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ARMANINO ^{LLP}

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Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2018

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the **2018** calendar year, or tax year beginning JUL 1, 2018 and ending JUN 30, 2019

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization MARIN COMMUNITY FOUNDATION Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 5 HAMILTON LANDING 200 City or town, state or province, country, and ZIP or foreign postal code NOVATO, CA 94949 F Name and address of principal officer: DR. THOMAS PETERS SAME AS C ABOVE	D Employer identification number 94-3007979 E Telephone number (415) 464-2500 G Gross receipts \$ 240,484,383. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.MARINCF.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1986
M State of legal domicile: CA		

Part I Summary

1	Briefly describe the organization's mission or most significant activities: CHARITABLE GRANT MAKING TO NONPROFITS IN MARIN COUNTY, THE BAY AREA AND BEYOND.			
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
3	Number of voting members of the governing body (Part VI, line 1a)	3		9
4	Number of independent voting members of the governing body (Part VI, line 1b)	4		9
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5		65
6	Total number of volunteers (estimate if necessary)	6		8
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a		1,409,213.
7b	Net unrelated business taxable income from Form 990-T, line 38	7b		813,456.
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year	
9	Program service revenue (Part VIII, line 2g)	127,702,457.	150,318,966.	
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10,453,281.	10,649,590.	
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,423,668.	7,553,804.	
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.	
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	143,579,406.	168,522,360.	
14	Benefits paid to or for members (Part IX, column (A), line 4)	49,175,708.	97,168,852.	
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.	
16a	Professional fundraising fees (Part IX, column (A), line 11e)	8,398,460.	9,064,813.	
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,046,582.	0.	0.	
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,667,546.	7,481,459.	
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	64,241,714.	113,715,124.	
19	Revenue less expenses. Subtract line 18 from line 12	79,337,692.	54,807,236.	
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year	
21	Total liabilities (Part X, line 26)	571,672,594.	649,972,869.	
22	Net assets or fund balances. Subtract line 21 from line 20	76,093,707.	83,367,024.	
		495,578,887.	566,605,845.	

Part II Signature Block

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

Sign Here	Signature of officer S. A. HARTMAN, CFO/COO Type or print name and title	Date 8.17.2020			
Paid Preparer Use Only	Print/Type preparer's name KATY BROWN	Preparer's signature KATY BROWN	Date 07/10/20	Check if self-employed <input type="checkbox"/>	PTIN P00650274
	Firm's name ▶ ARMANINO LLP Firm's address ▶ 12657 ALCOSTA BLVD, STE. 500 SAN RAMON, CA 94583-4600	Firm's EIN ▶ 94-6214841 Phone no. 925-790-2600			

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

Part III Statement of Program Service Accomplishments

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

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 108,154,077. including grants of \$ 97,168,852.) (Revenue \$ 10,649,590.) IN FISCAL YEAR 2019, MARIN COMMUNITY FOUNDATION (MCF) GRANTED OVER \$97 MILLION FROM ITS FAMILY AND COMMUNITY FUNDS TO NONPROFITS IN MARIN COUNTY, ELSEWHERE IN THE U.S., AND AROUND THE WORLD. THESE GRANTS SUPPORTED A WIDE RANGE OF COMMUNITY NEEDS, INCLUDING SOCIAL SERVICES, EDUCATIONAL PROGRAMS, THE ARTS AND ENVIRONMENTAL ISSUES.

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

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

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

4e Total program service expenses 108,154,077.

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>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	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>		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>	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>		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>	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>		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>		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>		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>		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>	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>	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>		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>		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>	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>		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>		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>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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>	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>	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>		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>		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>		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>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding organizational reporting, compensation, bond issues, and transactions.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, gross income, foreign accounts, prohibited transactions, and charitable contributions.

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 [X]

Section A. Governing Body and Management

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

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe 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; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA, IL, FL, MA
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[] Own website [] Another's website [X] Upon request [] Other (explain 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, address, and telephone number of the person who possesses the organization's books and records
S. A. HARTMAN - (415) 464-2500
5 HAMILTON LANDING SUITE 200, NOVATO, CA 94949

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See 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) MARK BUELL TRUSTEE	5.00	X					0.	0.	0.	
(2) MITCHELL COHEN TRUSTEE	5.00	X					0.	0.	0.	
(3) SAUL PENA TRUSTEE	5.00	X					0.	0.	0.	
(4) ROBERT J REYNOLDS TRUSTEE	5.00	X					0.	0.	0.	
(5) ROXANNE RICHARDS TRUSTEE	5.00	X					0.	0.	0.	
(6) MAUREEN SEDONAEN TRUSTEE	5.00	X					0.	0.	0.	
(7) DANIEL SKAFF TRUSTEE	5.00	X					0.	0.	0.	
(8) DEBRA WETHERBY TRUSTEE	5.00	X					0.	0.	0.	
(9) PETER HAMILTON TRUSTEE	5.00	X					0.	0.	0.	
(10) THOMAS PETERS PRESIDENT & CEO	50.00			X			666,754.	0.	70,922.	
(11) S. A. HARTMAN CFO/COO	50.00			X			327,700.	0.	63,060.	
(12) ASHLEY SMITH SECRETARY	40.00			X			83,383.	0.	39,801.	
(13) LAURA GOFF VP, INFORMATION TECH.	40.00					X	211,424.	0.	44,930.	
(14) ALEXANDRA DERBY VP, PHILANTHROPY	40.00					X	208,531.	0.	59,633.	
(15) VIKKI GARROD CHIEF COMMUNICATIONS	40.00					X	206,580.	0.	43,396.	
(16) JOHNATHAN LOGAN VP, COMMUNITY ENGAGEMENT	40.00					X	200,227.	0.	32,843.	
(17) SAUL MACIAS VP, HUMAN RESOURCES	40.00					X	200,257.	0.	48,022.	

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	150,318,966.				
	g Noncash contributions included in lines 1a-1f: \$		69,111,410.				
	h Total. Add lines 1a-1f		150,318,966.				
Program Service Revenue	2 a ADMIN ALLOC-BUCK TRUST	Business Code	561000	9,398,902.	9,398,902.		
	b ADMIN FEES-RELATED ORG		561000	734,876.	734,876.		
	c PRI INTEREST INCOME		900099	515,812.	515,812.		
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			10,649,590.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			7,768,103.		1,409,213.	6,358,890.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
	d Net gain or (loss)				-214,299.		-214,299.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a _____							
	b _____						
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			168,522,360.	10,649,590.	1,409,213.	6,144,591.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	90,940,729.	90,940,729.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,174,263.	1,174,263.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	5,053,860.	5,053,860.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,251,618.	577,036.	281,965.	392,617.
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	5,715,709.	4,472,498.	577,920.	665,291.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	719,340.	551,792.	84,926.	82,622.
9 Other employee benefits	915,159.	685,760.	126,720.	102,679.
10 Payroll taxes	462,987.	341,637.	55,972.	65,378.
11 Fees for services (non-employees):				
a Management				
b Legal	159,071.	156,686.	1,932.	453.
c Accounting	356,152.	193,374.	131,867.	30,911.
d Lobbying	55,000.		55,000.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,130,147.		1,130,147.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	1,521,981.	1,495,001.		26,980.
12 Advertising and promotion	246,807.	500.		246,307.
13 Office expenses	151,375.	72,936.	45,919.	32,520.
14 Information technology	506,607.	279,231.	184,198.	43,178.
15 Royalties				
16 Occupancy	1,427,902.	773,447.	530,175.	124,280.
17 Travel	208,779.	151,321.	15,317.	42,141.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	240,036.	159,863.	9,387.	70,786.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	409,423.	221,771.	152,017.	35,635.
23 Insurance	86,918.	47,081.	32,272.	7,565.
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 COMMUNITY EVENTS	377,968.	377,968.		
b ALL OTHER	256,689.	216,006.	21,260.	19,423.
c RECRUITING	184,441.	123,479.	17,260.	43,702.
d DUES & MEMBERSHIPS	162,163.	87,838.	60,211.	14,114.
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	113,715,124.	108,154,077.	3,514,465.	2,046,582.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	16,809,425.	2	19,470,030.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	149,683.	4	170,295.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	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		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	21,753.	9	88,583.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 11,549,827.		
	b Less: accumulated depreciation	10b 8,422,204.		
	11 Investments - publicly traded securities	2,144,013.	10c	3,127,623.
	12 Investments - other securities. See Part IV, line 11	207,170,896.	11	245,837,709.
	13 Investments - program-related. See Part IV, line 11	285,583,787.	12	338,808,598.
	14 Intangible assets	14,922,558.	13	11,328,769.
	15 Other assets. See Part IV, line 11		14	
16 Total assets. Add lines 1 through 15 (must equal line 34)	44,870,479.	15	31,141,262.	
	571,672,594.	16	649,972,869.	
Liabilities	17 Accounts payable and accrued expenses	1,082,943.	17	1,199,467.
	18 Grants payable	5,548,636.	18	10,006,281.
	19 Deferred revenue	98,435.	19	52,584.
	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	69,363,693.	25	72,108,692.
	26 Total liabilities. Add lines 17 through 25	76,093,707.	26	83,367,024.
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	495,578,887.	27	566,605,845.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	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	495,578,887.	33	566,605,845.	
34 Total liabilities and net assets/fund balances	571,672,594.	34	649,972,869.	

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	168,522,360.
2	Total expenses (must equal Part IX, column (A), line 25)	2	113,715,124.
3	Revenue less expenses. Subtract line 2 from line 1	3	54,807,236.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	495,578,887.
5	Net unrealized gains (losses) on investments	5	16,219,722.
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	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	566,605,845.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

Form **990** (2018)

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	44,049,636.	49,015,807.	122,577,141.	127,702,457.	150,318,966.	493,664,007.
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	44,049,636.	49,015,807.	122,577,141.	127,702,457.	150,318,966.	493,664,007.
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)						26,814,226.
6 Public support. Subtract line 5 from line 4.						466,849,781.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	44,049,636.	49,015,807.	122,577,141.	127,702,457.	150,318,966.	493,664,007.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,649,066.	3,331,356.	3,620,244.	5,813,174.	7,768,103.	23,181,943.
9 Net income from unrelated business activities, whether or not the business is regularly carried on			1,608.	0.	0.	1,608.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						516,847,558.
12 Gross receipts from related activities, etc. (see instructions)					12	50,323,103.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	90.33 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	85.81 %
16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 VI.)						
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 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. 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 - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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

OMB No. 1545-0047

2018

Name of the organization

MARIN COMMUNITY FOUNDATION

Employer identification number

94-3007979

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ 3,463,445.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 7,007,863.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 4,073,627.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 6,116,246.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 4,367,802.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ 6,003,851.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ 19,801,348.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ 5,050,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ 3,634,999.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ 3,106,050.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
11	<hr/> <hr/> <hr/>	\$ 7,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	<hr/> <hr/> <hr/>	\$ 24,397,837.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	<hr/> <hr/> <hr/>	\$ 3,163,123.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	PUBLICLY TRADED SECURITIES. _____ _____ _____	\$ 7,007,863.	06/30/19
3	PUBLICLY TRADED SECURITIES = \$1,073,627, CASH = \$3,000,000 _____ _____ _____	\$ 1,073,627.	06/30/19
6	PUBLICLY TRADED SECURITIES. _____ _____ _____	\$ 6,003,851.	03/25/19
7	PUBLICLY TRADED SECURITIES. _____ _____ _____	\$ 19,801,348.	06/30/19
10	PUBLICLY TRADED SECURITIES = \$3,027,881, CASH = \$78,169 _____ _____ _____	\$ 3,027,881.	06/30/19
	_____ _____ _____	\$ _____	

Name of organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

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

Name of organization <p style="text-align: center;">MARIN COMMUNITY FOUNDATION</p>	Employer identification number <p style="text-align: center;">94-3007979</p>
---	---

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. **Schedule C (Form 990 or 990-EZ) 2018**

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)	55,000.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)	55,000.													
d	Other exempt purpose expenditures	113,660,124.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	113,715,124.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(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	37,300.	86,000.	59,000.	55,000.	237,300.
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	37,300.	86,000.	59,000.	55,000.	237,300.

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 on 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 campaign activity 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, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	406	142
2 Aggregate value of contributions to (during year)	108,791,797.	80,464,252.
3 Aggregate value of grants from (during year)	84,357,338.	12,811,514.
4 Aggregate value at end of year	474,228,494.	92,667,879.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

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

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

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

Yes **No**

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

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

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

Yes **No**

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under 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) Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

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

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

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Temporarily restricted endowment _____ %

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

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

- (i) unrelated organizations
- (ii) related organizations

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

b If "Yes" on line 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" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		4,660,900.	3,869,146.	791,754.
d Equipment		6,888,927.	4,553,058.	2,335,869.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				3,127,623.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) HEDGE FUNDS	27,585,273.	END-OF-YEAR MARKET VALUE
(B) REAL ASSET FUNDS	10,070,817.	END-OF-YEAR MARKET VALUE
(C) PRIVATE EQUITY FUNDS	19,925,403.	END-OF-YEAR MARKET VALUE
(D) ALTERNATIVE LONG/SHORT	27,646,914.	END-OF-YEAR MARKET VALUE
(E) EMERGING MARKETS	20,797,023.	END-OF-YEAR MARKET VALUE
(F) DOMESTIC BONDS	3,711,815.	END-OF-YEAR MARKET VALUE
(G) GLOBAL BONDS	1,994,167.	END-OF-YEAR MARKET VALUE
(H) DOMESTIC EQUITY	19,023,655.	END-OF-YEAR MARKET VALUE
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	338,808,598.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) AMOUNTS DUE TO BENEFICIARIES OF SPLIT-INTEREST	
(3) AGREEMENTS	3,662,187.
(4) AMOUNTS INVESTED ON BEHALF OF NONPROFIT	
(5) ORGANIZATIONS	54,670,049.
(6) LEASE LIABILITY	9,750,518.
(7) DUE TO RELATED PARTIES	4,025,938.
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	72,108,692.

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	186,255,575.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a 16,219,722.		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d 2,620,514.		
e	Add lines 2a through 2d		2e	18,840,236.
3	Subtract line 2e from line 1		3	167,415,339.
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 1,107,021.		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	1,107,021.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	168,522,360.

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

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

1	Total expenses and losses per audited financial statements		1	115,228,617.
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 2,620,514.		
e	Add lines 2a through 2d		2e	2,620,514.
3	Subtract line 2e from line 1		3	112,608,103.
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 1,107,021.		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	1,107,021.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	113,715,124.

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 XI, LINE 2D - OTHER ADJUSTMENTS:

FEES FROM FUNDS OF FOUNDATIONS 2,620,514.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FEES FROM FUNDS OF FOUNDATIONS 2,620,514.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
SUB-SAHARAN AFRICA	0	0	GRANT-MAKING	N/A	359,600.
EAST ASIA AND THE PACIFIC	0	0	GRANT-MAKING	N/A	110,176.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANT-MAKING	N/A	3,750.
EUROPE	0	0	GRANT-MAKING	N/A	2,341,416.
NORTH AMERICA	0	0	GRANT-MAKING	N/A	479,829.
SOUTH AMERICA	0	0	GRANT-MAKING	N/A	1,759,088.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS	N/A	69,177,805.
3 a Subtotal	0	0			74,231,664.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			74,231,664.

