAINST VIOLENCE 268 BUSH STREET, SUITE 555 SAN FRANCISCO, CA 94104 | 94-3324402 | 501(C)(3) | 5,450. | 0. | | | SUPPORTING FAMILIES |

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| LEGAL SERVICES FOR CHILDREN 1254 MARKET STREET, THIRD FLOOR SAN FRANCISCO, CA 94102-4816 | 51-0169463 | 501(C)(3) | 22,375. | 0. | | | BUILDING COMMUNITY |
| LEHIGH UNIVERSITY 27 MEMORIAL DRIVE WEST BETHLEHEM, PA 18015-3027 | 24-0795445 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| LEIGH HIGH SCHOOL 5210 LEIGH AVENUE SAN JOSE, CA 95124 | | PUBLIC AGENCY/GOVERN | 14,000. | 0. | | | EDUCATION |
| LEMOORE UNION HIGH SCHOOL DISTRICT FOUNDATION FOR ECUA EXCEL - 5 POWELL AVENUE - LEMOORE, CA 93245 | 77-0502708 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| LEO BAECK EDUCATION CENTER FOUNDATION - 3555 TIMMONS LANE, SUITE 1400 - HOUSTON, TX 77027 | 76-0205816 | 501(C)(3) | 850,000. | 0. | | | BUILDING COMMUNITY |
| LET THEM HEAR FOUNDATION 1900 UNIVERSITY AVENUE, SUITE 101 EAST PALO ALTO, CA 94303 | 02-0630432 | 501(C)(3) | 12,500. | 0. | | | SUPPORTING FAMILIES |
| LEWA WILDLIFE CONSERVANCY USA 38 MILLER AVENUE, UNIT 507 MILL VALLEY, CA 94941 | 87-0572187 | LEWA WILDLIFE CONSER | 87,000. | 0. | | | SUPPORTING FAMILIES |
| LEWIS & CLARK COLLEGE ADVANCEMENT SERVICES MSC 88 0615 SW PALATINE HILL ROAD - PORTLAND, OR 97219- | 93-0386858 | 501(C)(3) | 150,000. | 0. | | | EDUCATION |
| LIFE LAB SCIENCE PROGRAM 1156 HIGH STREET SANTA CRUZ, CA 95064 | 94-2778848 | 501(C)(3) | 37,000. | 0. | | | EDUCATION |

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| LIGHTHOUSE OF PRAYER 9600 CANE RUN ROAD LOUISVILLE, KY 40258 | 31-1099635 | 501(C)(3) | 10,000. | 0. | | | RELIGION |
| LITERACY CENTER FOR THE MIDLANDS 1823 HARNEY STREET, SUITE 204 OMAHA, NE 68102 | 47-0688932 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| LITTLE SISTERS OF THE POOR HOME FOR THE AGED - ST. ANNE'S HOME 300 LAKE STREET - SAN FRANCISCO, CA 94118 | 94-1156552 | 501(C)(3) | 20,000. | 0. | | | SUPPORTING FAMILIES |
| LITTLE WONDERS: A PARENT-CHILD CENTER - ATTN: TREASURER P.O. BOX 6106 - SAN MATEO, CA 94403 | 94-3212702 | 501(C)(3) | 5,428. | 0. | | | EDUCATION |
| LIVE IN PEACE 321 BELL STREET EAST PALO ALTO, CA 94303-1506 | 45-2301493 | 501(C)(3) | 20,000. | 0. | | | BUILDING COMMUNITY |
| LIVE OAK ADULT DAY SERVICES 1147 MINNESOTA AVENUE SAN JOSE, CA 95125-3324 | 77-0069106 | 501(C)(3) | 25,000. | 0. | | | HEALTH |
| LIVE OAK INSTITUTE 1328 SIXTH STREET, SUITE 4 BERKELEY, CA 94710-1407 | 94-2663536 | 501(C)(3) | 15,000. | 0. | | | ARTS & CULTURE |
| LOAVES & FISHES FAMILY KITCHEN 777 NORTH FIRST STREET, SUITE 420 SAN JOSE, CA 95112 | 77-0370874 | 501(C)(3) | 63,750. | 0. | | | SUPPORTING FAMILIES |
| LONG ISLAND UNIVERSITY DEVELOPMENT OFFICE UNIVERSITY CENTE BROOKVILLE, NY 11548 | 11-1633516 | 501(C)(3) | 1,000,000. | 0. | | | EDUCATION |

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| LONG NOW FOUNDATION P.O. BOX 29462 SAN FRANCISCO, CA 94129-0462 | 68-0384748 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| LOS ALTOS CHRISTIAN SCHOOLS 625 MAGDALENA AVENUE LOS ALTOS, CA 94024 | 94-1379500 | 501(C)(3) | 12,180. | 0. | | | EDUCATION |
| LOS ALTOS COMMUNITY FOUNDATION 183 HILLVIEW AVENUE LOS ALTOS, CA 94022-3742 | 77-0273721 | 501(C)(3) | 62,912. | 0. | | | BUILDING COMMUNITY |
| LOS ALTOS EDUCATIONAL FOUNDATION P.O. BOX 98 LOS ALTOS, CA 94023-0098 | 94-2862793 | 501(C)(3) | 22,700. | 0. | | | EDUCATION |
| LOS ALTOS SCHOOL DISTRICT 201 COVINGTON ROAD LOS ALTOS, CA 94024-4096 | | PUBLIC AGENCY/GOVERN | 400,000. | 0. | | | EDUCATION |
| LOS GATOS HIGH SCHOOL NEW MILLENIUM FOUNDATION, INC. - 20 HIGH SCHOOL COURT - LOS GATOS, CA 95030-6917 | 68-0486391 | 501(C)(3) | 101,820. | 0. | | | EDUCATION |
| LOUISVILLE RADIOTHERAPY FOUNDATION, INC. - DEPARTMENT OF RADIATION ONCOLOGY JAMES BROWN CANCER CENTER - LOUISVILLE, KY | 61-1242074 | 509(A)(3) | 10,000. | 0. | | | HEALTH |
| LOVE ANIMALS 3436 MARIPOSA STREET DENVER, CO 80211 | 45-4102147 | 501(C)(3) | 25,000. | 0. | | | SUPPORTING FAMILIES |
| LOVED TWICE 4123 BROADWAY, SUITE 815 OAKLAND, CA 94611 | 94-3441434 | 501(C)(3) | 5,500. | 0. | | | BUILDING COMMUNITY |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| LOYOLA EDUCATIONAL CORPORATION OF SHREVEPORT - 921 JORDAN STREET - SHREVEPORT, LA 71101 | 72-0679392 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| LOYOLA UNIVERSITY OF CHICAGO 25 EAST PEARSON AVENUE CHICAGO, IL 60611-2045 | 36-1408475 | 501(C)(3) | 8,000. | 0. | | | EDUCATION |
| LUCILE PACKARD FOUNDATION FOR CHILDREN'S HEALTH - 400 HAMILTON AVENUE, SUITE 340 - PALO ALTO, CA 94301 | 77-0440090 | 501(C)(3) | 1,076,790. | 0. | | | HEALTH |
| MAGDALENE, INC. P.O. BOX 6330-B NASHVILLE, TN 37235 | 58-2050089 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| MAHINDRA FOUNDATION C/O MR. KULASHEKHAR RAGHAVAN 488 ELLIS STREET - MOUNTAIN VIEW, CA 94043 | 20-8105205 | 501(C)(3) | 50,000. | 0. | | | EDUCATION |
| MAINE MARITIME MUSEUM 243 WASHINGTON STREET BATH, ME 04530 | 01-0271477 | 501(C)(3) | 6,500. | 0. | | | ARTS & CULTURE |
| MAINE MATHEMATICS AND SCIENCE ALLIANCE - 219 CAPITOL STREET, SUITE 3 P.O. BOX 5359 - AUGUSTA, ME 04332-5359 | 22-3181644 | 501(C)(3) | 20,000. | 0. | | | SCIENCE AND SOCIAL SCIENCE |
| MAITRI CHARITABLE TRUST P.O. BOX 697 SANTA CLARA, CA 95052 | 94-3132087 | 501(C)(3) | 6,000. | 0. | | | SUPPORTING FAMILIES |
| MAITRIPA COLLEGE 1119 SE MARKET STREET PORTLAND, OR 97214 | 20-2884155 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |

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| MAKE A WISH FOUNDATION OF AMERICA-NATION HEADQUARTERS - GIFT PROCESSING CENTER P.O. BOX 6062 - ALBERT LEA, AZ 85012-2127 | 86-0481941 | 501(C)(3) | 6,000. | 0. | | | HEALTH |
| MAKE-A-WISH FOUNDATION OF ALASKA & WASHINGTON - 811 FIRST AVENUE, SUITE 520 - SEATTLE, WA 98104 | 91-1329433 | 501(C)(3) | 12,000. | 0. | | | BUILDING COMMUNITY |
| MAPLE MICRODEVELOPMENT P.O. BOX 3894 EUGENE, OR 97403 | 26-4010182 | 501(C)(3) | 10,500. | 0. | | | BUILDING COMMUNITY |
| MAPLIGHT.ORG 1474 UNIVERSITY AVENUE, SUITE 105 BERKELEY, CA 94702 | 33-1094233 | 501(C)(3) | 127,000. | 0. | | | BUILDING COMMUNITY |
| MARIN INTERFAITH COUNCIL, INC. 1510 FIFTH AVENUE SAN RAFAEL, CA 94901 | 68-0029475 | 501(C)(3) | 10,000. | 0. | | | RELIGION |
| MARINE MAMMAL CENTER MARIN HEADLANDS 2000 BUNKER ROAD, FORT CRONKHITE - SAUSALITO, CA 94965-2609 | 51-0144434 | 501(C)(3) | 112,100. | 0. | | | SUPPORTING FAMILIES |
| MARINE SCIENCE INSTITUTE 500 DISCOVERY PARKWAY REDWOOD CITY, CA 94063-4715 | 94-1719649 | 501(C)(3) | 29,500. | 0. | | | ENVIRONMENT |
| MARK AND EMILY TURNER MEMORIAL LIBRARY CHARITABLE TRUST - C/O THE MARK AND EMILY TURNER MEMORIAL LIBRARY 39 SECOND STREET - PRESQUE | 01-6149025 | 501(C)(3) | 300,000. | 0. | | | ARTS & CULTURE |
| MARTHA'S KITCHEN 311 WILLOW STREET SAN JOSE, CA 95110-3215 | 91-2091094 | 501(C)(3) | 15,750. | 0. | | | SUPPORTING FAMILIES |

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| MARY BYRON PROJECT, INC. 10401 LINN STATION ROAD LOUISVILLE, KY 40223 | 61-1374726 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| MARYKNOLL SISTERS P.O. BOX 311 MARYKNOLL, NY 10545 | 13-7092057 | 501(C)(3) | 6,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| MARYLAND FOOD BANK, INC. 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227 | 52-1135690 | 501(C)(3) | 7,650. | 0. | | | SUPPORTING FAMILIES |
| MASSACHUSETTS GENERAL HOSPITAL DEVELOPMENT OFFICE 165 CAMBRIDGE STREET, SUITE 600 - BOSTON, MA 02114-2781 | 04-1564655 | 501(C)(3) | 88,000. | 0. | | | HEALTH |
| MASSACHUSETTS INSTITUTE OF TECHNOLOGY - STUDENT FINANCIAL SERVICES CENTER 77 MASSACHUSETTS AVENUE, ROOM 11-120 - CAMBRIDGE, | 04-2103594 | 501(C)(3) | 3,215,974. | 0. | | | EDUCATION |
| MATEO LODGE, INC. 420 CASSIA STREET REDWOOD CITY, CA 94063 | 51-0140976 | 501(C)(3) | 20,000. | 0. | | | HEALTH |
| MATHEMATICAL SCIENCES RESEARCH 17 GAUSS WAY BERKELEY, CA 94720-5070 | 94-2650833 | 501(C)(3) | 35,041. | 0. | | | HEALTH |
| MATTER OF TRUST, INC. 99 SAINT GERMAIN AVENUE SAN FRANCISCO, CA 94114 | 06-1530091 | 501(C)(3) | 235,000. | 0. | | | BUILDING COMMUNITY |
| MAYVIEW COMMUNITY HEALTH CENTER 270 GRANT AVENUE PALO ALTO, CA 94306 | 94-2239648 | 501(C)(3) | 11,500. | 0. | | | HEALTH |

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| MAZON, INC. A JEWISH RESPONSE TO HUNGER - P.O. BOX 894765 - LOS ANGELES, CA 90189 | 22-2624532 | 501(C)(3) | 21,000. | 0. | | | SUPPORTING FAMILIES |
| MBA PROJECT, INC. 478 SANTA CLARA AVENUE, SUITE 200 OAKLAND, CA 94610 | 91-2167480 | 501(C)(3) | 25,000. | 0. | | | SUPPORTING FAMILIES |
| MCKENZIE RIVER GATHERING FOUNDATION - 1235 SE MORRISON, SUITE A - PORTLAND, OR 97214 | 93-0691187 | 501(C)(3) | 9,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| MEDIA MATTERS FOR AMERICA 455 MASSACHUSETTS AVENUE, NW SUITE WASHINGTON, DC 20001 | 47-0928008 | 501(C)(3) | 180,000. | 0. | | | BUILDING COMMUNITY |
| MEDIC MOBILE, INC. 144 2ND STREET, LOWER LEVEL SAN FRANCISCO, CA 94105 | 27-5104203 | 501(C)(3) | 400,000. | 0. | | | HEALTH |
| MEGAN FURTH ACADEMY DBA MISSION DOLORES ACADEMY - 2445 PINE STREET - SAN FRANCISCO, CA 94115 | 20-2849575 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| MEMORIAL SLOAN-KETTERING CANCER CENTER - OFFICE OF DEVELOPMENT 633 THIRD AVENUE, 28TH FLOOR - NEW YORK, NY 10017 | 13-1924236 | 501(C)(3) | 11,000. | 0. | | | HEALTH |
| MENLO PARK PRESBYTERIAN CHURCH 950 SANTA CRUZ AVENUE MENLO PARK, CA 94025-4611 | 23-6393377 | 501(C)(3) | 54,925. | 0. | | | BUILDING COMMUNITY |
| MENLO PARK-ATHERTON EDUCATION FOUNDATION - P.O. BOX 584 - MENLO PARK, CA 94026-0584 | 94-2871701 | 501(C)(3) | 202,400. | 0. | | | EDUCATION |

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| MENLO SCHOOL DEVELOPMENT OFFICE 50 VALPARAISO AV ATHERTON, CA 94027-4400 | 94-3204137 | 501(C)(3) | 286,175. | 0. | | | EDUCATION |
| MENLO-ATHERTON HIGH SCHOOL FOUNDATION FOR THE FUTURE - P.O. BOX 1228 - MENLO PARK, CA 94026-1228 | 26-0820369 | 501(C)(3) | 32,110. | 0. | | | EDUCATION |
| MENLOWE BALLET P.O. BOX 598 MENLO PARK, CA 94026-0598 | 45-2461068 | 501(C)(3) | 25,000. | 0. | | | ARTS & CULTURE |
| MENTAL HEALTH ASSOCIATION OF SAN MATEO COUNTY - 2686 SPRING STREET - REDWOOD CITY, CA 94063-3522 | 94-6034112 | 501(C)(3) | 20,000. | 0. | | | HEALTH |
| MENTORS INTERNATIONAL 65 EAST WADSWORTH PARK DRIVE, SUITE DRAPER, UT 84020 | 43-1536498 | 501(C)(3) | 8,600. | 0. | | | BUILDING COMMUNITY |
| MERCY CORPS P.O. BOX 2669, DEPARTMENT W PORTLAND, OR 97208-2669 | 91-1148123 | 501(C)(3) | 341,204. | 0. | | | BUILDING COMMUNITY |
| MERCY SHIPS P.O. BOX 1930 GARDEN VALLEY, TX 75771 | 26-2414132 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| METHOW CONSERVANCY P.O. BOX 71 WINTHROP, WA 98862-0071 | 91-1588861 | 501(C)(3) | 100,000. | 0. | | | BUILDING COMMUNITY |
| MIAMI HISPANIC BALLET CORPORATION 111 SOUTHWEST 5TH AVENUE MIAMI, FL 33130 | 65-0441197 | 501(C)(3) | 15,000. | 0. | | | ARTS & CULTURE |

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| MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - CHURCH STREET STATION P.O. BOX 780 - NEW YORK, NY 10008-0780 | 13-4141945 | 501(C)(3) | 68,250. | 0. | | | HEALTH |
| MID-PENINSULA BOYS & GIRLS CLUB, INC. - 200 NORTH QUEBEC STREET - SAN MATEO, CA 94401-0860 | 94-1431583 | 501(C)(3) | 7,000. | 0. | | | EDUCATION |
| MIDPENINSULA COMMUNITY MEDIA CENTER, INC. - 900 SAN ANTONIO ROAD - PALO ALTO, CA 94303 | 77-0095021 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| MID-PENINSULA EDUCATION CENTER, INC. - 1340 WILLOW ROAD - MENLO PARK, CA 94025-1516 | 94-2693417 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| MIDPENINSULA REGIONAL OPEN SPACE DISTRICT - 330 DISTEL CIRCLE - LOS ALTOS, CA 94022-1404 | 94-2231873 | PUBLIC AGENCY/GOVERN | 8,200. | 0. | | | ENVIRONMENT |
| MILLS COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 5000 MACARTHUR BOULEVARD - OAKLAND, CA 9 | 94-1156566 | 501(C)(3) | 26,350. | 0. | | | EDUCATION |
| MILLS-PENINSULA HOSPITAL FOUNDATION - 1501 TROUSDALE DRIVE - BURLINGAME, CA 94010-4506 | 23-7288765 | 509(A)(3) | 152,561. | 0. | | | HEALTH |
| MILTON H ERICKSON FOUNDATION, INC. 2632 EAST THOMAS ROAD, SUITE 200 PHOENIX, AZ 85016 | 95-3560037 | 501(C)(3) | 20,000. | 0. | | | HEALTH |
| MINDFUL BIRTHING AND PARENTING FOUNDATION - 6538 DANA STREET - OAKLAND, CA 94609 | 26-4639121 | 501(C)(3) | 15,000. | 0. | | | EDUCATION |

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| MINDFUL SCHOOLS 1944 EMBARCADERO OAKLAND, CA 94606 | 27-3261154 | 501(C)(3) | 40,000. | 0. | | | EDUCATION |
| MINDS MATTER OF NYC, INC. 1120 AVENUE OF THE AMERICAS, 4TH FL NEW YORK, NY 10036 | 32-0191502 | 501(C)(3) | 30,000. | 0. | | | EDUCATION |
| MISS REPRESENTATION P.O. BOX 437 ROSS, CA 94957 | 45-1611066 | 501(C)(3) | 40,000. | 0. | | | BUILDING COMMUNITY |
| MISSION ASSET FUND 2301 MISSION STREET, SUITE. 303 SAN FRANCISCO, CA 94110 | 20-8993652 | 501(C)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |
| MISSION HOSPICE OF SAN MATEO COUNTY - 1900 O'FARRELL STREET, SUITE 200 - SAN MATEO, CA 94403-1389 | 94-2567162 | 501(C)(3) | 14,500. | 0. | | | HEALTH |
| MISSION OF MERCY P.O. BOX 102 FARFIELD, PA 17320 | 86-0704883 | 501(C)(3) | 6,000. | 0. | | | SUPPORTING FAMILIES |
| MISSIONS MINISTRIES 7501 VILLAGE SQUARE DRIVE, SUITE 20 CASTLE ROCK, CO 80108 | 84-1201744 | 501(C)(3) | 19,811. | 0. | | | BUILDING COMMUNITY |
| MISSISSIPPI CENTER FOR JUSTICE P.O. BOX 1023 JACKSON, MS 39215-1023 | 13-4203234 | 501(C)(3) | 600,000. | 0. | | | SUPPORTING FAMILIES |
| MISSOURI RURAL CRISIS CENTER 1108 RANGELINE STREET COLUMBIA, MO 65201 | 43-1432033 | 501(C)(3) | 37,500. | 0. | | | HEALTH |

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| MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY - 1870 MINER CIRCLE - ROLLA, MO 65409 | | STATE OF MISSOURI | 221,069. | 0. | | | EDUCATION |
| MK LEVEL PLAYING FIELD INSTITUTE 2201 BROADWAY, SUITE 101 OAKLAND, CA 94612 | 91-2088635 | 501(C)(3) | 100,000. | 0. | | | EDUCATION |
| MOMENTUM FOR MENTAL HEALTH 438 NORTH WHITE ROAD SAN JOSE, CA 95127-1439 | 94-1496052 | 501(C)(3) | 6,000. | 0. | | | HEALTH |
| MOMS AGAINST POVERTY P.O. BOX 4212 BURLINGAME, CA 94011 | 20-8865521 | 501(C)(3) | 6,000. | 0. | | | BUILDING COMMUNITY |
| MONDAY CAMPAIGNS, INC. 215 LEXINGTON AVENUE, SUITE 1001 NEW YORK, NY 10016 | 26-3348935 | 501(C)(3) | 100,000. | 0. | | | HEALTH |
| MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740 | 22-2456079 | 501(C)(3) | 1,500,000. | 0. | | | HEALTH |
| MONTALVO ASSOCIATION P.O. BOX 158 SARATOGA, CA 95071-0158 | 94-1249283 | 501(C)(3) | 111,383. | 0. | | | ARTS & CULTURE |
| MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940-1085 | 94-2487469 | 501(C)(3) | 70,260. | 0. | | | SUPPORTING FAMILIES |
| MONTEREY BAY MARINE SANCTUARY FOUNDATION - 99 PACIFIC STREET, SUITE 455 E - MONTEREY, CA 93940 | 94-3225675 | 501(C)(3) | 6,700. | 0. | | | SUPPORTING FAMILIES |

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| MONTEREY PENINSULA FOUNDATION 1 LOWER RAGSDALE DRIVE BUILDING 3, MONTEREY, CA 93940 | 94-2541783 | 501(C)(3) | 135,300. | 0. | | | GENERAL NONPROFIT SUPPORT |
| MORGAN AUTISM CENTER 2280 KENWOOD AVENUE SAN JOSE, CA 95128-1332 | 94-1722448 | 501(C)(3) | 86,300. | 0. | | | EDUCATION |
| MORRISSEY-COMPTON EDUCATIONAL CENTER - 2555 PARK BOULEVARD, SUITE 1 - PALO ALTO, CA 94306 | 77-0004694 | 501(C)(3) | 56,500. | 0. | | | EDUCATION |
| MOUNTAIN VIEW BUDDHIST TEMPLE 575 NORTH SHORELINE BOULEVARD MOUNTAIN VIEW, CA 94043 | 80-0125711 | 501(C)(3) | 12,000. | 0. | | | RELIGION |
| MOUNTAIN VIEW EDUCATIONAL FOUNDATION - P.O. BOX 391557 - MOUNTAIN VIEW, CA 94039-1557 | 77-0006770 | 501(C)(3) | 11,500. | 0. | | | EDUCATION |
| MOUNTAIN VIEW LOS ALTOS HIGH SCHOOL FOUNDATION - P.O. BOX 1146 - LOS ALTOS, CA 94023-1146 | 94-2848246 | 501(C)(3) | 33,050. | 0. | | | EDUCATION |
| MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT - 750-A SAN PIERRE WAY - MOUNTAIN VIEW, CA 94043 | | PUBLIC AGENCY/GOVERN | 96,799. | 0. | | | EDUCATION |
| MOUNTAIN VIEW-LOS ALTOS UNION HIGH SCHOOL DISTRICT - 1299 BRYANT AVENUE - MOUNTAIN VIEW, CA 94040-4527 | | PUBLIC AGENCY/GOVERN | 10,000. | 0. | | | EDUCATION |
| MOUNTED PATROL OF SAN MATEO COUNTY FOUNDATION - 521 KINGS MOUNTAIN ROAD - WOODSIDE, CA 94062-4209 | 75-2991593 | 501(C)(3) | 51,800. | 0. | | | GENERAL NONPROFIT SUPPORT |

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| MOUSE, INC. THE PUCK BUILDING 295 LAFAYETTE STREET, STE. 501 - NEW YORK, NY 10012 | 13-3973196 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| MOVEMBER, INC. P.O. BOX 1595 CULVER CITY, CA 90232 | 77-0714052 | 501(C)(3) | 32,603. | 0. | | | HEALTH |
| MOVIMIENTO DE ARTE Y CULTURA LATINO AMERICANA - 510 SOUTH FIRST STREET - SAN JOSE, CA 95113-2806 | 77-0251774 | 501(C)(3) | 5,849. | 0. | | | ARTS & CULTURE |
| MOVING TRADITIONS 115 WEST AVENUE, SUITE 102 JENKINTOWN, PA 19046-2031 | 34-2015014 | 501(C)(3) | 10,000. | 0. | | | RELIGION |
| MPALA WILDLIFE FOUNDATION, INC. P.O. BOX 137 RIDERWOOD, MD 21139-0137 | 52-1656147 | 501(C)(3) | 8,500. | 0. | | | SUPPORTING FAMILIES |
| MT. MANSFIELD WINTER ACADEMY INC. P.O. BOX 3269 STOWE, VT 05672 | 03-0354068 | 501(C)(3) | 7,900. | 0. | | | EDUCATION |
| MULTICULTURAL INSTITUTE 1920 SEVENTH STREET BERKELEY, CA 94710 | 91-1823468 | 501(C)(3) | 60,000. | 0. | | | SUPPORTING FAMILIES |
| MURAL MUSIC & ARTS PROJECT 2043 EUCLID AVENUE EAST PALO ALTO, CA 94303-2230 | 91-2192238 | 501(C)(3) | 35,269. | 0. | | | ARTS & CULTURE |
| MUSIC FOR MINORS, INC. 883 NORTH SHORELINE BOULEVARD, SUITE C120 - MOUNTAIN VIEW, CA 94043-1945 | 94-2494433 | 501(C)(3) | 14,750. | 0. | | | ARTS & CULTURE |

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| MUSIC IN THE SCHOOLS FOUNDATION P.O. BOX 60012 PALO ALTO, CA 94306 | 91-2152501 | 501(C)(3) | 11,000. | 0. | | | ARTS & CULTURE |
| MUSIC OF BHUTAN RESEARCH CENTER P.O. BOX 2186 SANTA CRUZ, CA 95063-2186 | 27-0148472 | 501(C)(3) | 48,000. | 0. | | | ARTS & CULTURE |
| MY NEW RED SHOES 330 TWIN DOLPHIN DRIVE, SUITE 135 REDWOOD CITY, CA 94065 | 20-4683289 | 501(C)(3) | 59,750. | 0. | | | SUPPORTING FAMILIES |
| MYOTONIC DYSTROPHY FOUNDATION 1259 EL CAMINO REAL, SUITE 150 MENLO PARK, CA 94205 | 20-5014628 | 501(C)(3) | 50,000. | 0. | | | HEALTH |
| NANTUCKET ATHENEUM ONE INDIA STREET, P.O. BOX 808 NANTUCKET, MA 02554-0808 | 04-2104412 | 501(C)(3) | 50,000. | 0. | | | EDUCATION |
| NANTUCKET BOYS & GIRLS CLUB, INC. 61 SPARKS AVENUE P.O. BOX 269 NANTUCKET, MA 02554-0269 | 04-6114678 | 501(C)(3) | 35,000. | 0. | | | BUILDING COMMUNITY |
| NANTUCKET HISTORICAL ASSOCIATION P.O. BOX 1016 NANTUCKET, MA 02554-1016 | 04-6003451 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |
| NAPA VALLEY WINE AUCTION PO BOX 141 SAINT HELENA, CA 94574 | 94-2702203 | 501(C)(3) | 445,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| NARAL PRO-CHOICE AMERICA FOUNDATION - 1156 15TH STREET NORTHWEST, SUITE 700 - WASHINGTON, DC 20005-1744 | 52-1100361 | 501(C)(3) | 18,700. | 0. | | | BUILDING COMMUNITY |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| NARAL PRO-CHOICE CALIFORNIA FOUNDATION - 335 SOUTH VAN NESS AVENUE - SAN FRANCISCO, CA 94103 | 94-3031085 | 501(C)(3) | 17,650. | 0. | | | HEALTH |
| NATIONAL ACADEMY FOUNDATION 218 WEST 40TH STREET, FIFTH FLOOR NEW YORK, NY 10018 | 13-3480246 | 501(C)(3) | 500,000. | 0. | | | EDUCATION |
| NATIONAL ACADEMY OF SCIENCES 2101 CONSTITUTION AVENUE, NW WASHINGTON, DC 20418 | 53-0196932 | 501(C)(3) | 6,000. | 0. | | | HEALTH |
| NATIONAL ALLIANCE ON MENTAL ILLNESS - P.O. BOX 62596 - BALTIMORE, MD 21264-2596 | 43-1201653 | 501(C)(3) | 5,681. | 0. | | | HEALTH |
| NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET, 7TH FLOOR NEW YORK, NY 10014 | 13-1624102 | 501(C)(3) | 201,250. | 0. | | | ENVIRONMENT |
| NATIONAL BIGHORN SHEEP INTERPRETIVE ASSOCIATION, INC. - P.O. BOX 1435 - DUBOIS, WY 82513-1435 | 83-0301605 | 501(C)(3) | 10,000. | 0. | | | ENVIRONMENT |
| NATIONAL BRAIN TUMOR SOCIETY, INC. EAST COAST OFFICE 123 WATERTOWN STREET, SUITE 2D - WATERTOWN, MA 02472 | 04-3068130 | 501(C)(3) | 16,725. | 0. | | | HEALTH |
| NATIONAL COUNCIL FOR COMMUNITY AND EDUCATION PARTNERSHIPS - 1400 20TH STREET, NW, SUITE G-1 - WASHINGTON, DC 20036 | 31-1669930 | 501(C)(3) | 30,000. | 0. | | | EDUCATION |
| NATIONAL COUNCIL ON CRIME & DELINQUENCY - 1970 BROADWAY, SUITE 500 - OAKLAND, CA 94612 | 13-1624111 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |

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| NATIONAL COUNCIL ON TEACHER QUALITY - 1420 NEW YORK AVENUE NW, SUITE 800 - WASHINGTON, DC 20005 | 04-3536571 | 501(C)(3) | 75,000. | 0. | | | EDUCATION |
| NATIONAL FILM PRESERVE, LTD. 800 JONES STREET BERKELEY, CA 94710 | 23-7426302 | 501(C)(3) | 59,000. | 0. | | | ARTS & CULTURE |
| NATIONAL FISH AND WILDLIFE FOUNDATION - 1133 15TH STREET, NORTHWEST, SUITE 1100 - WASHINGTON, DC 20005 | 52-1384139 | 501(C)(3) | 10,000. | 0. | | | ENVIRONMENT |
| NATIONAL IMMIGRATION FORUM 50 F STREET NORTHWEST, SUITE 300 WASHINGTON, DC 20001 | 13-1776711 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| NATIONAL IMMIGRATION LAW CENTER NATIONAL OFFICE 3435 WILSHIRE BOULEVARD, SUITE 2850 - LOS ANGELES, CA 90010 | 95-4539765 | 501(C)(3) | 30,000. | 0. | | | BUILDING COMMUNITY |
| NATIONAL KIDNEY FOUNDATION 553 PILGRIM DRIVE, SUITE C FOSTER CITY, CA 94404 | 13-1673104 | 501(C)(3) | 67,500. | 0. | | | HEALTH |
| NATIONAL LEADERSHIP ROUNDTABLE ON CHURCH MANAGEMENT - 1350 CONNECTICUT AVENUE, NW, SUITE 825 - WASHINGTON, DC 20036 | 54-2174467 | 501(C)(3) | 65,000. | 0. | | | BUILDING COMMUNITY |
| NATIONAL NETWORK OF ABORTION FUNDS 42 SEAVERNS AVENUE BOSTON, MA 02130-2865 | 04-3236982 | 501(C)(3) | 207,200. | 0. | | | BUILDING COMMUNITY |
| NATIONAL PARKS CONSERVATION ASSOCIATION - 1904 FRANKLIN STREET, SUITE 705 - OAKLAND, CA 94612 | 53-0225165 | 501(C)(3) | 26,000. | 0. | | | ENVIRONMENT |

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| NATIONAL PEACE CORPS ASSOCIATION 1900 L STREET NORTHWEST, SUITE 610 WASHINGTON, DC 20036-5030 | 58-1431113 | 501(C)(3) | 15,250. | 0. | | | BUILDING COMMUNITY |
| NATIONAL PUBLIC RADIO, INC. 1111 NORTH CAPITOL STREET, NE WASHINGTON, DC 20002 | 52-0907625 | 501(C)(3) | 12,700. | 0. | | | ARTS & CULTURE |
| NATIONAL SECURITY INITIATIVE 1225 EYE STREET, N.W., SUITE 307 WASHINGTON, DC 20005-3914 | 04-3813046 | 501(C)(3) | 30,000. | 0. | | | BUILDING COMMUNITY |
| NATIONAL SPASMODIC DYSPHONIA ASSOCIATION - 300 PARK BOULEVARD, SUITE 335 - ITASCA, IL 60143 | 38-2918042 | 501(C)(3) | 58,000. | 0. | | | HEALTH |
| NATIVIDAD MEDICAL FOUNDATION P.O. BOX 4427 SALINAS, CA 93912 | 77-0194989 | 501(C)(3) | 7,000. | 0. | | | HEALTH |
| NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 WEST 20TH STREET - NEW YORK, NY 10011-4217 | 13-2654926 | 501(C)(3) | 171,850. | 0. | | | ENVIRONMENT |
| NATURE CONSERVANCY, INC. 201 MISSION STREET, FOURTH FLOOR SAN FRANCISCO, CA 94015 | 53-0242652 | 501(C)(3) | 589,019. | 0. | | | ENVIRONMENT |
| NATUREBRIDGE GOLDEN GATE NATIONAL, BLDG. 1033 SAUSALITO, CA 94965 | 94-2145930 | 501(C)(3) | 25,000. | 0. | | | ENVIRONMENT |
| NAVY SEAL FOUNDATION, INC. 1619 D STREET, BUILDING 5326 VIRGINIA BEACH, VA 23459 | 31-1728910 | 501(C)(3) | 75,000. | 0. | | | BUILDING COMMUNITY |