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

Schedule F (Form 990) 2018

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUPPORT THE SIKHULANGOTHANDO CRECHE PROJECT	250.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT FOR THE PLASTER HOUSE GENERAL FUND	1,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT A TRANSITION TO AGROECOLOGY	39,300.	WIRE	0.		
		EUROPE	SUPPORT THE PROTECTION OF REFUGEES	100,000.	WIRE	0.		
		NORTH AMERICA	EDUCATIONAL SCHOLARSHIP SUPPORT	4,500.	WIRE	0.		
		ASIA	SUPPORT MISSION WORK IN CAMBODIA	1,000.	WIRE	0.		
		EUROPE	DEVELOPMENT OF STUDYBUDDHISM.COM	185,000.	WIRE	0.		
		NORTH AMERICA	SUPPORT OF EMBAJADA MIGRANTE SHELTER	10,000.	WIRE	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 **35**

3 Enter total number of other organizations or entities **20**

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	PROVIDE INDIVIDUAL SUPPORT	5,000.	WIRE	0.		
		NORTH AMERICA	PROVIDE GENERAL OPERATING SUPPORT	170,000.	WIRE	0.		
		ASIA	PROVIDE GENERAL OPERATING SUPPORT	70,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT ZIMBABWE SMALLHOLDER ORGANIC FARMERS FORUM	40,000.	WIRE	0.		
		SOUTH AMERICA	SUPPORT AGROECOLOGY AND SEED PROJECTS	93,200.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROVIDE OPERATING SUPPORT	500.	WIRE	0.		
		SOUTH AMERICA	VARIOUS SUPPORT FOR FOR PATAGONIA NATIONAL PARK	233,888.	WIRE	0.		
		NORTH AMERICA	SUPPORT UNIVERSITY OF OREGON'S O HEROES TRIP	10,000.	WIRE	0.		
		ASIA	PROVIDE GENERAL OPERATING SUPPORT	2,500.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		ASIA	SUPPORT ENGLISH TEACHER AT SHREE DORPU SCHOOL	1,800.	WIRE	0.		
		EUROPE	VARIOUS BIOLOGICAL AND ENGINEERING SUPPORT	25,000.	WIRE	0.		
		NORTH AMERICA	SUPPORT FOR DISADVANTAGED CHILDREN IN PUERTO VALLARTA	2,500.	WIRE	0.		
		SUB-SAHARAN AFRICA	SINGITA HOLISTIC EARLY CHILDHOOD DEVELOPMENT SUPPORT PROGRAM	500.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT THE UNIAO NACIONAL DE CAMPONESES	40,000.	WIRE	0.		
		SOUTH AMERICA	SUPPORT PERITO MORENO NATIONAL PARK	1,422,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT THE GREG BAKER COMMUNITY SCHOOL	250.	WIRE	0.		
		EUORPE	SUPPORT GRAIN SEEDS, SOILS AND CLIMATE PROJECT	40,000.	WIRE	0.		
		NORTH AMERICA	SUPPORT THE CASA DE LA ESPERANZA ORPHANAGE	7,500.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	PROVIDE SUPPORT FOR CASA GALLINA	84,000.	WIRE	0.		
		NORTH AMERICA	SUPPORT INSITE-CASA GALLINA IN MEXICO CITY	166,000.	WIRE	0.		
		AUSTRALIA	SUPPORT PILOTS OF THE INCLUSIVE SYSTEMIC EVALUATION	3,750.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROVIDE SUPPORT FOR VILLAGES IN UGANDA	25,000.	WIRE	0.		
		EUROPE	KINGSGATE GRADUATE SCHOLARSHIP PROGRAM	1,830,709.	WIRE	0.		
		NORTH AMERICA	GENERAL OPERATING SUPPORT IN MEXICO	10,000.	WIRE	0.		
		NORTH AMERICA	PROVIDE INDIVIDUAL SUPPORT	5,000.	WIRE	0.		
		EUROPE	HERITAGE CENTER AT MERCY INTERNATIONAL ASSOCIATION	10,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT THE EDUCATION FOR LIFE PROGRAM	51,800.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	CONVENE 250 WOMEN IN THE AGROECOLOGY PROJECT	2,329.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROVIDE GENERAL OPERATING SUPPORT	5,000.	WIRE	0.		
		NORTH AMERICA	SUPPORT THE HAITI PROJECTS	1,000.	WIRE	0.		
		ASIA	SUPPORT FOR YKIP'S KEMBALI PROGRAM	5,000.	WIRE	0.		
		NORTH AMERICA	SUPPORT WORK IN HAITI	2,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROVIDE GENERAL OPERATING SUPPORT	25,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	MISSION TRAVEL FOR STANFORD PLASTIC SURGERY RESIDENTS	100,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT A WATER PROJECT IN RURAL TANZANIA	5,000.	WIRE	0.		
		EUROPE	OPERATING SUPPORT FOR THE LSE ECONOMICS DEPARTMENT	250.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		ASIA	SUPPORT THE HOSPITAL IN KATHMANDU	550.	WIRE	0.		
		ASIA	SET UP THE TOBY EADY LIBRARY	4,326.	WIRE	0.		
		ASIA	SUPPORT THE CONVENTION ON BIOLOGICAL DIVERSITY	25,000.	WIRE	0.		
		EUROPE	SUPPORT THE JOHN HARDY LABORATORY	150,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUPPORT THE MALAWI GLOBAL ACTION IN NURSING	25,000.	WIRE	0.		
		EUROPE	PROVIDE TRAVEL SUPPORT FOR THE SPQR TRAVEL FELLOWSHIP	500.	WIRE	0.		
		SOUTH AMERICA	LATIN AMERICA PROGRAM'S EFFORTS IN PARAGUAY	5,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROVIDE GENERAL OPERATING SUPPORT	1,000.	WIRE	0.		
		NORTH AMERICA	SUPPORT OPERATIONS AT THE MUNROE HOUSE	5,000.	WIRE	0.		

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

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

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

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

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

Part V Supplemental Information

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

PART I, LINE 2:

MARIN COMMUNITY FOUNDATION FOLLOWS THE SAME PROCEDURES FOR ALL OF ITS

GRANTS AS DESCRIBED IN SCHEDULE I, PART IV. IN ADDITION, THE FOUNDATION

FOLLOWS THE EXPENDITURE RESPONSIBILITY OR EQUIVALENCY DETERMINATION RULES

FOR ALL OF ITS FOREIGN GRANTS. FOREIGN GRANTEEES ARE REQUIRED TO SUBMIT A

REPORT DETAILING THE USE OF THE FUNDS. THE REPORTS ARE REVIEWED TO

ENSURE THAT THE FUNDS WERE USED FOR THE INTENDED CHARITABLE PURPOSE.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2018

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
10,000 DEGREES 1650 LOS GAMOS DRIVE, SUITE 110 SAN RAFAEL, CA 94903	95-3667812	501(C)(3)	2,093,385.	0.			PROVIDE EDUCATIONAL SCHOLARSHIP SUPPORT
826 NATIONAL 44 GOUGH STREET, SUITE 206 SAN FRANCISCO, CA 94103	26-3217538	501(C)(3)	50,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
826 VALENCIA 826 VALENCIA STREET SAN FRANCISCO, CA 94110	04-3694151	501(C)(3)	100,025.	0.			PROVIDE GENERAL OPERATING SUPPORT
A HOME WITHIN 95 3RD STREET, #224 SAN FRANCISCO, CA 94103-3103	94-3402610	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
A WINDOW BETWEEN WORLDS 710 4TH AVENUE, UNIT 5 VENICE, CA 90291	95-4448606	501(C)(3)	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ABADA CAPOEIRA SAN FRANCISCO BRAZILIAN CULTURAL ACADEMY - 3221 22ND STREET - SAN FRANCISCO, CA 94110	94-3249282	501(C)(3)	50,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **964.**
- 3** Enter total number of other organizations listed in the line 1 table **37.**

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

Schedule I (Form 990) (2018)

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
ACADEMY MUSEUM FOUNDATION 8949 WILSHIRE BOULEVARD BEVERLY HILLS, CA 90211	20-2605026	501(C)(3)	50,000.	0.			ACADEMY MUSEUM OF MOTION PICTURES
ACE CHARTER SCHOOLS 1100 SHASTA AVENUE SAN JOSE, CA 95126	26-1570590	501(C)(3)	33,415.	0.			PURCHASE SCIENCE EQUIPMENT/FURNITURE
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION, INC. - P.O. BOX 29405 - SAN FRANCISCO, CA 94129-0405	23-7335361	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND AKA TULANE UNIVERSITY - 6823 ST. CHARLES AVENUE - NEW ORLEANS, LA 70118	72-0423889	501(C)(3)	10,000.	0.			DEAN'S FUND
ADOPT-A-FAMILY OF MARIN 35 MITCHELL BOULEVARD, SUITE 16 SAN RAFAEL, CA 94903	68-0239712	501(C)(3)	29,759.	0.			PROVIDE OPERATING SUPPORT
ADVOKIDS 5643 PARADISE DRIVE, SUITE 12B CORTE MADERA, CA 94925	94-3157218	501(C)(3)	51,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
AFRICAN MISSION HEALTHCARE FOUNDATION - PO BOX 8598 - PUEBLO, CO 81008-8598	27-3663856	501(C)(3)	1,000.	0.			TANZANIA
AIM HIGH FOR HIGH SCHOOL P.O. BOX 410715 SAN FRANCISCO, CA 94141-0715	94-3296338	501(C)(3)	295,750.	0.			PROVIDE GENERAL OPERATING SUPPORT
AIRPORT ROTARY FOUNDATION 1574 COBURG ROAD, SUITE 188 EUGENE, OR 97401	93-1196184	501(C)(3)	25,000.	0.			PROVIDE EDUCATIONAL SCHOLARSHIP 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
ALAMEDA COUNTY OFFICE OF EDUCATION 313 WEST WINTON AVENUE HAYWARD, CA 94544	94-0602421	NOT REGISTERED	50,000.	0.			INTEGRATED LEARNING SPECIALIST PROGRAM
ALCOHOL JUSTICE 24 BELVEDERE STREET SAN RAFAEL, CA 94901	68-0152770	501(C)(3)	7,500.	0.			PROVIDE OPERATING SUPPORT
ALDEA, INC. P.O. BOX 841 NAPA, CA 94559	94-2159248	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ALDEA: ADVANCING LOCAL DEVELOPMENT THROUGH EMPOWERMENT AND ACTION - P.O. BOX 5211 - BINGHAMTON, NY 13902-5211	13-6266540	501(C)(3)	14,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
ALIVE & FREE 1060 TENNESSEE STREET SAN FRANCISCO, CA 94107	94-3171846	501(C)(3)	10,000.	0.			PROVIDE COLLEGE SUPPORT
ALL STARS HELPING KIDS, INC. 4675 STEVENS CREEK BOULEVARD, SUITE SANTA CLARA, CA 95051	77-0325111	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ALLIANCE FOR FAIR FOOD P.O. BOX 509 IMMOKALEE, FL 34143	31-1681190	501(C)(3)	5,000.	0.			SUPPORT FAIR FOOD RELATIONSHIP BUILDING
ALLIANCE FOR SCHOOL CHOICE INC. 1020 19TH STREET NW, SUITE 675 WASHINGTON, DC 20036	52-2111508	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ALTERNATIVE FAMILY SERVICES INC. 1421 GUERNEVILLE ROAD, SUITE 218 SANTA ROSA, CA 95403	94-2427088	501(C)(3)	4,000.	0.			PROVIDE GENERAL OPERATING 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
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION, INC. - 2290 NORTH FIRST STREET, SUITE 101 - SAN JOSE, CA 95131	13-3039601	501(C)(3)	1,024,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ALZHEIMER'S DRUG DISCOVERY FOUNDATION - 57 WEST 57TH STREET, SUITE 904 - NEW YORK, NY 10019	20-1082179	501(C)(3)	350,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
AMBASSADORS OF HOPE AND OPPORTUNITY PROJECT - P.O. BOX 2278 - MILL VALLEY, CA 94942	47-0950196	501(C)(3)	40,450.	0.			SUPPORT THE YOUTH HOUSING FUND CAMPAIGN
AMBULATORY SURGERY ACCESS COALITION - 1119 MARKET STREET, FLOOR 3, SUITE 400 - SAN FRANCISCO, CA 94103-1553	94-3180356	501(C)(3)	10,833.	0.			PROVIDE GENERAL OPERATING SUPPORT
AMERICAN ANTI-VIVISECTION SOCIETY 801 OLD YORK ROAD, SUITE 204 JENKINTOWN, PA 19046	23-0341990	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	27,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF NORTHERN CALIFORNIA - 39 DRUMM STREET - SAN FRANCISCO, CA 94111	94-0279770	501(C)(3)	27,800.	0.			PROVIDE GENERAL OPERATING SUPPORT
AMERICAN CONSERVATORY THEATRE 30 GRANT AVENUE, SEVENTH FLOOR SAN FRANCISCO, CA 94108	94-6135772	501(C)(3)	61,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH - 1789 MASSACHUSETTS AVENUE, NW - WASHINGTON, DC 20036	53-0218495	501(C)(3)	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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

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AMERICAN FARMLAND TRUST 1150 CONNECTICUT AVENUE NW, SUITE 6 WASHINGTON, DC 20036-4132	52-1190211	501(C)(3)	101,500.	0.			FARMLAND CONSERVATION POLICY INNOVATION
AMERICAN FOUNDATION FOR TIBETAL CULTURAL PRESERVATION - 1085 VOYAGER DRIVE - TEHACHAPI, CA 93581	13-4234404	501(C)(3)	20,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
AMERICAN HEART ASSOCIATION, INC. 1710 GILBRETH ROAD, SUITE 301 BURLINGAME, CA 94010-1315	13-5613797	501(C)(3)	9,223.	0.			PROVIDE GENERAL OPERATING SUPPORT
AMERICAN MUSLIM FUND P.O. BOX 1533 FREMONT, CA 94538	81-2936073	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
AMERICAN NATIONAL RED CROSS 1663 MARKET STREET SAN FRANCISCO, CA 94103	53-0196605	501(C)(3)	59,666.	0.			NORTHERN CALIFORNIA FIRE RELIEF EFFORTS
AMERICAN PRAIRIE RESERVE 7 EAST BEALL STREET, SUITE 100 BOZEMAN, MT 59771	81-0541893	501(C)(3)	10,000.	0.			PROVIDE ANNUAL FUND SUPPORT
AMERICAN RIVERS, INC. 1101 14TH STREET, N.W., SUITE 1400 WASHINGTON, DC 20005-5637	23-7305963	501(C)(3)	50,000.	0.			SUPPORT FOR THE KLAMATH RIVER PROJECT
AMHERST COLLEGE TRUSTEES P.O. BOX 5000 AMHERST, MA 01002-5000	04-2103542	501(C)(3)	7,500.	0.			PROVIDE CAPITAL CAMPAIGN SUPPORT
AMMONOOSUC CONSERVATION TR PO BOX 191 FRANCONIA, NH 03580-0191	02-6121209	501(C)(3)	10,000.	0.			SUPPORT GENERAL UNRESTRICTED PURPOSES