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| NAVY-MARINE CORPS RELIEF SOCIETY 875 NORTH RANDOLPH STREET, SUITE 22 ARLINGTON, VA 22203-1767 | 53-0204618 | 501(C)(3) | 138,800. | 0. | | | SUPPORTING FAMILIES |
| NC STATE ENGINEERING FOUNDATION, INC. - CAMPUS BOX 7901 - RALEIGH, NC 27695 | 56-6046987 | 501(C)(3) | 22,000. | 0. | | | SCIENCE AND SOCIAL SCIENCE |
| NEIGHBORHOOD DEVELOPMENT CENTER, INC. - 663 UNIVERSITY AVENUE, SUITE 200 - ST. PAUL, MN 55104 | 41-1738791 | 501(C)(3) | 50,673. | 0. | | | SUPPORTING FAMILIES |
| NEIGHBORHOOD HOUSING SERVICES SILICON VALLEY - 31 NORTH SECOND STREET, SUITE 300 - SAN JOSE, CA 95113 | 77-0413992 | 501(C)(3) | 75,000. | 0. | | | SUPPORTING FAMILIES |
| NEPAL YOUTH FOUNDATION 3030 BRIDGEWAY, SUITE 202 SAUSALITO, CA 94965-2895 | 68-0224596 | 501(C)(3) | 43,500. | 0. | | | BUILDING COMMUNITY |
| NET IMPACT 609 MISSION STREET, THIRD FLOOR SAN FRANCISCO, CA 94105 | 03-0552976 | 501(C)(3) | 15,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| NETWORK FOR GOOD INC. 8615 WESTWOOD CENTER DR STE 1A VIENNA, VA 22182 | 68-0480736 | 501(C)(3) | 10,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| NETWORK FOR TEACHING ENTREPRENEURSHIP - 120 WALL STREET, 18TH FLOOR - NEW YORK, NY 10005 | 13-3408731 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| NEVUS OUTREACH, INC. 600 SOUTHEAST DELAWARE AVENUE, SUITE 200 - BARTLESVILLE, OK 74003-3640 | 59-3455128 | 501(C)(3) | 140,500. | 0. | | | HEALTH |

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| NEW AMERICA FOUNDATION 1899 L STREET NW, SUITE 400 WASHINGTON, DC 20036 | 52-2096845 | 501(C)(3) | 150,000. | 0. | | | SCIENCE AND SOCIAL SCIENCE |
| NEW CREATION HOME MINISTRIES 422 HIBISCUS COURT EAST PALO ALTO, CA 94303 | 26-0044056 | 501(C)(3) | 23,200. | 0. | | | SUPPORTING FAMILIES |
| NEW DOOR VENTURES 3075 21ST STREET SAN FRANCISCO, CA 94110-2626 | 94-2780274 | 501(C)(3) | 20,800. | 0. | | | BUILDING COMMUNITY |
| NEW ISRAEL FUND 2100 M STREET NW, SUITE 619 WASHINGTON, DC 20037 | 94-2607722 | 501(C)(3) | 60,000. | 0. | | | BUILDING COMMUNITY |
| NEW JERSEY CITIZEN ACTION EDUCATION FUND, INC. - 744 BROAD STREET, SUITE 2080 - NEWARK, NJ 07102 | 22-2493628 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| NEW PROFIT, INC. 2 CANAL PARK CAMBRIDGE, MA 02141 | 04-3396766 | 501(C)(3) | 240,000. | 0. | | | BUILDING COMMUNITY |
| NEW TEACHER CENTER 725 FRONT STREET, SUITE 400 SANTA CRUZ, CA 95060-4538 | 26-2427526 | 501(C)(3) | 790,000. | 0. | | | EDUCATION |
| NEW VENTURE FUND 734 15TH STREET, NW, SUITE 600 WASHINGTON, DC 20005 | 20-5806345 | 501(C)(3) | 32,500. | 0. | | | BUILDING COMMUNITY |
| NEW WORLD FOUNDATION 666 WEST END AVENUE, SUITE 1-B NEW YORK, NY 10025 | 13-1919791 | 501(C)(3) | 20,000. | 0. | | | GENERAL NONPROFIT SUPPORT |

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| NEW YORK LIVE ARTS, INC. 219 WEST 19TH STREET NEW YORK, NY 10011 | 13-6206608 | 501(C)(3) | 50,000. | 0. | | | EDUCATION |
| NEW YORK UNIVERSITY OFFICE OF FINANCIAL AID 25 WEST FOURTH STREET, FIRST FLOOR - NEW YORK, NY 10 | 13-5562308 | 501(C)(3) | 40,580. | 0. | | | EDUCATION |
| NEWARK CHARTER SCHOOL FUND, INC. 9-25 ALLING STREET NEWARK, NJ 07102 | 26-2224940 | 501(C)(3) | 3,600,000. | 0. | | | EDUCATION |
| NEWSCHOOLS VENTURE FUND 49 STEVENSON STREET, SUITE 575 SAN FRANCISCO, CA 94105-2943 | 94-3281780 | 501(C)(3) | 200,000. | 0. | | | EDUCATION |
| NEWTOWN YOUTH & FAMILY SERVICES INC. - 15 BERKSHIRE ROAD - SANDY HOOK, CT 06482 | 06-1082115 | 501(C)(3) | 14,142. | 0. | | | SUPPORTING FAMILIES |
| NEXLEAF ANALYTICS 2356 PELHAM AVENUE LOS ANGELES, CA 90064 | 90-0514027 | 501(C)(3) | 25,000. | 0. | | | HEALTH |
| NEXT DOOR SOLUTIONS TO DOMESTIC VIOLENCE - 234 EAST GISH ROAD, SUITE 200 - SAN JOSE, CA 95112 | 94-2420708 | 501(C)(3) | 35,334. | 0. | | | SUPPORTING FAMILIES |
| NIGHTINGALE-BAMFORD SCHOOL 20 EAST 92ND STREET NEW YORK, NY 10128-0608 | 13-1106710 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| NODDIN ELEMENTARY SCHOOL 1755 GILDA WAY SAN JOSE, CA 95124 | | UNION SCHOOL DIST | 6,000. | 0. | | | EDUCATION |

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| NON-PROFIT HOUSING ASSOCIATION OF NORTHERN CALIFORNIA - 369 PINE STREET, SUITE 350 - SAN FRANCISCO, CA 94104 | 94-2741597 | 501(C)(3) | 65,000. | 0. | | | SUPPORTING FAMILIES |
| NON-PROFIT TECHNOLOGY ENTERPRISE NETWORK - 1020 SOUTHWEST TAYLOR STREET, SUITE 800 - PORTLAND, OR 97205 | 91-2072298 | 501(C)(3) | 17,500. | 0. | | | EDUCATION |
| NONPROFITS' INSURANCE ALLIANCE OF CALIFORNIA - P.O. BOX 8507 - SANTA CRUZ, CA 95061-8507 | 77-0203935 | 501(C)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |
| NORTH FAIR OAKS COMMUNITY FESTIVAL C/O COUNTY OF SAN MATEO SHERIFF'S OFFICE 400 COUNTY ROAD - REDWOOD CITY, CA | | COUNTY OF SAN MATEO | 207,981. | 0. | | | BUILDING COMMUNITY |
| NORTH PENINSULA JEWISH CAMPUS 800 FOSTER CITY BOULEVARD FOSTER CITY, CA 94404 | | PUBLIC AGENCY/GOVERN | 300,000. | 0. | | | BUILDING COMMUNITY |
| NORTH PENINSULA NEIGHBORHOOD SERVICES CENTER - 600 LINDEN AVENUE - SOUTH SAN FRANCISCO, CA 94080-2965 | 94-2298841 | 501(C)(3) | 40,000. | 0. | | | SUPPORTING FAMILIES |
| NORTH TEXAS FOOD BANK 4500 SOUTH COCKRELL HILL ROAD DALLAS, TX 75236-2028 | 75-1785357 | 501(C)(3) | 48,300. | 0. | | | SUPPORTING FAMILIES |
| NORTH VALLEY COMMUNITY FOUNDATION 389 CONNORS COURT, SUITE B CHINO, CA 95926 | 68-0161455 | 501(C)(3) | 50,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| NORTH VALLEY HOSPITAL FOUNDATION 1600 HOSPITAL WAY WHITEFISH, MT 59937 | 81-0526541 | 501(C)(3) | 25,000. | 0. | | | HEALTH |

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| NORTHEASTERN UNIVERSITY 118 CUSHING HALL 360 HUNTINGTON AV BOSTON, MA 02115-5005 | 04-1679980 | 501(C)(3) | 51,500. | 0. | | | EDUCATION |
| NORTHERN CALIFORNIA GRANTMAKERS 625 MARKET STREET, THIRD FLOOR SAN FRANCISCO, CA 94105 | 94-2761355 | 501(C)(3) | 44,500. | 0. | | | GENERAL NONPROFIT SUPPORT |
| NORTHERN CALIFORNIA PRESBYTERIAN HOMES AND SERVICES, INC. - 1525 POST STREET - SAN FRANCISCO, CA 94109-6567 | 94-1437728 | 501(C)(3) | 7,500. | 0. | | | SUPPORTING FAMILIES |
| NORTHERN MAINE COMMUNITY COLLEGE FOUNDATION - 33 EDMONT DRIVE - PRESQUE ISLE, ME 04769 | 01-0416939 | 501(C)(3) | 200,000. | 0. | | | EDUCATION |
| NORTHWEST HARVEST E M M P.O. BOX 12272 SEATTLE, WA 98102 | 91-0826037 | 501(C)(3) | 8,300. | 0. | | | SUPPORTING FAMILIES |
| NORTHWESTERN UNIVERSITY OFFICE OF ALUMNI RELATIONS & DEVELOPMENT 2020 RIDGE AVENUE - EVANSTON, IL 60 | 36-2167817 | 501(C)(3) | 57,000. | 0. | | | EDUCATION |
| NOT FOR SALE FUND P.O. BOX 1000 HALF MOON BAY, CA 94019 | 20-5659783 | 501(C)(3) | 646,900. | 0. | | | BUILDING COMMUNITY |
| NOTRE DAME DE NAMUR UNIVERSITY OFFICE OF ADVANCEMENT 1500 RALSTON BELMONT, CA 94002-1997 | 94-1156646 | 501(C)(3) | 22,200. | 0. | | | EDUCATION |
| NOTRE DAME HIGH SCHOOL 596 SOUTH SECOND STREET SAN JOSE, CA 95112-5707 | 94-1275235 | 501(C)(3) | 70,936. | 0. | | | EDUCATION |

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| NOTRE DAME HIGH SCHOOL 1540 RALSTON AVENUE BELMONT, CA 94002-1995 | 94-1424421 | 501(C)(3) | 80,000. | 0. | | | EDUCATION |
| NOVA YOUTH FOUNDATION 505 WEST OLIVE AVENUE, SUITE 550 SUNNYVALE, CA 94086 | 86-1004810 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| NPOWER NY, INC. 3 METROTECH CENTER MEZZANINE LEVEL BROOKLYN, NY 11201 | 13-4145441 | 501(C)(3) | 200,000. | 0. | | | BUILDING COMMUNITY |
| NURU INTERNATIONAL 71 MANZANITA ROAD ATHERTON, CA 94027 | 26-1250716 | 501(C)(3) | 770,000. | 0. | | | BUILDING COMMUNITY |
| NUS AMERICA FOUNDATION 440 NORTH WOLFE ROAD SUNNYVALE, CA 94085 | 20-2368621 | 509(A)(3) | 89,700. | 0. | | | EDUCATION |
| NYU HOSPITALS CENTER NYU LANGONE MEDICAL CENTER OFFICE OF DEVELOPMENT - NEW YORK, NY 10016 | 13-3971298 | 501(C)(3) | 140,000. | 0. | | | HEALTH |
| OAKLAND INSTITUTE P.O. BOX 18978 OAKLAND, CA 94619 | 42-1626352 | 501(C)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |
| OBERLIN COLLEGE OFFICE OF DEVELOPMENT 50 WEST LORAIN OBERLIN, OH 44074 | 34-0714363 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| OC INTERNATIONAL, INC. P.O. BOX 36900 COLORADO SPRINGS, CO 80936-6900 | 94-1501634 | 501(C)(3) | 12,000. | 0. | | | BUILDING COMMUNITY |

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| OCCIDENTAL COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 1600 CAMPUS ROAD - LOS ANGELES, CA 90041 | 95-1667177 | 501(C)(3) | 28,000. | 0. | | | EDUCATION |
| OCEAN FILM FEST, INC. P.O. BOX 6397 KAMUELA, HI 96743 | 27-2815996 | 501(C)(3) | 15,000. | 0. | | | ARTS & CULTURE |
| ODC/SAN FRANCISCO 3153 17TH STREET SAN FRANCISCO, CA 94110 | 34-1191163 | 501(C)(3) | 201,000. | 0. | | | ARTS & CULTURE |
| OHIO STATE UNIVERSITY FOUNDATION OFFICE OF UNIVERSITY DEVELOPMENT 1480 WEST LANE AVENUE - COLUMBUS, OH 43221- | 31-1145986 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| OHLONE COLLEGE FINANCIAL AID OFFICE P. O. BOX 3909 FREMONT, CA 94539-0390 | | OHLONE COMMUNITY COL | 8,475. | 0. | | | EDUCATION |
| OKIZU FOUNDATION 16 DIGITAL DRIVE, SUITE 130 NOVATO, CA 94949-5755 | 68-0291178 | 501(C)(3) | 48,500. | 0. | | | BUILDING COMMUNITY |
| OLYMPIC CLUB FOUNDATION 524 POST STREET SAN FRANCISCO, CA 94102-1295 | 94-3160462 | 501(C)(3) | 6,050. | 0. | | | BUILDING COMMUNITY |
| OMEGA INSTITUTE FOR HOLISTIC STUDIES, INC. - 150 LAKE DRIVE - RHINEBECK, NY 12572 | 23-7233306 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| ON LOK DAY SERVICES 1333 BUSH STREET SAN FRANCISCO, CA 94109 | 94-3101292 | 501(C)(3) | 20,000. | 0. | | | SUPPORTING FAMILIES |

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| ONE ACRE FUND 2355 FAIRVIEW AVENUE, SUITE 140 ROSEVILLE, MN 55113 | 20-3668110 | 501(C)(3) | 1,100,300. | 0. | | | SUPPORTING FAMILIES |
| ONE EAST PALO ALTO 1798-B BAY ROAD EAST PALO ALTO, CA 94303 | 55-0816618 | 501(C)(3) | 52,500. | 0. | | | EDUCATION |
| ONE ECONOMY CORPORATION 1012 14TH ST NW, SUITE 905 WASHINGTON, DC 20005 | 52-2220052 | 501(C)(3) | 218,358. | 0. | | | BUILDING COMMUNITY |
| ONE MILLION LIGHTS 1461 DANA AVENUE PALO ALTO, CA 94301 | 26-3027982 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| ONE SCHOOL AT A TIME, INC. 3346 DENSMORE COURT SAN JOSE, CA 95148 | 20-2043649 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| ONE WORLD CHILDREN'S FUND 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129 | 77-0479205 | 501(C)(3) | 32,500. | 0. | | | BUILDING COMMUNITY |
| O'NEILL SEA ODYSSEY 2222 EAST CLIFF DRIVE, SUITE 222 SANTA CRUZ, CA 95062 | 77-0464784 | 501(C)(3) | 16,000. | 0. | | | ENVIRONMENT |
| ONEOC DR. RIBA'S HEALTH CLUB 2100 W. ALTON AVE. SUITE 2 - SANTA ANA, CA 92704 | 95-2021700 | 501(C)(3) | 7,500. | 0. | | | BUILDING COMMUNITY |
| OPEN HEART KITCHEN OF LIVERMORE, INC. - 1141 CATALINA DRIVE, # 137 - LIVERMORE, CA 94550 | 94-3396038 | 501(C)(3) | 12,261. | 0. | | | SUPPORTING FAMILIES |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| OPEN MEDICINE FOUNDATION 2500 HOSPITAL DRIVE - BUILDING 2 MOUNTAIN VIEW, CA 94040 | 26-4712664 | 501(C)(3) | 30,000. | 0. | | | HEALTH |
| OPEN MIND SCHOOL 2784 HOMESTEAD ROAD, SUITE 297 SANTA CLARA, CA 95051 | 27-3220528 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| OPERA SAN JOSE INCORPORATED 2149 PARAGON DRIVE SAN JOSE, CA 95131-1312 | 77-0009773 | 501(C)(3) | 69,250. | 0. | | | ARTS & CULTURE |
| OPERATION BLESSING INTERNATIONAL RELIEF & DEVELOPMENT CORP - 977 CENTERVILLE TURNPIKE - VIRGINIA BEACH, VA 23463 | 54-1382657 | 501(C)(3) | 231,400. | 0. | | | BUILDING COMMUNITY |
| OPERATION DREAM 3401 17TH STREET SAN FRANCISCO, CA 94110 | 94-3220436 | 501(C)(3) | 35,000. | 0. | | | SUPPORTING FAMILIES |
| OPERATION MOBILIZATION P.O. BOX 444 TYRONE, GA 30290-0444 | 22-2513811 | 501(C)(3) | 9,000. | 0. | | | RELIGION |
| OPPORTUNITY FUND NORTHERN CALIFORNIA - ATTN: DONATIONS 111 WEST ST. JOHN STREET, SUITE 800 - SAN JOSE, CA 95113 | 31-1719434 | 501(C)(3) | 121,658. | 0. | | | BUILDING COMMUNITY |
| OPPORTUNITY INTERNATIONAL, INC. 2122 YORK ROAD, SUITE 150 OAK BROOK, IL 60523-1999 | 54-0907624 | 501(C)(3) | 7,500. | 0. | | | SUPPORTING FAMILIES |
| ORANGE COUNTY, NC, HABITAT FOR HUMANITY - 88 VILCOM CENTER DRIVE, SUITE L110 - CHAPEL HILL, NC 27514 | 58-1603427 | 501(C)(3) | 38,000. | 0. | | | BUILDING COMMUNITY |

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| OREGON CHILDREN'S FOUNDATION 101 SW MARKET STREET PORTLAND, OR 97201 | 93-1051724 | 501(C)(3) | 10,250. | 0. | | | EDUCATION |
| OREGON SHAKESPEARE FESTIVAL ASSOCIATION - 15 SOUTH PIONEER STREET - ASHLAND, OR 97520-2749 | 93-0407022 | 501(C)(3) | 83,250. | 0. | | | ARTS & CULTURE |
| OREGON STATE UNIVERSITY FOUNDATION 850 SOUTHWEST 35TH STREET CORVALLIS, OR 97333-4046 | 93-6022772 | 501(C)(3) | 51,000. | 0. | | | EDUCATION |
| ORPHANS OVERSEAS 3300 NW 185TH, UNIT 127 PORTLAND, OR 97229 | 93-1065518 | 501(C)(3) | 12,000. | 0. | | | SUPPORTING FAMILIES |
| ORTEGA ELEMENTARY SCHOOL 1283 TERRA NOVA BLVD. PACIFICA, CA 94044 | 94-3088401 | PACIFICA SCHOOL DIST | 15,000. | 0. | | | EDUCATION |
| OSHMAN FAMILY JEWISH COMMUNITY CENTER - 3921 FABIAN WAY - PALO ALTO, CA 94303 | 77-0185734 | 501(C)(3) | 21,700. | 0. | | | BUILDING COMMUNITY |
| OSTER ELEMENTARY SCHOOL 1855 LENCAR WAY SAN JOSE, CA 95124-3603 | | UNION SCHOOL DIST | 20,440. | 0. | | | EDUCATION |
| OUR MILITARY KIDS, INC. 6861 ELM STREET, SUITE 2-A MCLEAN, VA 22101 | 56-2483648 | 501(C)(3) | 25,000. | 0. | | | SUPPORTING FAMILIES |
| OUTREACH, INC. 301 CENTER STREET P.O. BOX 361 UNION, IA 50258 | 20-0636360 | 501(C)(3) | 25,500. | 0. | | | SUPPORTING FAMILIES |

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| OXFAM - AMERICA INC. 226 CAUSEWAY STREET, FIFTH FLOOR BOSTON, MA 02114-2206 | 23-7069110 | 501(C)(3) | 20,210. | 0. | | | BUILDING COMMUNITY |
| PACHAMAMA ALLIANCE PRESIDIO BUILDING 1009 P.O. BOX 29191 - SAN FRANCISCO, CA 94129-9191 | 94-3249793 | 501(C)(3) | 6,500. | 0. | | | ENVIRONMENT |
| PACIFIC COLLEGIATE FOUNDATION 740 FRONT STREET, SUITE 305 SANTA CRUZ, CA 95061 | 45-5533548 | 509(A)(3) | 1,500,000. | 0. | | | EDUCATION |
| PACIFIC COLLEGIATE SCHOOL P.O. BOX 1701 SANTA CRUZ, CA 95061-1701 | 77-0485136 | 501(C)(3) | 50,000. | 0. | | | EDUCATION |
| PACIFIC CREST TRAIL ASSOCIATION 1331 GARDEN HIGHWAY SACRAMENTO, CA 95833 | 33-0051202 | 501(C)(3) | 26,000. | 0. | | | ENVIRONMENT |
| PACIFIC LEGAL FOUNDATION 930 G STREET SACRAMENTO, CA 95814 | 94-2197343 | 501(C)(3) | 13,900. | 0. | | | SUPPORTING FAMILIES |
| PACIFIC NEWS SERVICE 209 NINTH STREET, SECOND FLOOR SAN FRANCISCO, CA 94103-3825 | 94-1709509 | 501(C)(3) | 62,525. | 0. | | | ARTS & CULTURE |
| PACIFICA LIBRARY FOUNDATION 104 HILTON WAY PACIFICA, CA 94044 | 20-0278962 | 501(C)(3) | 7,454. | 0. | | | EDUCATION |
| PACIFICA SCHOOL DISTRICT 375 REINA DEL MAR AVENUE PACIFICA, CA 94044-3052 | | PACIFICA SCHOOL DIST | 55,301. | 0. | | | EDUCATION |

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| PACIFICANS CARE P.O. BOX 875 PACIFICA, CA 94044-0875 | 77-0004308 | 501(C)(3) | 7,454. | 0. | | | SUPPORTING FAMILIES |
| PADRES CONTRA EL CANCER 10220 RIVERSIDE DRIVE, SUITE B TOLUCA LAKE, CA 91602 | 95-4150330 | 501(C)(3) | 10,000. | 0. | | | HEALTH |
| PAGE EDUCATION FOUNDATION P.O. BOX 581254 MINNEAPOLIS, MN 55458-1254 | 36-3605013 | 501(C)(3) | 7,000. | 0. | | | BUILDING COMMUNITY |
| PAHARA INSTITUTE 340 SOUTH LEMON AVENUE, NUMBER 2927 WALNUT, CA 91789 | 45-5141625 | 501(C)(3) | 500,000. | 0. | | | EDUCATION |
| PAINTED TURTLE GANG CAMP FOUNDATION - 1300 FOURTH STREET, SUITE 300 - SANTA MONICA, CA 90401-1370 | 95-4612481 | 501(C)(3) | 15,142. | 0. | | | BUILDING COMMUNITY |
| PALO ALTO ART CENTER FOUNDATION 1313 NEWELL ROAD PALO ALTO, CA 94303 | 94-2382459 | 501(C)(3) | 15,298. | 0. | | | ARTS & CULTURE |
| PALO ALTO COMMUNITY CHILD CARE DEVELOPMENT DEPARTMENT 3990 VENTURA COURT - PALO ALTO, CA 94306 | 94-2242823 | 501(C)(3) | 15,200. | 0. | | | EDUCATION |
| PALO ALTO COMMUNITY FUND P.O. BOX 50634 PALO ALTO, CA 94303 | 77-0483215 | 501(C)(3) | 62,855. | 0. | | | GENERAL NONPROFIT SUPPORT |
| PALO ALTO FRIENDS NURSERY SCHOOL 957 COLORADO AVENUE PALO ALTO, CA 94303 | 94-1514802 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |

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| PALO ALTO HOUSING CORPORATION 725 ALMA STREET PALO ALTO, CA 94301 | 23-7050326 | 501(C)(3) | 6,000. | 0. | | | SUPPORTING FAMILIES |
| PALO ALTO JAZZ ALLIANCE P.O. BOX 60397 PALO ALTO, CA 94306 | 77-0323088 | 501(C)(3) | 7,500. | 0. | | | ARTS & CULTURE |
| PALO ALTO MEDICAL FOUNDATION FOR HEALTH CARE RESEARCH - OFFICE OF THE PRESIDENT 795 EL CAMINO REAL94301 - PALO ALTO, CA 94301 | 94-1156581 | 501(C)(3) | 320,100. | 0. | | | HEALTH |
| PALO ALTO PARTNERS IN EDUCATION P.O. BOX 1557 PALO ALTO, CA 94302 | 77-0186364 | 501(C)(3) | 150,192. | 0. | | | EDUCATION |
| PALO ALTO UNIFIED SCHOOL DISTRICT BUSINESS OFFICE 25 CHURCHILL AVENUE PALO ALTO, CA 94306 | | PUBLIC AGENCY/GOVERN | 8,255. | 0. | | | EDUCATION |
| PALOS VERDES PENINSULA EDUCATION FOUNDATION - P.O. BOX 2632 - PALOS VERDES PENINSULA, CA 90274-8632 | 95-3498211 | 501(C)(3) | 8,000. | 0. | | | EDUCATION |
| PARALYZED VETERANS OF AMERICA PVA: DONATION PROCESSING CENTER 7 M WILTON, NH 03086 | 13-1946868 | 501(C)(3) | 12,700. | 0. | | | BUILDING COMMUNITY |
| PARCA 800 AIRPORT BOULEVARD, SUITE 320 BURLINGAME, CA 94010-3210 | 94-1650851 | 501(C)(3) | 33,814. | 0. | | | SUPPORTING FAMILIES |
| PARENT REVOLUTION, INC. 315 WEST 9TH STREET, SUITE 940 LOS ANGELES, CA 90015 | 20-2207418 | 501(C)(3) | 100,000. | 0. | | | EDUCATION |

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| PARENTS EDUCATION NETWORK 281A 16TH AVENUE SAN FRANCISCO, CA 94118 | 43-2008436 | 501(C)(3) | 5,300. | 0. | | | SUPPORTING FAMILIES |
| PARENTS HELPING PARENTS, INC. SOBRATO CENTER FOR NONPROFITS - SAN JOSE 1400 PARKMOOR AVENUE, SUITE 100 - S | 94-2814246 | 501(C)(3) | 51,700. | 0. | | | SUPPORTING FAMILIES |
| PARISI HOUSE ON THE HILL, INC. P.O. BOX 21826 SAN JOSE, CA 95151 | 45-1911940 | 501(C)(3) | 45,200. | 0. | | | HEALTH |
| PARKWAY SWIM CLUB P.O. BOX 234127 SACRAMENTO, CA 95823 | 43-1235463 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| PARS EQUALITY CENTER P.O. BOX 1383 MENLO PARK, CA 94026 | 27-2969900 | 501(C)(3) | 11,000. | 0. | | | BUILDING COMMUNITY |
| PARSON'S NOSE PRODUCTIONS 1325 MONTEREY ROAD SOUTH PASADENA, CA 91030 | 95-4789893 | 501(C)(3) | 20,000. | 0. | | | ARTS & CULTURE |
| PARTNERS ASIA 225 BUSH STREET, SUITE 590 SAN FRANCISCO, CA 94104 | 45-4855118 | 501(C)(3) | 15,000. | 0. | | | BUILDING COMMUNITY |
| PARTNERS FOR NEW GENERATIONS C/O ROTARY CLUB OF LOS ALTOS P.O. B LOS ALTOS, CA 94023-0794 | 27-3054503 | 501(C)(3) | 29,879. | 0. | | | BUILDING COMMUNITY |
| PARTNERS IN HEALTH A NONPROFIT CORPORATION - P.O. BOX 845578 - BOSTON, MA 02284-5578 | 04-3567502 | 501(C)(3) | 278,000. | 0. | | | HEALTH |

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| PARTNERS IN SCHOOL INNOVATION 1060 TENNESSEE STREET, SECOND FLOOR - SAN FRANCISCO, CA 94107-3016 | 94-3205455 | 501(C)(3) | 103,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| PARTNERS INTERNATIONAL 1117 EAST WESTVIEW COURT SPOKANE, WA 99218-1319 | 94-1393427 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| PARTNERSHIPS FOR CHANGE THE PRESIDIO P.O. BOX 29455 SAN FRANCISCO, CA 94129 | 88-0303288 | 501(C)(3) | 11,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| PASSAGEWAYS INSTITUTE, INC. DBA PASSAGEWORKS INSTITUTE - 3050 NORTH BROADWAY, SUITE 203 - BOULDER, CO 80304 | 48-1278766 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| PATH P.O. BOX 900922 SEATTLE, WA 98109 | 91-1157127 | 501(C)(3) | 20,000. | 0. | | | HEALTH |
| PATHWAYS HOME HEALTH AND HOSPICE ATTENTION: FOUNDATION 585 NORTH MAR SUNNYVALE, CA 94085 | 94-2823240 | 501(C)(3) | 33,129. | 0. | | | HEALTH |
| PAUL CARLSON PARTNERSHIP 8303 WEST HIGGINS ROAD CHICAGO, IL 60631 | 36-2645180 | 501(C)(3) | 6,500. | 0. | | | HEALTH |
| PEACE FIRST, INC. 25 KINGSTON STREET, 6TH FLOOR BOSTON, MA 02111 | 04-3323467 | 501(C)(3) | 60,000. | 0. | | | BUILDING COMMUNITY |
| PEAK VISTA COMMUNITY HEALTH CENTERS FOUNDATION - 722 SOUTH WAHSATCH AVENUE - COLORADO SPRINGS, CO 80903 | 20-3640104 | 501(C)(3) | 10,000. | 0. | | | GENERAL NONPROFIT SUPPORT |

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| PEARSON CHARITABLE FOUNDATION 1330 AVENUE OF THE AMERICAS NEW YORK, NY 10019 | 11-3690722 | 501(C)(3) | 250,000. | 0. | | | BUILDING COMMUNITY |
| PEF ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE, SUITE 607 NEW YORK, NY 10017 | 13-6104086 | 501(C)(3) | 477,250. | 0. | | | GENERAL NONPROFIT SUPPORT |
| PENCILS OF PROMISE INCORPORATED 37 WEST 28TH STREET, 3RD FLOOR NEW YORK, NY 10001 | 26-3618722 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| PENINSULA BALL FOUNDATION P.O. BOX 1032 MENLO PARK, CA 94025 | 34-2066006 | 501(C)(3) | 6,000. | 0. | | | SUPPORTING FAMILIES |
| PENINSULA BRIDGE PROGRAM P.O. BOX 963 MENLO PARK, CA 94026-0963 | 94-3226017 | 501(C)(3) | 22,250. | 0. | | | EDUCATION |
| PENINSULA CLERGY NETWORK P.O. BOX 30 SAN MATEO, CA 94401 | 73-1723866 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| PENINSULA COLLEGE FUND 151 STANFORD AVENUE MENLO PARK, CA 94025 | 26-4293269 | 501(C)(3) | 22,650. | 0. | | | EDUCATION |
| PENINSULA CONFLICT RESOLUTION CENTER - 1660 SOUTH AMPHLETT BOULEVARD, SUITE 219 - SAN MATEO, CA 94402-2508 | 77-0144000 | 501(C)(3) | 195,000. | 0. | | | BUILDING COMMUNITY |
| PENINSULA FAMILY SERVICE 24 SECOND AVENUE SAN MATEO, CA 94401-3828 | 94-1186169 | 501(C)(3) | 35,441. | 0. | | | SUPPORTING FAMILIES |

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| PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS ROAD BURLINGAME, CA 94010 | 94-1243665 | 501(C)(3) | 18,716. | 0. | | | SUPPORTING FAMILIES |
| PENINSULA INTERFAITH ACTION 1336 ARROYO AVENUE SAN CARLOS, CA 94070-3913 | 94-2921590 | 501(C)(3) | 115,500. | 0. | | | BUILDING COMMUNITY |
| PENINSULA JEWISH COMMUNITY CENTER 800 FOSTER CITY BOULEVARD FOSTER CITY, CA 94404-2228 | 94-3227262 | 501(C)(3) | 10,000. | 0. | | | RELIGION |
| PENINSULA OPEN SPACE TRUST 222 HIGH STREET PALO ALTO, CA 94301 | 94-2392007 | 501(C)(3) | 449,708. | 0. | | | ENVIRONMENT |
| PENINSULA SCHOOL, LTD. 920 PENINSULA WAY MENLO PARK, CA 94025-2358 | 94-1186181 | 501(C)(3) | 34,500. | 0. | | | EDUCATION |
| PENINSULA STROKE ASSOCIATION 3801 MIRANDA AVENUE BUILDING 6, ROO PALO ALTO, CA 94304 | 77-0500631 | 501(C)(3) | 37,868. | 0. | | | HEALTH |
| PENINSULA TEMPLE SHOLOM 1655 SEBASTIAN DRIVE BURLINGAME, CA 94010 | 94-6024560 | 501(C)(3) | 40,018. | 0. | | | RELIGION |
| PENINSULA VOLUNTEERS, INC. 800 MIDDLE AVENUE MENLO PARK, CA 94025-5121 | 94-1294939 | 501(C)(3) | 30,250. | 0. | | | SUPPORTING FAMILIES |
| PENINSULA YOUTH THEATRE 2500 OLD MIDDLEFIELD WAY MOUNTAIN VIEW, CA 94043-2346 | 77-0335126 | 501(C)(3) | 6,500. | 0. | | | ARTS & CULTURE |

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| PENTAGON FEDERAL CREDIT UNION FOUNDATION - 2930 EISENHOWER AVENUE, SIXTH FLOOR - ALEXANDRIA, VA 22314 | 54-2062271 | 501(C)(3) | 292,000. | 0. | | | SUPPORTING FAMILIES |
| PEOPLE ACTING IN COMMUNITY TOGETHER, INC. - 1100 SHASTA AVENUE, SUITE 210 - SAN JOSE, CA 95126-2621 | 77-0090129 | 501(C)(3) | 71,000. | 0. | | | BUILDING COMMUNITY |
| PEPPERWOOD FOUNDATION 2130 PEPPERWOOD PRESERVE ROAD SANTA ROSA, CA 95404 | 01-0817571 | 509(A)(3) | 10,000. | 0. | | | ENVIRONMENT |
| PETS IN NEED 871 FIFTH AVENUE REDWOOD CITY, CA 94063 | 94-6139667 | 501(C)(3) | 5,050. | 0. | | | SUPPORTING FAMILIES |
| PHILANTHROPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY OAKLAND, CA 94612-1201 | 94-3136771 | 501(C)(3) | 76,250. | 0. | | | GENERAL NONPROFIT SUPPORT |
| PHILANTHROPY WORKSHOP WEST ONE LETTERMAN DRIVE, BUILDING D, SUITE D3100 - SAN FRANCISCO, CA 94129-1492 | 27-1043897 | 501(C)(3) | 315,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| PHILLIPS BROOKS SCHOOL 2245 AVY AVENUE MENLO PARK, CA 94025-6707 | 94-2494458 | 501(C)(3) | 31,400. | 0. | | | EDUCATION |
| PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833-9980 | 02-0222174 | 501(C)(3) | 50,750. | 0. | | | EDUCATION |
| PIE RANCH P.O. BOX 363 PESCADERO, CA 94060 | 26-1631976 | 501(C)(3) | 27,500. | 0. | | | ENVIRONMENT |

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| PIED PIPER PLAYERS INC. P.O. BOX 5089 SAN MATEO, CA 94402-0089 | 91-2165593 | 501(C)(3) | 9,500. | 0. | | | ARTS & CULTURE |
| PIVOT LEARNING PARTNERS (SPRINGBOARD) - 731 MARKET STREET, SUITE 400 - SAN FRANCISCO, CA 94103 | 94-3227655 | 501(C)(3) | 60,000. | 0. | | | EDUCATION |
| PLANETARY SKIN INSTITUTE 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040 | 27-1412101 | 501(C)(3) | 40,973. | 0. | | | ENVIRONMENT |
| PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - DEVELOPMENT DEPARTMENT 434 WEST 33RD STREET - NEW YORK, NY 10001-2601 | 13-1644147 | 501(C)(3) | 23,000. | 0. | | | HEALTH |
| PLANNED PARENTHOOD MAR MONTE, INC. 1691 THE ALAMEDA SAN JOSE, CA 95126-2203 | 94-1583439 | 501(C)(3) | 43,550. | 0. | | | BUILDING COMMUNITY |
| PLAYWORKS EDUCATION ENERGIZED 650 FIFTH STREET, SUITE 201 SAN FRANCISCO, CA 94107 | 94-3251867 | 501(C)(3) | 67,400. | 0. | | | BUILDING COMMUNITY |
| PLEASANTON PARTNERSHIPS IN EDUCATION FOUNDATION - 333 DIVISION STREET - PLEASANTON, CA 94566 | 94-3046738 | 501(C)(3) | 11,261. | 0. | | | EDUCATION |
| PLUG IN AMERICA 2370 MARKET STREET, SUITE 419 SAN FRANCISCO, CA 94114 | 26-1799615 | 501(C)(3) | 24,000. | 0. | | | ENVIRONMENT |
| POINT LOMA NAZARENE UNIVERSITY STUDENT FINANCIAL SERVICES 3900 LOMALAND DRIVE - SAN DIEGO, CA 92106-2899 | 95-1644035 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |

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| POLICE ATHLETIC LEAGUE, INC. 34 1/2 EAST 12TH STREET NEW YORK, NY 10003 | 13-5596811 | 501(C)(3) | 200,000. | 0. | | | BUILDING COMMUNITY |
| POMONA COLLEGE POMONA COLLEGE ANNUAL FUND 333 NORTH COLLEGE WAY - CLAREMONT, CA 91711 | 95-1664112 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| PORTOLA VALLEY SCHOOLS FOUNDATION 4575 ALPINE ROAD PORTOLA VALLEY, CA 94028-8040 | 93-1012148 | 501(C)(3) | 24,500. | 0. | | | EDUCATION |
| POSITIVE COACHING ALLIANCE 1001 NORTH RENGSTORFF AVENUE, SUITE 100 - MOUNTAIN VIEW, CA 94043-1766 | 77-0485946 | 501(C)(3) | 7,000. | 0. | | | EDUCATION |
| POSITIVE EXPOSURE PRODUCTIONS, INC. - 43 EAST 20TH STREET - NEW YORK, NY 10003 | 02-0536768 | 501(C)(3) | 20,000. | 0. | | | HEALTH |
| PRATHAM USA 9703 RICHMOND AVENUE, SUITE 102 HOUSTON, TX 77042 | 76-0620808 | 501(C)(3) | 51,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| PRBO CONSERVATION SCIENCE 3820 CYPRESS DRIVE #11 PETALUMA, CA 94954-6964 | 94-1594250 | 501(C)(3) | 20,000. | 0. | | | ENVIRONMENT |
| PREGONES TOURING PUERTO RICAN THEATRE COLLECTION, INC. - 571-575 WALTON AVENUE - THE BRONX, NY 10451 | 13-3266893 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |
| PRESBYTERIAN CHURCH USA INDIVIDUAL REMITTANCE PROCESSING P.O. BOX 643700 - PITTSBURGH, PA 15264-3700 | 23-6393377 | 501(C)(3) | 15,000. | 0. | | | RELIGION |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| PRESENTATION CENTER 19480 BEAR CREEK ROAD LOS GATOS, CA 95033 | 94-1406294 | 501(C)(3) | 25,000. | 0. | | | RELIGION |
| PRESENTATION HIGH SCHOOL 2281 PLUMMER AVENUE SAN JOSE, CA 95125-4767 | 53-0196617 | 501(C)(3) | 65,563. | 0. | | | EDUCATION |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE - DEPARTMENT OF PHYSICS 17 OXFORD STREET - CAMBRIDGE, MA 02138 | 04-2103580 | 501(C)(3) | 298,809. | 0. | | | EDUCATION |
| PRESIDENT AND TRUSTEES OF BATES COLLEGE - OFFICE OF COLLEGE ADVANCEMENT 2 ANDREWS ROAD - LEWISTON, ME 04240-6028 | 01-0211781 | 501(C)(3) | 7,500. | 0. | | | EDUCATION |
| PRESIDENT-BOARD OF TRUSTEES SANTA CLARA COLLEGE - DEVELOPMENT OFFICE 500 EL CAMINO REAL - SANTA CLARA, CA 95053-1400 | 94-1156617 | 501(C)(3) | 1,636,412. | 0. | | | EDUCATION |
| PRINCETON AREA COMMUNITY FOUNDATION, INC - 15 PRINCESS ROAD - LAWRENCEVILLE, NJ 08648-2301 | 52-1746234 | 501(C)(3) | 125,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| PRO PUBLICA, INC. ONE EXCHANGE PLAZA 55 BROADWAY, 23RD FLOOR NEW YORK, NY 10006 | 14-2007220 | 501(C)(3) | 30,000. | 0. | | | BUILDING COMMUNITY |
| PROJECT HAPPINESS 261 HAMILTON AVENUE PALO ALTO, CA 94301 | 26-0162963 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| PROJECT HIRED 1401 PARKMOOR AVENUE, SUITE 125 SAN JOSE, CA 95126 | 77-0050319 | 501(C)(3) | 8,333. | 0. | | | SUPPORTING FAMILIES |

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| PROJECT OPEN HAND 730 POLK STREET SAN FRANCISCO, CA 94109-7813 | 94-3023551 | 501(C)(3) | 23,400. | 0. | | | SUPPORTING FAMILIES |
| PROJECT READ - MENLO PARK LITERACY PARTNERS - MENLO PARK LIBRARY 800 ALMA STREET - MENLO PARK, CA 94025-3445 | 27-3247798 | 501(C)(3) | 17,503. | 0. | | | EDUCATION |
| PROJECT SENTINEL 430 SHERMAN AVENUE, SUITE 308 PALO ALTO, CA 94306 | 77-0266612 | 501(C)(3) | 40,000. | 0. | | | BUILDING COMMUNITY |
| PROJECT TF C/O POCKET GEMS 220 MONTGOMERY STREET, SUITE 750 - SAN FRANCISCO, CA 94104 | 45-5026246 | 501(C)(3) | 90,173. | 0. | | | BUILDING COMMUNITY |
| PROSPECT SILICON VALLEY CITY OF SAN JOSE 200 EAST SANTA CLARA SAN JOSE, CA 95113 | 27-0220018 | 501(C)(3) | 230,896. | 0. | | | BUILDING COMMUNITY |
| PROVIDE, INC. P.O. BOX 410164 CAMBRIDGE, MA 02141 | 04-3298538 | 501(C)(3) | 50,000. | 0. | | | HEALTH |
| PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS - 25890 FREMONT ROAD - LOS ALTOS HILLS, CA 94022 | 94-2937957 | 501(C)(3) | 22,500. | 0. | | | EDUCATION |
| PUBLIC ADVOCATES, INC. 131 STEUART STREET, SUITE 300 SAN FRANCISCO, CA 94105 | 23-7103042 | 501(C)(3) | 87,000. | 0. | | | BUILDING COMMUNITY |
| PUBLIC INTEREST PROJECTS, INC. 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018 | 13-3191113 | 501(C)(3) | 60,000. | 0. | | | BUILDING COMMUNITY |

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| PUENTE DE LA COSTA SUR P.O. BOX 554 PESCADERO, CA 94060-0554 | 37-1484262 | 501(C)(3) | 173,114. | 0. | | | SUPPORTING FAMILIES |
| PURDUE FOUNDATION, INC. UNIVERSITY DEVELOPMENT OFFICE DICK AND SANDY DAUCH ALUMNI CENTER - WEST LAFA | 31-0958507 | 509(A)(3) | 68,750. | 0. | | | EDUCATION |
| PURSUIT OF EXCELLENCE 1795 HAMILTON AVENUE PALO ALTO, CA 94303 | 77-0054289 | 501(C)(3) | 38,000. | 0. | | | EDUCATION |
| Q PLACE P.O. BOX 1581 WHEATON, IL 60187 | 13-2552417 | 501(C)(3) | 50,000. | 0. | | | RELIGION |
| RADIOLOGICAL SOCIETY OF NORTH AMERICA, INC. - C/O RSNA RESEARCH & EDUCATION FOUNDATION 820 JORIE BOULEVARD - OAK BROOK, IL 60523 | 15-0539115 | 501(C)(3) | 30,000. | 0. | | | HEALTH |
| RAHIMA INTERNATIONAL FOUNDATION 2302 CALLE DEL MUNDO SANTA CLARA, CA 95054 | 77-0442850 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| RAINFOREST ACTION NETWORK 425 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94108 | 94-3045180 | 501(C)(3) | 45,000. | 0. | | | ENVIRONMENT |
| RAISING A READER SAN FRANCISCO AND ALAMEDA COUNTIES - 470 3RD STREET, SUITE 102 - SAN FRANCISCO, CA 94107 | 27-1584676 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| RAPHAEL HOUSE OF SAN FRANCISCO, INC. - 1065 SUTTER STREET - SAN FRANCISCO, CA 94109-5817 | 94-3141608 | 501(C)(3) | 11,000. | 0. | | | SUPPORTING FAMILIES |

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| RAVENSWOOD CITIES & SCHOOLS SAN FRANCISCO 49ERS ACADEMY 2695 FORDHAM STREET - EAST PALO ALTO, CA 94303 | 94-3239876 | 501(C)(3) | 12,500. | 0. | | | EDUCATION |
| RAVENSWOOD CITY SCHOOL DISTRICT 2120 EUCLID AVENUE EAST PALO ALTO, CA 94303 | | PUBLIC AGENCY/GOVERN | 16,539. | 0. | | | EDUCATION |
| RAVENSWOOD EDUCATION FOUNDATION P.O. BOX 396 MENLO PARK, CA 94026-0396 | 26-0166433 | 501(C)(3) | 148,125. | 0. | | | ARTS & CULTURE |
| RAVENSWOOD FAMILY HEALTH CENTER 1798A BAY ROAD EAST PALO ALTO, CA 94303-1611 | 94-3372130 | 501(C)(3) | 1,135,623. | 0. | | | HEALTH |
| REACH POTENTIAL MOVEMENT P.O. BOX 2625 SUNNYVALE, CA 94087 | 26-2140956 | 501(C)(3) | 6,200. | 0. | | | BUILDING COMMUNITY |
| READING PARTNERS SOBRATO CENTER FOR NONPROFIT 528 VALLEY WAY - MILPITAS, CA 95035-4106 | 77-0568469 | 501(C)(3) | 96,750. | 0. | | | EDUCATION |
| REAL OPTIONS FOR CITY KIDS 590 LELAND AVENUE SAN FRANCISCO, CA 94134 | 94-3212617 | 501(C)(3) | 30,000. | 0. | | | EDUCATION |
| REBUILDING TOGETHER PENINSULA P.O. BOX 4031 MENLO PARK, CA 94026-4031 | 94-3106209 | 501(C)(3) | 55,700. | 0. | | | SUPPORTING FAMILIES |
| REBUILDING TOGETHER SILICON VALLEY P.O. BOX 21996 SAN JOSE, CA 95151-1996 | 77-0289381 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| RECIPROCITY FOUNDATION, INC. 255 WEST 36TH STREET NEW YORK, NY 10018 | 20-1959280 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| REDF 221 MAIN STREET, SUITE 1550 SAN FRANCISCO, CA 94105 | 54-2132153 | 501(C)(3) | 70,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| RED-TAIL CONSERVANCY, INC. 201 EAST JACKSON STREET P.O. BOX 8 MUNCIE, IN 47308-0008 | 34-1889427 | 501(C)(3) | 30,000. | 0. | | | ENVIRONMENT |
| REDWOOD CITY SCHOOL DISTRICT 750 BRADFORD STREET REDWOOD CITY, CA 94063 | | PUBLIC AGENCY/GOVERN | 20,000. | 0. | | | EDUCATION |
| REFUGEE TRANSITIONS 870 MARKET STREET, SUITE 718 SAN FRANCISCO, CA 94102 | 94-3112099 | 501(C)(3) | 90,000. | 0. | | | EDUCATION |
| REGENERATE, INC. 1408 EAST THOUSAND OAKS BOULEVARD THOUSAND OAKS, CA 91362 | 75-3054520 | 501(C)(3) | 200,000. | 0. | | | ARTS & CULTURE |
| REGENTS OF THE MERCERSBURG COLLEGE ALUMNI AND DEVELOPMENT OFFICE 300 EAST SEMINARY STREET - MERCERSBURG, PA 17 | 23-1365963 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| REGENTS OF THE UNIVERSITY OF CALIFORNIA, BERKELEY - 201 SPROUL HALL - BERKELEY, CA 94720 | 94-6002123 | 501(C)(3) | 1,425,993. | 0. | | | EDUCATION |
| REGENTS OF THE UNIVERSITY OF CALIFORNIA, DAVIS - CASHIER'S OFFICE P.O. BOX 989062 - WEST SACRAMENTO, CA 95798-9062 | 94-6036494 | 501(C)(3) | 570,320. | 0. | | | EDUCATION |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| REGENTS OF THE UNIVERSITY OF CALIFORNIA, IRVINE - FINANCIAL AID AND SCHOLARSHIPS 102 ALDRICH HALL - IRVINE, CA 92697-2825 | 95-2226406 | 501(C)(3) | 27,650. | 0. | | | EDUCATION |
| REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES - UCLA REMITTANCE CENTER BOX 951432, 1125 MURPHY HALL - LOS ANGELES, CA | 95-6006143 | 501(C)(3) | 183,166. | 0. | | | EDUCATION |
| REGENTS OF THE UNIVERSITY OF CALIFORNIA, SAN DIEGO - OFFICE OF CONTRACTS & GRANT ADMIN. 9500 GILMAN DRIVE, MC 0940 - LA JOLLA, | 95-6006144 | 501(C)(3) | 274,686. | 0. | | | EDUCATION |
| REGENTS OF THE UNIVERSITY OF CALIFORNIA, SAN FRANCISCO - ISSSR 3333 CALIFORNIA STREET, SUITE 450 - SAN FRANCISCO, CA 94118 | 94-6036493 | 501(C)(3) | 58,500. | 0. | | | EDUCATION |
| REGENTS OF THE UNIVERSITY OF CALIFORNIA, SANTA BARBARA - OFFICE OF FINANCIAL AID AND SCHOLARSHIP 2103 SAASB - SANTA BARBARA, CA | 95-6006145 | 501(C)(3) | 12,258. | 0. | | | EDUCATION |
| REGENTS OF THE UNIVERSITY OF CALIFORNIA, SANTA CRUZ - FINANCIAL AID AND SCHOLARSHIP OFFICE 1156 HIGH STREET - SANTA CRUZ, CA 95064 | 94-1539563 | 501(C)(3) | 87,717. | 0. | | | EDUCATION |
| REGENTS OF THE UNIVERSITY OF MINNESOTA - 2829 UNIVERSITY AVENUE, SE, SUITE 601 - MINNEAPOLIS, MN 55414 | 41-6007513 | PUBLIC AGENCY/GOVERN | 60,000. | 0. | | | EDUCATION |
| REMOTE AREA MEDICAL FOUNDATION 1834 BEECH STREET KNOXVILLE, TN 37920-2602 | 62-1650446 | 501(C)(3) | 10,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| RENAISSANCE ENTREPRENEURSHIP CENTER - 275 FIFTH STREET - SAN FRANCISCO, CA 94103-4120 | 94-2793122 | 501(C)(3) | 6,000. | 0. | | | BUILDING COMMUNITY |

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| RENSSELAER POLYTECHNIC INSTITUTE COMPUTER SCIENCE DEPARTMENT - LALLY 316 RPI - 110 EIGHTH STREET - TROY, NY 1 | 14-1340095 | 501(C)(3) | 61,000. | 0. | | | EDUCATION |
| RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK - CASH RECEIPTS DEPARTMENT P.O. BOX 9 - ALBANY, NY 12209-0009 | 14-1368361 | 501(C)(3) | 18,256. | 0. | | | EDUCATION |
| RESILIENT KIDS ORGANIZATION P.O. BOX 603026 PROVIDENCE, RI 02906 | 45-4438981 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| RESOURCE AREA FOR TEACHING 1355 RIDDER PARK DRIVE SAN JOSE, CA 95131 | 77-0365627 | 501(C)(3) | 193,000. | 0. | | | EDUCATION |
| RESOURCES LEGACY FUND 555 CAPITOL MALL, SUITE 1095 SACRAMENTO, CA 95814 | 95-4703838 | 501(C)(3) | 16,000. | 0. | | | ENVIRONMENT |
| RESURGE INTERNATIONAL 145 NORTH WOLFE ROAD SUNNYVALE, CA 94086 | 23-7297770 | 501(C)(3) | 193,316. | 0. | | | HEALTH |
| REVERE HIGH SCHOOL 101 SCHOOL STREET REVERE, MA 02151-3001 | | REVERE PUBLIC SCHOOL | 18,000. | 0. | | | EDUCATION |
| REX FOUNDATION P.O. BOX 29608 SAN FRANCISCO, CA 94129-0608 | 68-0033257 | 501(C)(3) | 8,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| RIEKES CENTER FOR HUMAN ENHANCEMENT - 3455 EDISON WAY - MENLO PARK, CA 94025 | 94-3224127 | 501(C)(3) | 156,000. | 0. | | | EDUCATION |

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| RILEY'S PLACE 880 RUNNYMEDE ROAD WOODSIDE, CA 94062 | 27-2304675 | 501(C)(3) | 80,300. | 0. | | | SUPPORTING FAMILIES |
| RISING TIDE CAPITAL 334 MARTIN LUTHER KING DRIVE JERSEY CITY, NJ 07305 | 11-3720098 | 501(C)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |
| RISING TIDE INTERNATIONAL 5102 SWIFT ROAD SARASOTA, FL 34232 | 65-1092932 | 501(C)(3) | 15,000. | 0. | | | RELIGION |
| RIVER CITY ROWING CLUB, INC. P.O. BOX 980401 WEST SACRAMENTO, CA 95798 | 26-0431668 | 501(C)(3) | 7,500. | 0. | | | BUILDING COMMUNITY |
| ROCHESTER INSTITUTE OF TECHNOLOGY OFFICE OF DEVELOPMENT 116 LOMB MEMORIAL DRIVE - ROCHESTER, NY 14623 | 16-0743140 | 501(C)(3) | 18,000. | 0. | | | EDUCATION |
| ROCK & ROLL HALL OF FAME FOUNDATION, INC. - 1290 AVENUE OF THE AMERICA, SECOND FLOOR - NEW YORK, NY 10104 | 13-3171867 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |
| ROCKEFELLER PHILANTHROPY ADVISORS, INC. - SIX WEST 48TH STREET, 10TH FLOOR - NEW YORK, NY 10036 | 13-3615533 | 501(C)(3) | 15,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| ROMAN CATHOLIC BISHOP OF SAN JOSE C/O ST. JULIE BILLIART PARISH JUSTICE FOR IMMIGRANTS, DIOCESE OF SJ - SAN JO | 94-2734503 | 501(C)(3) | 7,500. | 0. | | | RELIGION |
| RONALD MCDONALD HOUSE AT STANFORD 520 SAND HILL ROAD PALO ALTO, CA 94304 | 94-2538615 | 501(C)(3) | 53,750. | 0. | | | HEALTH |

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| RONALD MCDONALD HOUSE CHARITIES, INC. - DEVELOPMENT OFFICE ONE KROC DR. - OAKBROOK, IL 60523 | 36-2934689 | 501(C)(3) | 182,100. | 0. | | | HEALTH |
| ROOM TO READ 111 SUTTER STREET, 16TH FLOOR SAN FRANCISCO, CA 94104-4541 | 91-2003533 | 501(C)(3) | 137,527. | 0. | | | EDUCATION |
| ROOTS OF MUSIC, INC. 929 EUTERPE STREET NEW ORLEANS, LA 70130 | 26-1160255 | 501(C)(3) | 52,900. | 0. | | | ARTS & CULTURE |
| ROSHNI ACADEMY 849 INDEPENDENCE AVENUE, SUITE A MOUNTAIN VIEW, CA 94043 | 30-0536407 | 501(C)(3) | 6,500. | 0. | | | BUILDING COMMUNITY |
| ROTARY CLUB OF MENLO PARK FOUNDATION - P.O. BOX 876 - MENLO PARK, CA 94026 | 94-2723876 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| ROTARY CLUB OF SAN JOSE FOUNDATION, INC. - 1690 SENTER ROAD - SAN JOSE, CA 95112-2599 | 94-6112270 | 501(C)(3) | 59,950. | 0. | | | BUILDING COMMUNITY |
| ROTARY FOUNDATION OF ROTARY INTERNATIONAL - C/O LOS ALTOS ROTARY CLUB P.O. BOX 794 - LOS ALTOS, CA 94023 | 36-3245072 | 501(C)(3) | 12,700. | 0. | | | BUILDING COMMUNITY |
| ROTARY INTERNATIONAL TOWNSEND ROTARY CLUB - P.O. BOX 54 - TOWNSEND, MT 59644 | 81-6014131 | 501(C)(3) | 6,000. | 0. | | | SUPPORTING FAMILIES |
| ROWLAND HALL - ST. MARK'S SCHOOL DEVELOPMENT OFFICE 720 SOUTH GUARDSMAN WAY - SALT LAKE CITY, UT 84108-1374 | 87-0212477 | 501(C)(3) | 15,000. | 0. | | | EDUCATION |

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| RURAL DEVELOPMENT INSTITUTE 1424 FOURTH AVENUE, SUITE 300 SEATTLE, WA 98101-2204 | 91-1158970 | 501(C)(3) | 20,000. | 0. | | | BUILDING COMMUNITY |
| RUTGERS THE STATE UNIVERSITY OF NJ DIVISION OF GRANT AND CONTRACT ACCOUNTING 3 RUTGERS PLAZA - NEW BRUNSWICK, N | 22-6001086 | 501(C)(3) | 13,000. | 0. | | | EDUCATION |
| SACRAMENTO REGION COMMUNITY FOUNDATION - 955 UNIVERSITY AVENUE, SUITE A - SACRAMENTO, CA 95825 | 94-2891517 | 501(C)(3) | 17,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| SACRED HEART CHURCH 43775 DEEP CANYON ROAD PALM DESERT, CA 92260 | 53-0196617 | 501(C)(3) | 10,000. | 0. | | | RELIGION |
| SACRED HEART COMMUNITY SERVICE 1381 SOUTH FIRST STREET SAN JOSE, CA 95110-3431 | 23-7179787 | 501(C)(3) | 211,064. | 0. | | | SUPPORTING FAMILIES |
| SACRED HEART NATIVITY SCHOOL 310 EDWARDS AVENUE SAN JOSE, CA 95110-3005 | 95-2206754 | 501(C)(3) | 52,250. | 0. | | | EDUCATION |
| SACRED HEART SCHOOLS ATHERTON ADVANCEMENT OFFICE 150 VALPARAISO A ATHERTON, CA 94027 | 94-1170355 | 501(C)(3) | 653,750. | 0. | | | EDUCATION |
| SAINT ANSELM COLLEGE 100 SAINT ANSELM DRIVE P.O. BOX 1738 MANCHESTER, NH 03102 | 02-0222182 | 501(C)(3) | 59,762. | 0. | | | EDUCATION |
| SAINT BERNARD RESCUE FOUNDATION, INC. - 800 ELK CREEK ROAD - TRAIL, OR 97541 | 86-0924177 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| SAINT FRANCIS FOUNDATION 900 HYDE STREET, SUITE 1208 SAN FRANCISCO, CA 94109 | 94-2597514 | 501(C)(3) | 15,000. | 0. | | | HEALTH |
| SAINT FRANCIS OF ASSISI CATHOLIC CHURCH - P.O. BOX 4226 - INCLINE VILLAGE, NV 89450 | 88-0338219 | 501(C)(3) | 10,000. | 0. | | | RELIGION |
| SAINT MARKS SCHOOL, INC. 39 TRELLIS DRIVE SAN RAFAEL, CA 94903 | 94-2598891 | 501(C)(3) | 6,000. | 0. | | | EDUCATION |
| SAINT MARY'S COLLEGE OFFICE OF DEVELOPMENT 110 LEMANS HA NOTRE DAME, IN 46556-5001 | 35-0868158 | 501(C)(3) | 11,000. | 0. | | | EDUCATION |
| SALIDA UNION SCHOOL DISTRICT 4801 SISK ROAD SALIDA, CA 95368 | | PUBLIC AGENCY/GOVERN | 7,000. | 0. | | | EDUCATION |
| SALT LAKE CITY FILM CENTER AND ARTISTS COLLABORATIVE - 122 SOUTH MAIN STREET - SALT LAKE CITY, UT 84101-1602 | 75-3077559 | 501(C)(3) | 102,000. | 0. | | | ARTS & CULTURE |
| SALTIRE FOUNDATION CHAPEL & YORK LIMITED 1000 N WEST STREET, SUITE 1200 - WILMINGTON, DE 19801 | 26-2247462 | 501(C)(3) | 50,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| SALVA TERRA P.O. BOX 2643 JACKSON, WY 83001 | 27-1047308 | 501(C)(3) | 10,000. | 0. | | | RELIGION |
| SAMARITAN HOUSE 4031 PACIFIC BOULEVARD SAN MATEO, CA 94403 | 23-7416272 | 501(C)(3) | 254,014. | 0. | | | SUPPORTING FAMILIES |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| SAMASOURCE, INC. 76 SECOND STREET, SUITE 300 SAN FRANCISCO, CA 94105 | 26-2547062 | 501(C)(3) | 615,000. | 0. | | | BUILDING COMMUNITY |
| SAN BENITO COUNTY HERITAGE FOUNDATION - P.O. BOX 1141 - TRES PINOS, CA 95075 | 27-0925169 | 501(C)(3) | 25,000. | 0. | | | ENVIRONMENT |
| SAN CARLOS CHARTER LEARNING CENTER 750 DARTMOUTH AVENUE SAN CARLOS, CA 94070-1769 | 27-4192987 | 501(C)(3) | 29,309. | 0. | | | EDUCATION |
| SAN CARLOS EDUCATIONAL FOUNDATION P.O. BOX 1214 SAN CARLOS, CA 94070-1214 | 94-2842712 | 501(C)(3) | 5,500. | 0. | | | GENERAL NONPROFIT SUPPORT |
| SAN DIEGO REGIONAL ECONOMIC DEVELOPMENT FOUNDATION - 530 B STREET SEVENTH FLOOR - SAN DIEGO, CA 92101 | 33-0992658 | 501(C)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |
| SAN DIEGO STATE UNIVERSITY OFFICE OF FINANCIAL AID & SCHOLARSHIPS 5500 CAMPANILE DRIVE - SAN DIEGO, CA | | STATE OF CALIFORNIA | 16,500. | 0. | | | EDUCATION |
| SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET, SUITE 400 SAN FRANCISCO, CA 94103 | 94-2927405 | 501(C)(3) | 53,550. | 0. | | | HEALTH |
| SAN FRANCISCO AMERICA'S CUP ORGANIZING COMMITTEE - C/O ALEX LONNE PIER ONE, THE EMBARCADERO - SAN FRANCISCO, CA 94111 | 27-3755222 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| SAN FRANCISCO BALLET ASSOCIATION MEMBERSHIP 455 FRANKLIN STREET SAN FRANCISCO, CA 94102-4438 | 94-1415298 | 501(C)(3) | 57,400. | 0. | | | ARTS & CULTURE |

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| SAN FRANCISCO CONSERVATORY OF MUSIC, INC. - OFFICE OF ADVANCEMENT 50 OAK STREET - SAN FRANCISCO, CA 94102-6011 | 94-1156610 | 501(C)(3) | 11,750. | 0. | | | EDUCATION |
| SAN FRANCISCO FILM SOCIETY GIRLS' CLUB ENTERTAINMENT 912 COLE STREET #198 - SAN FRANCISCO, CA 94117 | 94-2663216 | 501(C)(3) | 12,500. | 0. | | | ARTS & CULTURE |
| SAN FRANCISCO FIRE FIGHTER'S TOY PROGRAM - 1139 MISSION STREET - SAN FRANCISCO, CA 94103 | 94-2598851 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| SAN FRANCISCO FIRST TEE 99 HARDING ROAD SAN FRANCISCO, CA 94132 | 91-2169009 | 501(C)(3) | 13,500. | 0. | | | GENERAL NONPROFIT SUPPORT |
| SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107-3446 | 94-3041517 | 501(C)(3) | 20,000. | 0. | | | SUPPORTING FAMILIES |
| SAN FRANCISCO FORTY NINERS FOUNDATION - 4949 CENTENNIAL BOULEVARD - SANTA CLARA, CA 95054-1229 | 77-0287514 | 501(C)(3) | 226,300. | 0. | | | SUPPORTING FAMILIES |
| SAN FRANCISCO GENERAL HOSPITAL FOUNDATION - TRAUMA RECOVERY AND RAPE TREATMENT CENTER 2727 MARIPOSA STREET, SUITE 100 - SAN | 94-3189424 | 501(C)(3) | 19,500. | 0. | | | HEALTH |
| SAN FRANCISCO HOST COMMITTEE P.O. BOX 420966 SAN FRANCISCO, CA 94142 | 94-2886223 | 501(C)(3) | 20,000. | 0. | | | BUILDING COMMUNITY |
| SAN FRANCISCO JAZZ ORGANIZATION 201 FRANKLIN STREET SAN FRANCISCO, CA 94102 | 94-2990335 | 501(C)(3) | 136,589. | 0. | | | ARTS & CULTURE |

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| SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103-3159 | 94-1156300 | 501(C)(3) | 15,593,500. | 0. | | | ARTS & CULTURE |
| SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVENUE SAN FRANCISCO, CA 94102-4509 | 94-0836240 | 501(C)(3) | 62,200. | 0. | | | ARTS & CULTURE |
| SAN FRANCISCO PARKS ALLIANCE MCLAREN LODGE IN GOLDEN GATE PARK 501 STANYAN STREET - SAN FRANCISCO, CA 941 | 23-7131784 | 501(C)(3) | 26,250. | 0. | | | ENVIRONMENT |
| SAN FRANCISCO PLANNING & URBAN RESEARCH ASSOCIATION - 654 MISSION STREET - SAN FRANCISCO, CA 94105 | 94-1498232 | 501(C)(3) | 51,500. | 0. | | | ARTS & CULTURE |
| SAN FRANCISCO POLICE ACTIVITIES LEAGUE - 350 AMBER DRIVE, ROOM 203 - SAN FRANCISCO, CA 94131 | 94-6106198 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| SAN FRANCISCO POLICE FOUNDATION 850 BRYANT STREET, ROOM 525 SAN FRANCISCO, CA 94103 | 27-4081306 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| SAN FRANCISCO SAFE 850 BRYANT STREET, ROOM 135 SAN FRANCISCO, CA 94103 | 94-2695826 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| SAN FRANCISCO SHAKESPEARE FESTIVAL PO BOX 460937 SAN FRANCISCO, CA 94146-0937 | 94-2867269 | 501(C)(3) | 20,000. | 0. | | | ARTS & CULTURE |
| SAN FRANCISCO SPECIAL EVENTS COMMITTEE - P.O. BOX 420966 - SAN FRANCISCO, CA 94142 | 94-3001337 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |

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| SAN FRANCISCO STATE UNIVERSITY BURSAR'S OFFICE, ADM 155 1600 HOLLOWAY AVENUE - SAN FRANCISCO, CA 94132 | 93-1137247 | STATE OF CALIFORNIA | 45,500. | 0. | | | EDUCATION |
| SAN FRANCISCO SUICIDE PREVENTION P.O. BOX 191350 SAN FRANCISCO, CA 94119-1350 | 94-1581618 | 501(C)(3) | 13,000. | 0. | | | BUILDING COMMUNITY |
| SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL 201 VAN NESS AVENUE - SAN FRANCISCO, CA 94102-4585 | 94-1156284 | 501(C)(3) | 494,200. | 0. | | | ARTS & CULTURE |
| SAN FRANCISCO UNIFIED SCHOOL DISTRICT - KALW STUDIOS 500 MANSELL STREET - SAN FRANCISCO, CA 94134 | | PUBLIC AGENCY/GOVERN | 8,900. | 0. | | | EDUCATION |
| SAN FRANCISCO ZOOLOGICAL SOCIETY 1 ZOO ROAD SAN FRANCISCO, CA 94132-1098 | 94-1429538 | 501(C)(3) | 86,500. | 0. | | | SUPPORTING FAMILIES |
| SAN FRANCISCO-PARIS SISTER CITY COMMITTEE, INC. - 10 MILLER PLACE, NUMBER 2001 - SAN FRANCISCO, CA 94108 | 94-3269844 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| SAN JOSE CHILDREN'S MUSICAL THEATER - 1401 PARKMOOR AVENUE, SUITE 100 - SAN JOSE, CA 95126-3450 | 23-7235146 | 501(C)(3) | 29,668. | 0. | | | ARTS & CULTURE |
| SAN JOSE COMMUNITY MEDIA ACCESS CORPORATION - 255 WEST JULIAN STREET, SUITE 100 - SAN JOSE, CA 95110 | 26-2041299 | 501(C)(3) | 30,000. | 0. | | | ARTS & CULTURE |
| SAN JOSE GRAIL FAMILY SERVICES 2003 EAST SAN ANTONIO STREET SAN JOSE, CA 95116 | 77-0397354 | 501(C)(3) | 61,000. | 0. | | | SUPPORTING FAMILIES |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| SAN JOSE INSTITUTE OF CONTEMPORARY ART - 560 SOUTH FIRST STREET - SAN JOSE, CA 95113-2816 | 94-2688830 | 501(C)(3) | 6,000. | 0. | | | ARTS & CULTURE |
| SAN JOSE MERCURY NEWS WISH BOOK FUND, INC. - 750 RIDDER PARK DRIVE - SAN JOSE, CA 95190-0001 | 77-0229665 | 501(C)(3) | 33,000. | 0. | | | BUILDING COMMUNITY |
| SAN JOSE MUSEUM OF ART ASSOCIATION 110 SOUTH MARKET STREET SAN JOSE, CA 95113-2383 | 23-7062028 | 501(C)(3) | 110,451. | 0. | | | ARTS & CULTURE |
| SAN JOSE MUSEUM OF QUILTS & TEXTILES - 520 SOUTH FIRST STREET - SAN JOSE, CA 95113-2806 | 77-0123939 | 501(C)(3) | 401,538. | 0. | | | ARTS & CULTURE |
| SAN JOSE REPERTORY THEATRE 101 PASEO DE SAN ANTONIO SAN JOSE, CA 95113-2603 | 94-2638313 | 501(C)(3) | 21,000. | 0. | | | ARTS & CULTURE |
| SAN JOSE STATE UNIVERSITY FINANCIAL AID & SCHOLARSHIP OFFICE ONE WASHINGTON SQUARE - SAN JOSE, CA 9519 | 83-0403915 | 501(C)(3) | 115,750. | 0. | | | EDUCATION |
| SAN JOSE STATE UNIVERSITY RESEARCH FOUNDATION - 210 NORTH FOURTH STREET, FOURTH FLOOR - SAN JOSE, CA 95112-5569 | 94-6017638 | 501(C)(3) | 30,000. | 0. | | | EDUCATION |
| SAN JOSE TAIKO GROUP 565 NORTH 5TH STREET SAN JOSE, CA 95112 | 94-2801727 | 501(C)(3) | 7,750. | 0. | | | ARTS & CULTURE |
| SAN JOSE-EVERGREEN COMMUNITY COLLEGE DISTRICT FOUNDATION - 600 SOUTH BASCOM AVENUE, SUITE T-101 - SAN JOSE, CA 95128 | 94-2877474 | 501(C)(3) | 6,000. | 0. | | | EDUCATION |