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ANIMAL LEGAL DEFENSE FUND 525 EAST COTATI AVENUE COTATI, CA 94931	94-2681680	501(C)(3)	6,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
ANNIECANNONS INC. 201 4TH STREET OAKLAND, CA 94607	47-3202155	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ANTI-DEFAMATION LEAGUE OF B'NAI B'RITH - 720 MARKET STREET, SUITE 800 - SAN FRANCISCO, CA 94102	13-1818723	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
AOZORA COMMUNITY FOUNDATION INC 535 CLINTON AVENUE, 2ND FLOOR, SUIT BROOKLYN, NY 11238	81-2989023	501(C)(3)	20,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
AQUIDNECK LAND TRUST 790 AQUIDNECK AVENUE MIDDLETOWN, RI 02842	22-3073770	501(C)(3)	10,000.	0.			HABITAT AND WILDLIFE CONSERVATION
ARMY HISTORICAL FOUNDATION INC 2425 WILSON BOULEVARD ARLINGTON, VA 22201	52-1367225	501(C)(3)	5,000.	0.			PROVIDE FOR PROMENADE BENCHES
ASAEAL MALDONADO 24522 SW 110TH AVENUE PRINCETON, FL 33032		NOT REGISTERED	5,000.	0.			PROVIDE INDIVIDUAL SUPPORT
ASHA RISING, INC. 1091 CALCOT PLACE, SUITE 405 OAKLAND, CA 94606	47-2586809	501(C)(3)	10,700.	0.			PROVIDE GENERAL OPERATING SUPPORT
ASIA SOCIETY 725 PARK AVENUE NEW YORK, NY 10021	13-3234632	501(C)(3)	17,500.	0.			PROVIDE OPERATING SUPPORT

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ASSOCIATED CHARITABLE RESOURCE OF SOUTH SISKIYOU (ACROSS) - 1831 CONESTOGA COURT - MOUNT SHASTA, CA 96067	68-0454579	501(C)(3)	25,220.	0.			PROVIDE SUPPORT FOR FRIENDS OF THE RINK
ATHLETIC SCHOLARS ADVANCEMENT PROGRAM - 3750 18TH STREET - SAN FRANCISCO, CA 94114	90-0629388	501(C)(3)	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
AUDUBON CANYON RANCH, INC. 4900 SHORELINE HIGHWAY STINSON BEACH, CA 94970-9701	94-6069140	501(C)(3)	21,281.	0.			PROVIDE GENERAL OPERATING SUPPORT
AVENIDAS 4000 MIDDLEFIELD ROAD, SUITE I-2 PALO ALTO, CA 94303	94-1480548	501(C)(3)	25,000.	0.			SUPPORT THE GENERATIONS LAB AT AVENIDAS
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 10027	13-1628149	501(C)(3)	50,000.	0.			PROVIDE OPERATING SUPPORT
BATTERY FOUNDATION 400 PACIFIC AVENUE SAN FRANCISCO, CA 94133	46-5476017	501(C)(3)	48,000.	0.			SUPPORT A REGIONAL PROGRAM
BAY AREA CHILDREN'S THEATRE 6114 LA SALLE AVENUE, SUITE 431 OAKLAND, CA 94611	55-0871317	501(C)(3)	22,500.	0.			SUPPORT THE DARE TO DREAM FUND
BAY AREA COMMUNITY RESOURCES 171 CARLOS DRIVE SAN RAFAEL, CA 94903-2005	94-2346815	501(C)(3)	7,875.	0.			SUPPORT FOR THE SATURDAY STORY CYCLES
BAY AREA COMMUNITY SERVICES, INC. 390 40TH STREET OAKLAND, CA 94609	94-1708069	501(C)(3)	5,000.	0.			SUPPORT THE NAVIGATION CENTER

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BAY AREA DISCOVERY MUSEUM 557 MCREYNOLDS ROAD SAUSALITO, CA 94965	68-0033227	501(C)(3)	102,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
BAY AREA FINANCIAL EDUCATION FOUNDATION - 555 CALIFORNIA STREET, SUITE 4925 - SAN FRANCISCO, CA 94104-1717	33-1163601	501(C)(3)	7,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
BAY AREA URBAN DEBATE COMMISSION 287 17TH STREET, SUITE 201 OAKLAND, CA 94612-4242	80-0473270	501(C)(3)	60,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
BAY AREA WOMEN LEADERS NETWORK 1 ADRIAN TERRACE SAN RAFAEL, CA 94903	47-1938087	501(C)(3)	11,250.	0.			SUPPORT WOMEN LEADERS FOR THE WORLD
BAY SCHOLARS 465 CALIFORNIA STREET, 16TH FLOOR SAN FRANCISCO, CA 94104	46-3467919	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
BAYSIDE MARTIN LUTHER KING, JR. ACADEMY FOUNDATION - P.O. BOX 643 - SAUSALITO, CA 94966	68-0190023	501(C)(3)	6,705.	0.			BAYSIDE MARTIN LUTHER KING JR. ACADEMY
BELMONT UNIVERSITY 1900 BELMONT BOULEVARD NASHVILLE, TN 37211	62-0465076	501(C)(3)	2,500.	0.			COLLEGE OF HEALTH SCIENCES AND NURSING
BELVEDERE COMMUNITY FOUNDATION P.O. BOX 484 BELVEDERE, CA 94920	94-3127427	501(C)(3)	26,750.	0.			SUPPORT THE EUCALYPTUS PATH
BELVEDERE-TIBURON LIBRARY FOUNDATION - P.O. BOX 483 - TIBURON, CA 94920	68-0280522	501(C)(3)	38,000.	0.			SUPPORT THE CAPITAL CAMPAIGN

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BENTLEY SCHOOL 1000 UPPER VALLEY ROAD LAFAYETTE, CA 94549	94-1700304	501(C)(3)	5,000.	0.			PROVIDE ANNUAL FUND SUPPORT
BERKELEY HALL SCHOOL FOUNDATION 16000 MULHOLLAND DRIVE LOS ANGELES, CA 90049	95-1683864	501(C)(3)	10,000.	0.			SUPPORT CAPITAL IMPROVEMENTS
BERRY CENTER, INC. 111 SOUTH MAIN STREET NEW CASTLE, KY 40050	80-0721644	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741-5000	23-7147797	501(C)(3)	15,750.	0.			PROVIDE GENERAL OPERATING SUPPORT
BEYOND CELIAC P.O. BOX 544 AMBLER, PA 19002-0544	90-0108854	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
BEYOND DIFFERENCES 711 GRAND AVENUE, SUITE 200 SAN RAFAEL, CA 94901	27-1772372	501(C)(3)	242,000.	0.			SOCIAL-EMOTIONAL LEARNING AND LEADERSHIP
BIG BROTHERS & BIG SISTERS OF THE BAY AREA - 65 BATTERY STREET, SECOND FLOOR - SAN FRANCISCO, CA 94111	23-7108045	501(C)(3)	23,250.	0.			SUPPORT THE FUN ON ICE PARTY
BIG CITY MOUNTAINEERS, INC. 710 10TH STREET, SUITE 120 GOLDEN, CO 80401	65-0200163	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
BLACK PINE CIRCLE INC. 2027 7TH STREET BERKELEY, CA 94710	94-1700228	501(C)(3)	30,000.	0.			ANNUAL FUND AND OPERATING SUPPORT

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BLAINE COUNTY HUNGER COALITION INC. - 121 HONEYSUCKLE STREET - BELLEVUE, ID 83313-5095	72-1582755	501(C)(3)	17,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
BLIND AND VISION IMPAIRED OF MARIN INC. - 851 IRWIN STREET, SUITE 206 - SAN RAFAEL, CA 94901	94-2855368	501(C)(3)	6,041.	0.			PROVIDE GENERAL OPERATING SUPPORT
BLOOM MARIN 1557 FOURTH STREET SAN RAFAEL, CA 94901	94-3331026	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
BLUE ENGINE INC 142 W 57TH STREET, 11TH FLOOR NEW YORK, NY 10019	27-1182991	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
BOARD OF TRUSTEES OF THE GLIDE FOUNDATION - 330 ELLIS STREET - SAN FRANCISCO, CA 94102	94-1156481	501(C)(3)	24,843.	0.			PROVIDE GENERAL OPERATING SUPPORT
BOB WOODRUFF FAMILY FOUNDATION 1350 BROADWAY, SUITE 905 NEW YORK, NY 10018-0946	26-1441650	501(C)(3)	12,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
BOLINAS COMMUNITY LAND TRUST INC P.O. BOX 805 BOLINAS, CA 94924-0805	68-0007197	501(C)(3)	45,920.	0.			SUPPORT FOR CONSULTANT FEES
BOLINAS COMMUNITY, INC. P.O. BOX 122 BOLINAS, CA 94924-0122	23-7117192	501(C)(3)	12,099.	0.			SUPPORT THE BOLINAS STINSON SUMMER CAMP
BOLINAS MUSEUM P.O. BOX 450 BOLINAS, CA 94924-0450	68-0011939	501(C)(3)	16,963.	0.			SUPPORT FUND A NEED

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BORDER ANGELS 2258 ISLAND AVENUE SAN DIEGO, CA 92102	01-0777554	501(C)(3)	10,000.	0.			MEXICO
BORDER YOUTH TENNIS EXCHANGE INC 478 CALLE CIPRES RIO RICO, AZ 85648	82-1211390	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
BOY SCOUTS OF AMERICA 225 WEST END AVENUE SAN RAFAEL, CA 94901-2645	94-1156323	501(C)(3)	251,000.	0.			MAINTENANCE OF THE CAMP TAMARANCHO
BOYS & GIRLS CLUBS OF MONTEREY COUNTY - P.O. BOX 97 - SEASIDE, CA 93955	94-1702753	501(C)(3)	200,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUBS OF SAN FRANCISCO - 380 FULTON STREET - SAN FRANCISCO, CA 94102-4454	94-1156608	501(C)(3)	162,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUBS OF SONOMA VALLEY - 100 WEST VERANO AVENUE - SONOMA, CA 95476	94-1579901	501(C)(3)	59,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUBS OF THE PENINSULA - 401 PIERCE ROAD - MENLO PARK, CA 94025	94-1552134	501(C)(3)	5,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
BOYS AND GIRLS CLUB OF NORTH LAKE TAHOE - P.O. BOX 1617 - KINGS BEACH, CA 96143	31-1549603	501(C)(3)	10,000.	0.			SUMMER 2019 THEATRICAL PROGRAMS
BOYS TO MEN MENTORING NETWORK OF HAWAII INCORPORATED - P.O. BOX 44316 - KAMUELA, HI 96743	46-2253454	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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BRAC USA, INC. 110 WILLIAM STREET, 29TH FLOOR NEW YORK, NY 10038	20-8456741	501(C)(3)	11,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NE, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	52,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
BREAD AND ROSES BENEFIT AGENCY 233 TAMALPAIS DRIVE, SUITE 100 CORTE MADERA, CA 94925-1415	94-2260301	501(C)(3)	35,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
BRIDGE THE GAP COLLEGE PREP P.O. BOX 1390 SAUSALITO, CA 94965	91-1930327	501(C)(3)	110,673.	0.			PROVIDE GENERAL OPERATING SUPPORT
BROWN UNIVERSITY P.O. BOX 1877 PROVIDENCE, RI 02912-9936	05-0258809	501(C)(3)	13,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
BUCK INSTITUTE FOR AGE RESEARCH 8001 REDWOOD BOULEVARD NOVATO, CA 94945-1400	94-3030609	501(C)(3)	703,250.	0.			SUPPORT THE LEADERSHIP CAMPAIGN
BUCKELEW PROGRAMS 1401 LOS GAMOS DRIVE, SUITE 240 SAN RAFAEL, CA 94903	23-7088977	501(C)(3)	315,335.	0.			SUPPORT ELECTRONIC HEALTH RECORD PROJECT
BUCKNELL UNIVERSITY 1 DENT DRIVE LEWISBURG, PA 17837	24-0772407	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
BURNING MAN PROJECT 660 ALABAMA STREET SAN FRANCISCO, CA 94110	45-2638273	501(C)(3)	16,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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CABRILLO FESTIVAL OF CONTEMPORARY MUSIC - 147 SOUTH RIVER STREET, SUITE 232 - SANTA CRUZ, CA 95060	94-6123298	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CAL STATE EAST BAY EDUCATIONAL FOUNDATION - 25800 CARLOS BEE BOULEVARD - HAYWARD, CA 94542	94-6128893	501(C)(3)	22,500.	0.			PROVIDE EDUCATIONAL SCHOLARSHIP SUPPORT
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION - 2600 EAST NUTWOOD AVENUE, SUITE 850 - FULLERTON, CA 92831	33-0567945	501(C)(3)	5,000.	0.			COLLEGE OF HEALTH AND HUMAN DEVELOPMENT
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118	94-1156258	501(C)(3)	228,500.	0.			SUPPORT THE MADAGASCAR PROJECT
CALIFORNIA ALLIANCE FOR ARTS EDUCATION - 85 SOUTH GRAND AVENUE - PASADENA, CA 91105	94-2733935	501(C)(3)	56,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
CALIFORNIA ASSOCIATION FOR RESEARCH IN ASTRONOMY - 65-1120 MAMALAHOA HIGHWAY - KAMUELA, HI 96743	95-3972799	501(C)(3)	7,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
CALIFORNIA CALLS EDUCATION FUND 4801 EXPOSITION BOULEVARD LOS ANGELES, CA 90016	46-2301623	501(C)(3)	258,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
CALIFORNIA COMMUNITY FOUNDATION 221 SOUTH FIGUEROA STREET, SUITE 40 LOS ANGELES, CA 90012-2524	95-3510055	501(C)(3)	9,000.	0.			SUPPORT FOR THE WILDFIRE RELIEF FUND
CALIFORNIA FILM INSTITUTE 1001 LOOTENS PLACE, SUITE 220 SAN RAFAEL, CA 94901	94-2498062	501(C)(3)	203,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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CALIFORNIA FIRE FOUNDATION 1780 CREEKSIDE OAKS DRIVE SACRAMENTO, CA 95833	68-0118991	501(C)(3)	87,750.	0.			SUPPORT CALIFORNIA RISES
CALIFORNIA HUMANITIES 538 9TH STREET, SUITE 210 OAKLAND, CA 94607	94-2952469	501(C)(3)	40,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
CALIFORNIA INSTITUTE OF THE ARTS 24700 MCBEAN PARKWAY VALENCIA, CA 91355-2340	95-6102146	501(C)(3)	25,000.	0.			SUPPORT THE TIKAM BERRY SCHOLARSHIP
CALIFORNIA JAZZ CONSERVATORY 2087 ADDISON STREET BERKELEY, CA 94704	43-1983168	501(C)(3)	650,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CALIFORNIA NATIVE PLANT SOCIETY 2707 K STREET, SUITE 1 SACRAMENTO, CA 95816-5113	94-6116403	501(C)(3)	10,250.	0.			PROVIDE SCHOLARSHIP SUPPORT
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION - 2015 STEINER STREET - SAN FRANCISCO, CA 94115	94-2728423	501(C)(3)	16,250.	0.			PROGRAM IN MEDICINE AND HUMAN VALUES
CALIFORNIA POETS IN THE SCHOOLS PO BOX 1328 SANTA ROSA, CA 95402	94-2977264	501(C)(3)	7,134.	0.			PROVIDE GENERAL OPERATING SUPPORT
CALIFORNIA STATE PARKS FOUNDATION 33 NEW MONTGOMERY STREET, SUITE 520 SAN FRANCISCO, CA 94105-4536	94-1707583	501(C)(3)	5,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
CALIFORNIA TROUT, INC. 360 PINE STREET, 4TH FLOOR SAN FRANCISCO, CA 94104	23-7097680	501(C)(3)	10,500.	0.			WILD FISH IN WORKING LANDSCAPES