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| SAN MATEO ADULT SCHOOL 789 EAST POPLAR AVENUE SAN MATEO, CA 94401 | | UNION SCHOOL DIST | 53,332. | 0. | | | EDUCATION |
| SAN MATEO COUNTY COMMUNITY COLLEGE DISTRICT - CALADA COLLEGE 4200 FARM HILL BLVD., #9, LIBRARY - REDWOOD CITY, CA 94061 | | PUBLIC AGENCY/GOVERN | 40,000. | 0. | | | EDUCATION |
| SAN MATEO COUNTY COMMUNITY COLLEGE FOUNDATION - 3401 CSM DRIVE - SAN MATEO, CA 94402-9814 | 94-6133905 | 501(C)(3) | 260,537. | 0. | | | EDUCATION |
| SAN MATEO COUNTY HISTORICAL ASSOCIATION - 2200 BROADWAY STREET - REDWOOD CITY, CA 94063-1639 | 23-7186194 | 501(C)(3) | 7,750. | 0. | | | ARTS & CULTURE |
| SAN MATEO COUNTY OFFICE OF EDUCATION - 101 TWIN DOLPHIN DRIVE - REDWOOD CITY, CA 94065-1064 | | SAN MATEO COUNTY | 267,057. | 0. | | | BUILDING COMMUNITY |
| SAN MATEO COUNTY PARKS & RECREATION FOUNDATION - 215 BAY ROAD - MENLO PARK, CA 94025 | 94-3306697 | 501(C)(3) | 13,300. | 0. | | | BUILDING COMMUNITY |
| SAN MATEO COUNTY SERVICE LEAGUE 727 MIDDLEFIELD ROAD REDWOOD CITY, CA 94063-1626 | 94-1661885 | 501(C)(3) | 25,200. | 0. | | | SUPPORTING FAMILIES |
| SAN MATEO COUNTY SHERIFF'S OFFICE C/O FAIR OAKS ELEMENTARY SCHOOL 2950 FAIR OAKS AVENUE - REDWOOD CITY, CA 940 | 94-6000532 | SAN MATEO COUNTY | 50,000. | 0. | | | BUILDING COMMUNITY |
| SAN MATEO COUNTY TRANSIT DISTRICT 1250 SAN CARLOS AVENUE P.O. BOX 300 SAN CARLOS, CA 94070-1306 | | SAN MATEO COUNTY | 57,000. | 0. | | | BUILDING COMMUNITY |

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| SAN MATEO COUNTY UNION COMMUNITY ALLIANCE - 1153 CHESS DRIVE #200 - FOSTER CITY, CA 94404 | 73-1656669 | 501(C)(3) | 16,000. | 0. | | | SUPPORTING FAMILIES |
| SAN MATEO-FOSTER CITY SCHOOL DISTRICT - 1170 CHESS DRIVE - FOSTER CITY, CA 94404-1129 | 94-3110731 | PUBLIC AGENCY/GOVERN | 133,481. | 0. | | | EDUCATION |
| SANDY HOOK PROMISE PO BOX 3489 NEWTOWN, CT 06470 | 46-1657101 | 501(C)(3) | 466,178. | 0. | | | BUILDING COMMUNITY |
| SANTA BARBARA CENTER FOR THE PERFORMING ARTS, INC. - 1216 STATE STREET, SUITE 201 - SANTA BARBARA, CA 93101 | 95-3847102 | 501(C)(3) | 43,500. | 0. | | | ARTS & CULTURE |
| SANTA BARBARA SYMPHONY ORCHESTRA ASSOCIATION - 1330 STATE STREET, SUITE 102 - SANTA BARBARA, CA 93101 | 95-2104089 | 501(C)(3) | 14,000. | 0. | | | ARTS & CULTURE |
| SANTA CLARA COUNTY OFFICE OF EDUCATION - 1290 RIDDER PARK DRIVE - SAN JOSE, CA 95131-2304 | 77-0272168 | SANTA CLARA COUNTY | 25,000. | 0. | | | EDUCATION |
| SANTA CLARA FAMILY HEALTH FOUNDATION INC - 4030 MOORPARK AVENUE, SUITE 107 - SAN JOSE, CA 95117 | 77-0545774 | 501(C)(3) | 25,000. | 0. | | | HEALTH |
| SANTA CLARA UNIFIED SCHOOL DISTRICT - 1889 LAWRENCE ROAD - SANTA CLARA, CA 95051-2162 | 77-0312776 | 501(C)(3) | 291,750. | 0. | | | EDUCATION |
| SANTA CLARA VALLEY AUDUBON SOCIETY 22221 MCCLELLAN ROAD CUPERTINO, CA 95014-4030 | 94-6081420 | 501(C)(3) | 12,900. | 0. | | | ENVIRONMENT |

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| SANTA CLARITA BALLET COMPANY, INC. 26798 OAK AVENUE SANTA CLARITA, CA 91351 | 95-4582206 | 501(C)(3) | 16,000. | 0. | | | ARTS & CULTURE |
| SANTA CRUZ COMMUNITY COUNSELING CENTER - 195 HARVEY WEST BOULEVARD - SANTA CRUZ, CA 95060 | 23-7275290 | 501(C)(3) | 180,000. | 0. | | | SUPPORTING FAMILIES |
| SANTA CRUZ COUNTY ANIMAL SHELTER 2200 SEVENTH AVENUE SANTA CRUZ, CA 95062 | | PUBLIC AGENCY/GOVERN | 7,000. | 0. | | | SUPPORTING FAMILIES |
| SANTA CRUZ COUNTY SYMPHONY ASSOCIATION - 307 CHURCH STREET - SANTA CRUZ, CA 95060 | 94-2373284 | 501(C)(3) | 12,000. | 0. | | | BUILDING COMMUNITY |
| SANTA CRUZ EDUCATION FOUNDATION P.O. BOX 8501 SANTA CRUZ, CA 95061-8501 | 20-0239163 | 501(C)(3) | 40,000. | 0. | | | EDUCATION |
| SANTA CRUZ MUSEUM ASSOCIATION 1305 EAST CLIFF DRIVE SANTA CRUZ, CA 95062 | 94-2427733 | 501(C)(3) | 145,000. | 0. | | | ARTS & CULTURE |
| SANTA FE INSTITUTE OFFICE OF DEVELOPMENT 1399 HYDE PAR SANTA FE, NM 87501 | 85-0325494 | 501(C)(3) | 100,000. | 0. | | | EDUCATION |
| SANTA ROSA MEMORIAL HOSPITAL 400 NORTH MCDOWELL BOULEVARD PETALUMA, CA 94954 | 94-1231005 | 501(C)(3) | 12,000. | 0. | | | HEALTH |
| SANTA ROSA SYMPHONY ASSOCIATION 50 SANTA ROSA AVENUE, SUITE 410 SANTA ROSA, CA 95404-4951 | 94-6134075 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |

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| SARATOGA EDUCATION FOUNDATION P.O. BOX 2392 SARATOGA, CA 95070-0392 | 94-2853969 | 501(C)(3) | 10,392. | 0. | | | EDUCATION |
| SARATOGA FEDERATED CHURCH 20390 PARK PLACE SARATOGA, CA 95070-5953 | 94-1489318 | 501(C)(3) | 52,250. | 0. | | | RELIGION |
| SARATOGA HIGH SCHOOL 20300 HERRIMAN AVENUE SARATOGA, CA 95070 | | UNION SCHOOL DIST | 11,000. | 0. | | | EDUCATION |
| SARATOGA HIGH SCHOOL FOUNDATION C/O SARATOGA HIGH SCHOOL 20300 HERRIMAN AVENUE - SARATOGA, CA 95070-4999 | 77-0557371 | 501(C)(3) | 170,000. | 0. | | | EDUCATION |
| SARATOGA PRESBYTERIAN CHURCH 20455 HERRIMAN AVENUE SARATOGA, CA 95070-4901 | 23-6393377 | 501(C)(3) | 12,000. | 0. | | | RELIGION |
| SARATOGA UNION SCHOOL DISTRICT 20460 FORREST HILLS DRIVE SARATOGA, CA 95070 | | 501(C)(3) | 20,000. | 0. | | | EDUCATION |
| SARATOGA-MONTE SERENO COMMUNITY FOUNDATION - 14435C BIG BASIN WAY, SUITE132 - SARATOGA, CA 95070 | 61-1470862 | 501(C)(3) | 10,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| SATURDAY ACADEMY 5000 NORTH WILLAMETTE BOULEVARD PORTLAND, OR 97203 | 20-3770321 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| SATYANA INSTITUTE P.O. BOX 17904 BOULDER, CO 80308 | 84-1228956 | 501(C)(3) | 34,000. | 0. | | | ENVIRONMENT |

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| SAVE OUR SHORES 345 LAKE AVENUE, SUITE A SANTA CRUZ, CA 95062 | 94-2745941 | 501(C)(3) | 9,500. | 0. | | | ENVIRONMENT |
| SAVE THE CHILDREN INCOME PROCESSING DEPARTMENT 54 WILTON ROAD - WESTPORT, CT 06880-3108 | 06-0726487 | 501(C)(3) | 111,570. | 0. | | | BUILDING COMMUNITY |
| SCHMAHL SCIENCE WORKSHOPS 171 BRANHAM LANE, SUITE 10-223 SAN JOSE, CA 95136-2379 | 06-1780217 | 501(C)(3) | 11,500. | 0. | | | EDUCATION |
| SCHOLARS STRATEGY NETWORK HARVARD UNIVERSITY CGIS KNAFEL BUILDING, K427 - CAMBRIDGE, MA 02138 | 27-0480740 | PUBLIC AGENCY/GOVERN | 112,063. | 0. | | | HEALTH |
| SCHOLARSHIP AMERICA, INC. C/O FIRST NATIONAL BANK P.O. BOX 24 ST. PETER, MN 56082 | 04-2296967 | 501(C)(3) | 106,300. | 0. | | | EDUCATION |
| SCHOOLS OF THE SACRED HEART OFFICE OF ADANCEMENT 2222 BROADWAY SAN FRANCISCO, CA 94115-1299 | 53-0196617 | 501(C)(3) | 250,000. | 0. | | | EDUCATION |
| SCHWAB CHARITABLE FUND 211 MAIN STREET SAN FRANCISCO, CA 94105 | 31-1640316 | 501(C)(3) | 63,446,838. | 0. | | | GENERAL NONPROFIT SUPPORT |
| SCIENCE BUDDIES P.O. BOX 5038 CARMEL, CA 93921-5038 | 94-3216541 | 501(C)(3) | 105,000. | 0. | | | EDUCATION |
| SCIENCEFIST FOUNDATION 6614 NORTH CENTRAL AVENUE CHICAGO, IL 60646 | 27-1722925 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |

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| SCIENCEWORKS HANDS-ON MUSEUM 1500 EAST MAIN STREET ASHLAND, OR 97520-0040 | 93-1309725 | 501(C)(3) | 12,625. | 0. | | | ARTS & CULTURE |
| SCRIPPS COLLEGE DEVELOPMENT OFFICE 1030 COLUMBIA AV CLAREMONT, CA 91711 | 95-1664123 | 501(C)(3) | 30,000. | 0. | | | EDUCATION |
| SEAHORSE HAWAII FOUNDATION 73-4460 QUEEN KAAHUMANU HIGHWAY SUI KAILUA-KONA, HI 96740 | 20-5592772 | 501(C)(3) | 9,200. | 0. | | | ENVIRONMENT |
| SEATTLE SHAKESPEARE FESTIVAL P.O. BOX 19595 SEATTLE, WA 98109 | 91-1512717 | 501(C)(3) | 7,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| SECOND HARVEST FOOD BANK OF SANTA CLARA & SAN MATEO COUNTIES - GIFT PROCESSING UNIT 4001 NORTH FIRST STREET - SAN JOSE, CA 95134 | 94-2614101 | 501(C)(3) | 1,362,729. | 0. | | | SUPPORTING FAMILIES |
| SECOND HARVEST FOOD BANK SERVING SANTA CRUZ AND SAN BENITO C - 800 OHLONE PARKWAY - WATSONVILLE, CA 95076-7005 | 77-0326685 | 501(C)(3) | 77,000. | 0. | | | SUPPORTING FAMILIES |
| SECULAR STUDENT ALLIANCE P.O. BOX 2371 COLUMBUS, OH 43216-2371 | 41-1967141 | 501(C)(3) | 250,000. | 0. | | | BUILDING COMMUNITY |
| SEEDS4SUCCESS - VASHON P.O. BOX 2501 VASHON, WA 98070 | 01-0811193 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| SELF HELP ECONOMIC DEVELOPMENT, INC. - 1330 BROADWAY SUITE 604 - OAKLAND, CA 94612 | 20-5330006 | 501(C)(3) | 40,000. | 0. | | | SUPPORTING FAMILIES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| SELF-HELP FOR THE ELDERLY 407 SANSOME STREET, SUITE 300 SAN FRANCISCO, CA 94111 | 94-1750717 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| SEMPERICAL, INC. 555 BRYANT STREET, SUITE 200 PALO ALTO, CA 94301 | 45-4822057 | 501(C)(3) | 112,000. | 0. | | | BUILDING COMMUNITY |
| SEMPERVIRENS FUND 419 SOUTH SAN ANTONIO ROAD, SUITE 2 LOS ALTOS, CA 94022-3640 | 94-2155097 | 501(C)(3) | 47,734. | 0. | | | ENVIRONMENT |
| SENIOR COASTSIDERS, INC. 535 KELLY AVENUE HALF MOON BAY, CA 94019 | 94-3119310 | 501(C)(3) | 15,250. | 0. | | | SUPPORTING FAMILIES |
| SEQUOIA DISTRICT ADULT SCHOOL 3247 MIDDLEFIELD ROAD MENLO PARK, CA 94025 | | PUBLIC AGENCY/GOVERN | 78,025. | 0. | | | EDUCATION |
| SEQUOIA HIGH SCHOOL 1201 BREWSTER AVENUE REDWOOD CITY, CA 94062 | 94-3084148 | PUBLIC AGENCY/GOVERN | 10,000. | 0. | | | EDUCATION |
| SEQUOIA UNION HIGH SCHOOL DISTRICT 480 JAMES AVENUE REDWOOD CITY, CA 94062-1098 | | PUBLIC AGENCY/GOVERN | 183,334. | 0. | | | EDUCATION |
| SERIOUS FUN CHILDRENS NETWORK, INC. - 228 SAUGATUCK AVENUE - WESTPORT, CT 06880 | 31-1794455 | 501(C)(3) | 21,633. | 0. | | | HEALTH |
| SERVICES, IMMIGRATION RIGHTS & EDUCATION NETWORK (SIREN) - 1425 KOLL CIRCLE, SUITE 109 - SAN JOSE, CA 95112 | 77-0487468 | 501(C)(3) | 75,750. | 0. | | | SUPPORTING FAMILIES |

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| SETI INSTITUTE 189 BERNARDO AVE, SUITE 100 MOUNTAIN VIEW, CA 94043 | 94-2951356 | 501(C)(3) | 25,000. | 0. | | | HEALTH |
| SEVA FOUNDATION 1786 FIFTH STREET BERKELEY, CA 94710-1716 | 38-2231279 | 501(C)(3) | 10,400. | 0. | | | BUILDING COMMUNITY |
| SHADHIKA PROJECT, INC. 3253 VALLEJO STREET DENVER, CO 80211 | 77-0344785 | 501(C)(3) | 6,500. | 0. | | | BUILDING COMMUNITY |
| SHIN SHIN EDUCATIONAL FOUNDATION 433 CALIFORNIA STREET, SUITE 810 SAN FRANCISCO, CA 94104 | 77-0524748 | 501(C)(3) | 16,000. | 0. | | | BUILDING COMMUNITY |
| SHRI RAM CHANDRA MISSION 585 MOWRY AVENUE FREMONT, CA 94536 | 23-7336143 | 501(C)(3) | 12,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| SHRINERS HOSPITALS FOR CHILDREN 2425 STOCKTON BLVD. SACRAMENTO, CA 95817 | 36-2193608 | 501(C)(3) | 6,000. | 0. | | | HEALTH |
| SIERRA BUSINESS COUNCIL P.O. BOX 2428 TRUCKEE, CA 96160 | 68-0397204 | 501(C)(3) | 50,000. | 0. | | | ENVIRONMENT |
| SIERRA CLUB FOUNDATION 85 SECOND STREET, SUITE 750 SAN FRANCISCO, CA 94105-3465 | 94-6069890 | 501(C)(3) | 114,600. | 0. | | | ENVIRONMENT |
| SILICON VALLEY BICYCLE COALITION P.O. BOX 8447 SAN JOSE, CA 95155 | 77-0338658 | 501(C)(3) | 6,000. | 0. | | | BUILDING COMMUNITY |

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| SILICON VALLEY CAMPAIGN FOR LEGAL SERVICES - 31 NORTH SECOND STREET, FOURTH FLOOR - SAN JOSE, CA 95113-1233 | 77-0524824 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| SILICON VALLEY CHILDREN'S FUND 1871 THE ALAMEDA, SUITE 335 SAN JOSE, CA 95126 | 77-0166138 | 501(C)(3) | 102,000. | 0. | | | BUILDING COMMUNITY |
| SILICON VALLEY COUNCIL OF NONPROFITS - 1400 PARKMOOR AVENUE, SUITE 130 - SAN JOSE, CA 95126 | 77-0524747 | 501(C)(3) | 11,000. | 0. | | | BUILDING COMMUNITY |
| SILICON VALLEY EDUCATION FOUNDATION - 1400 PARKMOOR AVENUE, SUITE 200 - SAN JOSE, CA 95126-3798 | 20-5061316 | 501(C)(3) | 184,500. | 0. | | | EDUCATION |
| SILICON VALLEY FACES 777 NORTH FIRST STREET, SUITE 220 SAN JOSE, CA 95112 | 25-1920931 | 501(C)(3) | 354,500. | 0. | | | BUILDING COMMUNITY |
| SILICON VALLEY LEADERSHIP GROUP 2001 GATEWAY PLACE, SUITE 101E SAN JOSE, CA 95110 | 94-2460352 | 501(C)(6) | 20,000. | 0. | | | ENVIRONMENT |
| SILICON VALLEY LEADERSHIP GROUP FOUNDATION - 2001 GATEWAY PLACE, SUITE 101E - SAN JOSE, CA 95110 | 91-2140464 | 501(C)(3) | 64,804. | 0. | | | ENVIRONMENT |
| SILICON VALLEY SOCIAL VENTURE FUND P.O. BOX 1792 LOS ALTOS, CA 94023 | 51-0644783 | 501(C)(3) | 265,500. | 0. | | | GENERAL NONPROFIT SUPPORT |
| SIM USA, INC. ATTN: RECEIPTING DEPARTMENT P.O. BOX 100 CHARLOTTE, NC 28241 | 22-1936391 | 501(C)(3) | 40,000. | 0. | | | SUPPORTING FAMILIES |

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| SIMPONA 12741 GOLF VIEW DRIVE HUNTLEY, IL 60142 | 27-2278548 | 501(C)(3) | 18,000. | 0. | | | SUPPORTING FAMILIES |
| SISTERS OF NOTRE DAME DE NAMUR CALIFORNIA PROVINCE - PROVINCE CENTER DEVELOPMENT OFFICE - BELMONT, CA 94002 | 53-0196617 | 501(C)(3) | 5,500. | 0. | | | RELIGION |
| SIX SECONDS 316 SEVILLE WAY SAN MATEO, CA 94402 | 94-3274972 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| SKY'S THE LIMIT FUND 4546 EL CAMINO REAL, SUITE 282 LOS ALTOS, CA 94022 | 27-2592172 | 501(C)(3) | 8,500. | 0. | | | SUPPORTING FAMILIES |
| SLIDE RANCH 2025 SHORELINE HIGHWAY MUIR BEACH, CA 94965 | 23-7069469 | 501(C)(3) | 15,000. | 0. | | | ENVIRONMENT |
| SMALL FRIENDS ON NANTUCKET, INC. P.O. BOX 2826 NANTUCKET, MA 02584 | 04-3001787 | 501(C)(3) | 50,000. | 0. | | | SUPPORTING FAMILIES |
| SMILE TRAIN, INC. 41 MADISON AVENUE, 28TH FLOOR NEW YORK, NY 10010-2351 | 13-3661416 | 501(C)(3) | 11,550. | 0. | | | HEALTH |
| SMITHSONIAN INSTITUTION NATIONAL PORTRAIT GALLERY DEVELOPMENT OFFICE - WASHINGTON, DC 20013-7012 | 53-0206027 | 501(C)(3) | 30,000. | 0. | | | ARTS & CULTURE |
| SMUIN BALLETS - SF 44 GOUGH STREET, SUITE 103 SAN FRANCISCO, CA 94103 | 94-3197247 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |

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| SNOOP YOUTH FOOTBALL LEAGUE FOUNDATION - GERBER & CO. 1880 CENTURY PARK EAST, SUITE 200 - LOS ANGELES, CA 90067 | 83-0406755 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| SOBRATO ARTS FOUNDATION FOR EDUCATION - SOBRATO CENTER FOR NONPROFITS 600 VALLEY WAY - MILPITAS, CA 95035 | 20-1928886 | 501(C)(3) | 107,000. | 0. | | | ARTS & CULTURE |
| SOCIAL & ENVIRONMENTAL ENTREPRENEURS SEE INC. - 22231 MULHOLLAND HWY, SUITE 209 - CALABASAS, CA 91302 | 95-4116679 | 501(C)(3) | 35,868. | 0. | | | ENVIRONMENT |
| SOCIAL PROFIT NETWORK P. O. BOX 3178 GARDENVILLE, NV 89410-3178 | 94-3360026 | 501(C)(3) | 0. | 1,392,000. | FMV | | GENERAL NONPROFIT SUPPORT |
| SOCIAL PROFIT NETWORK P. O. BOX 3178 GARDENVILLE, NV 89410-3178 | 94-3360026 | 501(C)(3) | 1,100,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| SOCIALLY RESPONSIBLE AGRICULTURE PROJECT, INC. - 3435 SOUTH END ROAD - NEW MEADOWS, ID 83654 | 20-8688122 | 501(C)(3) | 260,000. | 0. | | | ENVIRONMENT |
| SOCIETY FOR THE ADVANCEMENT OF THE ARTS AND FILM - P.O. BOX 303 - GLEN ELLEN, CA 95442 | 68-0102583 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |
| SOCIETY OF ST. VINCENT DE PAUL OF SAN MATEO COUNTY - 58 PROGRESS PARKWAY - ST. LOUIS, MO 63043-3706 | 13-5562362 | 501(C)(3) | 25,000. | 0. | | | SUPPORTING FAMILIES |
| SOJOURNERS 2401 15TH STREET NW WASHINGTON, DC 20009 | 23-7380554 | 501(C)(3) | 35,300. | 0. | | | RELIGION |

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| SOMALY MAM FOUNDATION P.O. BOX 4569 NEW YORK, NY 10163 | 26-0392207 | 501(C)(3) | 40,000. | 0. | | | SUPPORTING FAMILIES |
| SONOMA COUNTY ECONOMIC DEVELOPMENT FOUNDATION - 401 COLLEGE AVENUE, SUITE D - SANTA ROSA, CA 95401 | 94-3397043 | 509(A)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |
| SONOMA STATE UNIVERSITY FINANCIAL AID OFFICE 1801 EAST COTATI AVENUE - ROHNERT PARK, CA 94928-3609 | 68-0338225 | 501(C)(3) | 47,050. | 0. | | | EDUCATION |
| SONOMA STATE UNIVERSITY ACADEMIC FOUNDATION - UNIVERSITY DEVELOPMENT STEVENSON HALL, ROOM 1054 - ROHNERT PARK, CA 94928-3609 | 99-0157509 | 501(C)(3) | 40,000. | 0. | | | EDUCATION |
| SONOMA VALLEY HOSPITAL 347 ANDRIEUX STREET SONOMA, CA 95476 | | 501(C)(3) | 2,000,000. | 0. | | | HEALTH |
| SOS CHILDREN'S VILLAGE USA, INC. 1001 CONNECTICUT AVENUE NW, SUITE 1 WASHINGTON, DC 20036 | 13-6188433 | 501(C)(3) | 25,260. | 0. | | | SUPPORTING FAMILIES |
| SOUTH PENINSULA HEBREW DAY SCHOOL 1030 ASTORIA DRIVE SUNNYVALE, CA 94087-3008 | 94-2174555 | 501(C)(3) | 66,930. | 0. | | | EDUCATION |
| SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT - 398 B STREET - SOUTH SAN FRANCISCO, CA 94080-4423 | 94-3083861 | PUBLIC AGENCY/GOVERN | 11,080. | 0. | | | EDUCATION |
| SOUTHERN CALIFORNIA EQUESTRIAN SPORTS - 1902 ORANGE TREE LANE, SUITE 130 - REDLANDS, CA 92374 | 20-8082196 | 501(C)(3) | 15,000. | 0. | | | BUILDING COMMUNITY |

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| SOUTHERN EXPOSURE 3030 20TH STREET SAN FRANCISCO, CA 94110 | 93-1216297 | 501(C)(3) | 5,004. | 0. | | | ARTS & CULTURE |
| SOUTHERN OREGON UNIVERSITY FOUNDATION - 1250 SISKIYOU BOULEVARD - ASHLAND, OR 97520-5034 | 23-7030910 | 501(C)(3) | 6,600. | 0. | | | EDUCATION |
| SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104-4344 | 63-0598743 | 501(C)(3) | 6,400. | 0. | | | BUILDING COMMUNITY |
| SOUTHERN UTAH WILDERNESS ALLIANCE 425 EAST 100 SOUTH SALT LAKE CITY, UT 84111-1801 | 94-2936961 | 501(C)(3) | 28,000. | 0. | | | ENVIRONMENT |
| SPARK PROGRAM, INC. 251 RHODE ISLAND STREET, SUITE 205 SAN FRANCISCO, CA 94103 | 20-1836547 | 501(C)(3) | 6,000. | 0. | | | BUILDING COMMUNITY |
| SPHOORTI 4127 VICTORY DRIVE FRISCO, TX 75034 | 27-2761310 | 501(C)(3) | 7,722. | 0. | | | BUILDING COMMUNITY |
| SPIRIT ROCK MEDITATION CENTER P.O. BOX 169 5000 SIR FRANCIS DRAKE BOULEVARD - WOODACRE, CA 94973-0169 | 94-2971001 | 501(C)(3) | 577,200. | 0. | | | RELIGION |
| SPORTS HUMANITARIAN GROUP, INC. DBA: RIGHT TO PLAY - 49 WEST 27TH STREET, SUITE 930 - NEW YORK, NY 10001 | 13-4045245 | 501(C)(3) | 6,000. | 0. | | | BUILDING COMMUNITY |
| SPRING CREEK RECREATIONAL FUND 150 EAST 58TH STREET NEW YORK, NY 10155 | 27-0177063 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |

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| SPRINGFIELD SCHOOL VOLUNTEERS, INC. - 1550 MAIN STREET - SPRINGFIELD, MA 01103 | 04-2643527 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| SQUARE PEG FOUNDATION PMB 402, 80 CABRILLO HIGHWAY NORTH, SUITE Q - HALF MOON BAY, CA 94019 | 20-1253820 | 501(C)(3) | 11,500. | 0. | | | BUILDING COMMUNITY |
| ST DOMINICS CHURCH CATHOLIC ARCHDIOCESE OF SF - 2390 BUSH STREET - SAN FRANCISCO, CA 94115-3124 | 51-0219028 | 501(C)(3) | 30,000. | 0. | | | RELIGION |
| ST. ANDREWS EPISCOPAL SCHOOL, INC. 8804 POSTOAK ROAD POTOMAC, MD 20854-3553 | 52-1107876 | 501(C)(3) | 15,000. | 0. | | | EDUCATION |
| ST. ANDREW'S SCHOOL, INC 13601 SARATOGA AVENUE SARATOGA, CA 95070-5055 | 94-1523245 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| ST. ANTHONY CATHOLIC CHURCH 3500 MIDDLEFIELD ROAD MENLO PARK, CA 94025-3025 | 94-1347082 | 501(C)(3) | 86,517. | 0. | | | RELIGION |
| ST. ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3810 | 94-1513140 | 501(C)(3) | 7,850. | 0. | | | SUPPORTING FAMILIES |
| ST. AUGUSTINE OF CANTERBURY EPISCOPAL CHURCH - 1800 WILDCAT BOULEVARD - ROCKLIN, CA 95765 | 94-1408152 | 501(C)(3) | 10,000. | 0. | | | RELIGION |
| ST. BALDRICK'S FOUNDATION 1333 SOUTH MAYFLOWER AVENUE, SUITE MONROVIA, CA 91016 | 20-1173824 | 501(C)(3) | 7,000. | 0. | | | HEALTH |

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| ST. BERNARD'S CATHOLIC CHURCH AND PARISH - P.O. BOX 169 - EUREKA, CA 95502-0169 | 94-2509590 | 501(C)(3) | 18,771. | 0. | | | RELIGION |
| ST. BERNARD'S CATHOLIC SCHOOLS 222 DOLLISON STREET EUREKA, CA 95501-4308 | 68-0462363 | 501(C)(3) | 18,771. | 0. | | | EDUCATION |
| ST. BONIFACE CHURCH 1750 CHASE AVE. CINCINNATI, OH 45223 | | 501(C)(3) | 11,000. | 0. | | | RELIGION |
| ST. EDWARD CENTRAL CATHOLIC HIGH SCHOOL - 335 LOCUST STREET - ELGIN, IL 60123 | 36-2210710 | PUBLIC AGENCY/GOVERN | 20,000. | 0. | | | EDUCATION |
| ST. ELIZABETH SETON SCHOOL 1095 CHANNING AVENUE PALO ALTO, CA 94301 | 94-2734503 | 501(C)(3) | 39,000. | 0. | | | EDUCATION |
| ST. FRANCIS CENTER OF REDWOOD CITY 151 BUCKINGHAM AVENUE REDWOOD CITY, CA 94063-5317 | 94-3052056 | 501(C)(3) | 477,753. | 0. | | | SUPPORTING FAMILIES |
| ST. FRANCIS HIGH SCHOOL 1885 MIRAMONTE AVENUE MOUNTAIN VIEW, CA 94040-4029 | 94-1337628 | 501(C)(3) | 236,500. | 0. | | | EDUCATION |
| ST. JOSEPH'S FAMILY CENTER 7950 CHURCH STREET, SUITE A GILROY, CA 95020-4401 | 03-0391775 | 501(C)(3) | 91,064. | 0. | | | SUPPORTING FAMILIES |
| ST. JOSEPH'S HOSPITAL FOUNDATION 2700 DOLBEER STREET EUREKA, CA 95501-4736 | 94-1156596 | 501(C)(3) | 18,771. | 0. | | | HEALTH |

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| ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105-3678 | 62-0646012 | 501(C)(3) | 33,992. | 0. | | | HEALTH |
| ST. MARK'S EPISCOPAL CHURCH 600 COLORADO AVENUE PALO ALTO, CA 94306 | 94-1347052 | 501(C)(3) | 20,000. | 0. | | | RELIGION |
| ST. MARY OF THE IMMACULATE CONCEPTION - 219 BEAN AVENUE - LOS GATOS, CA 95030 | 94-2734503 | PUBLIC AGENCY/GOVERN | 10,700. | 0. | | | RELIGION |
| ST. MARY'S COLLEGE OF CALIFORNIA OFFICE OF FINANCIAL AID P.O. BOX 45 MORAGA, CA 94575-4530 | 94-1156599 | 501(C)(3) | 16,500. | 0. | | | EDUCATION |
| ST. MARY'S OF MICHIGAN FOUNDATION 800 SOUTH WASHINGTON AVENUE SAGINAW, MI 48601 | 38-2246366 | 501(C)(3) | 7,500. | 0. | | | GENERAL NONPROFIT SUPPORT |
| ST. NICHOLAS CHURCH 473 LINCOLN AVENUE LOS ALTOS, CA 94022-3519 | 53-0196617 | 501(C)(3) | 12,500. | 0. | | | RELIGION |
| ST. PATRICK'S SEMINARY 320 MIDDLEFIELD ROAD MENLO PARK, CA 94025 | 94-1156604 | 501(C)(3) | 8,000. | 0. | | | RELIGION |
| ST. PIUS PARISH 1100 WOODSIDE ROAD REDWOOD CITY, CA 94061 | 94-1156707 | 501(C)(3) | 10,000. | 0. | | | RELIGION |
| ST. RAYMOND CATHOLIC CHURCH 1100 SANTA CRUZ AVENUE MENLO PARK, CA 94025 | 51-0219028 | 501(C)(3) | 16,000. | 0. | | | RELIGION |