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CALMATTERS 1201 K STREET, SUITE 1201 SACRAMENTO, CA 95814	47-2474086	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CAMPING & EDUCATION FOUNDATION 3515 MICHIGAN AVENUE CINCINNATI, OH 45208	31-0650653	501(C)(3)	5,000.	0.			PROVIDE ANNUAL FUND SUPPORT
CAN DO EDUCATION FOUNDATION P.O. BOX 6182 SAN RAFAEL, CA 94903	68-0298033	501(C)(3)	6,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
CANAL ALLIANCE 91 LARKSPUR STREET SAN RAFAEL, CA 94901	94-2832648	501(C)(3)	248,506.	0.			PROVIDE GENERAL OPERATING SUPPORT
CANEY CREEK COMMUNITY CENTER 100 PURPOSE ROAD PIPPA PASSES, KY 41844	61-0492351	501(C)(3)	5,000.	0.			PROVIDE SCHOLARSHIP SUPPORT
CANINE COMPANIONS FOR INDEPENDENCE, INC. - P.O. BOX 446 - SANTA ROSA, CA 95402	94-2494324	501(C)(3)	7,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CAREMESSAGE 332 PINE STREET, SUITE 300 SAN FRANCISCO, CA 94104	27-3252911	501(C)(3)	350,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CARPE DIEM WEST PO BOX 3008 SAUSALITO, CA 94966	94-3373078	501(C)(3)	50,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CASA DE ANGELES FOUNDATION 501 SAN PEDRO COVE SAN RAFAEL, CA 94901	68-0451139	501(C)(3)	5,500.	0.			PROVIDE GENERAL OPERATING SUPPORT

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

(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
CASA FLAMENCA INC 401 RIO GRANDE BOULEVARD NW ALBUQUERQUE, NM 87104	27-2877560	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CATE SCHOOL P.O. BOX 5005 CARPINTERIA, CA 93014	95-1644630	501(C)(3)	12,500.	0.			SUPPORT FINANCIAL AID
CATHEDRAL CHURCH OF ST. JOHN THE DIVINE - 1047 AMSTERDAM AVENUE AT 112TH STREET - NEW YORK, NY 10025	13-1623934	501(C)(3)	30,000.	0.			SUPPORT VALUE OF SANCTUARY EXHIBITION
CATHOLICS FOR CHOICE 1436 U STREET, N.W., SUITE 301 WASHINGTON, DC 20077-3660	52-1154418	501(C)(3)	7,000.	0.			PROVIDE OPERATING SUPPORT
CENTER FOR BIOLOGICAL DIVERSITY P.O. BOX 710 TUCSON, AZ 85702-0710	27-3943866	501(C)(3)	11,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CENTER FOR DOMESTIC PEACE 734 A STREET SAN RAFAEL, CA 94901-3923	94-2415856	501(C)(3)	56,750.	0.			PROVIDE GENERAL OPERATING SUPPORT
CENTER FOR ECOLITERACY 2150 ALLSTON WAY, SUITE 270 BERKELEY, CA 94704-1377	94-2911417	501(C)(3)	353,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
CENTER FOR HUMANE TECHNOLOGY 995 MARKET STREET, SUITE 211 SAN FRANCISCO, CA 94103	82-3492182	501(C)(3)	10,000.	0.			PROVIDE SUPPORT FOR CREATIVITY
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET, 22ND FLOOR NEW YORK, NY 10038	13-3669731	501(C)(3)	67,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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CENTER FOR RURAL AFFAIRS P.O. BOX 136 LYONS, NE 68038	47-0553823	501(C)(3)	75,000.	0.			NATIONAL SUSTAINABLE AGRICULTURE COALITI
CENTER FOR THE STUDY OF THE AMERICAS - 2156 JEFFERSON AVENUE, SUITE 405 - BERKELEY, CA 94703	95-2672760	501(C)(3)	133,200.	0.			SUPPORT VARIOUS SEED PROJECTS
CENTER FOR VOLUNTEER AND NONPROFIT LEADERSHIP OF MARIN - 65 MITCHELL BOULEVARD, SUITE 101 - SAN RAFAEL, CA 94903	68-0101012	501(C)(3)	40,500.	0.			SUPPORT POWERFUL BEYOND MEASURE
CENTER FOR YOUTH WELLNESS 1329 EVANS AVENUE SAN FRANCISCO, CA 94124	45-2527627	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CENTRAL SIERRA ENVIRONMENTAL RESOURCE CENTER - P.O. BOX 396 - TWAIN HARTE, CA 95383	77-0279240	501(C)(3)	8,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CERES COMMUNITY PROJECT P.O. BOX 1562 SEBASTOPOL, CA 95473-1562	26-2250997	501(C)(3)	34,500.	0.			PROVIDE OPERATING SUPPORT
CHABAD OF THE SPACE COAST, INC. 1190 HIGHWAY A1A SATELLITE BEACH, FL 32937	59-3067579	501(C)(3)	8,500.	0.			SUCCESSFUL MATCHING GRANT
CHALLENGED ATHLETES, INC. 9591 WAPLES STREET SAN DIEGO, CA 92121	33-0739596	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CHANGE ELEMENTAL 1155 F STREET NW, SUITE 1050 WASHINGTON, DC 20004	52-1305780	501(C)(3)	30,000.	0.			MOVEMENT ORGANIZING PILOT WEBINAR

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CHAPMAN UNIVERSITY ONE UNIVERSITY DRIVE ORANGE, CA 92866	95-1643992	501(C)(3)	20,000.	0.			VARIOUS PROGRAM SUPPORT
CHAPTER 510 INK 2301 TELEGRAPH AVENUE OAKLAND, CA 94612	47-2793034	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CHARITY: WATER 40 WORTH STREET, SUITE 330 NEW YORK, NY 10013	22-3936753	501(C)(3)	105,940.	0.			SUPPORT THE WELL PROGRAM
CHEETAH CONSERVATION FUND P.O. BOX 2496 ALEXANDRIA, VA 22301-0496	31-1726923	501(C)(3)	50,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CHICKEN & EGG PICTURES, INC. 39 MESA STREET, SUITE 105 SAN FRANCISCO, CA 94129	47-4712007	501(C)(3)	5,000.	0.			PROVIDE OPERATING SUPPORT
CHILDREN OF PEACE, INC. 1717 HOPKINS STREET BERKELEY, CA 94707	45-4410393	501(C)(3)	15,000.	0.			PROVIDE SUPPORT FOR ONE WORLD THEATRE
CHILDREN'S HEALTH COUNCIL, INC 650 CLARK WAY PALO ALTO, CA 94304-2300	94-1312311	501(C)(3)	40,650.	0.			MENTAL HEALTH AND OUTPATIENT PROGRAMS
CHILDREN'S HOSPITAL & RESEARCH CENTER FOUNDATION - P.O. BOX 45339 - SAN FRANCISCO, CA 94145	94-1657474	501(C)(3)	83,774.	0.			CENTER FOR CHILD PROTECTION
CHILDREN'S MUSEUM OF THE EAST END P.O. BOX 316 BRIDGEHAMPTON, NY 11932	11-3431939	501(C)(3)	5,000.	0.			SUPPORT LATINO OUTREACH

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CHOATE ROSEMARY HALL FOUNDATION, INC. - 333 CHRISTIAN STREET - WALLINGFORD, CT 06492	06-0910420	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CHRONICLE SEASON OF SHARING FUND P.O. BOX 44740 SAN FRANCISCO, CA 94144	94-3019992	501(C)(3)	40,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CINCINNATI INTERFAITH WORKERS CENTER - 215 EAST 14TH STREET - CINCINNATI, OH 45202	74-3215224	501(C)(3)	10,000.	0.			SUPPORT THE GOOD FOOD CINCINNATI PROGRAM
CITIZEN ENGAGEMENT LAB EDUCATION FUND - 1330 BROADWAY, THIRD FLOOR - OAKLAND, CA 94612	45-3154473	501(C)(3)	10,000.	0.			SUPPORT OFFSIDES PRODUCTIONS
CITY ARTS & LECTURES, INC. 257 OAK STREET SAN FRANCISCO, CA 94102	94-2788795	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CITY HARVEST INC. 6 EAST 32ND STREET, FIFTH FLOOR NEW YORK, NY 10016	13-3170676	501(C)(3)	6,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CITY OF HOPE 601 MONTGOMERY STREET, SUITE 1800 SAN FRANCISCO, CA 94111	94-2847454	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CITY OF MILL VALLEY 26 CORTE MADERA AVENUE MILL VALLEY, CA 94941	94-6000372	NOT REGISTERED	29,500.	0.			VARIOUS PROJECT SUPPORT
CITY SURF PROJECT 78 FORTUNA AVENUE SAN FRANCISCO, CA 94115	47-2091985	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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COACHING CORPS 310 EIGHTH STREET, SUITE 300 OAKLAND, CA 94607	94-3310845	501(C)(3)	385,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA) - 2533 WEST 3RD STREET, SUITE 101 - LOS ANGELES, CA 90057	95-4421521	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
COALITION OF SENSIBLE TAXPAYERS FOUNDATION - P.O. BOX 253 - KENTFIELD, CA 94914	82-2021540	501(C)(3)	12,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
COASTAL JAZZ ASSOCIATION, INC. 514 BARNARD STREET SAVANNAH, GA 31402	58-1528013	501(C)(3)	7,500.	0.			PROVIDE SUPPORT FOR NEW VIDEO PRODUCTION
COCOKIDS. INC. 1035 DETROIT AVENUE, SUITE 200 CONCORD, CA 94518	94-2383037	501(C)(3)	5,000.	0.			PROVIDE WORKSHOPS FOR STAFF
CODE FOR AMERICA LABS INC 155 9TH STREET SAN FRANCISCO, CA 94103	27-1067272	501(C)(3)	30,000.	0.			SUPPORT THE EXPUNGE RECORDS PROJECT
CODEPATH.ORG 665 3RD STREET, SUITE 150 SAN FRANCISCO, CA 94107	81-5338932	501(C)(3)	101,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
COLGATE UNIVERSITY TREASURERS OFFICE - 13 OAK DRIVE - HAMILTON, NY 13346	15-0532078	501(C)(3)	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
COLLEGE IS REAL, INC. 550 HARTZ AVENUE, SUITE 200 DANVILLE, CA 94526	20-8651702	501(C)(3)	50,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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COLLEGE OF MARIN FOUNDATION 835 COLLEGE AVENUE KENTFIELD, CA 94904	94-6109451	501(C)(3)	7,000.	0.			SUPPORT FOR THE MARIN ORATORIO
COLLEGE TRACK 112 LINDEN STREET OAKLAND, CA 94607	94-3279613	501(C)(3)	67,500.	0.			SCHOLARSHIP SUPPORT
COLOR OF CHANGED EDUCATION FUND INC - 1714 FRANKLIN STREET, SUITE 100-136 - OAKLAND, CA 94612	45-5569879	501(C)(3)	125,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
COLORADO COLLEGE P.O. BOX 1117 COLORADO SPRINGS, CO 80901-9897	84-0402510	501(C)(3)	22,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
COLORADO PUBLIC TELEVISION INC 2900 WELTON STREET, FIRST FLOOR DENVER, CO 80205	84-0723918	501(C)(3)	10,000.	0.			SUPPORT THE TALE OF THE DOG
COMMITTEE FOR ACCURACY IN MIDDLE EAST REPORTING IN AMERICA INC - PO BOX 35040 - BOSTON, MA 02135	52-1332702	501(C)(3)	250.	0.			PROVIDE GENERAL OPERATING SUPPORT
COMMITTEE ON THE SHELTERLESS P.O. BOX 2744 PETALUMA, CA 94953	68-0176855	501(C)(3)	25,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
COMMON COUNSEL FOUNDATION 1624 FRANKLIN STREET, SUITE 1022 OAKLAND, CA 94612	94-3214166	501(C)(3)	25,000.	0.			SUPPORT WINDCALL INSTITUTE
COMMON SENSE 650 TOWNSEND, SUITE 435 SAN FRANCISCO, CA 94103	41-2024986	501(C)(3)	71,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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COMMONWEAL P.O. BOX 316 BOLINAS, CA 94924-0316	94-2366094	501(C)(3)	95,741.	0.			SUPPORT FOR VARIOUS CAMPS AND PROGRAMS
COMMONWEALTH CLUB OF CALIFORNIA 110 THE EMBARCADERO SAN FRANCISCO, CA 94105-1258	94-0399260	501(C)(3)	75,000.	0.			EXPANSION OF CLUB OFFERINGS INTO MARIN
COMMUNITY ACTION AGENCY OF BUTTE COUNTY, INC. - P.O. BOX 6369 - CHICO, CA 95927	94-1640546	501(C)(3)	6,000.	0.			SUPPORT THE DISASTER RELIEF FUND
COMMUNITY ACTION FUND FOR WOMEN IN AFRICA - 801 COLD SPRINGS ROAD - SANTA BARBARA, CA 93108	26-0140533	501(C)(3)	35,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
COMMUNITY ACTION MARIN 555 NORTHGATE DRIVE, SUITE 201 SAN RAFAEL, CA 94903	94-6136365	501(C)(3)	44,872.	0.			PROVIDE GENERAL OPERATING SUPPORT
COMMUNITY ENVIRONMENTAL COUNCIL, INC. - 26 WEST ANAPAMU STREET, 2ND FLOOR - SANTA BARBARA, CA 93101	94-1728064	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
COMMUNITY FOUNDATION OF MENDOCINO COUNTY - 204 SOUTH OAK STREET - UKIAH, CA 95482	68-0330462	501(C)(3)	5,000.	0.			SUPPORT DISASTER RELIEF FUND
COMMUNITY FOUNDATION OF NEW JERSEY P.O. BOX 338 MORRISTOWN, NJ 07963-0338	22-2281783	501(C)(3)	10,104.	0.			SUPPORT FOR GALLAGHER FAMILY LEGACY FUND
COMMUNITY FOUNDATION OF SAN JOAQUIN - 6735 HERNDON PLACE, SUITE B - STOCKTON, CA 95219	26-1476916	501(C)(3)	25,000.	0.			SUPPORT THE NEW TEACHERS THRIVING FUND