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| ST. THOMAS EPISCOPAL CHURCH 231 SOUTH SUNSET AVENUE SUNNYVALE, CA 94086-5969 | | 501(C)(3) | 7,700. | 0. | | | RELIGION |
| ST. THOMAS SYRO MALABAR CATHOLIC CHURCH OF SAN FRANCISCO - 200 NORTH ABBOTT AVENUE - MILPITAS, CA 95035 | | 501(C)(3) | 62,100. | 0. | | | RELIGION |
| ST. VINCENT DE PAUL SOCIETY 1425 BAY ROAD EAST PALO ALTO, CA 94303 | 27-0334466 | 501(C)(3) | 6,000. | 0. | | | SUPPORTING FAMILIES |
| ST. VINCENT DE PAUL SOCIETY SAN MATEO COUNTY - 50 NORTH B STREET - SAN MATEO, CA 94401-3917 | 94-1375833 | 501(C)(3) | 61,564. | 0. | | | SUPPORTING FAMILIES |
| STAND FOR CHILDREN LEADERSHIP CENTER - 1732 NW QUIMBY STREET, SUITE 200 - PORTLAND, OR 97209 | 52-1957214 | 501(C)(3) | 301,000. | 0. | | | BUILDING COMMUNITY |
| STANFORD HOSPITAL AND CLINICS STANFORD OFFICE OF HOSPITAL DEVELOPMENT 3330 HILLVIEW AVENUE, 2ND FLOOR - PA | 94-6174066 | 501(C)(3) | 183,500. | 0. | | | HEALTH |
| STANFORD JAZZ WORKSHOP P.O. BOX 20454 STANFORD, CA 94309-0454 | 94-3074721 | 501(C)(3) | 9,000. | 0. | | | ARTS & CULTURE |
| STANFORD SCHOOLS CORPORATION C/O STANFORD GRADUATE SCHOOL OF EDUCATION 485 LASUEN MALL - STANFORD, CA 943 | 20-2699147 | 501(C)(3) | 155,750. | 0. | | | EDUCATION |
| STANFORD UNIVERSITY STANFORD INSTITUTE FOR ECONOMIC POLICY RESEARCH 366 GALVEZ STREET, MC 6015 - | 94-1156365 | 501(C)(3) | 7,077,777. | 0. | | | EDUCATION |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| STAR STRUCK PRODUCTIONS 43575 MISSION BOULEVARD, #616 FREMONT, CA 94539-5831 | 94-3394511 | 501(C)(3) | 12,500. | 0. | | | ARTS & CULTURE |
| STARTX 395 PAGE MILL ROAD PALO ALTO, CA 94306 | 45-4308444 | 501(C)(3) | 203,350. | 0. | | | BUILDING COMMUNITY |
| STARVISTA 610 ELM STREET, SUITE 212 SAN CARLOS, CA 94070-3070 | 94-3094966 | 501(C)(3) | 66,617. | 0. | | | SUPPORTING FAMILIES |
| STATE STREET BALLET GAIL TOWBES CENTER FOR DANCE 2285 LAS POSITAS ROAD - SANTA BARBARA, CA 93105 | 86-0717486 | 501(C)(3) | 8,000. | 0. | | | ARTS & CULTURE |
| STEADMAN PHILIPPON RESEARCH INSTITUTE - 181 W. MEADOW DR. SUITE 1000 - VAIL, CO 81657 | 88-0245022 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| STEPPINGSTONE FOUNDATION, INC 155 FEDERAL STREET, SUITE 800 BOSTON, MA 02110 | 04-3086666 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| STERLING COLLEGE ADVANCEMENT OFFICE 125 WEST COOPER STERLING, KS 67579 | 48-0543728 | PUBLIC AGENCY/GOVERN | 10,000. | 0. | | | EDUCATION |
| STERN GROVE FESTIVAL ASSOCIATION 832 FOLSON STREET, SUITE 1000 SAN FRANCISCO, CA 94107 | 94-6064356 | 501(C)(3) | 35,000. | 0. | | | ARTS & CULTURE |
| STONE CHURCH OF WILLOW GLEN 1937 LINCOLN AVENUE SAN JOSE, CA 95125-3447 | 23-6393377 | 501(C)(3) | 19,450. | 0. | | | RELIGION |

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| STOP HUNGER NOW, INC. 1567 ALVARADO STREET SAN LEANDRO, CA 94577 | 16-1541024 | 501(C)(3) | 83,500. | 0. | | | BUILDING COMMUNITY |
| STREET HEARTS, INC. 10556 WILLOW OAK COURT WELLINGTON, FL 33414 | 46-1171527 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| STROKE AWARENESS FOUNDATION 1400 PARKMOOR AVENUE, SUITE 230 SAN JOSE, CA 92126 | 81-0566416 | 501(C)(3) | 10,250. | 0. | | | HEALTH |
| STRONGMINDS, INC. P.O. BOX 615 MAPLEWOOD, NJ 07040 | 46-2090059 | 501(C)(3) | 35,000. | 0. | | | BUILDING COMMUNITY |
| STUDENT LEADERSHIP PROJECT 1930 CHESTNUT STREET, UNIT 21B PHILADELPHIA, PA 19103 | 45-2299437 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| STUDENT SPONSOR PARTNERSHIP, INC. 424 MADISON AVENUE, SUITE 1002 NEW YORK, NY 10017 | 13-3392965 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| STUDENTS FIRST FOUNDATION 325 SHARON PARK DRIVE, SUITE 521 MENLO PARK, CA 94025 | 27-3816952 | 501(C)(3) | 357,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| STUDENTSFIRST INSTITUTE 825 K STREET, SECOND FLOOR SACRAMENTO, CA 95814 | 27-3659574 | 501(C)(3) | 250,000. | 0. | | | EDUCATION |
| SUFI CENTER EAST 1212 HAVEN LANE WARFORDSBURG, PA 17267 | 45-4154648 | 501(C)(3) | 25,000. | 0. | | | RELIGION |

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| SUGAR BOWL SKI TEAM FOUNDATION P.O. BOX 68 NORDEN, CA 95724-0068 | 94-3171879 | 501(C)(3) | 20,000. | 0. | | | EDUCATION |
| SUMMER SEARCH 500 SANSOME STREET SAN FRANCISCO, CA 94111 | 68-0200138 | 501(C)(3) | 131,500. | 0. | | | EDUCATION |
| SUMMIT PREPARATORY HIGH SCHOOL C/O COMMUNITY HIGH SCHOOL FOUNDATION ATTN: FUNDRAISING - REDWOOD CITY, CA 94 | 94-3379995 | 501(C)(3) | 30,000. | 0. | | | EDUCATION |
| SUNBEAM FOUNDATION P.O. BOX 4625 MOUNTAIN VIEW, CA 94040-0625 | 20-2871868 | 501(C)(3) | 25,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| SUNDANCE INSTITUTE P.O. BOX 684429 PARK CITY, UT 84068-4429 | 87-0361394 | 501(C)(3) | 90,000. | 0. | | | ARTS & CULTURE |
| SUNDAY FRIENDS FOUNDATION P.O. BOX 24887 SAN JOSE, CA 95154-4887 | 77-0518937 | 501(C)(3) | 113,850. | 0. | | | SUPPORTING FAMILIES |
| SUNLIGHT FOUNDATION 1818 N STREET NW, SUITE 300 WASHINGTON, DC 20036 | 20-3903427 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| SUNNYVALE COMMUNITY SERVICES 725 KIFER ROAD SUNNYVALE, CA 94086-5123 | 94-1713897 | 501(C)(3) | 238,500. | 0. | | | SUPPORTING FAMILIES |
| SURF FOR LIFE 154 COOP COURT ENCINITAS, CA 92024 | 26-2527261 | 501(C)(3) | 16,875. | 0. | | | BUILDING COMMUNITY |

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| SUSAN G. KOMEN BREAST CANCER FOUNDATION - 3191-A AIRPORT LOOP DRIVE - COSTA MESA, CA 92626 | 33-0487943 | 501(C)(3) | 12,500. | 0. | | | EDUCATION |
| SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. - P.O. BOX 660843 - DALLAS, TX 75266-0843 | 75-1835298 | 501(C)(3) | 6,900. | 0. | | | HEALTH |
| SUSQUEHANNA UNIVERSITY OFFICE OF DEVELOPMENT 514 UNIVERSITY AVENUE - SELINGSGROVE, PA 17870 | 23-1353385 | 501(C)(3) | 21,200. | 0. | | | EDUCATION |
| SUSTAINABLE COMMUNITY GARDENS 752 SOUTH MARY AVENUE SUNNYVALE, CA 94087-1602 | 55-0886675 | 501(C)(3) | 13,000. | 0. | | | ENVIRONMENT |
| SUSTAINABLE CONSERVATION 98 BATTERY STREET, SUITE 302 SAN FRANCISCO, CA 94111-5512 | 94-3232437 | 501(C)(3) | 986,500. | 0. | | | ENVIRONMENT |
| SWARTHMORE COLLEGE GIFT RECORDS OFFICE 500 COLLEGE AVE SWARTHMORE, PA 19081 | 23-1352683 | 501(C)(3) | 28,000. | 0. | | | EDUCATION |
| SWEDISH MEDICAL CENTER FOUNDATION 747 BROADWAY SEATTLE, WA 98122 | 91-0983214 | 501(C)(3) | 10,000. | 0. | | | HEALTH |
| SYMPHONY SILICON VALLEY P.O. BOX 790 SAN JOSE, CA 95106-0790 | 32-0083030 | 501(C)(3) | 45,657. | 0. | | | ARTS & CULTURE |
| T'RUAH P.O. BOX 1539 WEST TISBURY, MA 02575 | 45-0464545 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| TAFT SCHOOL CORPORATION 110 WOODBURY ROAD WATERTOWN, CT 06795 | 06-0646921 | 501(C)(3) | 15,000. | 0. | | | EDUCATION |
| TEACH FOR AMERICA, INC. 101 MONTGOMERY STREET, FIFTH FLOOR SAN FRANCISCO, CA 94105-3624 | 13-3541913 | 501(C)(3) | 622,750. | 0. | | | EDUCATION |
| TEACH FOR CHINA C/O TEACH FOR AMERICA 315 WEST 36TH STREET, 5TH FLOOR - NEW YORK, NY 10018 | 26-3403018 | 501(C)(3) | 16,300. | 0. | | | EDUCATION |
| TEACHERS FOR A BETTER BELIZE 12583 DURROW COURT ST. LOUIS , MO 63141-8815 | 43-1775990 | 501(C)(3) | 5,500. | 0. | | | EDUCATION |
| TEAK FELLOWSHIP, INC. 16 WEST 22ND STREET, 3RD FLOOR NEW YORK, NY 10010 | 13-4011465 | 501(C)(3) | 30,000. | 0. | | | EDUCATION |
| TEAM RED WHITE & BLUE, INC. P.O. BOX 1021 VAIL, AZ 85641 | 27-2196347 | 501(C)(3) | 25,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| TEAM RUBICON 1030 WEST HILLCREST BOULEVARD INGLEWOOD, CA 90301 | 27-1720480 | 501(C)(3) | 489,500. | 0. | | | SUPPORTING FAMILIES |
| TECHSOUP GLOBAL 435 BRANNAN STREET, SUITE 100 SAN FRANCISCO, CA 94107 | 94-3070617 | 501(C)(3) | 385,000. | 0. | | | BUILDING COMMUNITY |
| TECHSTART EDUCATION FOUNDATION 222 NORTH WEST FIFTH AVENUE, THIRD PORTLAND, OR 97209 | 20-0072527 | 509(A)(3) | 10,000. | 0. | | | HEALTH |

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| TED E. BEAR HOLLOW, INC. 7811 FARNAM DR OMAHA, NE 68114 | 47-0838482 | 501(C)(3) | 5,500. | 0. | | | SUPPORTING FAMILIES |
| TEEN SUCCESS, INC. 576 VALLEY WAY MILPITAS, CA 95035 | 45-0702884 | 501(C)(3) | 41,000. | 0. | | | BUILDING COMMUNITY |
| TEEN TALK SEXUALITY EDUCATION C/O SUHSD 120 JAMES AVENUE REDWOOD CITY, CA 94062 | 94-3227947 | 501(C)(3) | 7,000. | 0. | | | HEALTH |
| TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION - 201 EDDY STREET - SAN FRANCISCO, CA 94102-2715 | 94-2761808 | 501(C)(3) | 11,500. | 0. | | | SUPPORTING FAMILIES |
| TETON REGIONAL LAND TRUST P.O. BOX 247 DRIGGS, ID 83422 | 94-3146525 | 501(C)(3) | 10,000. | 0. | | | ENVIRONMENT |
| THANKSUSA 1390 CHAIN BRIDGE ROAD, SUITE 260 MCLEAN, VA 22101 | 20-3973151 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| THAT MAN MAY SEE, INC. 10 KORET WAY, BOX 0352 SAN FRANCISCO, CA 94143-0352 | 23-7129943 | 501(C)(3) | 7,750. | 0. | | | HEALTH |
| THE AGENDA PROJECT, INC. 594 BROADWAY, SUITE 1012 NEW YORK, NY 10012 | 27-4552853 | 501(C)(3) | 52,000. | 0. | | | BUILDING COMMUNITY |
| THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC. - P.O. BOX 2599 - OAKLAND, CA 94614 | 94-2960297 | 501(C)(3) | 6,000. | 0. | | | SUPPORTING FAMILIES |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| THE AMERICAN INDEPENDENT 1825 CONNECTICUT AVENUE, SUITE 625 WASHINGTON, DC 20009 | 33-1137541 | 501(C)(3) | 80,000. | 0. | | | BUILDING COMMUNITY |
| THE AMERICAN ISRAEL EDUCATION FOUNDATION INC. - 440 FIRST STREET, NW, SUITE 600 - WASHINGTON, DC 20001 | 52-1623781 | 501(C)(3) | 500,000. | 0. | | | BUILDING COMMUNITY |
| THE ARCHAEOLOGICAL CONSERVANCY 5301 CENTRAL AVENUE, N.E, SUITE 902 ALBUQUERQUE, NM 87108-1517 | 95-3403273 | 501(C)(3) | 5,200. | 0. | | | ARTS & CULTURE |
| THE ASPEN INSTITUTE, INC. ONE DUPONT CIRCLE, NW, SUITE 700 WASHINGTON, DC 20036-1133 | 84-0399006 | 501(C)(3) | 54,280. | 0. | | | BUILDING COMMUNITY |
| THE BHUTAN FOUNDATION 2100 PENNSYLVANIA AVENUE, NW, SUITE 525 - WASHINGTON, DC 20037-3223 | 13-3376290 | 501(C)(3) | 6,000. | 0. | | | BUILDING COMMUNITY |
| THE BREAST CANCER RESEARCH FOUNDATION, INC. - 60 EAST 56TH STREET, EIGHTH FLOOR - NEW YORK, NY 10022-3343 | 13-3727250 | 501(C)(3) | 25,200. | 0. | | | HEALTH |
| THE BRIDGE SCHOOL 545 EUCALYPTUS AVENUE HILLSBOROUGH, CA 94010-6404 | 95-4068784 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| THE CARTER CENTER, INC. ONE COPENHILL 453 FREEDOM PARKWAY ATLANTA, GA 30307-1496 | 58-1454716 | 501(C)(3) | 41,700. | 0. | | | SUPPORTING FAMILIES |
| THE CATHOLIC FOUNDATION OF SANTA CLARA COUNTY - 777 NORTH FIRST STREET, SUITE 490 - SAN JOSE, CA 95112-6339 | 83-0400149 | 501(C)(3) | 51,000. | 0. | | | BUILDING COMMUNITY |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| THE CENTER FOR INDEPENDENT DOCUMENTARY, INC. - 680 SOUTH MAIN STREET - SHARON, MA 02067 | 04-2738458 | 501(C)(3) | 50,000. | 0. | | | ARTS & CULTURE |
| THE CHRONICLE SEASON OF SHARING FUND - P.O. BOX 44740 - SAN FRANCISCO, CA 94144-0001 | 94-3019992 | 501(C)(3) | 33,200. | 0. | | | SUPPORTING FAMILIES |
| THE CORAL REEF ALLIANCE 351 CALIFORNIA STREET, SUITE 650 SAN FRANCISCO, CA 94104-2407 | 94-3211245 | 501(C)(3) | 10,000. | 0. | | | ENVIRONMENT |
| THE CRUCIBLE 1260 SEVENTH STREET OAKLAND, CA 94607 | 52-2137825 | 501(C)(3) | 7,800. | 0. | | | ARTS & CULTURE |
| THE DIBBLE INSTITUTE 728 COVENTRY ROAD KENSINGTON, CA 94707 | 68-0435573 | 501(C)(3) | 75,000. | 0. | | | ARTS & CULTURE |
| THE ENGAGE NETWORK 436 FOURTEENTH STREET, SUITE 500 OAKLAND, CA 94612 | 59-3841326 | 501(C)(3) | 25,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| THE EXPLORATORIUM DEVELOPMENT DEPARTMENT PIERS 15/17 SAN FRANCISCO, CA 94111-1456 | 94-1696494 | 501(C)(3) | 123,500. | 0. | | | ARTS & CULTURE |
| THE FAMILY GIVING TREE 606 VALLEY WAY MILPITAS, CA 95035-4138 | 77-0284682 | 501(C)(3) | 202,150. | 0. | | | SUPPORTING FAMILIES |
| THE FAMILY NURTURING CENTER JACKSON COUNTY CHILDRENS RELIEF - 212 NORTH OAKDALE AVENUE - MEDFORD, OR 97501 | 16-1726574 | 501(C)(3) | 8,000. | 0. | | | EDUCATION |

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| THE FOUNDATION FOR INDIVIDUAL RIGHTS IN EDUCATION, INC. - 601 WALNUT STREET, SUITE 150 - PHILADELPHIA, PA 19106 | 04-3467254 | 501(C)(3) | 26,000. | 0. | | | BUILDING COMMUNITY |
| THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE - 570 LEXINGTON AVENUE, 18TH FLOOR - NEW YORK, NY 10022 | 23-7213592 | 501(C)(3) | 100,000. | 0. | | | BUILDING COMMUNITY |
| THE GOOD TIDINGS FOUNDATION 9 PIER, SUITE 117 SAN FRANCISCO, CA 94111 | 94-3219013 | 501(C)(3) | 146,000. | 0. | | | BUILDING COMMUNITY |
| THE GRACIAS FOUNDATION 2237 15TH AVENUE SAN FRANCISCO, CA 94116 | 45-4315806 | 501(C)(3) | 6,640. | 0. | | | BUILDING COMMUNITY |
| THE HARKER SCHOOL 500 SARATOGA AVENUE SAN JOSE, CA 95129 | 94-1613808 | 501(C)(3) | 48,100. | 0. | | | EDUCATION |
| THE HEALTH TRUST 2105 SOUTH BASCOM AVENUE, SUITE 220 CAMPBELL, CA 95008 | 94-6050231 | 501(C)(3) | 146,564. | 0. | | | HEALTH |
| THE HILL SCHOOL 717 EAST HIGH STREET POTTSTOWN, PA 19464 | 23-1352647 | 501(C)(3) | 100,000. | 0. | | | EDUCATION |
| THE IDAHO FOODBANK 3562 SOUTH TK AVENUE BOISE, ID 83705-5278 | 82-0425400 | 501(C)(3) | 40,200. | 0. | | | BUILDING COMMUNITY |
| THE INTERNATIONAL INSTITUTE OF THE BAY AREA - 2600 MIDDLEFIELD ROAD - REDWOOD CITY, CA 94063 | 94-1156554 | 501(C)(3) | 90,500. | 0. | | | BUILDING COMMUNITY |

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| THE JEWISH HOME AND SENIOR LIVING FOUNDATION - 302 SILVER AVENUE - SAN FRANCISCO, CA 94112-1510 | 02-0724278 | 501(C)(3) | 24,000. | 0. | | | SUPPORTING FAMILIES |
| THE LAMPLIGHTERS MUSIC THEATRE 469 BRYANT STREET SAN FRANCISCO, CA 94107 | 94-6109095 | 501(C)(3) | 6,000. | 0. | | | ARTS & CULTURE |
| THE LEUKEMIA & LYMPHOMA SOCIETY, INC. - SILICON VALLEY & MONTEREY BAY CHAPTER 675 NORTH FIRST STREET, SUITE 1100 - SAN JOSE, CA | 13-5644916 | 501(C)(3) | 234,337. | 0. | | | HEALTH |
| THE MOLINA FOUNDATION 3680 SKYPARK DRIVE TORRANCE, CA 90505 | 20-1479392 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| THE MUSEUM OF THE AFRICAN DIASPORA 685 MISSION STREET SAN FRANCISCO, CA 94105 | 94-3338239 | 501(C)(3) | 10,000. | 0. | | | ARTS & CULTURE |
| THE NHU FOUNDATION 1966 FLINT AVENUE SAN JOSE, CA 95148 | 94-2434925 | 501(C)(3) | 154,000. | 0. | | | ARTS & CULTURE |
| THE NUEVA SCHOOL ADVANCEMENT OFFICE 6565 SKYLINE BOULEVARD - HILLSBOROUGH, CA 94010-6221 | 94-1633387 | 501(C)(3) | 424,000. | 0. | | | EDUCATION |
| THE ONE FUND BOSTON, INC. P.O. BOX 990009 BOSTON, MA 02199 | 46-2547157 | 501(C)(3) | 143,500. | 0. | | | BUILDING COMMUNITY |
| THE PARK CITY FOUNDATION P.O. BOX 681499 PARK CITY, UT 84068 | 30-0171971 | 501(C)(3) | 13,500. | 0. | | | GENERAL NONPROFIT SUPPORT |

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| THE PEACE EDUCATION FUND 2201 BROADWAY, SUITE 321 OAKLAND, CA 94612 | 94-3168104 | 501(C)(3) | 20,000. | 0. | | | BUILDING COMMUNITY |
| THE PEW CHARITABLE TRUSTS ONE COMMERCE SQUARE 2005 MARKET STREET, SUITE 1700 - PHILADELPHIA, PA 19103- | 56-2307147 | 501(C)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |
| THE PHOENIX SCHOLARS 19 JEFFERSON STREET, UNIT A8 HACKENSACK, NJ 07601 | 46-0836343 | 501(C)(3) | 5,196. | 0. | | | EDUCATION |
| THE POINTS OF LIGHT FOUNDATION 1875 K STREET NW, FIFTH FLOOR WASHINGTON, DC 20006 | 65-0206641 | 501(C)(3) | 105,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| THE POP TECH INSTITUTE P.O. BOX 1405 CAMDEN, ME 04843 | 01-0518900 | 501(C)(3) | 200,000. | 0. | | | BUILDING COMMUNITY |
| THE POSSIBLE PROJECT 955 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139 | 27-1544896 | 501(C)(3) | 7,500. | 0. | | | EDUCATION |
| THE RADIOSURGERY SOCIETY 1350 DELL AVENUE, SUITE 105 CAMPBELL, CA 95008 | 36-4628768 | 501(C)(3) | 50,000. | 0. | | | HEALTH |
| THE ROSE FOUNDATION FOR COMMUNITIES AND THE ENVIRONMENT - 1970 BROADWAY, SUITE 600 - OAKLAND, CA 94612-2218 | 94-3179772 | 501(C)(3) | 40,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| THE SALVATION ARMY DEVELOPMENT DEPARTMENT 832 FOLSOM ST SAN FRANCISCO, CA 94107 | 13-5562351 | 501(C)(3) | 113,000. | 0. | | | SUPPORTING FAMILIES |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| THE SAMBURU PROJECT INC 2510 MAIN STREET, SUITE 202 SANTA MONICA, CA 90405 | 20-3541982 | 501(C)(3) | 6,000. | 0. | | | BUILDING COMMUNITY |
| THE SAN FRANCISCO FOUNDATION 225 BUSH STREET, SUITE 500 SAN FRANCISCO, CA 94104-4224 | 01-0679337 | 501(C)(3) | 205,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| THE SAN FRANCISCO SCHOOL 300 GAVEN STREET SAN FRANCISCO, CA 94134 | 94-1629702 | 501(C)(3) | 150,000. | 0. | | | EDUCATION |
| THE SAN JOSE PUBLIC LIBRARY FOUNDATION - 150 EAST SAN FERNANDO STREET, FOURTH FLOOR - SAN JOSE, CA 95112-3580 | 77-0142379 | 501(C)(3) | 23,250. | 0. | | | EDUCATION |
| THE SANTA FE OPERA P.O. BOX 2408 SANTA FE, NM 87504-2408 | 85-0131810 | 501(C)(3) | 5,400. | 0. | | | ARTS & CULTURE |
| THE SHALOM HARTMAN INSTITUTE OF NORTH AMERICA - ONE PENN PLAZA, SUITE 1606 - NEW YORK, NY 10119-1606 | 13-3014387 | 501(C)(3) | 35,000. | 0. | | | RELIGION |
| THE TECH MUSEUM OF INNOVATION 201 SOUTH MARKET STREET SAN JOSE, CA 95113-2008 | 94-2864660 | 501(C)(3) | 212,700. | 0. | | | ARTS & CULTURE |
| THE TIBET FUND 241 EAST 32 STREET NEW YORK, NY 10016 | 13-3115145 | 501(C)(3) | 115,000. | 0. | | | SUPPORTING FAMILIES |
| THE TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY STREET, FOURTH FLOOR - SAN FRANCISCO, CA 94105-3638 | 23-7222333 | 501(C)(3) | 45,750. | 0. | | | ENVIRONMENT |

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| THE UCLA FOUNDATION GIFT PROCESSING 10920 WILSHIRE BOULEVARD, SUITE 900 - LOS ANGELES, CA 90024 | 95-2250801 | 501(C)(3) | 195,400. | 0. | | | EDUCATION |
| THE UNITY CARE GROUP PROGRAM OFFICE 237 RACE STREET SAN JOSE, CA 95126-4823 | 77-0323115 | 501(C)(3) | 63,000. | 0. | | | SUPPORTING FAMILIES |
| THE UNIVERSITY OF SPIRITUAL HEALING AND SUFISM - P.O. BOX 729 - ANGWIN, CA 94508 | 05-0560706 | 501(C)(3) | 40,000. | 0. | | | EDUCATION |
| THE UNIVERSITY OF TEXAS AT AUSTIN UNIVERSITY DEVELOPMENT OFFICE P.O. AUSTIN, TX 78713-7458 | 74-6000203 | STATE OF TEXAS | 360,000. | 0. | | | EDUCATION |
| THE WORKING GROUP P.O. BOX 70232 OAKLAND, CA 94612-0232 | 94-3082546 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| THEATRE YOU, INC. 2065 CALIFORNIA STREET #29 MOUNTAIN VIEW, CA 94040 | 56-2671219 | PUBLIC AGENCY/GOVERN | 12,000. | 0. | | | ARTS & CULTURE |
| THEATREWORKS DEVELOPMENT DEPARTMENT P.O. BOX 504 PALO ALTO, CA 94303 | 94-2831245 | 501(C)(3) | 215,500. | 0. | | | ARTS & CULTURE |
| THEISS RESEARCH 7411 EADS AVENUE LA JOLLA, CA 92037 | 65-1268370 | 501(C)(3) | 157,945. | 0. | | | HEALTH |
| THINK 360 ARTS COMPLETE EDUCATION INC. - 2250 ONEIDA STREET, SUITE 301 - DENVER, CO 80224 | 84-0585621 | 501(C)(3) | 7,500. | 0. | | | ARTS & CULTURE |

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| THINK TOGETHER 550 VALLEY WAY MILPITAS, CA 95035 | 33-0781751 | 501(C)(3) | 35,000. | 0. | | | EDUCATION |
| THIRD STREET COMMUNITY CENTER 160 NORTH THIRD STREET SAN JOSE, CA 95112-5542 | 77-0461577 | 501(C)(3) | 60,000. | 0. | | | BUILDING COMMUNITY |
| THOMAS JEFFERSON UNIVERSITY OFFICE OF CME 1020 LOCUST STREET, S PHILADELPHIA, PA 19107 | 23-1352651 | 501(C)(3) | 15,000. | 0. | | | EDUCATION |
| THORN C/O ALTMAN GREENFIELD & SELVAGGI ATTN: JOSHUA SCHMELL - NEW YORK, NY 10003 | 27-0943677 | 501(C)(3) | 200,250. | 0. | | | SUPPORTING FAMILIES |
| THRIVE ALLIANCE P.O. BOX 132 SAN CARLOS, CA 94070 | 20-4745089 | 501(C)(3) | 7,000. | 0. | | | BUILDING COMMUNITY |
| TIDES CENTER THE PRESIDIO P.O. BOX 29198 SAN FRANCISCO, CA 94129-0907 | 94-3213100 | 501(C)(3) | 231,763. | 0. | | | BUILDING COMMUNITY |
| TIGER WOODS FOUNDATION, INC. 121 INNOVATION DRIVE, SUITE 150 IRVINE, CA 92617 | 20-0677815 | 501(C)(3) | 140,000. | 0. | | | EDUCATION |
| TIPPING POINT COMMUNITY 220 MONTGOMERY STREET, SUITE 850 SAN FRANCISCO, CA 94104 | 20-2121739 | 501(C)(3) | 287,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| TODAY'S YOUTH MATTER 469 VALLEY WAY MILPITAS, CA 95035-4105 | 94-3176545 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| TOGETHER WE RISE CORPORATION 4110 EDISON AVENUE, SUITE 203 CHINO, CA 91710 | 26-3043100 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| TONY BLAIR AFRICA GOVERNANCE INITIATIVE - US - 60 EAST 42ND STREET, SUITE 1560 - NEW YORK, NY 10165 | 26-3922613 | 501(C)(3) | 250,000. | 0. | | | SUPPORTING FAMILIES |
| TOWER FOUNDATION OF SAN JOSE STATE UNIVERSITY - COMMUNIVERCITY SAN JOSE 651 MACREDES AVENUE - SAN JOSE, CA 95116 | 83-0403915 | 501(C)(3) | 416,037. | 0. | | | EDUCATION |
| TOWN SCHOOL FOR BOYS 2750 JACKSON STREET SAN FRANCISCO, CA 94115 | 94-1170412 | 501(C)(3) | 100,000. | 0. | | | EDUCATION |
| TOWNSEND K12 SCHOOL DISTRICT #1 201 NORTH SPRUCE STREET TOWNSEND, MT 59644 | | PUBLIC AGENCY/GOVERN | 30,000. | 0. | | | EDUCATION |
| TRANSFORM 436 14TH STREET, SUITE 600 OAKLAND, CA 94612-2706 | 72-1521579 | 501(C)(3) | 86,500. | 0. | | | ENVIRONMENT |
| TRANSNATIONAL INSTITUTE FOR GRASSROOTS RESEARCH AND ACTION - 900 ALICE STREET, SUITE 320 - OAKLAND, CA 94607 | 26-0728941 | 501(C)(3) | 20,000. | 0. | | | SUPPORTING FAMILIES |
| TRAUMA INTERVENTION PROGRAMS OF SAN DIEGO COUNTY, INC. - 2560 ORION WAY - CARLSBAD, CA 92010 | 33-0492484 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| TREEHOUSE FUND 2100 24TH AVENUE SOUTH, SUITE 200 SEATTLE, WA 98144-4643 | 91-1425676 | 501(C)(3) | 13,300. | 0. | | | BUILDING COMMUNITY |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| TREVOR PROJECT, INC. 8704 SANTA MONICA BOULEVARD, SUITE WEST HOLLYWOOD, CA 90069 | 95-4681287 | 501(C)(3) | 15,000. | 0. | | | BUILDING COMMUNITY |
| TRINITY CHRISTIAN COLLEGE ASSOCIATION - 6601 W. COLLEGE DR. - PALOS HEIGHTS, IL 60463-0929 | 36-2387148 | 501(C)(3) | 30,000. | 0. | | | EDUCATION |
| TRI-VALLEY HAVEN FOR WOMEN 418 JUNCTION AVENUE LIVERMORE, CA 94551 | 94-2462357 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| TRUST FOR CONSERVATION INNOVATION 423 WASHINGTON STREET, 4TH FLOOR SAN FRANCISCO, CA 94111 | 91-2166435 | 501(C)(3) | 10,000. | 0. | | | ENVIRONMENT |
| TRUSTEES OF COLUMBIA UNIVERSITY OFFICE OF ALUMNI AFFAIRS AND DEVELOPMENT 622 WEST 113TH STREET, MC 4530 - NE | 13-5598093 | 501(C)(3) | 163,250. | 0. | | | EDUCATION |
| TRUSTEES OF DARTMOUTH COLLEGE C/O GIFT RECORDING OFFICE 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755-3555 | 02-0222111 | 501(C)(3) | 1,526,000. | 0. | | | EDUCATION |
| TRUSTEES OF PHILLIPS ACADEMY OFFICE OF ACADEMY RESOURCES 180 MAIN STREET - ANDOVER, MA 01810-4166 | 04-2103579 | 501(C)(3) | 29,000. | 0. | | | EDUCATION |
| TRUSTEES OF PRINCETON UNIVERSITY ANNUAL GIVING P.O. BOX 5357 PRINCETON, NJ 08543-5357 | 21-0634501 | 501(C)(3) | 274,500. | 0. | | | EDUCATION |
| TRUSTEES OF THE SMITH COLLEGE 33 ELM STREET NORTHAMPTON, MA 01063 | 04-1843040 | 501(C)(3) | 17,000. | 0. | | | EDUCATION |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - UNIV. OF PENN. STUDENT FINANCIAL SERVICE 3451 WALNUT STREET - PHILADELPHIA, PA | 23-1352685 | 501(C)(3) | 75,000. | 0. | | | EDUCATION |
| TRUSTEES OF TUFTS COLLEGE OFFICE OF RESEARCH AND ADMINISTRATION 20 PROFESSORS ROW - MEDFORD, MA 02155 | 04-2103634 | 501(C)(3) | 153,461. | 0. | | | EDUCATION |
| TUESDAYS CHILDREN 390 PLANDOME ROAD, SUITE 215 MANHASSET, NY 11030 | 52-2347446 | 501(C)(3) | 10,000. | 0. | | | HEALTH |
| TULSA AREA UNITED WAY 1430 SOUTH BOULDER TULSA, OK 74119 | 73-0580283 | 501(C)(3) | 14,550. | 0. | | | GENERAL NONPROFIT SUPPORT |
| TUTORING PLUS OF CAMBRIDGE, INC. 225 WINDSOR STREET CAMBRIDGE, MA 02139 | 04-2485197 | 501(C)(3) | 12,500. | 0. | | | EDUCATION |
| UASPIRE 31 ST. JAMES AVENUE, SUITE 520 BOSTON, MA 02116 | 04-3564307 | 501(C)(3) | 80,000. | 0. | | | EDUCATION |
| UC DAVIS FOUNDATION GIFT ADMINISTRATION 1460 DREW AVENUE, SUITE 100 - DAVIS, CA 95618 | 94-6081352 | 501(C)(3) | 34,050. | 0. | | | EDUCATION |
| ULTIMATE PEACE, INC. 78 CRITTENDEN HILL ROAD SHELBURNE FALLS, MA 01370 | 27-2840618 | 501(C)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |
| UNION FOR REFORM JUDAISM 2027 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20036 | 13-1663143 | 501(C)(3) | 150,000. | 0. | | | RELIGION |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| UNION MIDDLE SCHOOL 2130 LOS GATOS-ALMADEN ROAD SAN JOSE, CA 95124-5418 | | UNION SCHOOL DIST | 30,500. | 0. | | | EDUCATION |
| UNION SCHOOL DISTRICT 5175 UNION AVENUE SAN JOSE, CA 95124-5497 | | UNION SCHOOL DIST | 21,000. | 0. | | | EDUCATION |
| UNITARIAN UNIVERSALIST CHURCH OF PALO ALTO - 505 EAST CHARLESTON ROAD - PALO ALTO, CA 94306 | 04-2103733 | 501(C)(3) | 10,000. | 0. | | | RELIGION |
| UNITED AGAINST ILLEGAL GUNS SUPPORT FUND - C/O GELLER AND COMPANY 909 THIRD AVENUE, 1TH FLOOR - NEW YORK, NY 10022 | 26-1598353 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| UNITED CAMPUS CHRISTIAN MINISTRY AT STANFORD UNIVERSITY - P. O. BOX 20149 - STANFORD, CA 94309 | 94-6121136 | 501(C)(3) | 7,500. | 0. | | | RELIGION |
| UNITED METHODIST CHURCH OF LOS ALTOS - 655 MAGDALENA AVENUE - LOS ALTOS, CA 94024-5225 | 31-1813333 | 501(C)(3) | 5,780. | 0. | | | RELIGION |
| UNITED NEGRO COLLEGE FUND, INC. MILLS BUILDING 220 MONTGOMERY STREET, SUITE 1120 - SAN FRANCISCO, CA 94104 | 13-1624241 | 501(C)(3) | 182,700. | 0. | | | EDUCATION |
| UNITED RESEARCH AND EDUCATION FOUNDATION - 1901 PENNSYLVANIA AVENUE NW, SUITE 1100 - WASHINGTON, DC 20006 | 54-1880528 | 501(C)(3) | 6,125. | 0. | | | EDUCATION |
| UNITED STATES FRIENDS OF THE DAVID SHELDRIK WILDLIFE TRUST - ONE INDIANA SQUARE, SUITE 2800 - INDIANA, IN 46204-2079 | 30-0224549 | 501(C)(3) | 10,000. | 0. | | | ENVIRONMENT |

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| UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038-4912 | 13-1760110 | 501(C)(3) | 77,095. | 0. | | | BUILDING COMMUNITY |
| UNITED WAY CAPITAL AREA 2000 EAST MARTIN LUTHER KING, JR. B AUSTIN, TX 78702 | 74-1193439 | 501(C)(3) | 8,250. | 0. | | | GENERAL NONPROFIT SUPPORT |
| UNITED WAY OF BENTON AND LINCOLN COUNTIES - P.O. BOX 2499 - CORVALLIS, OR 97339 | 93-6013898 | 501(C)(3) | 31,500. | 0. | | | GENERAL NONPROFIT SUPPORT |
| UNITED WAY OF GREATER ROCHESTER, INC. - 75 COLLEGE AVENUE - ROCHESTER, NY 14607-1009 | 16-1015782 | 501(C)(3) | 6,300. | 0. | | | GENERAL NONPROFIT SUPPORT |
| UNITED WAY OF LARIMER COUNTY, INC. FORT COLLINS OFFICE 424 PINE STREET, SUITE 102 - FORT COLLINS, CO 80524 | 84-6031503 | 501(C)(3) | 37,950. | 0. | | | GENERAL NONPROFIT SUPPORT |
| UNITED WAY OF NEW YORK CITY 2 PARK AVENUE NEW YORK, NY 10016 | 13-2617681 | 501(C)(3) | 23,788. | 0. | | | SUPPORTING FAMILIES |
| UNITED WAY OF THE BAY AREA 550 KEARNY STREET, SUITE 1000 SAN FRANCISCO, CA 94108 | 94-1312348 | 501(C)(3) | 68,034. | 0. | | | GENERAL NONPROFIT SUPPORT |
| UNITED WAY OF THE COLUMBIA-WILLAMETTE - 619 SOUTH WEST 11TH AVENUE, SUITE 300 - PORTLAND, OR 97205 | 93-0582124 | 501(C)(3) | 19,050. | 0. | | | GENERAL NONPROFIT SUPPORT |
| UNITED WAY SILICON VALLEY SOBRATO CENTER FOR NONPROFITS - SAN JOSE ATTN: DONOR SERVICES - SAN JOSE, CA | 94-1450153 | 501(C)(3) | 135,430. | 0. | | | GENERAL NONPROFIT SUPPORT |

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| UNIVERSITY OF ALABAMA 105 STUDENT SERVICES CENTER BOX 870 TUSCALOOSA, AL 35487 | 63-6001138 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| UNIVERSITY OF ARIZONA FOUNDATION P.O. BOX 210109 TUCSON, AZ 85721 | 86-6050388 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| UNIVERSITY OF ARKANSAS 114 SILAS HUNT HALL FAYETTEVILLE, AR 72701 | | STATE OF ARKANSAS | 53,437. | 0. | | | EDUCATION |
| UNIVERSITY OF CALIFORNIA AGRICULTURE AND NATURAL RESOURCES - ANR OFFICE OF CONTRACTS AND GRANTS ANR BUILDING, HOPKINS ROAD | | STATE OF CALIFORNIA | 44,485. | 0. | | | EDUCATION |
| UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION - UNIVERSITY RELATIONS 2080 ADDISON STREET, SUITE 4200 - BERKELEY, CA 94720-4200 | 94-6090626 | 501(C)(3) | 708,450. | 0. | | | EDUCATION |
| UNIVERSITY OF CALIFORNIA HASTINGS COLLEGE OF THE LAW - FINANCIAL AID OFFICE 200 MCALLISTER STREET, SUITE 275 - SAN FRANCISCO, CA | 94-2581680 | STATE OF CALIFORNIA | 415,000. | 0. | | | EDUCATION |
| UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - P.O. BOX 45339 - SAN FRANCISCO, CA 94145-0339 | 94-2829914 | 501(C)(3) | 13,566,038. | 0. | | | EDUCATION |
| UNIVERSITY OF CALIFORNIA SANTA BARBARA FOUNDATION - UCSB DEVELOPMENT OFFICE MC 2013 - SANTA BARBARA, CA 93106-2013 | 23-7314834 | 501(C)(3) | 107,165. | 0. | | | EDUCATION |
| UNIVERSITY OF CALIFORNIA SANTA CRUZ FOUNDATION - UNIVERSITY RELATIONS 1156 HIGH STREET - SANTA CRUZ, CA 95064-1077 | 23-7394590 | 501(C)(3) | 110,500. | 0. | | | EDUCATION |

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| UNIVERSITY OF CHICAGO OFFICE OF COLLEGE AID 1115 EAST 58TH CHICAGO, IL 60637 | 36-2177139 | 501(C)(3) | 52,120. | 0. | | | EDUCATION |
| UNIVERSITY OF COLORADO FOUNDATION, INC. - 4740 WALNUT STREET - BOULDER, CO 80301 | 84-6049811 | 501(C)(3) | 20,300. | 0. | | | EDUCATION |
| UNIVERSITY OF DETROIT MERCY OFFICE OF UNIVERSITY ADVANCEMENT 4001 WEST MCNICHOLS ROAD - DETROIT, MI 4822 | 38-1360586 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| UNIVERSITY OF HAWAII OFFICE OF RESEARCH SERVICES 2440 CAMPUS ROAD, BOX 368 - HONOLULU, HI 96822-2 | | PUBLIC AGENCY/GOVERN | 63,896. | 0. | | | EDUCATION |
| UNIVERSITY OF ILLINOIS FOUNDATION COLLEGE OF ENGINEERING 1308 WEST GR URBANA, IL 61801 | 37-6006007 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| UNIVERSITY OF MONTANA FOUNDATION 32 CAMPUS DRIVE MISSOULA, MT 59812 | 81-0362989 | 501(C)(3) | 27,000. | 0. | | | EDUCATION |
| UNIVERSITY OF NEBRASKA FOUNDATION P.O. BOX 82555 LINCOLN, NE 68501-2555 | 47-0379839 | 501(C)(3) | 7,000. | 0. | | | EDUCATION |
| UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - COMPUTER SCIENCE DEPARTMENT CB# 3175, 104 SITTERSON HALL - CHAPEL HILL, NC 27599-3175 | 56-6001393 | 501(C)(3) | 40,000. | 0. | | | EDUCATION |
| UNIVERSITY OF OREGON FOUNDATION 1720 EAST 13TH AVENUE, SUITE 410 EUGENE, OR 97403-1905 | 93-6015767 | 501(C)(3) | 3,052,000. | 0. | | | EDUCATION |

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| UNIVERSITY OF PITTSBURGH 122 BIDDLE HALL JOHNSTOWN, PA 15904 | 25-0965591 | 501(C)(3) | 159,000. | 0. | | | EDUCATION |
| UNIVERSITY OF REDLANDS 1200 EAST COLTON AVENUE P.O. BOX 30 REDLANDS, CA 92373-0999 | 95-1643389 | 501(C)(3) | 6,210. | 0. | | | EDUCATION |
| UNIVERSITY OF SAN DIEGO OFFICE OF FINANCIAL AID 5998 ALCALA SAN DIEGO, CA 92110 | 95-2544535 | 501(C)(3) | 10,667. | 0. | | | EDUCATION |
| UNIVERSITY OF SAN FRANCISCO FINANCIAL AID OFFICE 2130 FULTON STREET - SAN FRANCISCO, CA 94117-1080 | 94-1156628 | 501(C)(3) | 36,750. | 0. | | | EDUCATION |
| UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY ADVANCEMENT 3551 TROUSDALE PARKWAY, SUITE 160 - LOS ANGELES, CA 90 | 95-1642394 | 501(C)(3) | 47,000. | 0. | | | EDUCATION |
| UNIVERSITY OF TEXAS AT SAN ANTONIO FINANCIAL AID OFFICE 6900 NORTH LOOP 1604 WEST - SAN ANTONIO, TX 78249 | 74-1977996 | 501(C)(3) | 89,000. | 0. | | | EDUCATION |
| UNIVERSITY OF THE PACIFIC UNIVERSITY ADVANCEMENT 3601 PACIFIC AVENUE - STOCKTON, CA 95211 | 94-1156266 | 501(C)(3) | 8,300. | 0. | | | EDUCATION |
| UNIVERSITY OF UTAH RED BUTTE GARDEN 285 CONNOR STREET SALT LAKE CITY, UT 84113 | 87-6000525 | 501(C)(3) | 15,200. | 0. | | | EDUCATION |
| UNIVERSITY OF WASHINGTON GIFT PROCESSING 1200 5TH AVE., #500 SEATTLE, WA 98101 | 91-6001537 | PUBLIC AGENCY/GOVERN | 245,000. | 0. | | | EDUCATION |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| UNIVERSITY OF WASHINGTON FOUNDATION - ADVANCEMENT 4333 BROOKLYN AVENUE, NE - SEATTLE, WA 98195-9504 | 94-3079432 | 501(C)(3) | 103,250. | 0. | | | EDUCATION |
| UNIVERSITY OF WISCONSIN FOUNDATION U.S. BANK LOCKBOX P.O. BOX 78807 MILWAUKEE, WI 53278-0807 | 39-0743975 | 501(C)(3) | 5,750. | 0. | | | EDUCATION |
| UPWARDLY GLOBAL 582 MARKET STREET, SUITE 1207 SAN FRANCISCO, CA 94104 | 94-3346127 | 501(C)(3) | 160,000. | 0. | | | BUILDING COMMUNITY |
| URBAN HABITAT 1212 BROADWAY, SUITE 500 OAKLAND, CA 94612 | 20-0275424 | 501(C)(3) | 74,000. | 0. | | | BUILDING COMMUNITY |
| URBAN SCHOOL OF SAN FRANCISCO 1563 PAGE STREET SAN FRANCISCO, CA 94117 | 94-1622034 | 501(C)(3) | 6,000. | 0. | | | EDUCATION |
| USACTION EDUCATION FUND 1825 K STREET NW, SUITE 210 WASHINGTON, DC 20006 | 52-2214307 | 501(C)(3) | 60,000. | 0. | | | EDUCATION |
| VALLEY CHRISTIAN SCHOOLS 100 SKYWAY DRIVE SAN JOSE, CA 95111 | 94-1495182 | 501(C)(3) | 18,000. | 0. | | | EDUCATION |
| VALLEY HUMANE SOCIETY, INC. 3670 NEVADA STREET PLEASANTON, CA 94566 | 94-3038202 | 501(C)(3) | 11,261. | 0. | | | BUILDING COMMUNITY |
| VALLEY OF THE SUN UNITED WAY 1515 EAST OSBORN ROAD PHOENIX, AZ 85014-5386 | 86-0104419 | 501(C)(3) | 8,550. | 0. | | | GENERAL NONPROFIT SUPPORT |

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| VALLEY PRESBYTERIAN CHURCH 945 PORTOLA ROAD PORTOLA VALLEY, CA 94028-7208 | 23-6393377 | 501(C)(3) | 31,524. | 0. | | | RELIGION |
| VALLEY VISION, INC. 2320 BROADWAY SACRAMENTO, CA 95818 | 94-3214572 | 501(C)(3) | 200,000. | 0. | | | BUILDING COMMUNITY |
| VALLEYCARE CHARITABLE FOUNDATION 1111 EAST STANLEY BOULEVARD LIVERMORE, CA 94550 | 94-2941652 | 501(C)(3) | 11,261. | 0. | | | HEALTH |
| VANDERBILT UNIVERSITY OFFICE OF ANNUAL GIVING PMB 407727 NASHVILLE, TN 37240-7727 | 62-0476822 | 501(C)(3) | 61,000. | 0. | | | HEALTH |
| VANGUARD CHARITABLE ENDOWMENT PROGRAM - P.O. BOX 55766 - BOSTON, MA 02005-5766 | 23-2888152 | 501(C)(3) | 30,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| VASCULAR CURES 555 PRICE AVENUE, SUITE 180 REDWOOD CITY, CA 94063 | 94-2825216 | 501(C)(3) | 5,250. | 0. | | | HEALTH |
| VASSAR COLLEGE DEVELOPMENT OFFICE BOX 14, 124 RAYMOND AVENUE - POUGHKEEPSIE, NY 12604 | 14-1338587 | 501(C)(3) | 34,000. | 0. | | | EDUCATION |
| V-DAY C/O SUSIE TOMPKINS BUELL 3 EMBARCADERO CENTER, SUITE 2290 - SAN FRANCISCO, C | 94-3389430 | 501(C)(3) | 70,000. | 0. | | | BUILDING COMMUNITY |
| VEGGIELUTION 647 SOUTH KING ROAD SAN JOSE, CA 95116 | 27-2021333 | 501(C)(3) | 65,000. | 0. | | | SUPPORTING FAMILIES |

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| VERBUM DEI HIGH SCHOOL 11100 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90059-1120 | 95-1642382 | 501(C)(3) | 60,000. | 0. | | | EDUCATION |
| VETERANS SUPPORTIVE SERVICES AGENCY, INC. - NOBLE HOUSE 14630 NOBLE AVENUE - SAN JOSE, CA 95132 | 27-4989377 | 501(C)(3) | 50,000. | 0. | | | BUILDING COMMUNITY |
| VIA REHABILITATION SERVICES, INC. 2851 PARK AVENUE SANTA CLARA, CA 95050 | 94-1212130 | 501(C)(3) | 7,500. | 0. | | | SUPPORTING FAMILIES |
| VICTORY RANCH, INC. 828 OWENS LAKE DRIVE SAN JOSE, CA 95123-2475 | 30-0383339 | 501(C)(3) | 150,000. | 0. | | | EDUCATION |
| VIDA VERDE NATURE EDUCATION 1043 TUNITAS CREEK ROAD HALF MOON BAY, CA 94019-6201 | 36-4471996 | 501(C)(3) | 82,700. | 0. | | | ENVIRONMENT |
| VIDEO INTERNET DISTRIBUTION EDUCATION OPPORTUNITY INC. - 1437 SCOSSA AVENUE - SAN JOSE, CA 95118-2456 | 26-0362361 | 501(C)(3) | 45,000. | 0. | | | ARTS & CULTURE |
| VILCAP, INC. 2200 CENTURY PARKWAY, SUITE 100 ATLANTA, GA 30345 | 27-4059343 | 501(C)(3) | 130,000. | 0. | | | BUILDING COMMUNITY |
| VILLA CHARDONNAY HORSES WITH WINGS 42200 CALLE BARBONA TEMECULA, CA 92592 | 27-0666624 | 501(C)(3) | 18,000. | 0. | | | SUPPORTING FAMILIES |
| VILLA SIENA FOUNDATION 1855 MIRAMONTE AVENUE MOUNTAIN VIEW, CA 94040-4029 | 94-3344872 | 501(C)(3) | 6,823. | 0. | | | BUILDING COMMUNITY |

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| VILLAGE ENTERPRISE FUND, INC. 751 LAUREL STREET, PMB 222 SAN CARLOS, CA 94070-3113 | 22-2852248 | 501(C)(3) | 10,250. | 0. | | | BUILDING COMMUNITY |
| VISIONSPRING 12 DESBROSSES STREET NEW YORK, NY 10013 | 31-1811558 | 501(C)(3) | 100,000. | 0. | | | BUILDING COMMUNITY |
| VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED - 2470 EL CAMINO REAL, SUITE 107 - PALO ALTO, CA 94306 | 94-1196206 | 501(C)(3) | 19,506. | 0. | | | SUPPORTING FAMILIES |
| VITTANA FOUNDATION 318 FIRST AVENUE SOUTH, SUITE 310 SEATTLE, WA 98104 | 26-1153264 | 501(C)(3) | 100,000. | 0. | | | BUILDING COMMUNITY |
| VMC FOUNDATION 2400 MOORPARK AVENUE, SUITE 207 SAN JOSE, CA 95128-2624 | 77-0187890 | 501(C)(3) | 89,055. | 0. | | | HEALTH |
| VMI FOUNDATION INCORPORATED P.O. BOX 932 LEXINGTON, VA 24450 | 54-0505966 | 501(C)(3) | 7,000. | 0. | | | BUILDING COMMUNITY |
| VMSN INC. 4770 HARRISON DRIVE, SUITE 105 LAS VEGAS, NV 89121 | 39-2072453 | 501(C)(3) | 100,000. | 0. | | | HEALTH |
| VOICE OF A CHILD 1061 HICKORYNUT COURT SUNNYVALE, CA 94087 | 80-0142250 | 501(C)(3) | 5,400. | 0. | | | BUILDING COMMUNITY |
| VOLUNTEERS IN MEDICINE CLINIC OF THE CASCADES - 2300 NORTHEAST NEFF ROAD - BEND, OR 97701 | 93-1327847 | 501(C)(3) | 10,000. | 0. | | | HEALTH |

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| VOOLLA, INC. 2143 PIER POINTE PLACE VIRGINIA BEACH, VA 23455 | 27-4004390 | 501(C)(3) | 26,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| VOTER PARTICIPATION CENTER 1707 L STREET, NW, SUITE 300 WASHINGTON, DC 20036 | 55-0889748 | 501(C)(3) | 115,000. | 0. | | | BUILDING COMMUNITY |
| VT SEVA P.O. BOX 406 PRINCETON JUNCTION, NJ 08550 | 80-0271287 | 501(C)(3) | 10,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| WASHINGTON STATE UNIVERSITY OFFICE OF SCHOLARSHIP SERVICES P.O. BOX 641069 - PULLMAN, WA 99164-1069 | | STATE OF WASHINGTON | 40,000. | 0. | | | EDUCATION |
| WASHINGTON UNIVERSITY CAMPUS BOX 1082 ONE BOOKINGS DRIVE ST. LOUIS, MO 63105 | 43-0653611 | 501(C)(3) | 203,500. | 0. | | | EDUCATION |
| WASTE VENTURES CHARITIES C/O ROBERT A. WEXLER, ADLER & COLVIN 235 MONTGOMERY STREET, SUITE 1220 - SAN | 27-2573579 | 501(C)(3) | 100,000. | 0. | | | ENVIRONMENT |
| WATERWATCH OF OREGON 213 SOUTHWEST ASH, SUITE 208 PORTLAND, OR 97204 | 93-0888158 | 501(C)(3) | 25,000. | 0. | | | ENVIRONMENT |
| WATSI 1663 MISSION STREET, SUITE 320 SAN FRANCISCO, CA 94103 | 45-3236734 | 501(C)(3) | 100,000. | 0. | | | HEALTH |
| WAWASEE AREA CONSERVANCY FOUNDATION - P.O. BOX 548 - SYRACUSE, IN 46567 | 35-1832807 | 501(C)(3) | 100,000. | 0. | | | ENVIRONMENT |

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| WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK - 1 FREDERICK ABBOTT WAY - FRAMINGHAM, MA 01701 | 04-2630450 | 501(C)(3) | 25,000. | 0. | | | SUPPORTING FAMILIES |
| WE CARE VOLUNTEERS 612 CHENEY STREET RENO, NV 89502 | 45-2630193 | 501(C)(3) | 7,000. | 0. | | | SUPPORTING FAMILIES |
| WE H.O.P.E. P.O. BOX 50624 EAST PALO ALTO, CA 94303 | 94-3342713 | 501(C)(3) | 10,250. | 0. | | | BUILDING COMMUNITY |
| WE TEACH SCIENCE FOUNDATION 405 PRIMROSE ROAD, SUITE 200 BURLINGAME, CA 94010 | 26-3861047 | 501(C)(3) | 40,000. | 0. | | | EDUCATION |
| WELLESLEY COLLEGE OFFICE FOR RESOURCES 106 CENTRAL ST WELLESLEY, MA 02481-8203 | 04-2103637 | 501(C)(3) | 35,000. | 0. | | | EDUCATION |
| WEST BAY OPERA ASSOCIATION, INC. THE HOLT BUILDING 221 LAMBERT AVENUE PALO ALTO, CA 94306 | 94-6105053 | 501(C)(3) | 5,500. | 0. | | | ARTS & CULTURE |
| WEST VALLEY COLLEGE FINANCIAL AID OFFICE 14000 FRUITVALE AVENUE - SARATOGA, CA 95070-5640 | 77-0396330 | PUBLIC AGENCY/GOVERN | 8,500. | 0. | | | BUILDING COMMUNITY |
| WEST VALLEY COMMUNITY SERVICES OF SANTA CLARA COUNTY, INC. - 10104 VISTA DRIVE - CUPERTINO, CA 95014-2253 | 94-2211685 | 501(C)(3) | 38,750. | 0. | | | SUPPORTING FAMILIES |
| WESTED 4665 LAMPSON AVENUE LOS ALAMITOS, CA 90720-5139 | | PUBLIC AGENCY/GOVERN | 50,000. | 0. | | | EDUCATION |

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| WESTERN ORGANIZATION OF RESOURCE COUNCILS EDUCATION PROJECT - 220 SOUTH 27TH STREET, SUITE B - BILLINGS, MT 59101 | 84-1123481 | 501(C)(3) | 100,000. | 0. | | | ENVIRONMENT |
| WESTMONT COLLEGE OFFICE OF COLLEGE ADVANCEMENT 955 LA PAZ ROAD - SANTA BARBARA, CA 93108 | 95-1684793 | 501(C)(3) | 40,000. | 0. | | | EDUCATION |
| WESTSIDE CHURCH 2051 NW SHEVLIN PARK ROAD BEND, OR 97701-5274 | 95-1684062 | 501(C)(3) | 22,600. | 0. | | | RELIGION |
| WESTSIDE PARENT EDUCATION NURSERY SCHOOL - 1231 BAY STREET - SANTA CRUZ, CA 95060 | 94-2184358 | 501(C)(3) | 20,000. | 0. | | | EDUCATION |
| WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135 | 04-2104397 | 501(C)(3) | 77,994. | 0. | | | BUILDING COMMUNITY |
| WHEATON COLLEGE C/O ADVANCEMENT 501 COLLEGE AVENUE WHEATON, IL 60187 | 36-2182171 | 501(C)(3) | 9,000. | 0. | | | EDUCATION |
| WHITEFISH COMMUNITY FOUNDATION, INC. - P.O. BOX 1060 - WHITEFISH, MT 59937 | 81-0533002 | 501(C)(3) | 483,700. | 0. | | | GENERAL NONPROFIT SUPPORT |
| WHITMAN COLLEGE BOARD OF TRUSTEES 345 BOYER AVENUE WALLA WALLA, WA 99362-2067 | 91-0567740 | 501(C)(3) | 14,500. | 0. | | | EDUCATION |
| WHITTIER COLLEGE FINANCIAL AID 13406 EAST PHILADELPHIA STREET - WHITTIER, CA 90608 | 95-1644048 | 501(C)(3) | 6,000. | 0. | | | EDUCATION |

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| WHOLESOME WAVE FOUNDATION CHARITABLE VENTURES, INC. - 855 MAIN STREET, SUITE 910 - BRIDEPOR, CT 06604 | 26-0352899 | 501(C)(3) | 50,000. | 0. | | | ENVIRONMENT |
| WIGGLE YOUR TOES, INC. PO BOX 385141 BLOOMINGTON, MN 55438 | 80-0189569 | 501(C)(3) | 10,000. | 0. | | | HEALTH |
| WIKIMEDIA FOUNDATION, INC. 149 NEW MONTGOMERY STREET, THIRD FL SAN FRANCISCO, CA 94105 | 20-0049703 | 501(C)(3) | 12,650. | 0. | | | ARTS & CULTURE |
| WILD GIFT P.O. BOX 3064 SUN VALLEY, ID 83353 | 82-0537401 | 501(C)(3) | 10,000. | 0. | | | SUPPORTING FAMILIES |
| WILDLIFE ASSOCIATES P.O. BOX 3098 HALF MOON BAY, CA 94019-3098 | 94-2924999 | 501(C)(3) | 15,000. | 0. | | | SUPPORTING FAMILIES |
| WILDLIFE CONSERVATION NETWORK, INC. - 25745 BASSETT LANE - LOS ALTOS, CA 94022-4401 | 30-0108469 | 501(C)(3) | 340,700. | 0. | | | SUPPORTING FAMILIES |
| WILDLIFE CONSERVATION SOCIETY 185TH STREET & SOUTHERN BLVD. BRONX, NY 10460 | 13-1740011 | 501(C)(3) | 18,000. | 0. | | | ENVIRONMENT |
| WILLIAM C. OVERFELT HIGH SCHOOL 1835 CUNNINGHAM AVENUE SAN JOSE, CA 95122-1712 | | 501(C)(3) | 50,000. | 0. | | | EDUCATION |
| WILLIAMS COLLEGE P.O. BOX 425 WILLIAMSTOWN, MA 01267 | 04-2104847 | 501(C)(3) | 50,000. | 0. | | | EDUCATION |

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| WINDY HILL FOUNDATION, INC. P.O. BOX 1593 MIDDLEBURG, VA 20118-1593 | 54-1244012 | 501(C)(3) | 50,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| WINTER WILDLANDS ALLIANCE, INC. 910 MAIN STREET, SUITE 235 BOISE, ID 83702-5732 | 82-0523471 | 501(C)(3) | 40,000. | 0. | | | SUPPORTING FAMILIES |
| WISCONSIN EVANGELICAL LUTHERAN SYNOD - CHRISTIAN AID AND RELIEF N16 W23377 STONE RIDGE DRIVE - WAUKESHA, WI 53188 | 39-0842084 | 501(C)(3) | 12,000. | 0. | | | RELIGION |
| WISHBONE.ORG 2 MINT PLAZA, SUITE 205 SAN FRANCISCO, CA 94103 | 27-3354192 | 501(C)(3) | 125,000. | 0. | | | BUILDING COMMUNITY |
| WITNESS, INC. 80 HANSON PLACE, FIFTH FLOOR BROOKLYN, NY 11217-1506 | 13-4167155 | 501(C)(3) | 15,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| WOLFRAM FOUNDATION ATTN: ACCOUNTING 100 TRADE CENTRE D CHAMPAIGN, IL 61820 | 45-3729064 | 501(C)(3) | 18,231. | 0. | | | HEALTH |
| WOMEN FOR WOMEN INTERNATIONAL GLOBAL SUPPORT CENTER P.O. BOX 9224 - CENTRAL ISLIP, NY 11722-9224 | 52-1838756 | 501(C)(3) | 5,250. | 0. | | | BUILDING COMMUNITY |
| WOMEN'S ACTION TO GAIN ECONOMIC SECURITY - 1904 FRANKLIN STREET, SUITE 801 - OAKLAND, CA 94612 | 77-0373186 | 501(C)(3) | 30,000. | 0. | | | SUPPORTING FAMILIES |
| WOMEN'S FOUNDATION OF CALIFORNIA 340 PINE STREET, SUITE 302 SAN FRANCISCO, CA 94104-3235 | 94-2752421 | 501(C)(3) | 28,000. | 0. | | | BUILDING COMMUNITY |

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| WOMEN'S LEARNING PARTNERSHIP FOR RIGHTS, DEVELOPMENT AND PEA - 4343 MONTGOMERY AVENUE, SUITE 201 - BETHESDA, MD 20814-4440 | 52-2199581 | 501(C)(3) | 110,000. | 0. | | | BUILDING COMMUNITY |
| WOMEN'S RECOVERY ASSOCIATION OF SAN MATEO COUNTY, INC. - 1818 GILBRETH ROAD, SUITE 230 - BURLINGAME, CA 94010 | 23-7079003 | 501(C)(3) | 18,000. | 0. | | | HEALTH |
| WOMEN'S SKI JUMPING USA, INC. P.O. BOX 980218 PARK CITY, UT 84098 | 47-0924604 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |
| WONDERFUL WITCHY WOMEN 14601 WILD OAK WAY SARATOGA, CA 95070 | 46-1025032 | 501(C)(3) | 41,000. | 0. | | | GENERAL NONPROFIT SUPPORT |
| WOOD RIVER LAND TRUST COMPANY P. O. BOX 6376 KETCHUM, ID 83340 | 82-0474191 | 501(C)(3) | 15,000. | 0. | | | ENVIRONMENT |
| WOODSIDE COMMUNITY FOUNDATION P.O. BOX 620494 WOODSIDE, CA 94062-0494 | 94-6108531 | 501(C)(3) | 7,750. | 0. | | | BUILDING COMMUNITY |
| WOODSIDE HIGH SCHOOL FOUNDATION 199 CHURCHILL AVENUE WOODSIDE, CA 94062-8687 | 32-0232205 | 501(C)(3) | 26,750. | 0. | | | EDUCATION |
| WOODSIDE PRIORY SCHOOL 302 PORTOLA ROAD PORTOLA VALLEY, CA 94028 | 94-1399274 | 501(C)(3) | 220,050. | 0. | | | EDUCATION |
| WOODSIDE SCHOOL FOUNDATION 3195 WOODSIDE ROAD WOODSIDE, CA 94062 | 94-2928552 | 501(C)(3) | 100,200. | 0. | | | EDUCATION |

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| WOODSIDE-PORTOLA VALLEY FIRE PROTECTION FOUNDATION - 3111 WOODSIDE ROAD - WOODSIDE, CA 94062 | 27-0815321 | 501(C)(3) | 6,900. | 0. | | | BUILDING COMMUNITY |
| WORCESTER REGIONAL SCIENCE AND ENGINEERING FAIR INCORPORATED - 2 CHERLYN DRIVE - NORTHBORO, MA 01532-1104 | 04-3172538 | 501(C)(3) | 7,500. | 0. | | | EDUCATION |
| WORKING PARTNERSHIPS USA 2102 ALMADEN ROAD, SUITE 107 SAN JOSE, CA 95125 | 77-0387535 | 501(C)(3) | 99,000. | 0. | | | HEALTH |
| WORLD AFFAIRS COUNCIL OF NORTHERN CALIFORNIA - 312 SUTTER STREET, SUITE 200 - SAN FRANCISCO, CA 94108 | 94-1156356 | 501(C)(3) | 100,000. | 0. | | | RELIGION |
| WORLD ASSISTANCE FOR CAMBODIA P.O. BOX 2716 GPO NEW YORK, NY 10116 | 51-0350058 | 501(C)(3) | 19,740. | 0. | | | BUILDING COMMUNITY |
| WORLD INSTITUTE FOR SCIENTIFIC EXPLORATION, INC. - 4401 ROLAND AVENUE, SUITE 405 - BALTIMORE, MD 21210 | 20-0116730 | 501(C)(3) | 68,000. | 0. | | | HEALTH |
| WORLD LEARNING, INC. KIPLING ROAD, P.O. BOX 676 BRATTLEBORO, VT 05302-0676 | 03-0179592 | 501(C)(3) | 12,500. | 0. | | | BUILDING COMMUNITY |
| WORLD NEIGHBORS, INC. 4127 NW 122ND STREET OKLAHOMA CITY, OK 73120-8869 | 73-0707328 | 501(C)(3) | 25,000. | 0. | | | BUILDING COMMUNITY |
| WORLD VISION INTERNATIONAL MAILSTOP 110 P.O. BOX 9716 FEDERAL WAY, WA 98063-9716 | 95-1922279 | 501(C)(3) | 111,050. | 0. | | | BUILDING COMMUNITY |

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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| WORLD WIDE WORKSHOP 113 WEST 78TH STREET, SUITE 3 NEW YORK, NY 10024 | 37-1787342 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| WORLD WILDLIFE FUND, INC. P.O. BOX 97180 WASHINGTON, DC 20090-7180 | 52-1693387 | 501(C)(3) | 6,900. | 0. | | | SUPPORTING FAMILIES |
| WOUNDED WARRIOR PROJECT, INC. P.O. BOX 758517 TOPEKA, KS 66675-8517 | 20-2370934 | 501(C)(3) | 11,250. | 0. | | | SUPPORTING FAMILIES |
| WYCLIFFE BIBLE TRANSLATORS, INC. P.O. BOX 628200 ORLANDO, FL 32862-8200 | 95-1831097 | 501(C)(3) | 16,700. | 0. | | | RELIGION |
| XTREME SQUASH P.O. BOX 60742 PALO ALTO, CA 94306 | 71-1038115 | 501(C)(3) | 20,000. | 0. | | | BUILDING COMMUNITY |
| YALE UNIVERSITY STUDENT FINANCIAL SERVICES P.O. BOX 208288 - NEW HAVEN, CT 06520-8228 | 06-0646973 | 501(C)(3) | 100,150. | 0. | | | EDUCATION |
| YEAR UP, INC. 93 SUMMER STREET BOSTON, MA 02110 | 04-3534407 | 501(C)(3) | 175,000. | 0. | | | EDUCATION |
| YMCA OF ASHLAND 540 YMCA WAY ASHLAND, OR 97520-1491 | 93-0386976 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| YMCA OF MARTHA'S VINEYARD, INC. P.O. BOX 881 VINEYARD HAVEN, MA 02568 | 04-3293959 | 501(C)(3) | 11,000. | 0. | | | BUILDING COMMUNITY |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| YMCA OF SAN FRANCISCO EMBARCADERO YMCA 169 STEUART STREET SAN FRANCISCO, CA 94105 | 94-0997140 | 501(C)(3) | 12,454. | 0. | | | SUPPORTING FAMILIES |
| YMCA OF SILICON VALLEY ASSOCIATION OFFICE 80 SARATOGA AVEN SANTA CLARA, CA 95051 | 94-1156318 | 501(C)(3) | 185,114. | 0. | | | SUPPORTING FAMILIES |
| YMCA OF THE EAST BAY ASSOCIATION SERVICE CENTER 2330 BRO OAKLAND, CA 94612 | 94-1156317 | 501(C)(3) | 57,010. | 0. | | | SUPPORTING FAMILIES |
| YOSEMITE CONSERVANCY 101 MONTGOMERY STREET, SUITE 1700 SAN FRANCISCO, CA 94104 | 94-3058041 | 501(C)(3) | 151,750. | 0. | | | ENVIRONMENT |
| YOUNG AMERICA'S FOUNDATION F.M. KIRBY FREEDOM CENTER 110 ELDEN HERNDON, VA 20170 | 23-7042029 | 501(C)(3) | 5,200. | 0. | | | BUILDING COMMUNITY |
| YOUNG AT HEART PROJECT 18488 PROSPECT ROAD SUITE 11 SARATOGA, CA 95070 | 77-0300050 | 501(C)(3) | 8,000. | 0. | | | BUILDING COMMUNITY |
| YOUNG LIFE TRI-VALLEY 2843 HOPYARD ROAD, PMB 1 PLEASANTON, CA 94588 | 84-0385934 | 501(C)(3) | 77,700. | 0. | | | RELIGION |
| YOUTH COMMUNITY SERVICE, INC. 4120 MIDDLEFIELD ROAD, P-8 PALO ALTO, CA 94303 | 20-8099150 | 501(C)(3) | 42,650. | 0. | | | BUILDING COMMUNITY |
| YOUTH DEVELOPMENT NETWORK C/O SIX DEGREEZ P.O. BOX 188218 SACRAMENTO, CA 95818 | 26-1364376 | 501(C)(3) | 10,000. | 0. | | | BUILDING COMMUNITY |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| YOUTH LEADERSHIP INSTITUTE 246 FIRST STREET, SUITE 400 SAN FRANCISCO, CA 94105 | 68-0184712 | 501(C)(3) | 125,000. | 0. | | | BUILDING COMMUNITY |
| YOUTH SCIENCE INSTITUTE 296 GARDEN HILL DRIVE LOS GATOS, CA 95032-7669 | 94-1265213 | 501(C)(3) | 53,700. | 0. | | | EDUCATION |
| YOUTH SPEAKS 1663 MISSION STREET, SUITE 604 SAN FRANCISCO, CA 94103 | 91-2134499 | 501(C)(3) | 750,500. | 0. | | | BUILDING COMMUNITY |
| YOUTH UNITED FOR COMMUNITY ACTION 2135 CLARK AVENUE EAST PALO ALTO, CA 94303 | 20-8221895 | 501(C)(3) | 6,000. | 0. | | | BUILDING COMMUNITY |
| YU-AI KAI-JAPANESE AMERICAN COMMUNITY SENIOR SERV OF SAN JOS - 588 NORTH FOURTH STREET - SAN JOSE, CA 95112-5311 | 94-2427398 | 501(C)(3) | 5,500. | 0. | | | SUPPORTING FAMILIES |
| YWCA OF SILICON VALLEY 375 SOUTH THIRD STREET SAN JOSE, CA 95112-3649 | 94-1186196 | 501(C)(3) | 61,162. | 0. | | | SUPPORTING FAMILIES |
| ZEN HOSPICE PROJECT, INC. 273 PAGE STREET SAN FRANCISCO, CA 94102 | 94-3155375 | 501(C)(3) | 12,750. | 0. | | | HEALTH |
| ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FA - 1255 23RD STREET, NW, SUITE 350 - WASHINGTON, DC 20037 | 52-1105189 | 501(C)(3) | 7,500. | 0. | | | SUPPORTING FAMILIES |
| ZION YOUNGNAK CHURCH 5151 CARTER AVENUE SAN JOSE, CA 95118 | 77-0241089 | 501(C)(3) | 22,000. | 0. | | | RELIGION |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| HILLER AVIATION INSTITUTE 601 SKYWAY ROAD SAN CARLOS, CA 94070-2702 | 94-3226411 | 501(C)(3) | 80,000. | 0. | | | ARTS & CULTURE |
| ENTREPRENEURS FOUNDATION 2440 WEST EL CAMINO REAL MOUNTAIN VIEW, CA 94040 | 94-3267369 | 501(C)(3) | 42,500. | 0. | | | BUILDING COMMUNITY |
| INNOVATE PUBLIC SCHOOLS 2440 WEST EL CAMINO REAL MOUNTAIN VIEW, CA 94040 | 46-2155826 | 501(C)(3) | 2,198,276. | 0. | | | BUILDING COMMUNITY |
| RAISING A READER BUSINESS FUND 2440 WEST EL CAMINO REAL MOUNTAIN VIEW, CA 94040 | 94-3390149 | 501(C)(3) | 54,500. | 0. | | | BUILDING COMMUNITY |
| SOBRATO FOUNDATION (HISTORY) 2440 WEST EL CAMINO REAL MOUNTAIN VIEW, CA 94040 | 80-0091312 | 501(C)(3) | 800,000. | 0. | | | BUILDING COMMUNITY |
| STARTUP: EDUCATION 2440 WEST EL CAMINO REAL MOUNTAIN VIEW, CA 94040 | 27-3533876 | 501(C)(3) | 10,500,000. | 0. | | | BUILDING COMMUNITY |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Schedule I (Form 990)

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

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

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

PART I, LINE 2:

ADVISED GRANTS TO 501C3 ORGANIZATIONS: BY ACCEPTING THE GRANT,

GRANTEES MUST AGREE TO THE FOLLOWING STIPULATIONS:

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

CHARITABLE, RELIGIOUS, SCIENTIFIC, LITERARY OR EDUCATIONAL PURPOSES.