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COMMUNITY HOUSING PARTNERSHIP 20 JONES STREET, SUITE 200 SAN FRANCISCO, CA 94102	94-3112338	501(C)(3)	5,000.	0.			SUPPORT THE NAVIGATION CENTER
COMMUNITY INITIATIVES 1000 BROADWAY STREET, SUITE 480 OAKLAND, CA 94607	94-3255070	501(C)(3)	132,750.	0.			SUPPORT FOR NORTHERN SIERRA PARTNERSHIP
COMMUNITY MEDIA CENTER OF MARIN 819 A STREET, SUITE 21 SAN RAFAEL, CA 94901	42-1763390	501(C)(3)	25,000.	0.			SUPPORT YOUTH INTERNSHIPS
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET, SUITE 24 LOS ANGELES, CA 90012	95-4302067	501(C)(3)	75,000.	0.			SUPPORT CENTER FOR GOOD FOOD PURCHASING
COMMUNITY VENTURE PARTNERS 73 SURREY AVENUE MILL VALLEY, CA 94941	46-3285704	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
COMPASSION AND CHOICES P.O. BOX 485 ETNA, NH 03750-0485	84-1328829	501(C)(3)	30,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
COMPASSION WITHOUT BORDERS 1130 BUTLER AVENUE SANTA ROSA, CA 95407	20-4698227	501(C)(3)	7,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
COMPASSPOINT NONPROFIT SERVICES 500 12TH STREET, SUITE 320 OAKLAND, CA 94607-4087	93-1196632	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CONGREGATION EMANU-EL 2 LAKE STREET SAN FRANCISCO, CA 94118	94-1156521	501(C)(3)	6,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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CONGREGATION KOL SHOFAR 215 BLACKFIELD DRIVE TIBURON, CA 94920-2007	94-2539545	501(C)(3)	118,061.	0.			YOUTH EDUCATIONAL ACTIVITIES
CONGREGATION RODEF SHOLOM OF MARIN 170 NORTH SAN PEDRO ROAD SAN RAFAEL, CA 94903	94-6030040	501(C)(3)	84,100.	0.			PROVIDE CAPITAL CAMPAIGN SUPPORT
CONNECTICUT COLLEGE 270 MOHEGAN AVENUE NEW LONDON, CT 06320-4196	06-0646587	501(C)(3)	10,000.	0.			HELEN F. MATHIESON SCHOLARSHIP
CONSERVACION PATAGONICA 1606 UNION STREET SAN FRANCISCO, CA 94123	94-3363675	501(C)(3)	259,938.	0.			PROVIDE GENERAL OPERATING SUPPORT
CONSERVATION EARTH INC. P.O. BOX 3098 HALF MOON BAY, CA 94019	94-2924999	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DRIVE, SUITE 600 - ARLINGTON, VA 22202-3787	52-1497470	501(C)(3)	25,000.	0.			SUPPORT THE BLUE CARBON PROJECT
CONSERVATION SOCIETY OF CALIFORNIA 9777 GOLF LINKS ROAD OAKLAND, CA 94605	94-1687847	501(C)(3)	160,000.	0.			PROVIDE PROGRAMS SUPPORT
COOL THE EARTH INC. P.O. BOX 694 KENTFIELD, CA 94914	26-3316908	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. - 151 ELLIS STREET NE - ATLANTA, GA 30303-2439	13-1685039	501(C)(3)	14,500.	0.			PROVIDE GENERAL OPERATING SUPPORT

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COORDINATION COUNCIL OF THE DIXIE HOME & SCHOOL ASSOCIATION - PO BOX 6182 - SAN RAFAEL, CA 94903	51-0189774	501(C)(3)	5,000.	0.			SUPPORT ODYSSEY OF THE MIND
COPPERTOWER FAMILY MEDICAL CENTER 100 WEST THIRD STREET CLOVERDALE, CA 95425	68-0345901	501(C)(3)	6,041.	0.			PROVIDE GENERAL OPERATING SUPPORT
CORA (COMMUNITY OVERCOMING RELATIONSHIP ABUSE) - 2211 PALM AVENUE - SAN MATEO, CA 94403	94-2481188	501(C)(3)	50,000.	0.			SUPPORT CLINICAL PSYCHOLOGY SERVICES
CORNELL UNIVERSITY 341 PINE TREE ROAD ITHACA, NY 14850	15-0532082	501(C)(3)	801,250.	0.			PROVIDE ANNUAL FUND SUPPORT
CORPORATE ACCOUNTABILITY (INFACT) 10 MILK STREET, SUITE 610 BOSTON, MA 02108	41-1322686	501(C)(3)	137,250.	0.			SUPPORT REAL FOOD MEDIA
CORPORATION OF THE FINE ARTS MUSEUMS - 50 HAGIWARA TEA GARDEN DRIVE - SAN FRANCISCO, CA 94118	94-3045948	501(C)(3)	588,850.	0.			SUPPORT ACQUISITIONS
CORTE MADERA COMMUNITY FOUNDATION P.O. BOX 7109 CORTE MADERA, CA 94976	68-0349076	501(C)(3)	6,955.	0.			PROVIDE GENERAL OPERATING SUPPORT
CORTE MADERA LARKSPUR FOUNDATION 230 DOHERTY DRIVE LARKSPUR, CA 94939	94-2934350	501(C)(3)	11,800.	0.			PROVIDE GENERAL OPERATING SUPPORT
CORVALLIS PUBLIC SCHOOLS FOUNDATION - P.O. BOX 3509 J - CORVALLIS, OR 97339	93-1208608	501(C)(3)	8,893.	0.			SUPPORT OF DYSLEXIA STUDENTS

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COTA COLLABORATIONS: TEACHERS AND ARTISTS - 2508 HISTORIC DECATUR ROAD, SUITE 110 - SAN DIEGO, CA 92106	26-2418675	501(C)(3)	376,100.	0.			PROVIDE GENERAL OPERATING SUPPORT
COURTS FOR KIDS P.O. BOX 873786 VANCOUVER, WA 98687	20-8332371	501(C)(3)	10,000.	0.			SUPPORT UNIVERSITY OF OREGON'S O HEROES TRIP TO JAMAICA
CRISTO REY SAN JOSE HIGH SCHOOL 1389 EAST SANTA CLARA STREET SAN JOSE, CA 95116	46-2594689	501(C)(3)	4,000.	0.			PROVIDE EDUCATIONAL SCHOLARSHIP SUPPORT
CROHN'S & COLITIS FOUNDATION OF AMERICA, INC. - 386 PARK AVENUE SOUTH, 17TH FLOOR - NEW YORK, NY 10016	13-6193105	501(C)(3)	5,500.	0.			SUPPORT THE NORTHERN CALIFORNIA CHAPTER
CULTURETRUST GREATER PHILADELPHIA 1315 WALNUT STREET, SUITE 320 PHILADELPHIA, PA 19107	46-3109411	501(C)(3)	18,000.	0.			WE ARE THE SEEDS OF CULTURETRUST
DAY SCHOOL FOUNDATION 204 EAST SECOND AVENUE, SUITE 732 SAN MATEO, CA 94401	94-3240988	501(C)(3)	10,000.	0.			PROVIDE ANNUAL FUND SUPPORT
DEEDS NOT WORDS PO BOX 6009 AUSTIN, TX 78762	82-3135054	501(C)(3)	50,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
DEMOCRACY NOW PRODUCTIONS INC. 207 WEST 25TH STREET, 11TH FLOOR NEW YORK, NY 10001	01-0708733	501(C)(3)	250,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
DEMOS A NETWORK FOR IDEAS AND ACTION LTD - 80 BROAD STREET, 4TH FLOOR - NEW YORK, NY 10004	13-4105066	501(C)(3)	125,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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DENISON UNIVERSITY 100 WEST COLLEGE STREET GRANVILLE, OH 43023	31-4379459	501(C)(3)	7,500.	0.			ANNUAL FUND AND JOURNALISM PARTNERSHIP
DIGITAL NEST, INC. 1961 MAIN STREET, SUITE 221 WATSONVILLE, CA 95076-3027	46-5757256	501(C)(3)	32,200.	0.			PROVIDE GENERAL OPERATING SUPPORT
DOCTORS WITHOUT BORDERS USA, INC. 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006-1705	13-3433452	501(C)(3)	108,550.	0.			PROVIDE GENERAL OPERATING SUPPORT
DOMINICAN SISTERS VISION OF HOPE/UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - 1555 34TH AVENUE - OAKLAND, CA 94601	94-3356021	NOT REGISTERED	70,250.	0.			SUPPORT THE BLENDED LEARNING INITIATIVE
DOMINICAN UNIVERSITY OF CALIFORNIA 50 ACACIA AVENUE SAN RAFAEL, CA 94901	94-1156525	501(C)(3)	117,250.	0.			PROVIDE EDUCATIONAL SCHOLARSHIP SUPPORT
DREAM CORPS 436 14TH STREET, SUITE 920 OAKLAND, CA 94612-2725	26-1140201	501(C)(3)	11,000.	0.			SUPPORT YES WE CODE
DREW SCHOOL 2901 CALIFORNIA STREET SAN FRANCISCO, CA 94115	94-2219550	501(C)(3)	102,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
DUKE UNIVERSITY BOX 90581 DURHAM, NC 27708-0581	56-0532129	501(C)(3)	65,000.	0.			ELMORE ENDOWMENT FUND
E3: EDUCATION, EXCELLENCE & EQUITY P.O. BOX 151562 SAN RAFAEL, CA 94915	20-2693584	501(C)(3)	77,500.	0.			PROVIDE FUNDS FOR FUTURE GROWTH

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EARTH ISLAND INSTITUTE, INC. 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704	94-2889684	501(C)(3)	22,100.	0.			SUPPORT THE OAKLAND FOOD POLICY COUNCIL
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	104,550.	0.			SUPPORT ENVIRONMENTAL ISSUES
EAST BAY CENTER FOR THE PERFORMING ARTS - 339 11TH STREET - RICHMOND, CA 94801-3189	94-1692171	501(C)(3)	62,750.	0.			KENNEDY FAMILY SCHOOL PARTNERSHIPS
EAST BAY COMMUNITY FOUNDATION 200 FRANK H. OGAWA PLAZA OAKLAND, CA 94612	94-6070996	501(C)(3)	105,000.	0.			SUPPORT THE CENSUS 2020 FUND
EASTSIDE COLLEGE PREPARATORY SCHOOL, INC. - 1041 MYRTLE STREET - EAST PALO ALTO, CA 94303	94-3187806	501(C)(3)	186,000.	0.			CAREER PATHWAYS PROGRAM
ECOLOGY ACTION OF THE MID-PENINSULA - 5798 RIDGEWOOD ROAD - WILLITS, CA 95490	94-1733299	501(C)(3)	6,000.	0.			PROVIDE OPERATING SUPPORT
ECPAT-USA: ENDING CHILD SLAVERY AT THE SOURCE - 30 3RD AVENUE, SUITE 800A - BROOKLYN, NY 11217	13-3755580	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ECUMENICAL ASSOCIATION FOR HOUSING 22 PELICAN WAY SAN RAFAEL, CA 94901	94-1699153	501(C)(3)	10,000.	0.			MARIN ENVIRONMENTAL HOUSING COLLAB.
EDDY HOUSE P.O. BOX 6207 RENO, NV 89513	45-3023511	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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EDGEWOOD CENTER FOR CHILDREN AND FAMILIES - 1801 VICENTE STREET - SAN FRANCISCO, CA 94116	94-1186168	501(C)(3)	27,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
EDITORIAL CARTOONING INITIATIVE P.O. BOX 160314 SACRAMENTO, CA 95816	84-1720815	501(C)(3)	35,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
EDUCATION PIONEERS, INC. 360 22ND STREET, SUITE 220 OAKLAND, CA 94612	77-0602311	501(C)(3)	67,500.	0.			PROVIDE OPERATING SUPPORT
EL CAMINO HOSPITAL FOUNDATION 2500 GRANT ROAD, PAR 116 MOUNTAIN VIEW, CA 94040	94-2823235	501(C)(3)	52,500.	0.			SUPPORT THE MENTAL HEALTH INITIATIVE
ELEVATE ENSEMBLE INC. 1374 FULTON STREET SAN FRANCISCO, CA 94117	82-4722231	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ENRICHING LIVES THROUGH MUSIC P.O. BOX 1133 LARKSPUR, CA 94977-1133	46-3586448	501(C)(3)	358,515.	0.			SUPPORT INTENSIVE MUSIC EDUCATION AND PERFORMANCE
ENVIRONMENTAL ACTION COMMITTEE OF WEST MARIN - P.O. BOX 609 - POINT REYES STATION, CA 94956-0609	23-7115368	501(C)(3)	5,000.	0.			PROVIDE TECHNOLOGY SUPPORT AND UPGRADE
ENVIRONMENTAL DEFENSE FUND INCORPORATED - 257 PARK AVENUE SOUTH - NEW YORK, NY 10010	11-6107128	501(C)(3)	16,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ENVIRONMENTAL TRAVELING COMPANIONS 2 MARINA BOULEVARD SAN FRANCISCO, CA 94123	51-0158789	501(C)(3)	5,500.	0.			PROVIDE GENERAL OPERATING SUPPORT

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ENVIRONMENTAL WORKING GROUP 1436 U STREET, NW, SUITE 100 WASHINGTON, DC 20009	52-2148600	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
EPISCOPAL CHURCH IN THE DIOCESE OF CALIFORNIA - 1275 SACRAMENTO STREET - SAN FRANCISCO, CA 94108	94-1156840	501(C)(3)	10,000.	0.			SUPPORT THE GYMNASIUM RENOVATION
EPISCOPAL COMMUNITY SERVICES OF SAN FRANCISCO - 165 EIGHTH STREET, 3RD FLOOR - SAN FRANCISCO, CA 94103	94-3096716	501(C)(3)	6,000.	0.			SUPPORT THE NAVIGATION CENTER
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	13,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
EQUAL RIGHTS ADVOCATES, INC. 1170 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 94102	23-7217027	501(C)(3)	70,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ETM - BAY AREA 5111 TELEGRAPH AVENUE, SUITE 167 OAKLAND, CA 94609	26-1938308	501(C)(3)	45,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
EUREKA INSTITUTE INC PO BOX 1112 SANDPOINT, ID 83864	45-3828828	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
EVANS SCHOLARS FOUNDATION 1 BRIAR ROAD GOLF, IL 60029	36-2518129	501(C)(3)	51,500.	0.			PROVIDE EDUCATIONAL SCHOLARSHIP SUPPORT
EVERGREEN FUND 329 NORTH WETHERLY DRIVE, SUITE 207 BEVERLY HILLS, CA 90211	20-3198550	501(C)(3)	100,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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EVERYLIFE FOUNDATION FOR RARE DISEASES - 1012 14TH STREET NW, SUITE 500 - WASHINGTON, DC 20005	26-4614274	501(C)(3)	137,145.	0.			EXECUTIVE DIRECTOR AND EVENT SUPPORT
EVOLVE CA EDUCATION FUND INC. 1385 MISSION STREET, SUITE 300 SAN FRANCISCO, CA 94103	81-0799875	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
EXTRAFood ORG 907 SIR FRANCIS DRAKE BOULEVARD KENTFIELD, CA 94904	46-4025887	501(C)(3)	86,200.	0.			PROVIDE GENERAL OPERATING SUPPORT
FAMILY HOUSE, INC. 540 MISSION BAY BOULEVARD NORTH SAN FRANCISCO, CA 94158	94-2722663	501(C)(3)	15,950.	0.			PROVIDE GENERAL OPERATING SUPPORT
FAMILY INDEPENDENCE INITIATIVE PO BOX 71363 OAKLAND, CA 94612	02-0784790	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
FARMWORKER ASSOCIATION OF FLORIDA INC. (FWAF) - 1264 APOPKA BOULEVARD - APOPKA, FL 32703-6582	59-2683978	501(C)(3)	10,000.	0.			GOOD FOOD PURCHASING PROJECT-GAINESVILLE
FEEDING AMERICA 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601	36-3673599	501(C)(3)	6,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
FELLOWSHIP FOUNDATION, INC. 5711 DIXIE HIGHWAY SOUTH MIAMI, FL 33143-3694	59-2257262	501(C)(3)	100,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
FIBERSHED P.O. BOX 221 SAN GERONIMO, CA 94963	45-3055196	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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FIDELITY INVESTMENTS CHARITABLE GIFT FUND - P.O. BOX 770001 - CINCINNATI, OH 45277	11-0303001	501(C)(3)	1,900,000.	0.			MICHELE AND LAURENCE CORASH LOU FUND
FIGHTING FOR VETERANS HEALTHCARE 4081 NORTON AVENUE OAKLAND, CA 94602	82-0680624	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
FINCA INTERNATIONAL, INC. P.O. BOX 98048 WASHINGTON, DC 20090-8048	13-3240109	501(C)(3)	11,750.	0.			PROVIDE GENERAL OPERATING SUPPORT
FINREGLAB INC 805 15TH STREET NW, SUITE 1100 WASHINGTON, DC 20005	82-2842970	501(C)(3)	50,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
FIRE SAFE MARIN, INC. P.O. BOX 2831 SAN ANSELMO, CA 94979	68-0375763	501(C)(3)	12,072.	0.			SUPPORT CHIPPER DAYS
FIRST GRADUATE 2973 16TH STREET, SUITE 400 SAN FRANCISCO, CA 94103	94-3381171	501(C)(3)	410,800.	0.			PROVIDE GENERAL OPERATING SUPPORT
FIRST PRESBYTERIAN CHURCH OF SAN RAFAEL - 1510 FIFTH AVENUE - SAN RAFAEL, CA 94901-1807	94-1322199	NOT REGISTERED	24,100.	0.			PROVIDE GENERAL OPERATING SUPPORT
FOOD & WATER WATCH 1616 P STREET NW, SUITE 300 WASHINGTON, DC 20036	32-0160439	501(C)(3)	10,000.	0.			HERBICIDE FREE UC CAMPAIGN
FOOD BANK CONTRA COSTA AND SOLANO 4010 NELSON AVENUE CONCORD, CA 94520	94-2418054	501(C)(3)	6,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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FOOD CHAIN WORKERS ALLIANCE 3055 WILSHIRE BOULEVARD, SUITE 300 LOS ANGELES, CA 90010	90-0728464	501(C)(3)	109,125.	0.			PROVIDE GENERAL OPERATING SUPPORT
FOOD FOR THOUGHT, INC. 3246 NORTH CARSON STREET, SUITE 118 CARSON CITY, NV 89706	51-0664783	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
FOOD SHARE OF VENTURA COUNTY 4156 NORTH SOUTH BANK OXNARD, CA 93036	77-0018162	501(C)(3)	5,000.	0.			HELP FEED THOSE DISPLACED BY THE FIRE
FOUNDATION FOR NATIONAL PROGRESS 222 SUTTER STREET, SUITE 600 SAN FRANCISCO, CA 94108	94-2282759	501(C)(3)	29,400.	0.			PROVIDE GENERAL OPERATING SUPPORT
FOUNDATION FOR PUERTO RICO, INC. PO BOX 364029 SAN JUAN, PR 00936	66-0776227	501(C)(3)	15,000.	0.			HURRICANE RECOVERY VIA CONPRMETIDOS
FOUNDATION FOR STUDENTS RISING ABOVE - P.O. BOX 192492 - SAN FRANCISCO, CA 94119	81-0615887	501(C)(3)	85,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
FOUNDATION FOR THE CAROLINAS 220 NORTH TRYON STREET CHARLOTTE, NC 28202	56-6047886	501(C)(3)	5,000.	0.			SUPPORT HURRICANE FLORENCE RELIEF FUND
FOUNDATION OF CALIFORNIA STATE UNIVERSITY MONTEREY BAY - 100 CAMPUS CENTER, BUILDING 97 - SEASIDE, CA 93955	80-0494808	501(C)(3)	10,000.	0.			PROVIDE EDUCATIONAL SCHOLARSHIP SUPPORT
FRANCISCO PARK CONSERVANCY PO BOX 475035 SAN FRANCISCO, CA 94147	47-1744588	501(C)(3)	10,000.	0.			SUPPORT THE CAMPAIGN FOR FRANCISCO PARK