-INDIVIDUALS CONNECTED WITH THE GRANT RECOMMENDATION WILL RECEIVE NO

BENEFITS, GOODS OR SERVICES IN EXCHANGE FOR THIS GRANT.

Part IV Supplemental Information

-THE GRANT WILL NOT BE USED TO SATISFY THE PAYMENT OF A PRE-EXISTING PLEDGE
OR OTHER FINANCIAL OBLIGATION.

-THE GRANT WILL BE USED SOLELY FOR THE PURPOSE SPECIFIED IN THIS LETTER AND
IS NOT FOR THE PERSONAL BENEFIT OF AN INDIVIDUAL. IF THE FUND ADVISOR HAS
RECOMMENDED SUPPORT FOR AN INDIVIDUAL, YOUR ORGANIZATION RETAINS DISCRETION
OVER THE FUNDS, INCLUDING THE RIGHT TO USE THE GIFT TO SUPPORT A DIFFERENT
PERSON.

-IF THE GRANT IS A PURPOSE-RESTRICTED GRANT, ANY FUNDS NOT USED FOR THE
PURPOSES SPECIFIED IN THE LETTER WILL BE RETURNED TO SILICON VALLEY
COMMUNITY FOUNDATION.

-SOME GRANTEES MAY RECEIVE A FORMAL GRANT AGREEMENT, DEPENDING ON THE SIZE
AND COMPLEXITY OF THE GRANT AND THE MUST SIGN A GRANT AGREEMENT THAT
STIPULATES THAT THE GRANTEE WILL SEND THE COMMUNITY FOUNDATION A REPORT ON
THE USE OF THE GRANTED FUNDS. THE TIMING OF THE REPORTING IS OUTLINED IN
THE GRANT AGREEMENT.

**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.** ▶ **See separate instructions.**

▶ **Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

SILICON VALLEY COMMUNITY FOUNDATION

Employer identification number

20-5205488

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

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

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

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

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

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

Yes No

| | | |
|-----------|---|---|
| | | |
| 1b | X | |
| 2 | X | |
| | | |
| 4a | | X |
| 4b | | X |
| 4c | | X |
| | | |
| 5a | | X |
| 5b | | X |
| | | |
| 6a | | X |
| 6b | | X |
| | | |
| 7 | | X |
| 8 | | X |
| 9 | | |

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

Schedule J (Form 990) 2013

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

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

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

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported as deferred in prior Form 990 |
|--|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| (1) EMMETT D. CARSON CEO & PRESIDENT | (i) | 505,000. | 40,000. | 100,689. | 33,000. | 20,541. | 699,230. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) MARI ELLEN LOIJENS CHIEF BUSINESS DEVELOPMENT AND | (i) | 246,623. | 0. | 0. | 12,331. | 18,302. | 277,256. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) VERA L. BENNETT CFO/COO | (i) | 229,671. | 0. | 0. | 33,000. | 18,312. | 280,983. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) ELEANOR CLEMENT GLASS CHIEF OF GIVING | (i) | 190,303. | 0. | 0. | 9,515. | 8,324. | 208,142. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) JOHN STUCKEY SENIOR VP OF FINANCE | (i) | 170,098. | 0. | 0. | 8,505. | 8,280. | 186,883. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (6) GABRIELLE MILLER EX. DIRECTOR OF RAR | (i) | 202,173. | 0. | 0. | 10,109. | 18,286. | 230,568. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (7) JENNIFER HOLLERAN EX.DIRECTOR OF STARTUP:EDU | (i) | 399,956. | 109,500. | 0. | 12,750. | 20,542. | 542,748. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (8) LEIGH STILWELL CHIEF OF DONOR ENGAGEMENT AND EXPERI | (i) | 179,292. | 0. | 0. | 8,964. | 13,396. | 201,652. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (9) KERRY BRESNAHAN SENIOR DEVELOPMENT OFFICER | (i) | 173,694. | 0. | 0. | 1,843. | 9,894. | 185,431. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (10) MATTHEW HAMMER EX. DIRECTOR OF IPS | (i) | 170,961. | 0. | 0. | 337. | 7,808. | 179,106. | 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:

THE AMOUNT REPORTED AS OTHER REPORTABLE COMPENSATION FOR

EMMETT D. CARSON RELATES TO THE FORGIVENESS OF THE ANNUAL PAYMENT ON A

HOUSING LOAN, WITH A GROSS UP FOR TAXES. THIS LOAN WAS NEGOTIATED AT THE

TIME OF DR. CARSON'S INITIAL EMPLOYMENT AS A RESULT OF THE REQUIREMENT TO

RELOCATE TO THE SILICON VALLEY AREA AND THE HIGH COST OF LIVING ASSOCIATED

WITH THE AREA.

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

- ▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**
- ▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**
- ▶ **Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2013

**Open To Public
Inspection**

Name of the organization

SILICON VALLEY COMMUNITY FOUNDATION

Employer identification number

20-5205488

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

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

| 1 (a) Name of disqualified person | (b) Relationship between disqualified person and organization | (c) Description of transaction | (d) Corrected? | |
|--------------------------------------|---|--------------------------------|----------------|----|
| | | | Yes | No |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

- 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

| (a) Name of interested person | (b) Relationship with organization | (c) Purpose of loan | (d) Loan to or from the organization? | | (e) Original principal amount | (f) Balance due | (g) In default? | | (h) Approved by board or committee? | | (i) Written agreement? | |
|-------------------------------|------------------------------------|---------------------|---------------------------------------|------|-------------------------------|-----------------|-----------------|----|-------------------------------------|----|------------------------|----|
| | | | To | From | | | Yes | No | Yes | No | Yes | No |
| EMMETT CARSON | CEO | AFFORDAB | | X | 500,000. | 175,463. | | X | X | | X | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| Total | | | | | | ▶ \$ 175,463. | | | | | | |

Part III Grants or Assistance Benefiting Interested Persons.

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

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of assistance | (d) Type of assistance | (e) Purpose of assistance |
|-------------------------------|---|--------------------------|------------------------|---------------------------|
| | | | | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2013

SEE PART V FOR CONTINUATIONS

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2013

Open to Public
Inspection

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

▶ **Attach to Form 990.**

▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

Name of the organization

SILICON VALLEY COMMUNITY FOUNDATION

Employer identification number

20-5205488

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 | X | 1 | 302,000. | APPRAISAL |
| 2 Art - Historical treasures | | | | |
| 3 Art - Fractional interests | | | | |
| 4 Books and publications | X | | 37,072. | FMV |
| 5 Clothing and household goods | | | | |
| 6 Cars and other vehicles | | | | |
| 7 Boats and planes | | | | |
| 8 Intellectual property | | | | |
| 9 Securities - Publicly traded | X | 1,180 | 1,167,543,538. | AVG STK VAL ON GIFT DATE |
| 10 Securities - Closely held stock | | | | |
| 11 Securities - Partnership, LLC, or trust interests | | | | |
| 12 Securities - Miscellaneous | | | | |
| 13 Qualified conservation contribution - Historic structures | | | | |
| 14 Qualified conservation contribution - Other ... | | | | |
| 15 Real estate - Residential | | | | |
| 16 Real estate - Commercial | | | | |
| 17 Real estate - Other | | | | |
| 18 Collectibles | | | | |
| 19 Food inventory | | | | |
| 20 Drugs and medical supplies | | | | |
| 21 Taxidermy | | | | |
| 22 Historical artifacts | | | | |
| 23 Scientific specimens | | | | |
| 24 Archeological artifacts | | | | |
| 25 Other ▶ () | | | | |
| 26 Other ▶ () | | | | |
| 27 Other ▶ () | | | | |
| 28 Other ▶ () | | | | |

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

29

4

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

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

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

| | Yes | No |
|-----|-----|----|
| 30a | | X |
| 31 | X | |
| 32a | X | |

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

Schedule M (Form 990) (2013)

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, LINE 32B:

REAL ESTATE AGENTS ARE CONTRACTED TO SELL DONATED REAL

ESTATE

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

SILICON VALLEY COMMUNITY FOUNDATION

Employer identification number

20-5205488

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

SILICON VALLEY COMMUNITY FOUNDATION IS A COMPREHENSIVE CENTER OF

PHILANTHROPY. THROUGH VISIONARY LEADERSHIP, STRATEGIC GRANT MAKING AND

WORLD CLASS EXPERIENCE, WE PARTNER WITH DONORS TO STRENGTHEN THE COMMON

GOOD LOCALLY AND THROUGHOUT THE WORLD.

FORM 990 PART III LINE 1

SILICON VALLEY COMMUNITY FOUNDATION'S VISION IS TO BE A

COMPREHENSIVE CENTER FOR PHILANTHROPY THAT INSPIRES GREATER CIVIC

PARTICIPATION THROUGHOUT SAN MATEO AND SANTA CLARA COUNTIES. THE

MISSION OF THE COMMUNITY FOUNDATION IS TO STRENGTHEN THE COMMON GOOD,

IMPROVE QUALITY OF LIFE AND ADDRESS THE MOST CHALLENGING PROBLEMS. WE

DO THIS THROUGH VISIONARY COMMUNITY LEADERSHIP, WORLD-CLASS DONOR

SERVICES AND EFFECTIVE GRANT MAKING. THE COMMUNITY FOUNDATION IS A

PARTNER AND RESOURCE TO ORGANIZATIONS IMPROVING THE QUALITY OF LIFE IN

OUR REGION AND TO THOSE WHO WANT TO GIVE BACK LOCALLY, NATIONALLY AND

INTERNATIONALLY. THOUSANDS OF INDIVIDUALS, FAMILIES, CORPORATIONS,

NONPROFIT AND GOVERNMENT ORGANIZATIONS, AND COMMUNITY LEADERS WORK WITH

THE COMMUNITY FOUNDATION TO ADDRESS CRITICAL NEEDS AND MAKE AN IMPACT

THROUGH EFFECTIVE PROGRAMS AND INSPIRED PHILANTHROPY.

FORM 990 PART III LINE 4A

SILICON VALLEY COMMUNITY FOUNDATION'S VISION IS TO BE A

COMPREHENSIVE CENTER FOR PHILANTHROPY THAT INSPIRES GREATER CIVIC

PARTICIPATION THROUGHOUT SAN MATEO AND SANTA CLARA COUNTIES. THE

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

Schedule O (Form 990 or 990-EZ) (2013)

332211
09-04-13

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

MISSION OF THE COMMUNITY FOUNDATION IS TO STRENGTHEN THE COMMON GOOD,

IMPROVE QUALITY OF LIFE AND ADDRESS THE MOST CHALLENGING PROBLEMS. WE

DO THIS THROUGH VISIONARY COMMUNITY LEADERSHIP, WORLD-CLASS DONOR

SERVICES AND EFFECTIVE GRANT MAKING. THE COMMUNITY FOUNDATION IS A

PARTNER AND RESOURCE TO ORGANIZATIONS IMPROVING THE QUALITY OF LIFE IN

OUR REGION AND TO THOSE WHO WANT TO GIVE BACK LOCALLY, NATIONALLY AND

INTERNATIONALLY. THOUSANDS OF INDIVIDUALS, FAMILIES, CORPORATIONS,

NONPROFIT AND GOVERNMENT ORGANIZATIONS, AND COMMUNITY LEADERS WORK WITH

THE COMMUNITY FOUNDATION TO ADDRESS CRITICAL NEEDS AND MAKE AN IMPACT

THROUGH EFFECTIVE PROGRAMS AND INSPIRED PHILANTHROPY.

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

FORM 990 IS PLACED ON A SECURED WEB SITE OR SENT BY EMAIL FOR

THE GOVERNING BODY TO REVIEW AND COMMENT.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY EACH BOARD MEMBER OF THE SVCF AND SUPPORTING

ORGANIZATIONS COMPLETES "FORM 990 QUESTIONNAIRE" THAT REPORTS OBLIGATIONS

AND DOCUMENTS DISCLOSURES THAT ARE NECESSARY TO COMPLY WITH FORM 990

REQUIREMENTS.

FORM 990, PART VI, SECTION B, LINE 15:

HUMAN RESOURCES STAFF REVIEWS COMPARABILITY DATA AND BOARD OF

DIRECTOR APPROVAL IS REQUIRED FOR CEO/EXECUTIVE DIRECTOR.

FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING/ORGANIZING DOCUMENTS

332212
09-04-13

Name of the organization

SILICON VALLEY COMMUNITY FOUNDATION

Employer identification number

20-5205488

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

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

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

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

AUDITED FINANCIAL STATEMENTS FOR CURRENT YEAR - POSTED TO WEBSITE ANNUALLY

AFTER APPROVAL BY THE BOARD OF DIRECTORS.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF SPLIT AGREEMENTS 1,368,536.

PRESENT VALUE ADJUSTMENT 606,710.

GRANTS RETURNED 537,806.

TOTAL TO FORM 990, PART XI, LINE 9 2,513,052.

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.** ► **See separate instructions.**

► **Information about Schedule R (Form 990) and its instructions is at** www.irs.gov/form990.

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

SILICON VALLEY COMMUNITY FOUNDATION

Employer identification number

20-5205488

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" 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 |
|---|-------------------------|---|---------------------|---------------------------|-------------------------------------|
| RESONANCE HOUSE LLC. - 20-5205488 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040 | YOUTH SUPPORT | CALIFORNIA | 2,116. | 0. | SVCF |
| | | | | | |
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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 |
| WILLIAM H. CILKER FAMILY FOUNDATION - 77-0479067, 2440 WEST EL CAMINO REAL, #300, MOUNTAIN VIEW, CA 94040 | GRANTS & COMMUNITY LEADERSHIP | CALIFORNIA | 501(C)(3) | 11A-I | SVCF | | X |
| DRISCOLL FAMILY FOUNDATION - 77-0430921 2440 WEST EL CAMINO REAL, #300 MOUNTAIN VIEW, CA 94040 | GRANTS & COMMUNITY LEADERSHIP | CALIFORNIA | 501(C)(3) | 11A-I | SVCF | | X |
| THE DIRK AND CHARLENE KABCENELL FOUNDATION - 72-1563142, 2440 WEST EL CAMINO REAL, #300, MOUNTAIN VIEW, CA 94040 | GRANTS & COMMUNITY LEADERSHIP | CALIFORNIA | 501(C)(3) | 11A-I | SVCF | | X |
| THE BERNARD A. NEWCOMB FOUNDATION - 77-0505640, 2440 WEST EL CAMINO REAL, #300, MOUNTAIN VIEW, CA 94040 | GRANTS & COMMUNITY LEADERSHIP | CALIFORNIA | 501(C)(3) | 11A-I | SVCF | | X |

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

Schedule R (Form 990) 2013

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 |
| RAISING A READER - 94-3390149 | | | | | | | |
| 2440 WEST EL CAMINO REAL, #300 | GRANTS & COMMUNITY | | | | | | |
| MOUNTAIN VIEW, CA 94040 | LEADERSHIP | CALIFORNIA | 501(C)(3) | 11A-I | SVCF | | X |
| THE REAL ESTATE TRUST - 04-3701887 | | | | | | | |
| 2440 WEST EL CAMINO REAL, #300 | GRANTS & COMMUNITY | | | | | | |
| MOUNTAIN VIEW, CA 94040 | LEADERSHIP | CALIFORNIA | 501(C)(3) | 11A-I | SVCF | | X |
| REDDERE FOUNDATION - 77-0557056 | | | | | | | |
| 2440 WEST EL CAMINO REAL, #300 | GRANTS & COMMUNITY | | | | | | |
| MOUNTAIN VIEW, CA 94040 | LEADERSHIP | CALIFORNIA | 501(C)(3) | 11A-I | SVCF | | X |
| SKOLL FUND - 77-0528216 | | | | | | | |
| 2440 WEST EL CAMINO REAL, #300 | GRANTS & COMMUNITY | | | | | | |
| MOUNTAIN VIEW, CA 94040 | LEADERSHIP | CALIFORNIA | 501(C)(3) | 11A-I | SVCF | | X |
| THE SOBRATO FOUNDATION - 80-0091312 | | | | | | | |
| 2440 WEST EL CAMINO REAL, #300 | GRANTS & COMMUNITY | | | | | | |
| MOUNTAIN VIEW, CA 94040 | LEADERSHIP | CALIFORNIA | 501(C)(3) | 11A-I | SVCF | | X |
| STAR HILL FUND - 94-3338689 | | | | | | | |
| 2440 WEST EL CAMINO REAL, #300 | GRANTS & COMMUNITY | | | | | | |
| MOUNTAIN VIEW, CA 94040 | LEADERSHIP | CALIFORNIA | 501(C)(3) | 11A-I | SVCF | | X |
| GOOD VENTURES - 45-2757586 | | | | | | | |
| 2440 WEST EL CAMINO REAL, #300 | GRANTS & COMMUNITY | | | | | | |
| MOUNTAIN VIEW, CA 94040 | LEADERSHIP | CALIFORNIA | 501(C)(3) | 11A-I | SVCF | | X |
| CHONG-MOON LEE FOUNDATION - 77-0414442 | | | | | | | |
| 2440 WEST EL CAMINO REAL, #300 | GRANTS & COMMUNITY | | | | | | |
| MOUNTAIN VIEW, CA 94040 | LEADERSHIP | CALIFORNIA | 501(C)(3) | 11A-I | SVCF | | X |
| INTERVALIEN FOUNDATION - 90-0899545 | | | | | | | |
| 2440 WEST EL CAMINO REAL, #300 | GRANTS & COMMUNITY | | | | | | |
| MOUNTAIN VIEW, CA 94040 | LEADERSHIP | CALIFORNIA | 501(C)(3) | 11A-I | SVCF | | X |
| INNOVATE PUBLIC SCHOOLS - 46-2155826 | | | | | | | |
| 2440 WEST EL CAMINO REAL, #300 | GRANTS & COMMUNITY | | | | | | |
| MOUNTAIN VIEW, CA 94040 | LEADERSHIP | CALIFORNIA | 501(C)(3) | 11A-I | SVCF | | X |
| STARTUP EDUCATION - 27-3533876 | | | | | | | |
| 2440 WEST EL CAMINO REAL, #300 | GRANTS & COMMUNITY | | | | | | |
| MOUNTAIN VIEW, CA 94040 | LEADERSHIP | CALIFORNIA | 501(C)(3) | 11A-I | SVCF | | X |
| ENTREPRENEURS' FOUNDATION - 94-3267369 | | | | | | | |
| 2440 WEST EL CAMINO REAL, #300 | GRANTS & COMMUNITY | | | | | | |
| MOUNTAIN VIEW, CA 94040 | LEADERSHIP | CALIFORNIA | 501(C)(3) | 11A-I | SVCF | | X |

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

[illegible]

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | (i) Section 512(b)(13) controlled entity? | |
|--|-------------------------|---|-------------------------------------|--|---------------------------------|--|--------------------------------|---|----|
| | | | | | | | | Yes | No |
| | INVESTMENT | CA | SVCF | TRUST | | | | | X |
| | | | | | | | | | |
| CHARITABLE REMAINDER TRUSTS (15) | | | | | | | | | |
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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.

| | Yes | No |
|---|-----------|----|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | |
| a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity | 1a | X |
| b Gift, grant, or capital contribution to related organization(s) | 1b | X |
| c Gift, grant, or capital contribution from related organization(s) | 1c | X |
| d Loans or loan guarantees to or for related organization(s) | 1d | X |
| e Loans or loan guarantees by related organization(s) | 1e | X |
| f Dividends from related organization(s) | 1f | X |
| g Sale of assets to related organization(s) | 1g | X |
| h Purchase of assets from related organization(s) | 1h | X |
| i Exchange of assets with related organization(s) | 1i | X |
| j Lease of facilities, equipment, or other assets to related organization(s) | 1j | X |
| k Lease of facilities, equipment, or other assets from related organization(s) | 1k | X |
| l Performance of services or membership or fundraising solicitations for related organization(s) | 1l | X |
| m Performance of services or membership or fundraising solicitations by related organization(s) | 1m | X |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | X |
| o Sharing of paid employees with related organization(s) | 1o | X |
| p Reimbursement paid to related organization(s) for expenses | 1p | X |
| q Reimbursement paid by related organization(s) for expenses | 1q | X |
| r Other transfer of cash or property to related organization(s) | 1r | X |
| s Other transfer of cash or property from related organization(s) | 1s | 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) THE DIRK AND CHARLENE KABCENELL FOUNDATION | C | 520,686. | FMV |
| (2) THE SOBRATO FOUNDATION | C | 885,758. | FMV |
| (3) STARTUP: EDUCATION | C | 3,600,000. | FMV |
| (4) SKOLL FUND | C | 285,000. | FMV |
| (5) SVCF - ENTREPRENEURS FOUNDATION | C | 2,691,263. | FMV |
| (6) DRISCOLL FAMILY FOUNDATION | C | 102,500. | 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-r) | (c) Amount involved | (d) Method of determining amount involved |
|---|----------------------------------|------------------------|---|
| (7) SVCF - INNOVATE PUBLIC SCHOOLS | B | 2,198,276. | FMV |
| (8) RAISING A READER | B | 54,500. | FMV |
| (9) THE SOBRATO FOUNDATION | B | 800,000. | FMV |
| (10) STARTUP: EDUCATION | B | 10,500,000. | FMV |
| (11) STARTUP: EDUCATION | L | 237,459. | FMV |
| (12) STARTUP: EDUCATION | Q | 796,534. | FMV |
| (13) THE DIRK AND CHARLENE KABCENELL FOUNDATION | L | 113,063. | FMV |
| (14) GOOD VENTURES | L | 165,750. | FMV |
| (15) GOOD VENTURES | Q | 78,232. | FMV |
| (16) REDDERE FOUNDATION | L | 76,928. | FMV |
| (17) SKOLL FUND | L | 134,640. | FMV |
| (18) THE SOBRATO FOUNDATION | L | 66,784. | FMV |
| (19) INNOVATE PUBLIC SCHOOLS | L | 87,102. | FMV |
| (20) INNOVATE PUBLIC SCHOOLS | Q | 431,652. | FMV |
| (21) | | | |
| (22) | | | |
| (23) | | | |
| (24) | | | |

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

[illegible]

Provide additional information for responses to questions on Schedule R (see instructions).

Exempt Organization Business Income Tax Return

(and proxy tax under section 6033(e))

OMB No. 1545-0687

2013

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

Department of the Treasury
Internal Revenue Service

For calendar year 2013 or other tax year beginning _____, and ending _____

▶ Information about Form 990-T and its instructions is available at www.irs.gov/form990t.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

| | | | |
|---|--|---|---|
| A <input type="checkbox"/> Check box if address changed | Print or Type | Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) | D Employer identification number (Employees' trust, see instructions.) |
| B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) | | SILICON VALLEY COMMUNITY FOUNDATION | 20-5205488 |
| | | Number, street, and room or suite no. If a P.O. box, see instructions. 2440 WEST EL CAMINO REAL, NO. 300 | E Unrelated business activity codes (See instructions.) |
| | | City or town, state or province, country, and ZIP or foreign postal code MOUNTAIN VIEW, CA 94040 | 900099 |
| C Book value of all assets at end of year 3,931,040,119. | F Group exemption number (See instructions.) ▶ | | |
| | G Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust | | |

H Describe the organization's primary unrelated business activity. ▶ FEE FOR SERVICE**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ ☐ Yes ☒ No

If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ VERA BENNETT

Telephone number ▶ (650) 450-5400

| Part I Unrelated Trade or Business Income | | (A) Income | (B) Expenses | (C) Net |
|---|--|------------|--------------|-----------|
| 1a | Gross receipts or sales | | | |
| b | Less returns and allowances | | | |
| c | Balance | | | |
| 2 | Cost of goods sold (Schedule A, line 7) | | | |
| 3 | Gross profit. Subtract line 2 from line 1c | | | |
| 4a | Capital gain net income (attach Form 8949 and Schedule D) | 69,211. | | 69,211. |
| b | Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) | | | |
| c | Capital loss deduction for trusts | | | |
| 5 | Income (loss) from partnerships and S corporations (attach statement) | -468,497. | STMT 1 | -468,497. |
| 6 | Rent income (Schedule C) | | | |
| 7 | Unrelated debt-financed income (Schedule E) | | | |
| 8 | Interest, annuities, royalties, and rents from controlled organizations (Sch. F) ... | | | |
| 9 | Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) | | | |
| 10 | Exploited exempt activity income (Schedule I) | 534,909. | 418,615. | 116,294. |
| 11 | Advertising income (Schedule J) | | | |
| 12 | Other income (See instructions; attach schedule.) | | | |
| 13 | Total. Combine lines 3 through 12 | 135,623. | 418,615. | -282,992. |

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)

(Except for contributions, deductions must be directly connected with the unrelated business income.)

| | | | |
|----|---|-----|-----------|
| 14 | Compensation of officers, directors, and trustees (Schedule K) | 14 | |
| 15 | Salaries and wages | 15 | |
| 16 | Repairs and maintenance | 16 | |
| 17 | Bad debts | 17 | |
| 18 | Interest (attach schedule) | 18 | |
| 19 | Taxes and licenses | 19 | 5,749. |
| 20 | Charitable contributions (See instructions for limitation rules.) STATEMENT 3 SEE STATEMENT 2 | 20 | 0. |
| 21 | Depreciation (attach Form 4562) | 21 | |
| 22 | Less depreciation claimed on Schedule A and elsewhere on return | 22a | |
| 23 | Depletion | 23 | |
| 24 | Contributions to deferred compensation plans | 24 | |
| 25 | Employee benefit programs | 25 | |
| 26 | Excess exempt expenses (Schedule I) | 26 | |
| 27 | Excess readership costs (Schedule J) | 27 | |
| 28 | Other deductions (attach schedule) | 28 | |
| 29 | Total deductions. Add lines 14 through 28 | 29 | 5,749. |
| 30 | Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 | 30 | -288,741. |
| 31 | Net operating loss deduction (limited to the amount on line 30) | 31 | |
| 32 | Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 | 32 | -288,741. |
| 33 | Specific deduction (Generally \$1,000, but see instructions for exceptions.) | 33 | 1,000. |
| 34 | Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 | 34 | -288,741. |

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

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

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

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

c Income tax on the amount on line 34

35c 0.

36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:☐ Tax rate schedule or ☐ Schedule D (Form 1041)

36

37 Proxy tax. See instructions

37

38 Alternative minimum tax

38

39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies

39 0.

Part IV Tax and Payments**40a** Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)

40a

b Other credits (see instructions)

40b

c General business credit. Attach Form 3800

40c

485.

d Credit for prior year minimum tax (attach Form 8801 or 8827)

40d

e Total credits. Add lines 40a through 40d

40e

485.

41 Subtract line 40e from line 39

41

0.

42 Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule)

42

43 Total tax. Add lines 41 and 42

43

0.

44a Payments: A 2012 overpayment credited to 2013

44a

10,000.

b 2013 estimated tax payments

44b

c Tax deposited with Form 8868

44c

25,500.

d Foreign organizations: Tax paid or withheld at source (see instructions)

44d

e Backup withholding (see instructions)

44e

f Credit for small employer health insurance premiums (Attach Form 8941)

44f

g Other credits and payments:☐ Form 2439☐ Form 4136 ☐ Other

Total

44g

45 Total payments. Add lines 44a through 44g

45

35,500.

46 Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐

46

47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed

47

48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid

48

35,500.

49 Enter the amount of line 48 you want: Credited to 2014 estimated tax

35,500.

Refunded

49

0.

Part V Statements Regarding Certain Activities and Other Information (see instructions)**1** At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial

Yes

No

Accounts. If YES, enter the name of the foreign country here

X

2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.

X

3 Enter the amount of tax-exempt interest received or accrued during the tax year \$**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation N/A**1** Inventory at beginning of year

1

2 Purchases

2

3 Cost of labor

3

4a Additional section 263A costs (att. schedule)

4a

b Other costs (attach schedule)

4b

5 Total. Add lines 1 through 4b

5

6 Inventory at end of year

6

7 Cost of goods sold. Subtract line 6

7

from line 5. Enter here and in Part I, line 2

8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?

Yes

No

Sign Here

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

Signature of officer

Date

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

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

TRACY S. PAGLIA

P00366884

Firm's name MOSS ADAMS LLP

Firm's EIN 91-0189318

975 OAK STREET SUITE 500

Firm's address EUGENE, OR 97401

Phone no. 541-686-1040

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

| |
|-----|
| (1) |
| (2) |
| (3) |
| (4) |

| 2. Rent received or accrued | | 3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) |
|---|---|---|
| (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) | (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) | |
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| Total | 0. | Total 0. |

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 0.

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) 0.

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

| 1. Description of debt-financed property | 2. Gross income from or allocable to debt-financed property | 3. Deductions directly connected with or allocable to debt-financed property | |
|--|---|--|--|
| | | (a) Straight line depreciation (attach schedule) | (b) Other deductions (attach schedule) |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |

| 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) | 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) | 6. Column 4 divided by column 5 | 7. Gross income reportable (column 2 x column 6) | 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) |
|---|---|---------------------------------|--|---|
| (1) | | % | | |
| (2) | | % | | |
| (3) | | % | | |
| (4) | | % | | |

Totals 0. 0.

Total dividends-received deductions included in column 8 0.

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

| 1. Name of controlled organization | 2. Employer identification number | Exempt Controlled Organizations | | | |
|------------------------------------|-----------------------------------|---|-------------------------------------|---|--|
| | | 3. Net unrelated income (loss) (see instructions) | 4. Total of specified payments made | 5. Part of column 4 that is included in the controlling organization's gross income | 6. Deductions directly connected with income in column 5 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |

Nonexempt Controlled Organizations

| 7. Taxable income | 8. Net unrelated income (loss) (see instructions) | 9. Total of specified payments made | 10. Part of column 9 that is included in the controlling organization's gross income | 11. Deductions directly connected with income in column 10 |
|-------------------|---|-------------------------------------|--|--|
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |

Totals 0. 0.

Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). 0.

Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). 0.

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

(see instructions)

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

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

(see instructions)

| 1. Description of exploited activity | 2. Gross unrelated business income from trade or business | 3. Expenses directly connected with production of unrelated business income | 4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7. | 5. Gross income from activity that is not unrelated business income | 6. Expenses attributable to column 5 | 7. Excess exempt expenses (column 6 minus column 5, but not more than column 4). |
|--------------------------------------|---|---|--|---|--------------------------------------|--|
| (1) FEES FOR SERVICE | 534,909. | 418,615. | 116,294. | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| | Enter here and on page 1, Part I, line 10, col. (A). | Enter here and on page 1, Part I, line 10, col. (B). | | | | Enter here and on page 1, Part II, line 26. |
| Totals | 534,909. | 418,615. | | | | 0. |

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

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

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

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

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

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

General Business Credit

► Information about Form 3800 and its separate instructions is at www.irs.gov/form3800.
► You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

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20-5205488

Part I Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT)

(See instructions and complete Part(s) III before Parts I and II)

| | | | | |
|----------|--|----------|-----|----|
| 1 | General business credit from line 2 of all Parts III with box A checked | 1 | 180 | 00 |
| 2 | Passive activity credits from line 2 of all Parts III with box B checked 2 | | | |
| 3 | Enter the applicable passive activity credits allowed for 2013 (see instructions) | 3 | | |
| 4 | Carryforward of general business credit to 2013. Enter the amount from line 2 of Part III with box C checked. See instructions for statement to attach | 4 | | |
| 5 | Carryback of general business credit from 2014. Enter the amount from line 2 of Part III with box D checked (see instructions) | 5 | | |
| 6 | Add lines 1, 3, 4, and 5 | 6 | 180 | 00 |

Part II Allowable Credit

| | | | | |
|------------|--|------------|---|----|
| 7 | Regular tax before credits: <ul style="list-style-type: none"> Individuals. Enter the amount from Form 1040, line 44, or Form 1040NR, line 42 Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b; or the amount from the applicable line of your return | 7 | 0 | 00 |
| 8 | Alternative minimum tax: <ul style="list-style-type: none"> Individuals. Enter the amount from Form 6251, line 35 Corporations. Enter the amount from Form 4626, line 14 Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56 | 8 | 0 | 00 |
| 9 | Add lines 7 and 8 | 9 | | |
| 10a | Foreign tax credit | 10a | | |
| b | Certain allowable credits (see instructions) | 10b | | |
| c | Add lines 10a and 10b | 10c | | |
| 11 | Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 | 11 | | |
| 12 | Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- | 12 | | |
| 13 | Enter 25% (.25) of the excess, if any, of line 12 over \$25,000 (see instructions) | 13 | | |
| 14 | Tentative minimum tax: <ul style="list-style-type: none"> Individuals. Enter the amount from Form 6251, line 33 Corporations. Enter the amount from Form 4626, line 12 Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 | 14 | | |
| 15 | Enter the greater of line 13 or line 14 | 15 | | |
| 16 | Subtract line 15 from line 11. If zero or less, enter -0- | 16 | | |
| 17 | Enter the smaller of line 6 or line 16 C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization. | 17 | | |

Part II Allowable Credit (Continued)**Note.** If you are not required to report any amounts on lines 22 or 24 below, skip lines 18 through 25 and enter -0- on line 26.

| | | | | |
|-----------|--|-----------|-----|----|
| 18 | Multiply line 14 by 75% (.75) (see instructions) | 18 | | |
| 19 | Enter the greater of line 13 or line 18 | 19 | | |
| 20 | Subtract line 19 from line 11. If zero or less, enter -0- | 20 | | |
| 21 | Subtract line 17 from line 20. If zero or less, enter -0- | 21 | | |
| 22 | Combine the amounts from line 3 of all Parts III with box A, C, or D checked | 22 | 2 | 00 |
| 23 | Passive activity credit from line 3 of all Parts III with box B checked 23 | | | |
| 24 | Enter the applicable passive activity credit allowed for 2013 (see instructions) | 24 | | |
| 25 | Add lines 22 and 24 | 25 | | |
| 26 | Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25 | 26 | | |
| 27 | Subtract line 13 from line 11. If zero or less, enter -0- | 27 | | |
| 28 | Add lines 17 and 26 | 28 | | |
| 29 | Subtract line 28 from line 27. If zero or less, enter -0- | 29 | | |
| 30 | Enter the general business credit from line 5 of all Parts III with box A checked | 30 | 303 | 00 |
| 31 | Reserved | 31 | | |
| 32 | Passive activity credits from line 5 of all Parts III with box B checked 32 | | | |
| 33 | Enter the applicable passive activity credits allowed for 2013 (see instructions) | 33 | | |
| 34 | Carryforward of business credit to 2013. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach | 34 | | |
| 35 | Carryback of business credit from 2014. Enter the amount from line 5 of Part III with box D checked (see instructions) | 35 | | |
| 36 | Add lines 30, 33, 34, and 35 | 36 | | |
| 37 | Enter the smaller of line 29 or line 36 | 37 | | |
| 38 | Credit allowed for the current year. Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return: <ul style="list-style-type: none"> • Individuals. Form 1040, line 53, or Form 1040NR, line 50 • Corporations. Form 1120, Schedule J, Part I, line 5c • Estates and trusts. Form 1041, Schedule G, line 2b | 38 | 0 | 00 |

Name(s) shown on return

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SILICON VALLEY COMMUNITY FOUNDATION

20-5205488

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A** ☒ General Business Credit From a Non-Passive Activity **E** ☐ Reserved
B ☐ General Business Credit From a Passive Activity **F** ☐ Reserved
C ☐ General Business Credit Carryforwards **G** ☐ Eligible Small Business Credit Carryforwards
D ☐ General Business Credit Carrybacks **H** ☐ Reserved

I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III ☒

| (a) Description of credit | | (b) | (c) | |
|--|--|--|------------------------------|--------|
| Note. On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity. | | If claiming the credit from a pass-through entity, enter the EIN | Enter the appropriate amount | |
| 1a | Investment (Form 3468, Part II only) (attach Form 3468) | 1a | | |
| b | Reserved | 1b | | |
| c | Increasing research activities (Form 6765) | 1c | Various | 180 00 |
| d | Low-income housing (Form 8586, Part I only) | 1d | | |
| e | Disabled access (Form 8826) (see instructions for limitation) | 1e | | |
| f | Renewable electricity, refined coal, and Indian coal production (Form 8835) | 1f | | |
| g | Indian employment (Form 8845) | 1g | | |
| h | Orphan drug (Form 8820) | 1h | | |
| i | New markets (Form 8874) | 1i | | |
| j | Small employer pension plan startup costs (Form 8881) (see instructions for limitation) | 1j | | |
| k | Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) | 1k | | |
| l | Biodiesel and renewable diesel fuels (attach Form 8864) | 1l | | |
| m | Low sulfur diesel fuel production (Form 8896) | 1m | | |
| n | Distilled spirits (Form 8906) | 1n | | |
| o | Nonconventional source fuel (Form 8907) | 1o | | |
| p | Energy efficient home (Form 8908) | 1p | | |
| q | Energy efficient appliance (Form 8909) | 1q | | |
| r | Alternative motor vehicle (Form 8910) | 1r | | |
| s | Alternative fuel vehicle refueling property (Form 8911) | 1s | | |
| t | Reserved | 1t | | |
| u | Mine rescue team training (Form 8923) | 1u | | |
| v | Agricultural chemicals security (Form 8931) (see instructions for limitation) . | 1v | | |
| w | Employer differential wage payments (Form 8932) | 1w | | |
| x | Carbon dioxide sequestration (Form 8933) | 1x | | |
| y | Qualified plug-in electric drive motor vehicle (Form 8936) | 1y | | |
| z | Qualified plug-in electric vehicle (carryforward only) | 1z | | |
| aa | New hire retention (carryforward only) | 1aa | | |
| bb | General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) | 1bb | | |
| zz | Other | 1zz | | |
| 2 | Add lines 1a through 1zz and enter here and on the applicable line of Part I | 2 | | 180 00 |
| 3 | Enter the amount from Form 8844 here and on the applicable line of Part II . | 3 | 68-0617256 | 2 00 |
| 4a | Investment (Form 3468, Part III) (attach Form 3468) | 4a | | |
| b | Work opportunity (Form 5884) | 4b | 68-0617256 | 90 00 |
| c | Biofuel producer (Form 6478) | 4c | | |
| d | Low-income housing (Form 8586, Part II) | 4d | | |
| e | Renewable electricity, refined coal, and Indian coal production (Form 8835) | 4e | | |
| f | Employer social security and Medicare taxes paid on certain employee tips (Form 8846) | 4f | 68-0617256 | 213 00 |
| g | Qualified railroad track maintenance (Form 8900) | 4g | | |
| h | Small employer health insurance premiums (Form 8941) | 4h | | |
| i | Reserved | 4i | | |
| j | Reserved | 4j | | |
| z | Other | 4z | | |
| 5 | Add lines 4a through 4z and enter here and on the applicable line of Part II . | 5 | | 303 00 |
| 6 | Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . | 6 | | 485 00 |

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D ☐ General Business Credit Carrybacks **H** ☐ Reserved

I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III ☐

| (a) Description of credit | | (b) | (c) |
|--|--|--|------------------------------|
| Note. On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity. | | If claiming the credit from a pass-through entity, enter the EIN | Enter the appropriate amount |
| 1a | Investment (Form 3468, Part II only) (attach Form 3468) | 1a | |
| b | Reserved | 1b | |
| c | Increasing research activities (Form 6765) | 1c | 20-1863080 52 |
| d | Low-income housing (Form 8586, Part I only) | 1d | |
| e | Disabled access (Form 8826) (see instructions for limitation) | 1e | |
| f | Renewable electricity, refined coal, and Indian coal production (Form 8835) | 1f | |
| g | Indian employment (Form 8845) | 1g | |
| h | Orphan drug (Form 8820) | 1h | |
| i | New markets (Form 8874) | 1i | |
| j | Small employer pension plan startup costs (Form 8881) (see instructions for limitation) | 1j | |
| k | Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) | 1k | |
| l | Biodiesel and renewable diesel fuels (attach Form 8864) | 1l | |
| m | Low sulfur diesel fuel production (Form 8896) | 1m | |
| n | Distilled spirits (Form 8906) | 1n | |
| o | Nonconventional source fuel (Form 8907) | 1o | |
| p | Energy efficient home (Form 8908) | 1p | |
| q | Energy efficient appliance (Form 8909) | 1q | |
| r | Alternative motor vehicle (Form 8910) | 1r | |
| s | Alternative fuel vehicle refueling property (Form 8911) | 1s | |
| t | Reserved | 1t | |
| u | Mine rescue team training (Form 8923) | 1u | |
| v | Agricultural chemicals security (Form 8931) (see instructions for limitation) . | 1v | |
| w | Employer differential wage payments (Form 8932) | 1w | |
| x | Carbon dioxide sequestration (Form 8933) | 1x | |
| y | Qualified plug-in electric drive motor vehicle (Form 8936) | 1y | |
| z | Qualified plug-in electric vehicle (carryforward only) | 1z | |
| aa | New hire retention (carryforward only) | 1aa | |
| bb | General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) | 1bb | |
| zz | Other | 1zz | |
| 2 | Add lines 1a through 1zz and enter here and on the applicable line of Part I | 2 | |
| 3 | Enter the amount from Form 8844 here and on the applicable line of Part II . | 3 | |
| 4a | Investment (Form 3468, Part III) (attach Form 3468) | 4a | |
| b | Work opportunity (Form 5884) | 4b | |
| c | Biofuel producer (Form 6478) | 4c | |
| d | Low-income housing (Form 8586, Part II) | 4d | |
| e | Renewable electricity, refined coal, and Indian coal production (Form 8835) | 4e | |
| f | Employer social security and Medicare taxes paid on certain employee tips (Form 8846) | 4f | |
| g | Qualified railroad track maintenance (Form 8900) | 4g | |
| h | Small employer health insurance premiums (Form 8941) | 4h | |
| i | Reserved | 4i | |
| j | Reserved | 4j | |
| z | Other | 4z | |
| 5 | Add lines 4a through 4z and enter here and on the applicable line of Part II . | 5 | |
| 6 | Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . | 6 | |

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| (a) Description of credit | | (b) | (c) |
|--|--|--|------------------------------|
| Note. On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity. | | If claiming the credit from a pass-through entity, enter the EIN | Enter the appropriate amount |
| 1a | Investment (Form 3468, Part II only) (attach Form 3468) | 1a | |
| b | Reserved | 1b | |
| c | Increasing research activities (Form 6765) | 1c | 20-4468805 3 |
| d | Low-income housing (Form 8586, Part I only) | 1d | |
| e | Disabled access (Form 8826) (see instructions for limitation) | 1e | |
| f | Renewable electricity, refined coal, and Indian coal production (Form 8835) | 1f | |
| g | Indian employment (Form 8845) | 1g | |
| h | Orphan drug (Form 8820) | 1h | |
| i | New markets (Form 8874) | 1i | |
| j | Small employer pension plan startup costs (Form 8881) (see instructions for limitation) | 1j | |
| k | Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) | 1k | |
| l | Biodiesel and renewable diesel fuels (attach Form 8864) | 1l | |
| m | Low sulfur diesel fuel production (Form 8896) | 1m | |
| n | Distilled spirits (Form 8906) | 1n | |
| o | Nonconventional source fuel (Form 8907) | 1o | |
| p | Energy efficient home (Form 8908) | 1p | |
| q | Energy efficient appliance (Form 8909) | 1q | |
| r | Alternative motor vehicle (Form 8910) | 1r | |
| s | Alternative fuel vehicle refueling property (Form 8911) | 1s | |
| t | Reserved | 1t | |
| u | Mine rescue team training (Form 8923) | 1u | |
| v | Agricultural chemicals security (Form 8931) (see instructions for limitation) . | 1v | |
| w | Employer differential wage payments (Form 8932) | 1w | |
| x | Carbon dioxide sequestration (Form 8933) | 1x | |
| y | Qualified plug-in electric drive motor vehicle (Form 8936) | 1y | |
| z | Qualified plug-in electric vehicle (carryforward only) | 1z | |
| aa | New hire retention (carryforward only) | 1aa | |
| bb | General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) | 1bb | |
| zz | Other | 1zz | |
| 2 | Add lines 1a through 1zz and enter here and on the applicable line of Part I | 2 | |
| 3 | Enter the amount from Form 8844 here and on the applicable line of Part II . | 3 | |
| 4a | Investment (Form 3468, Part III) (attach Form 3468) | 4a | |
| b | Work opportunity (Form 5884) | 4b | |
| c | Biofuel producer (Form 6478) | 4c | |
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| f | Employer social security and Medicare taxes paid on certain employee tips (Form 8846) | 4f | |
| g | Qualified railroad track maintenance (Form 8900) | 4g | |
| h | Small employer health insurance premiums (Form 8941) | 4h | |
| i | Reserved | 4i | |
| j | Reserved | 4j | |
| z | Other | 4z | |
| 5 | Add lines 4a through 4z and enter here and on the applicable line of Part II . | 5 | |
| 6 | Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . | 6 | |

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C ☐ General Business Credit Carryforwards **G** ☐ Eligible Small Business Credit Carryforwards
D ☐ General Business Credit Carrybacks **H** ☐ Reserved

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| (a) Description of credit | | (b) | (c) | |
|--|--|--|------------------------------|-----|
| Note. On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity. | | If claiming the credit from a pass-through entity, enter the EIN | Enter the appropriate amount | |
| 1a | Investment (Form 3468, Part II only) (attach Form 3468) | 1a | | |
| b | Reserved | 1b | | |
| c | Increasing research activities (Form 6765) | 1c | 26-0876217 | 125 |
| d | Low-income housing (Form 8586, Part I only) | 1d | | |
| e | Disabled access (Form 8826) (see instructions for limitation) | 1e | | |
| f | Renewable electricity, refined coal, and Indian coal production (Form 8835) | 1f | | |
| g | Indian employment (Form 8845) | 1g | | |
| h | Orphan drug (Form 8820) | 1h | | |
| i | New markets (Form 8874) | 1i | | |
| j | Small employer pension plan startup costs (Form 8881) (see instructions for limitation) | 1j | | |
| k | Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) | 1k | | |
| l | Biodiesel and renewable diesel fuels (attach Form 8864) | 1l | | |
| m | Low sulfur diesel fuel production (Form 8896) | 1m | | |
| n | Distilled spirits (Form 8906) | 1n | | |
| o | Nonconventional source fuel (Form 8907) | 1o | | |
| p | Energy efficient home (Form 8908) | 1p | | |
| q | Energy efficient appliance (Form 8909) | 1q | | |
| r | Alternative motor vehicle (Form 8910) | 1r | | |
| s | Alternative fuel vehicle refueling property (Form 8911) | 1s | | |
| t | Reserved | 1t | | |
| u | Mine rescue team training (Form 8923) | 1u | | |
| v | Agricultural chemicals security (Form 8931) (see instructions for limitation) . | 1v | | |
| w | Employer differential wage payments (Form 8932) | 1w | | |
| x | Carbon dioxide sequestration (Form 8933) | 1x | | |
| y | Qualified plug-in electric drive motor vehicle (Form 8936) | 1y | | |
| z | Qualified plug-in electric vehicle (carryforward only) | 1z | | |
| aa | New hire retention (carryforward only) | 1aa | | |
| bb | General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) | 1bb | | |
| zz | Other | 1zz | | |
| 2 | Add lines 1a through 1zz and enter here and on the applicable line of Part I | 2 | | |
| 3 | Enter the amount from Form 8844 here and on the applicable line of Part II . | 3 | | |
| 4a | Investment (Form 3468, Part III) (attach Form 3468) | 4a | | |
| b | Work opportunity (Form 5884) | 4b | | |
| c | Biofuel producer (Form 6478) | 4c | | |
| d | Low-income housing (Form 8586, Part II) | 4d | | |
| e | Renewable electricity, refined coal, and Indian coal production (Form 8835) | 4e | | |
| f | Employer social security and Medicare taxes paid on certain employee tips (Form 8846) | 4f | | |
| g | Qualified railroad track maintenance (Form 8900) | 4g | | |
| h | Small employer health insurance premiums (Form 8941) | 4h | | |
| i | Reserved | 4i | | |
| j | Reserved | 4j | | |
| z | Other | 4z | | |
| 5 | Add lines 4a through 4z and enter here and on the applicable line of Part II . | 5 | | |
| 6 | Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . | 6 | | |

Alternative Minimum Tax - Corporations

OMB No. 1545-0175

▶ Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

2013

| | | |
|--|--|---|
| Name SILICON VALLEY COMMUNITY FOUNDATION | | Employer identification number 20-5205488 |
| Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e). | | |
| 1 | Taxable income or (loss) before net operating loss deduction | 1 -288,741. |
| 2 | Adjustments and preferences: | |
| a | Depreciation of post-1986 property | 2a 2,603. |
| b | Amortization of certified pollution control facilities | 2b |
| c | Amortization of mining exploration and development costs | 2c |
| d | Amortization of circulation expenditures (personal holding companies only) | 2d |
| e | Adjusted gain or loss | 2e |
| f | Long-term contracts | 2f |
| g | Merchant marine capital construction funds | 2g |
| h | Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) | 2h |
| i | Tax shelter farm activities (personal service corporations only) | 2i |
| j | Passive activities (closely held corporations and personal service corporations only) | 2j |
| k | Loss limitations | 2k |
| l | Depletion | 2l 116. |
| m | Tax-exempt interest income from specified private activity bonds | 2m |
| n | Intangible drilling costs | 2n 265,618. |
| o | Other adjustments and preferences * | 2o |
| 3 | Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o | 3 -20,404. |
| 4 | Adjusted current earnings (ACE) adjustment: | |
| a | ACE from line 10 of the ACE worksheet in the instructions | 4a -20,404. |
| b | Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions) | 4b 0. |
| c | Multiply line 4b by 75% (.75). Enter the result as a positive amount | 4c |
| d | Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You must enter an amount on line 4d (even if line 4b is positive) | 4d |
| e | ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount | 4e 0. |
| 5 | Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT | 5 -20,404. |
| 6 | Alternative tax net operating loss deduction (see instructions) | 6 |
| 7 | Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions | 7 |
| 8 | Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): | |
| a | Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0- | 8a |
| b | Multiply line 8a by 25% (.25) | 8b |
| c | Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0- | 8c |
| 9 | Subtract line 8c from line 7. If zero or less, enter -0- | 9 |
| 10 | Multiply line 9 by 20% (.20) | 10 |
| 11 | Alternative minimum tax foreign tax credit (AMTFTC) (see instructions) | 11 |
| 12 | Tentative minimum tax. Subtract line 11 from line 10 | 12 |
| 13 | Regular tax liability before applying all credits except the foreign tax credit | 13 |
| 14 | Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return | 14 |

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form 4626 (2013)

* SEE ALSO

STATEMENT 5

Adjusted Current Earnings (ACE) Worksheet

▶ See ACE Worksheet Instructions.

| | | | |
|-----------|--|--------------|-----------|
| 1 | Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626 | 1 | - 20,404. |
| 2 | ACE depreciation adjustment: | | |
| a | AMT depreciation | 2a | |
| b | ACE depreciation: | | |
| (1) | Post-1993 property | 2b(1) | |
| (2) | Post-1989, pre-1994 property | 2b(2) | |
| (3) | Pre-1990 MACRS property | 2b(3) | |
| (4) | Pre-1990 original ACRS property | 2b(4) | |
| (5) | Property described in sections 168(f)(1) through (4) | 2b(5) | |
| (6) | Other property | 2b(6) | |
| (7) | Total ACE depreciation. Add lines 2b(1) through 2b(6) | 2b(7) | |
| c | ACE depreciation adjustment. Subtract line 2b(7) from line 2a | 2c | |
| 3 | Inclusion in ACE of items included in earnings and profits (E&P): | | |
| a | Tax-exempt interest income | 3a | |
| b | Death benefits from life insurance contracts | 3b | |
| c | All other distributions from life insurance contracts (including surrenders) | 3c | |
| d | Inside buildup of undistributed income in life insurance contracts | 3d | |
| e | Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) | 3e | |
| f | Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e | 3f | |
| 4 | Disallowance of items not deductible from E&P: | | |
| a | Certain dividends received | 4a | |
| b | Dividends paid on certain preferred stock of public utilities that are deductible under section 247 | 4b | |
| c | Dividends paid to an ESOP that are deductible under section 404(k) | 4c | |
| d | Nonpatronage dividends that are paid and deductible under section 1382(c) | 4d | |
| e | Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list) | 4e | |
| f | Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e | 4f | |
| 5 | Other adjustments based on rules for figuring E&P: | | |
| a | Intangible drilling costs | 5a | |
| b | Circulation expenditures | 5b | |
| c | Organizational expenditures | 5c | |
| d | LIFO inventory adjustments | 5d | |
| e | Installment sales | 5e | |
| f | Total other E&P adjustments. Combine lines 5a through 5e | 5f | |
| 6 | Disallowance of loss on exchange of debt pools | 6 | |
| 7 | Acquisition expenses of life insurance companies for qualified foreign contracts | 7 | |
| 8 | Depletion | 8 | |
| 9 | Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property | 9 | |
| 10 | Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626 | 10 | - 20,404. |

| | | |
|------------|---|-------------|
| FORM 990-T | INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS | STATEMENT 1 |
|------------|---|-------------|

| DESCRIPTION | AMOUNT |
|-------------------------------------|-----------|
| PASSTHROUGH FROM 27-1015088 | 411. |
| PASSTHROUGH FROM 26-1710058 | -124,249. |
| PASSTHROUGH FROM 45-2484628 | -62,856. |
| PASSTHROUGH FROM 26-3367751 | -7,549. |
| PASSTHROUGH FROM 20-1863080 | 13,191. |
| PASSTHROUGH FROM 68-0617256 | -11,448. |
| PASSTHROUGH FROM 20-4745690 | -2,678. |
| PASSTHROUGH FROM 45-1140886 | -223. |
| PASSTHROUGH FROM 20-4468805 | -558. |
| PASSTHROUGH FROM 20-8880053 | 19. |
| PASSTHROUGH FROM 65-1177591 | -24,115. |
| PASSTHROUGH FROM 26-1710058 | -24,845. |
| PASSTHROUGH FROM 45-2484628 | -186,388. |
| PASSTHROUGH FROM 27-1015088 | 719. |
| PASSTHROUGH FROM 45-1140886 | -74. |
| PASSTHROUGH FROM 45-1140886 | -111. |
| PASSTHROUGH FROM 26-3367751 | -37,743. |
| | |
| TOTAL TO FORM 990-T, PAGE 1, LINE 5 | -468,497. |

| FORM 990-T | CONTRIBUTIONS | STATEMENT 2 |
|--------------------------------------|------------------------------|--------------|
| DESCRIPTION/KIND OF PROPERTY | METHOD USED TO DETERMINE FMV | AMOUNT |
| | | |
| VARIOUS GRANTS | N/A | 318,641,121. |
| PASSTHROUGH CONTRIBUTION FROM | N/A | |
| 68-0617256 | | 16. |
| | | |
| TOTAL TO FORM 990-T, PAGE 1, LINE 20 | | 318,641,137. |

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 3

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2008

FOR TAX YEAR 2009

FOR TAX YEAR 2010

FOR TAX YEAR 2011

FOR TAX YEAR 2012 97,114

TOTAL CARRYOVER

97,114

TOTAL CURRENT YEAR 10% CONTRIBUTIONS

318,641,137

TOTAL CONTRIBUTIONS AVAILABLE

318,738,251

TAXABLE INCOME LIMITATION AS ADJUSTED

0

EXCESS 10% CONTRIBUTIONS

318,738,251

EXCESS 100% CONTRIBUTIONS

0

TOTAL EXCESS CONTRIBUTIONS

318,738,251

ALLOWABLE CONTRIBUTIONS DEDUCTION

0

TOTAL CONTRIBUTION DEDUCTION

0

FORM 990-T

SCHEDULE I - EXPENSES DIRECTLY CONNECTED WITH
PRODUCTION OF UNRELATED BUSINESS INCOME

STATEMENT 4

| DESCRIPTION | ACTIVITY NUMBER | AMOUNT | TOTAL |
|---|--------------------|----------|----------|
| DIRECT AND ALLOCATED EXPENSES | | 418,615. | |
| - SUBTOTAL - | 1 | | 418,615. |
| TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 3 | | | 418,615. |

| FORM 4626 | AMT CONTRIBUTIONS | STATEMENT 5 |
|---|-------------------|-------------|
| CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS | | |
| FOR TAX YEAR 2008 | | |
| FOR TAX YEAR 2009 | | |
| FOR TAX YEAR 2010 | | |
| FOR TAX YEAR 2011 | | |
| FOR TAX YEAR 2012 | 97,114 | |
| TOTAL CARRYOVER | | 97,114 |
| CURRENT YEAR CONTRIBUTIONS | | 318,641,137 |
| TOTAL CONTRIBUTIONS | | 318,738,251 |
| 10% OF TAXABLE INCOME AS ADJUSTED | | 0 |
| EXCESS CONTRIBUTIONS | | 318,738,251 |
| ALLOWABLE CONTRIBUTIONS | | 0 |
| AMT CHARITABLE DEDUCTION | | 0 |
| REGULAR CONTRIBUTION DEDUCTION | | 0 |
| AMT CONTRIBUTION ADJUSTMENT | | 0 |

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Information about Schedule D (Form 1120) and its separate instructions is at www.irs.gov/form1120.

OMB No. 1545-0123

2013

| | |
|---|--|
| Name SILICON VALLEY COMMUNITY FOUNDATION | Employer identification number 20-5205488 |
|---|--|

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

| | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g) | (h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g) |
|--|----------------------------------|---------------------------------|---|--|
| 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b | | | | |
| 1b Totals for all transactions reported on Form(s) 8949 with Box A checked | 13,679. | | | 13,679. |
| 2 Totals for all transactions reported on Form(s) 8949 with Box B checked | | | | |
| 3 Totals for all transactions reported on Form(s) 8949 with Box C checked | | | | |
| 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 | | | 4 | |
| 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 | | | 5 | |
| 6 Unused capital loss carryover (attach computation) SEE STATEMENT 6 | | | 6 | (299.) |
| 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h | | | 7 | 13,380. |

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

| | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g) | (h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g) |
|---|----------------------------------|---------------------------------|--|--|
| 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b | | | | |
| 8b Totals for all transactions reported on Form(s) 8949 with Box D checked | 62,470. | 6,639. | | 55,831. |
| 9 Totals for all transactions reported on Form(s) 8949 with Box E checked | | | | |
| 10 Totals for all transactions reported on Form(s) 8949 with Box F checked | | | | |
| 11 Enter gain from Form 4797, line 7 or 9 | | | 11 | |
| 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 | | | 12 | |
| 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 | | | 13 | |
| 14 Capital gain distributions | | | 14 | |
| 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h | | | 15 | 55,831. |

Part III Summary of Parts I and II

| | | |
|--|-----------|---------|
| 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) | 16 | 13,380. |
| 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) | 17 | 55,831. |
| 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns | 18 | 69,211. |

Note. If losses exceed gains, see **Capital losses** in the instructions.

**Social security number or
taxpayer identification no.**
20-5205488

SILICON VALLEY COMMUNITY FOUNDATION

Part II Long-Term. Transactions involving capital assets you held more than one year are long term. For short-term transactions, see page 1.

Part II Long-Term. Transactions involving capital assets you held more than one year are long term. For short-term transactions, see page 1.

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☒ (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ (E) Long-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS
- ☐ (F) Long-term transactions not reported to you on Form 1099-B

[illegible]Form **8949** (2013)

| SCHEDULE D | CAPITAL LOSS CARRYOVER | | | STATEMENT 6 |
|--|------------------------|----------------------------|-------------------------------|-------------------|
| | LOSS YEAR | ORIGINAL LOSS SUSTAINED | LOSS PREVIOUSLY APPLIED | LOSS REMAINING |
| | 2008 | | | |
| | 2009 | | | |
| | 2010 | 4,717 | 4,418 | 299 |
| | 2011 | | | |
| | 2012 | | | |
| CAPITAL LOSS CARRYOVER TO CURRENT TAXABLE YEAR | | | | 299 |

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

► **File a separate application for each return.**

► **Information about Form 8868 and its instructions is at** www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file) . You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| Type or print | Name of exempt organization or other filer, see instructions. | Enter filer's identifying number |
|--|---|---|
| | SILICON VALLEY COMMUNITY FOUNDATION | Employer identification number (EIN) or 20-5205488 |
| File by the due date for filing your return. See instructions. | Number, street, and room or suite no. If a P.O. box, see instructions. 2440 WEST EL CAMINO REAL, NO. 300 | Social security number (SSN) |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions. MOUNTAIN VIEW, CA 94040 | |

Enter the Return code for the return that this application is for (file a separate application for each return) 0 1

| Application Is For | Return Code | Application Is For | Return Code |
|--|-------------|-----------------------------------|-------------|
| Form 990 or Form 990-EZ | 01 | Form 990-T (corporation) | 07 |
| Form 990-BL | 02 | Form 1041-A | 08 |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | 09 |
| Form 990-PF | 04 | Form 5227 | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | 11 |
| Form 990-T (trust other than above) | 06 | Form 8870 | 12 |

SILICON VALLEY COMMUNITY FOUNDATION

- The books are in the care of ► 2440 WEST EL CAMINO REAL, #300 - MOUNTAIN VIEW, CA 94040
Telephone No. ► (650) 450-5400 Fax No. ►
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until
AUGUST 15, 2014, to file the exempt organization return for the organization named above. The extension
is for the organization's return for:
► ☒ calendar year 2013 or
► ☐ tax year beginning , and ending .

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

| | | | |
|--|----|----|----|
| 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. | 3a | \$ | 0. |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. | 3b | \$ | 0. |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | 3c | \$ | 0. |

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box ☒ X

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

| Enter filer's identifying number, see instructions | |
|--|---|
| Type or print | Name of exempt organization or other filer, see instructions. |
| File by the due date for filing your return. See instructions. | Employer identification number (EIN) or |
| SILICON VALLEY COMMUNITY FOUNDATION | 20-5205488 |
| Number, street, and room or suite no. If a P.O. box, see instructions. | Social security number (SSN) |
| 2440 WEST EL CAMINO REAL, NO. 300 | |
| City, town or post office, state, and ZIP code. For a foreign address, see instructions. | |
| MOUNTAIN VIEW, CA 94040 | |

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☐ 1

| Application Is For | Return Code | Application Is For | Return Code |
|--|-------------|-----------------------------------|-------------|
| Form 990 or Form 990-EZ | 01 | | |
| Form 990-BL | 02 | Form 1041-A | 08 |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | 09 |
| Form 990-PF | 04 | Form 5227 | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | 11 |
| Form 990-T (trust other than above) | 06 | Form 8870 | 12 |

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

SILICON VALLEY COMMUNITY FOUNDATION

• The books are in the care of ☒ 2440 WEST EL CAMINO REAL, #300 - MOUNTAIN VIEW, CA 94040

Telephone No. ☒ (650) 450-5400

Fax No. ☐

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2014.

5 For calendar year 2013, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED TO GATHER THE INFORMATION NECESSARY TO FILE A
COMPLETE AND ACCURATE RETURN

| | | | |
|--|----|----|----|
| 8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. | 8a | \$ | 0. |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. | 8b | \$ | 0. |
| c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | 8c | \$ | 0. |

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☒

Title ☒ CPA

Date ☒

7/18/14

Form 8868 (Rev. 1-2014)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

► **File a separate application for each return.**

► **Information about Form 8868 and its instructions is at** www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☐
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file) . You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☒

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| Type or print | Name of exempt organization or other filer, see instructions. | Enter filer's identifying number |
|--|---|---|
| | SILICON VALLEY COMMUNITY FOUNDATION | Employer identification number (EIN) or 20-5205488 |
| File by the due date for filing your return. See instructions. | Number, street, and room or suite no. If a P.O. box, see instructions. 2440 WEST EL CAMINO REAL, NO. 300 | Social security number (SSN) |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions. MOUNTAIN VIEW, CA 94040 | |

Enter the Return code for the return that this application is for (file a separate application for each return) 0 7

| Application Is For | Return Code | Application Is For | Return Code |
|--|-------------|-----------------------------------|-------------|
| Form 990 or Form 990-EZ | 01 | Form 990-T (corporation) | 07 |
| Form 990-BL | 02 | Form 1041-A | 08 |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | 09 |
| Form 990-PF | 04 | Form 5227 | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | 11 |
| Form 990-T (trust other than above) | 06 | Form 8870 | 12 |

SILICON VALLEY COMMUNITY FOUNDATION

- The books are in the care of ► 2440 WEST EL CAMINO REAL, #300 - MOUNTAIN VIEW, CA 94040
Telephone No. ► (650) 450-5400 Fax No. ►
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until
NOVEMBER 15, 2014, to file the exempt organization return for the organization named above. The extension
is for the organization's return for:
► ☒ calendar year 2013 or
► ☐ tax year beginning , and ending .

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

| | | | |
|--|----|----|---------|
| 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. | 3a | \$ | 35,500. |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. | 3b | \$ | 10,000. |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | 3c | \$ | 25,500. |

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.