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FREE ARTS FOR ABUSED CHILDREN OF ARIZONA - 352 EAST CAMELBACK ROAD, SUITE 101 - PHOENIX, AZ 85012	86-0739613	501(C)(3)	10,000.	0.			SUPPORT ABUSED AND HOMELESS CHILDREN
FRIENDS OF ACTION GROUP ON EROSION TECHNOLOGY AND CONCENTRATION INC. - 441 AVON STREET - OAKLAND, CA 94618	13-4181753	501(C)(3)	50,000.	0.			SUPPORT THE UNIAO NACIONAL DE CAMPONESES
FRIENDS OF BOLINAS STINSON BEACH LIBRARIES - P.O. BOX 65 - STINSON BEACH, CA 94970	94-2761381	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
FRIENDS OF CHINA CAMP, INC. 101 PEACOCK GAP TRAIL SAN RAFAEL, CA 94901	30-0830964	501(C)(3)	13,000.	0.			SUPPORT PROJECTS
FRIENDS OF MILL VALLEY PARKS AND RECREATION - 180 CAMINO ALTO - MILL VALLEY, CA 94941	68-0366171	501(C)(3)	8,000.	0.			SUPPORT PARK AND RECREATIONAL IMPROVEMENTS
FRIENDS OF NEW YORK CITY NURSE FAMILY PARTNERSHIP INC - 1035 FIFTH AVENUE, SUITE 10B - NEW YORK, NY 10028	47-4519333	501(C)(3)	5,000.	0.			SUPPORT PROGRAM ENHANCEMENTS
FRIENDS OF RAMANA'S GARDEN, INC. P.O. BOX 33312 WASHINGTON, DC 20033	25-1921398	501(C)(3)	100,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
FRIENDS OF STAFFORD LAKE BIKE PARK P.O. BOX 875 KENTFIELD, CA 94914	46-3245759	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
FRIENDS OF THE MARIN COUNTY FREE LIBRARY - 3501 CIVIC CENTER DRIVE, ROOM 414 - SAN RAFAEL, CA 94903	23-7098721	501(C)(3)	21,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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FRIENDS OF THE PALO ALTO JR. MUSEUM AND ZOO - 1451 MIDDLEFIELD ROAD - PALO ALTO, CA 94301	77-0296155	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
FRIENDS OF THE PARKS 17 NORTH STATE STREET, #1450 CHICAGO, IL 60602	36-2844241	501(C)(3)	5,000.	0.			PARK ADVISORY COUNCIL DEVELOPMENT
FRIENDS OF THE PETALUMA RIVER 260 H NORTH WATER STREET PETALUMA, CA 94952	94-3275198	501(C)(3)	5,000.	0.			PROVIDE OPERATING SUPPORT
FRIENDS OF THE RIVER FOUNDATION 1418 20TH STREET, SUITE 100 SACRAMENTO, CA 95811	94-2400210	501(C)(3)	26,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
FRIENDS SEMINARY 222 EAST 16TH STREET NEW YORK, NY 10003	13-5562223	501(C)(3)	40,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
FROM THE HEART PRODUCTIONS, INC. 1455 MANDALAY BEACH ROAD OXNARD, CA 93035	95-4445418	501(C)(3)	5,500.	0.			HELEN YOUNG PRODUCTIONS' FILM
GARDEN CONSERVANCY INC P.O. BOX 608 GARRISON, NY 10524	13-3570145	501(C)(3)	6,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
GENERATION CITIZEN, INC. 110 WALL STREET, 5TH FLOOR NEW YORK, NY 10005	27-2039522	501(C)(3)	26,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
GEORGE MASON UNIVERSITY FOUNDATION, INC. - C/O CORPORATE AND FOUNDATION RELATIONS - FAIRFAX, VA 22030	54-1603842	501(C)(3)	10,000.	0.			CENTER FOR CLIMATE CHANGE COMMUNICATIONS

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GEORGETOWN UNIVERSITY DEPARTMENT 0734 WASHINGTON, DC 20073-0734	53-0196603	501(C)(3)	12,000.	0.			INSTITUTE FOR CONSTITUTIONAL ADVOCACY
GIVE CLEARWATER 425 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94108	47-5521013	501(C)(3)	12,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
GIVE ME SHELTER CAT RESCUE P.O. BOX 411013 SAN FRANCISCO, CA 94141	20-1685522	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
GLAUCOMA RESEARCH FOUNDATION 251 POST STREET, SUITE 600 SAN FRANCISCO, CA 94108	94-2495035	501(C)(3)	26,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
GOLDEN GATE NATIONAL PARKS ASSOCIATION - BUILDING 201, THIRD FLOOR, FORT MASON - SAN FRANCISCO, CA 94123-1308	94-2781708	501(C)(3)	102,100.	0.			PROVIDE GENERAL OPERATING SUPPORT
GOLDEN STATE INTERNATIONAL OPERA PO BOX 320381 SAN FRANCISCO, CA 94132	82-1457516	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
GOLDEN STATE LAND CONSERVANCY INCORPORATED - 321 SOUTH MAIN STREET, SUITE 525 - SEBASTOPOL, CA 95472	68-0444805	501(C)(3)	6,152.	0.			PROVIDE GENERAL OPERATING SUPPORT
GOOD SAMARITAN FAMILY RESOURCE CENTER OF SAN FRANCISCO - 1294 POTRERO AVENUE - SAN FRANCISCO, CA 94110	94-3154078	501(C)(3)	30,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
GRACE SCIENCE FOUNDATION P.O. BOX 114 MENLO PARK, CA 94026	46-5727883	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES - P.O. BOX 1100 - SEBASTOPOL, CA 95473-1100	20-2559651	501(C)(3)	25,500.	0.			SUPPORT UNDOCUFUND FIRE RECOVERY EFFORTS
GRANTMAKERS FOR EDUCATION 700 SW 5TH AVENUE, #4000 PORTLAND, OR 97204	33-0919329	501(C)(3)	10,000.	0.			SUPPORT THE ARTS IMPACT GROUP
GRAYS HARBOR COUNTY CASA 1017 SOUTH BOONE STREET, SUITE 312 ABERDEEN, WA 98520	46-1602736	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
GREAT NORTHERN SERVICES 310 BOLES STREET WEED, CA 96094	94-2562423	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
GREATER BAY AREA MAKE-A-WISH FOUNDATION - 1333 BROADWAY, SUITE 200 - OAKLAND, CA 94612	94-2958481	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
GREATER FARALLONES ASSOCIATION P.O. BOX 29386 SAN FRANCISCO, CA 94129	94-3227237	501(C)(3)	5,500.	0.			SOUTH END LIVING SHORELINE PROJECT
GREEN PLANET FILMS, INC. PO BOX 815 STONINGTON, CT 06378	86-1057806	501(C)(3)	10,000.	0.			SUPPORT EXPLORE THE ENVIRONMENT
GREENLIGHT FUND, INC. 1111 BROADWAY, 3RD FLOOR OAKLAND, CA 94607	20-0407083	501(C)(3)	35,000.	0.			SUPPORT BAY AREA WORK LOW INCOME FAMILIES
GROUNDSWELL FUND 548 MARKET STREET, SUITE 49734 SAN FRANCISCO, CA 94104	47-4003615	501(C)(3)	100,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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GUIDE DOGS FOR THE BLIND, INC. 350 LOS RANCHITOS ROAD SAN RAFAEL, CA 94903	94-1196195	501(C)(3)	146,343.	0.			SUPPORT PUPPIES WITH A PURPOSE CAMPAIGN
GUIDEPOSTS FOUNDATION, INC. 39 OLD RIDGEBURY ROAD, SUITE 27 DANBURY, CT 06810	20-3779200	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
GVNC.ORG 907 WESTWOOD BOULEVARD, SUITE 414 LOS ANGELES, CA 90024	81-2446261	501(C)(3)	10,000.	0.			PROVIDE SUPPORT FOR RISE CALIFORNIA
HABITAT FOR HUMANITY GREATER SAN FRANCISCO, INC. - 500 WASHINGTON STREET, SUITE 250 - SAN FRANCISCO, CA 94111-2947	94-3088881	501(C)(3)	182,000.	0.			AFFORDABLE HOUSING FOR FAMILIES
HABITAT FOR HUMANITY INTERNATIONAL, INC. - 121 HABITAT STREET - AMERICUS, GA 31709-3498	91-1914868	501(C)(3)	102,375.	0.			PROVIDE GENERAL OPERATING SUPPORT
HABITAT FOR HUMANITY OF METRO DENVER, INC. - 3245 ELIOT STREET - DENVER, CO 80211	74-2050021	501(C)(3)	5,000.	0.			SUPPORT THE VOLUNTEER PROGRAM
HAIGHT STREET ART CENTER 229 HAIGHT STREET, SUITE 281 SAN FRANCISCO, CA 94102	46-3070890	501(C)(3)	375,540.	0.			PROVIDE GENERAL OPERATING SUPPORT
HALLECK CREEK RIDING CLUB FOR HANDICAPPED CHILDREN - P.O. BOX 159 - NICASIO, CA 94946	94-2581062	501(C)(3)	21,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
HANNA BOYS CENTER 17000 ARNOLD DRIVE SONOMA, CA 95476-0100	94-1156478	501(C)(3)	75,094.	0.			SUPPORT FOR THE SELWEL PROGRAM

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
HANNAH PROJECT PARTNERSHIP FOR ACADEMIC ACHIEVEMENT - 3001 BRIDGEWAY, SUITE 422 - SAUSALITO, CA 94965	27-1897134	501(C)(3)	43,000.	0.			PROVIDE UNRESTRICTED SUPPORT
HARPER FOR KIDS 2920 BUCHANAN STREET, SUITE 9 SAN FRANCISCO, CA 94123	92-0189565	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
HAWAII ALLIANCE FOR PROGRESSIVE ACTION - PO BOX 1534 - KAPAA, HI 96746	46-5537123	501(C)(3)	100,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813	99-0261283	501(C)(3)	7,000.	0.			SUPPORT THE MUFFLES FUND
HAWAII INSTITUTE FOR PHILIPPINE STUDIES - P.O. BOX 179336 - HONOLULU, HI 96817	46-3452510	501(C)(3)	20,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
HAWAII SEED PO BOX 1177 KOLOA, HI 96756	20-3581406	501(C)(3)	20,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
HAWKINS PROJECT PO BOX 8368 ANN ARBOR, MI 48107	82-2406138	501(C)(3)	5,000.	0.			INTERNATIONAL CONGRESS OF YOUTH VOICES
HEADSTRONG PROJECT INC 655 MADISON AVENUE, 18TH FLOOR NEW YORK, NY 10065	45-5261907	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
HEALTHY FOOD AMERICA PO BOX 22260 SEATTLE, WA 98122	47-2926810	501(C)(3)	45,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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HEART TO HEART INTERNATIONAL, INC. P.O. BOX 15566 LENEXA, KS 66285	48-1108359	501(C)(3)	5,000.	0.			DISASTER READINESS AND RESPONSE FUND
HEARTLAND MEDIA FOUNDATION 4104 24TH STREET, SUITE 128 SAN FRANCISCO, CA 94114	94-3370120	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
HELENA FOOD SHARE, INC PO BOX 943 HELENA, MT 59624	36-3507623	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
HEMOPET 11561 SALINAZ DRIVE GARDEN GROVE, CA 92843	95-4063237	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
HEYDAY INSTITUTE P.O. BOX 9145 BERKELEY, CA 94709	94-3268357	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
HIGH COUNTRY NEWS P.O. BOX 1090 PAONIA, CO 81428	23-7015336	501(C)(3)	8,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
HIGHER GROUND INC. P.O. BOX 6791 KETCHUM, ID 83340	82-0512146	501(C)(3)	10,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	38-1374230	501(C)(3)	6,250.	0.			PROVIDE STUDENT AID
HILLSIDE CHURCH OF MARIN 5461 PARADISE DRIVE CORTE MADERA, CA 94925	94-1644619	501(C)(3)	15,500.	0.			PROVIDE GENERAL OPERATING SUPPORT

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HIMALAYAN CATARACT PROJECT INC P.O. BOX 55 WATERBURY, VT 05676	03-0362926	501(C)(3)	100,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
HOLDERNESS SCHOOL 33 CHAPEL LANE HOLDERNESS, NH 03245	02-0147630	501(C)(3)	5,000.	0.			PROVIDE ANNUAL FUND SUPPORT
HOLY NAMES ACADEMY 728 21ST AVENUE SEATTLE, WA 98112	91-0635583	501(C)(3)	5,000.	0.			SUPPORT THE RYAN-PASHA SCHOLARSHIP
HOMEWARD BOUND OF MARIN 1385 NORTH HAMILTON PARKWAY NOVATO, CA 94949	68-0011405	501(C)(3)	175,841.	0.			PROVIDE GENERAL OPERATING SUPPORT
HORIZONS FOUNDATION 550 MONTGOMERY STREET, SUITE 700 SAN FRANCISCO, CA 94111	94-2686530	501(C)(3)	11,250.	0.			PROVIDE CAPITAL CAMPAIGN SUPPORT
HOSPICE BY THE BAY 17 EAST SIR FRANCIS DRAKE BOULEVARD LARKSPUR, CA 94939	94-2890791	501(C)(3)	229,826.	0.			PROVIDE GENERAL OPERATING SUPPORT
HOTCHKISS SCHOOL 11 INTERLAKEN ROAD LAKEVILLE, CT 06039	06-0647018	501(C)(3)	10,000.	0.			SUPPORT THE HOTCHKISS FUND
HRJ CHARITIES INC 555 BRYANT STREET, #230 PALO ALTO, CA 94301	65-1252760	501(C)(3)	7,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
HUCKLEBERRY YOUTH PROGRAMS, INC. 3310 GEARY BOULEVARD SAN FRANCISCO, CA 94118	94-1687559	501(C)(3)	83,750.	0.			PROVIDE GENERAL OPERATING SUPPORT

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HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20036-3278	52-1481896	501(C)(3)	6,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10018-3299	13-2875808	501(C)(3)	262,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
HUMANE SOCIETY OF NAPA COUNTY P.O. BOX 695 NAPA, CA 94559	23-7315010	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
HUMANE SOCIETY OF THE UNITED STATES - 700 PROFESSIONAL DRIVE - GAITHERSBURG, MD 20879	53-0225390	501(C)(3)	30,500.	0.			PREVENT DOGFIGHTING AND SUPPORT HORSE RESCUE
IDEO.ORG 444 SPEAR STREET, SUITE 213 SAN FRANCISCO, CA 94105	27-3755556	501(C)(3)	8,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
IGNATIAN CORPORATION ST. IGNATIUS HIGH SCHOOL - 2001 37TH AVENUE - SAN FRANCISCO, CA 94116	94-1451515	501(C)(3)	15,000.	0.			ROSEMARY LEONOUKAKIS ENDOWMENT FUND
IMMIGRATION ADVOCACY AND SUPPORT CENTER INC. - 8 WASHINGTON STREET - NEW LONDON, CT 06320	82-2660138	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
IMPACTASSETS INC. 7315 WISCONSIN AVENUE, SUITE 1000W BETHESDA, MD 20814	26-2048480	501(C)(3)	248,629.	0.			SUPPORT VENTURE IMPACT FUND
INDEPENDENT ARTS & MEDIA P.O. BOX 420442 SAN FRANCISCO, CA 94142	94-3355076	501(C)(3)	85,500.	0.			SUPPORT VARIOUS PROJECTS AND WORKS

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INDIVISIBLE CIVICS P.O. BOX 43884 WASHINGTON, DC 20010	82-2355901	501(C)(3)	15,000.	0.			GET OUT THE VOTE EFFORTS IN ARIZONA
INSIGHT MEDITATION SOCIETY, INC. 1230 PLEASANT STREET BARRE, MA 01005-9313	51-0152810	501(C)(3)	52,000.	0.			SUPPORT THE TEACHER VILLAGE PROJECT
INSIGHT PRISON PROJECT PO BOX 29 SAN QUENTIN, CA 94964-0029	94-3370665	501(C)(3)	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
INSTALLATION GALLERY P.O. BOX 122552 SAN DIEGO, CA 92112	95-3826671	501(C)(3)	84,000.	0.			PROVIDE SUPPORT FOR CASA GALLINA
INSTITUTE OF NOETIC SCIENCES 101 SAN ANTONIO ROAD PETALUMA, CA 94952-9524	23-7236986	501(C)(3)	21,432.	0.			SUPPORT IONS CHANNELING PROJECT
INSTITUTE ON AGING 3575 GEARY BOULEVARD SAN FRANCISCO, CA 94118	94-2978977	501(C)(3)	500,000.	0.			PRESIDIO DAY CENTER CAPITAL CAMPAIGN
INTERFAITH MOVEMENT FOR HUMAN INTEGRITY - 310 EIGHTH STREET, SUITE 310 - OAKLAND, CA 94607	91-2076672	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
INTERMOUNTAIN CENTERS FOR HUMAN DEVELOPMENT - 994 SOUTH HARRISON ROAD - TUCSON, AZ 85748	85-0254535	501(C)(3)	25,000.	0.			(BLANK)
INTERMOUNTAIN HEALTHCARE FOUNDATION - P.O. BOX 77 - FALL RIVER MILLS, CA 96028	91-1839151	501(C)(3)	20,000.	0.			SUPPORT THE NEW HOSPITAL WING CAMPAIGN

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INTERNATIONAL COMMUNITY FOUNDATION 2505 NORTH AVENUE NATIONAL CITY, CA 91950	33-0457858	501(C)(3)	166,300.	0.			SUPPORT CASA GALLINA
INTERNATIONAL DOCUMENTARY ASSOCIATION - 3470 WILSHIRE BOULEVARD, SUITE 980 - LOS ANGELES, CA 90010	95-3911227	501(C)(3)	50,000.	0.			SUPPORT BEDLAM FILM (FILM #3330)
INTERNATIONAL MYELOMA FOUNDATION 12650 RIVERSIDE DRIVE, SUITE 206 NORTH HOLLYWOOD, CA 91607	95-4296919	501(C)(3)	20,000.	0.			SUPPORT BRIAN D. NOVIS RESEARCH GRANTS
INTERNATIONAL PLANNED PARENTHOOD FEDERATION/WESTERN HEMISPHERE REGION - 125 MAIDEN LANE, FLOOR 9 - NEW YORK, NY 10039-5063	13-1845455	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET, 10TH FLOOR NEW YORK, NY 10168	13-5660870	501(C)(3)	125,083.	0.			PROVIDE GENERAL OPERATING SUPPORT
INTERNET ARCHIVE 300 FUNSTON AVENUE SAN FRANCISCO, CA 94118	94-3242767	501(C)(3)	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
INTERSECTION FOR THE ARTS 1446 MARKET STREET SAN FRANCISCO, CA 94102	94-1593216	501(C)(3)	15,000.	0.			SUPPORT FOR THE MOVEMENT PODCAST
INVERNESS GARDEN CLUB P.O. BOX 724 INVERNESS, CA 94937	94-6088058	501(C)(3)	7,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
IRANIAN AMERICAN SCHOLARSHIP FUND INC - P.O. BOX 500835 - SAN DIEGO, CA 92150	20-2150547	501(C)(3)	7,000.	0.			SCHOLARSHIP SUPPORT

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IRAQ AND AFGHANISTAN VETERANS OF AMERICA INC - 85 BROAD STREET, 16TH FLOOR - NEW YORK, NY 10004	20-1664531	501(C)(3)	11,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ISIS HOCKENOS P.O. BOX 711 MARSHALL, CA 94940		NOT REGISTERED	25,000.	0.			PROVIDE INDIVIDUAL SUPPORT TO AN ARTIST
ISSUE ONE 1401 K STREET NW, SUITE 350 WASHINGTON, DC 20005	32-0384285	501(C)(3)	30,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
JAMES MCCASLAND 400 UPPER TERRACE, APT. 205 SAN FRANCISCO, CA 94117		NOT REGISTERED	5,000.	0.			PROVIDE INDIVIDUAL SUPPORT
JAPANESE CULTURAL AND COMMUNITY CENTER OF NORTHERN CALIFORNIA - 1840 SUTTER STREET, SUITE 202 - SAN FRANCISCO, CA 94115	94-2560179	501(C)(3)	298,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
JEFFERY GARRIOSON MILEY 24701 EDELLEN AVENUE NEWHALL, CA 91321-3728		NOT REGISTERED	5,000.	0.			PROVIDE INDIVIDUAL SUPPORT
JESSICAS HAVEN AND RESCUE 4240 REDWOOD HIGHWAY SAN RAFAEL, CA 94903	32-0412543	501(C)(3)	6,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
JEWISH COMMUNITY FEDERATION 121 STEUART STREET SAN FRANCISCO, CA 94105	94-1156533	501(C)(3)	506,865.	0.			SUPPORT PHILANTHROPIC FUND
JEWISH FAMILY AND CHILDREN'S SERVICES - P.O. BOX 159004 - SAN FRANCISCO, CA 94115	94-1156528	501(C)(3)	66,000.	0.			PROGRAM AND FUND SUPPORT

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JOHN BURTON ADVOCATES FOR YOUTH 235 MONTGOMERY STREET, SUITE 1142 SAN FRANCISCO, CA 94104	81-2600695	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
JOHN MUIR FOUNDATION 1400 TREAT BOULEVARD WALNUT CREEK, CA 94597	94-2650855	501(C)(3)	7,500.	0.			PROVIDE OPERATING SUPPORT
JULIE SAUNDERS 22 PRAIRIE LANDING COURT NORTH POTOMAC, MD 20878		NOT REGISTERED	5,000.	0.			PROVIDE INDIVIDUAL SUPPORT
JUMA VENTURES, INC. 131 STEUART STREET, SUITE 201 SAN FRANCISCO, CA 94105	94-3203203	501(C)(3)	8,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
KAHILU THEATRE FOUNDATION P.O. BOX 549 KAMUELA, HI 96743	99-0200138	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
KANSAS UNIVERSITY ENDOWMENT ASSOCIATION - P.O. BOX 928 - LAWRENCE, KS 66044	48-0547734	501(C)(3)	83,380.	0.			PROVIDE SCHOLARSHIP SUPPORT
KARMASPIRIT 936 7TH STREET, SUITE B, PMB 236 NOVATO, CA 94945	20-3325571	501(C)(3)	5,000.	0.			PROVIDE OPERATING SUPPORT
KATHERINE BRANSON SCHOOL P.O. BOX 887 ROSS, CA 94957	94-0338330	501(C)(3)	88,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
KATHERINE DELMAR BURKE SCHOOL 7070 CALIFORNIA STREET SAN FRANCISCO, CA 94121	94-1156256	501(C)(3)	10,000.	0.			PROVIDE ANNUAL FUND SUPPORT

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KAUAI LIFEGUARD ASSOCIATION 160 LANI ALII PLACE KAPAA, HI 96746	59-3836162	501(C)(3)	18,524.	0.			PURCHASE A RESCUE JETSKI AND TRAILER
KENTFIELD SCHOOLS FOUNDATION 750 COLLEGE AVENUE KENTFIELD, CA 94904	94-2665683	501(C)(3)	22,735.	0.			PROVIDE GENERAL OPERATING SUPPORT
KENYON COLLEGE 209 CHASE AVENUE GAMBIER, OH 43022	31-4379507	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
KEYS OF CHANGE USA 39515 GLENN GLADE CHAPEL HILL, NC 27517-8584	82-0614802	501(C)(3)	6,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
KIDS HURT TOO HAWAII 245 NORTH KUKUI STREET, SUITE 203 HONOLULU, HI 96817	99-0353665	501(C)(3)	10,000.	0.			SUPPORT HAWAII FOSTER YOUTH COALITION
KINDNESS ORGANIZATION INC 81 PROSPECT STREET BROOKLYN, NY 11201	81-1617915	501(C)(3)	30,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
KING BAUDOIN FOUNDATION US, INC. 10 ROCKEFELLER PLAZA, 16TH FLOOR NEW YORK, NY 10020	58-2277856	501(C)(3)	25,000.	0.			SUPPORT THE WELLBEING PROJECT
KIPP BAY AREA SCHOOLS 1000 BROADWAY STREET, SUITE 460 OAKLAND, CA 94607	20-5010766	501(C)(3)	115,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
KIPP LA SCHOOLS 3601 EAST 1ST STREET LOS ANGELES, CA 90063-2325	26-1607268	501(C)(3)	14,000.	0.			PROVIDE SCHOLARSHIP SUPPORT

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KQED, INC. 50 BEALE STREET, FLOOR 5 SAN FRANCISCO, CA 94105-1813	94-1241309	501(C)(3)	132,065.	0.			PROVIDE GENERAL OPERATING SUPPORT
KUKUI CHILDREN'S FOUNDATION 1875 KIHI STREET HONOLULU, HI 96821	20-1247747	501(C)(3)	10,000.	0.			BE USED FOR THE GREATEST NEEDS
KURUKULLA CENTER FOR TIBETAN BUDDHIST STUDIES, INC. - 68 MAGOUN AVENUE - MEDFORD, MA 02155	04-3074862	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
LA CASA DE LAS MADRES 1269 HOWARD STREET SAN FRANCISCO, CA 94103-2711	94-2330864	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
LA JOLLA COMMUNITY CHURCH 4377 EASTGATE MALL SAN DIEGO, CA 92121	20-2677394	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
LA LUZ BILINGUAL CENTER 17560 GREGER STREET SONOMA, CA 95476-3617	68-0228235	501(C)(3)	22,100.	0.			PROVIDE GENERAL OPERATING SUPPORT
LA PENA CULTURAL CENTER, INC. 3105 SHATTUCK AVENUE BERKELEY, CA 94705	94-2459560	501(C)(3)	5,000.	0.			OPERATING SUPPORT FOR BAY AREA FLAMENCO
LABOR EDUCATION AND RESEARCH PROJECT - 7435 MICHIGAN AVENUE - DETROIT, MI 48210	38-2206621	501(C)(3)	10,000.	0.			LEADERSHIP DEVELOPMENT PROJECT
LAFAYETTE LIBRARY AND LEARNING CENTER FOUNDATION - 3491 MT. DIABLO BOULEVARD, SUITE 214 - LAFAYETTE, CA 94549-3357	26-0403799	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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LAGUNA DE SANTA ROSA FOUNDATION 900 SANFORD ROAD SANTA ROSA, CA 95401	94-3155180	501(C)(3)	22,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
LAGUNA HONDA HOSPITAL VOLUNTEERS, INC. - 2440 WEST EL CAMINO REAL, SUITE 300 - MOUNTAIN VIEW, CA 94040	94-6065339	501(C)(3)	6,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
LAKE TAHOE CONSERVATION FUND P.O. BOX 7124 TAHOE CITY, CA 96145	01-0974628	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
LAND STEWARDSHIP PROJECT 821 EAST 35TH STREET, SUITE 200 MINNEAPOLIS, MN 55407	41-1466054	501(C)(3)	17,500.	0.			SUPPORT THE GOOD FOOD PROCUREMENT POLICY
LANDPATHS 618 4TH STREET, SUITE 217 SANTA ROSA, CA 95402	68-0328590	501(C)(3)	1,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
LARK THEATER P.O. BOX 685 LARKSPUR, CA 94977	20-0402743	501(C)(3)	9,000.	0.			OPERATING AND CAPITAL SUPPORT
LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3810	94-2917999	501(C)(3)	31,750.	0.			PROVIDE GENERAL OPERATING SUPPORT
LARKSPUR LIBRARY AND COMMUNITY CENTER FOUNDATION - PO BOX 846 - LARKSPUR, CA 94977	47-4561272	501(C)(3)	10,000.	0.			PROVIDE CAPITAL CAMPAIGN SUPPORT
LAST CHANCE COMMITTEE FOR THE PRESERVATION OF TIBURON OPEN SPACE - P.O. BOX 68 - TIBURON, CA 94920		NOT REGISTERED	20,764.	0.			RESEARCH RELATING TO TIBURON OPEN SPACE

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LATINO COMMUNITY FOUNDATION 235 MONTGOMERY STREET, SUITE 1160 SAN FRANCISCO, CA 94104	81-0564400	501(C)(3)	86,000.	0.			SUPPORT THE ADVOCACY TRUST FUND
LAVA MAE 1015 FILLMORE STREET #379 SAN FRANCISCO, CA 94115	81-0832318	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
LAW OFFICE OF HELEN LAWRENCE 436 14TH STREET, SUITE 801 OAKLAND, CA 94612		NOT REGISTERED	187,000.	0.			SUPPORT FOR THE IMMIGRANT RIGHTS LEGAL FELLOWSHIP
LAY SALVATORIANS INC. 2300 BEASLEY AVENUE, NW HUNTSVILLE, AL 35816	68-0574293	501(C)(3)	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BOULEVARD SOUTH LAKE TAHOE, CA 96150	94-6128680	501(C)(3)	31,250.	0.			SUPPORT THE TAHOE KEYS MARINA PROJECT
LEAHS PANTRY INC 3019 MISSION STREET SAN FRANCISCO, CA 94110	20-5512442	501(C)(3)	10,000.	0.			SAN DIEGO FOOD SYSTEM ALLIANCE
LEARNING ALLY 20 ROSZEL ROAD PRINCETON, NJ 08540	13-1659345	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
LEELANAU CONSERVANCY 105 NORTH FIRST STREET LELAND, MI 49654	38-2710855	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
LEGAL SERVICES FOR CHILDREN, INC. 1254 MARKET STREET, 3RD FLOOR SAN FRANCISCO, CA 94102	51-0169463	501(C)(3)	5,000.	0.			PROVIDE OPERATING SUPPORT

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

(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
LEUKEMIA & LYMPHOMA SOCIETY, INC. 101 MONTGOMERY STREET, SUITE 750 SAN FRANCISCO, CA 94104-4124	13-5644916	501(C)(3)	10,316.	0.			PROVIDE OPERATING SUPPORT
LIBRARY FOR ALL 164 WEST 25TH STREET, 10TH FLOOR NEW YORK, NY 10001	90-0888570	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
LICK WILMERDING HIGH SCHOOL 755 OCEAN AVENUE SAN FRANCISCO, CA 94112-9988	94-1186156	501(C)(3)	532,268.	0.			PROVIDE CAPITAL CAMPAIGN SUPPORT
LIFEHOUSE, INC. 899 NORTHGATE DRIVE, SUITE 500 SAN RAFAEL, CA 94903-3667	94-6050196	501(C)(3)	401,750.	0.			PROVIDE GENERAL OPERATING SUPPORT
LIFEWATER INC P.O. BOX 3131 SAN LUIS OBISPO, CA 93403	95-3987142	501(C)(3)	25,000.	0.			PROVIDE SUPPORT FOR TWO VILLAGES IN UGANDA
LIONS CLUB OF WEST MARIN, INC. P.O. BOX 305 POINT REYES STATION, CA 94956	94-3004586	501(C)(4)	36,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
LITERACYWORKS 625 SECOND STREET, SUITE 107 PETALUMA, CA 94952	94-3396412	501(C)(3)	5,270.	0.			PROVIDE GENERAL OPERATING SUPPORT
LITTLE LEAGUE BASEBALL, INC. P.O. BOX 321 MILL VALLEY, CA 94941	23-7382453	501(C)(3)	6,500.	0.			SUPPORT FOR FIELD AND TEAM NEEDS
LITTLE WISHES PO BOX 2208 SAN ANSELMO, CA 94979	52-2386886	501(C)(3)	5,500.	0.			PROVIDE GENERAL OPERATING SUPPORT

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LIVING WITH WOLVES LTD P.O. BOX 896 SUN VALLEY, ID 83353	20-4933982	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
LOMI SCHOOL FOUNDATION 534 B STREET SANTA ROSA, CA 95401	94-2495238	501(C)(3)	10,000.	0.			SUPPORT CLIENT SERVICES
LORIAN ASSOCIATION P.O. BOX 1368 ISSAQUAH, WA 98027	23-7444617	501(C)(3)	9,110.	0.			PROVIDE EDUCATION SUPPORT
LOS ANGELES CONSERVANCY 523 WEST SIXTH STREET, SUITE 826 LOS ANGELES, CA 90014	95-3273046	501(C)(3)	25,000.	0.			PROVIDE OPERATING SUPPORT
LOS CABOS CHILDREN'S FOUNDATION 1585 THOMAS CENTER DRIVE, SUITE 101 EAGAN, MN 55122	20-2882711	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
LOUISIANA RISE 916 EAST BUTLER STREET RAYNE, LA 70578	82-1555123	501(C)(3)	10,000.	0.			SUPPORT A SAFE, REJUVENATING SPACE
LUCY BURNS INSTITUTE, INC. 8383 GREENWAY BOULEVARD, SUITE 600 MIDDLETON, WI 53562	20-8036372	501(C)(3)	5,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
LUCY'S HEARTH 19 VALLEY ROAD, UNIT 16 MIDDLETOWN, RI 02842	22-2566612	501(C)(3)	6,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
LUIS COLMENARES 1309 P STREET, NW WASHINGTON, DC 20005		NOT REGISTERED	5,000.	0.			PROVIDE INDIVIDUAL SUPPORT

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LUTHER BURBANK MEMORIAL FOUNDATION 50 MARK WEST SPRINGS ROAD SANTA ROSA, CA 95403	94-2581084	501(C)(3)	525,000.	0.			PROVIDE CAPITAL CAMPAIGN SUPPORT
M V FOUNDATION 35463 DUMBARTON COURT NEWARK, CA 94560-1100	51-0487717	501(C)(3)	15,000.	0.			PROVIDE OPERATING SUPPORT
MAGNUM CULTURAL FOUNDATION 59 EAST 4TH STREET NEW YORK, NY 10003	45-0573269	501(C)(3)	155,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
MAKING WAVES ACADEMY 3220 BLUME DRIVE, SUITE 250 RICHMOND, CA 94806-5741	20-8967421	501(C)(3)	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
MANHATTAN INSTITUTE FOR POLICY RESEARCH, INC. - 52 VANDERBILT AVENUE - NEW YORK, NY 10017	13-2912529	501(C)(3)	30,000.	0.			PROVIDE PROGRAMMATIC SUPPORT
MARGARET E. HAAS FUND 5 HAMILTON LANDING, SUITE 300 NOVATO, CA 94949	51-0533111	501(C)(3)	356,390.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARIN ACADEMY 1600 MISSION AVENUE SAN RAFAEL, CA 94901	94-1186189	501(C)(3)	379,750.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARIN AGRICULTURAL LAND TRUST P.O. BOX 809 POINT REYES STATION, CA 94956-0809	94-2689383	501(C)(3)	726,975.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARIN ART AND GARDEN CENTER P.O. BOX 437 ROSS, CA 94957-0437	94-1085734	501(C)(3)	17,200.	0.			PROVIDE GENERAL OPERATING SUPPORT

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MARIN AUDUBON SOCIETY INCORPORATED P.O. BOX 599 MILL VALLEY, CA 94942-0599	94-6076664	501(C)(3)	1,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARIN CHARITABLE ASSOCIATION 336 BON AIR CENTER, SUITE 465 GREENBRAE, CA 94904	23-7115841	501(C)(3)	14,035.	0.			PROVIDE ANNUAL FUND SUPPORT
MARIN CHILD CARE COUNCIL 555 NORTHGATE DRIVE, SUITE 105 SAN RAFAEL, CA 94903-3680	94-2605281	501(C)(3)	8,333.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARIN CITY COMMUNITY DEVELOPMENT CORPORATION - 441 DRAKE AVENUE - SAUSALITO, CA 94965	94-2657360	501(C)(3)	56,322.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARIN COMMUNITY CLINIC 9 COMMERCIAL BOULEVARD, SUITE 210 NOVATO, CA 94949	94-2237120	501(C)(3)	100,600.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARIN COMMUNITY COLLEGE DISTRICT KENTFIELD - 835 COLLEGE AVENUE - KENTFIELD, CA 94904	68-0194359	NOT REGISTERED	101,000.	0.			PROVIDE SCHOLARSHIP SUPPORT
MARIN CONSERVATION LEAGUE 175 NORTH REDWOOD DRIVE, SUITE 135 SAN RAFAEL, CA 94903-1977	94-6089780	501(C)(3)	6,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARIN COUNTRY DAY SCHOOL 5221 PARADISE DRIVE CORTE MADERA, CA 94925-2107	94-1375791	501(C)(3)	80,600.	0.			PROVIDE ANNUAL FUND SUPPORT
MARIN COUNTY BICYCLE COALITION 733 CENTER BOULEVARD FAIRFAX, CA 94930	68-0419394	501(C)(3)	13,250.	0.			PROVIDE GENERAL OPERATING SUPPORT

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MARIN COUNTY DEPARTMENT OF PARKS & OPEN SPACE - 3501 CIVIC CENTER DRIVE, ROOM 415 - SAN RAFAEL, CA 94903	94-6000519	NOT REGISTERED	75,604.	0.			SUPPORT ONE TAM OFFICE SPACE IMPROVEMENT
MARIN COUNTY LIBRARY FOUNDATION 3501 CIVIC CENTER DRIVE, ROOM 414 SAN RAFAEL, CA 94903	68-0048936	501(C)(3)	25,750.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARIN COUNTY OFFICE OF EDUCATION P.O. BOX 4925 SAN RAFAEL, CA 94913-4925	94-6022431	NOT REGISTERED	325,554.	0.			SUPPORT SCHOOLSRULE-MARIN
MARIN COUNTY SHERIFF'S DEPARTMENT SEARCH AND RESCUE UNIT - 1600 LOS GAMOS DRIVE, SUITE 200 - SAN RAFAEL, CA 94903	68-0442928	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
MARIN COURT APPOINTED SPECIAL ADVOCATES - 1401 LOS GAMOS, SUITE 130 - SAN RAFAEL, CA 94903	81-5047208	501(C)(3)	23,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARIN DANCE THEATRE ONE SAINT VINCENT DRIVE SAN RAFAEL, CA 94903	68-0392279	501(C)(3)	11,500.	0.			PROGRAM AND SCHOLARSHIP SUPPORT
MARIN FC ALLIANCE 336 BON AIR CENTER, PMB 122 GREENBRAE, CA 94904	20-8903618	501(C)(3)	10,000.	0.			SUPPORT THE ELOI FUND
MARIN HISTORY MUSEUM P.O. BOX 150727 SAN RAFAEL, CA 94915	94-1642459	501(C)(3)	16,500.	0.			DIRECTOR OF RESEARCH AND PROGRAMS
MARIN HORIZONS SCHOOL 305 MONTFORD AVENUE MILL VALLEY, CA 94941	94-2427732	501(C)(3)	102,333.	0.			SUPPORT THE FACING FORWARD ENDOWMENT

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MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BOULEVARD NOVATO, CA 94949	94-1156562	501(C)(3)	92,048.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARIN INTERFAITH COUNCIL 1510 FIFTH AVENUE SAN RAFAEL, CA 94901	68-0029475	501(C)(3)	8,750.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARIN LINK, INC. 5800 NORTHGATE DRIVE, SUITE 250 SAN RAFAEL, CA 94903	20-0879422	501(C)(3)	97,000.	0.			PROVIDE SUPPORT FOR WELLIFY TEEN
MARIN LITERACY PROGRAM P.O. BOX 151080 SAN RAFAEL, CA 94915-1080	94-3292597	501(C)(3)	25,598.	0.			SUPPORT FAMILY LITERACY SERVICES PROGRAM
MARIN MUSEUM OF CONTEMPORARY ART 500 PALM DRIVE NOVATO, CA 94949	94-3150850	501(C)(3)	40,500.	0.			ANNUAL BOARD FUNDRAISING PROJECT
MARIN MUSEUM SOCIETY, INC. P.O. BOX 864 NOVATO, CA 94948-0864	23-7296514	501(C)(3)	5,182.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARIN MUSICAL THEATRE COMPANY P.O. BOX 1163 LARKSPUR, CA 94977	47-5249781	501(C)(3)	7,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARIN PERFORMING STARS 271 DRAKE AVENUE SAUSALITO, CA 94965-1255	94-3136030	501(C)(3)	12,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARIN SENIOR COORDINATING COUNCIL INCORPORATED - 930 TAMALPAIS AVENUE - SAN RAFAEL, CA 94901-3325	94-1422463	501(C)(3)	102,808.	0.			PROVIDE GENERAL OPERATING SUPPORT

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MARIN SHAKESPEARE COMPANY P.O. BOX 4053 SAN RAFAEL, CA 94913	68-0201240	501(C)(3)	36,937.	0.			PROVIDE SUPPORT FOR THE CAPITAL CAMPAIGN
MARIN SYMPHONY ASSOCIATION 4340 REDWOOD HIGHWAY, SUITE 409C SAN RAFAEL, CA 94903-2121	94-6104150	501(C)(3)	47,066.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARIN THEATRE COMPANY 397 MILLER AVENUE MILL VALLEY, CA 94941-2800	23-7018125	501(C)(3)	101,996.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARIN VILLAGES 4340 REDWOOD HIGHWAY, SUITE 142 SAN RAFAEL, CA 94903-2106	27-0281669	501(C)(3)	21,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARINE CORPS SCHOLARSHIP FOUNDATION, INC. - 909 N WASHINGTON STREET, SUITE 400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	25,000.	0.			PROVIDE EDUCATIONAL SCHOLARSHIP SUPPORT
MARINHEALTH FOUNDATION 100B DRAKE'S LANDING, SUITE 255 GREENBRAE, CA 94904	94-6127213	501(C)(3)	443,700.	0.			PROVIDE CAPITAL CAMPAIGN SUPPORT
MARK DAY SCHOOL 39 TRELIS DRIVE SAN RAFAEL, CA 94903	94-2598891	501(C)(3)	46,050.	0.			PROVIDE GENERAL OPERATING SUPPORT
MASSACHUSETTS AVENUE PROJECT INC 271 GRANT STREET BUFFALO, NY 14213	16-1585356	501(C)(3)	10,000.	0.			SUPPORT GOOD FOOD BUFFALO PROJECT
MATRIX A PARENT NETWORK AND RESOURCE CENTER - 94 GALLI DRIVE, SUITE C - NOVATO, CA 94949	94-2747307	501(C)(3)	7,788.	0.			PROVIDE GENERAL OPERATING SUPPORT

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MAUI ARTS & CULTURAL CENTER ONE CAMERON WAY KAHULUI, HI 96732	99-0222998	501(C)(3)	20,000.	0.			PROVIDE OPERATING SUPPORT
MAUI POPS ORCHESTRA INC PO BOX 532357 KIHEI, HI 96753	83-0398324	501(C)(3)	15,000.	0.			PROVIDE OPERATING SUPPORT
MCE SOCIAL CAPITAL 5758 GEARY BOULEVARD, SUITE 261 SAN FRANCISCO, CA 94121	20-3154063	501(C)(3)	7,567.	0.			PROVIDE GENERAL PROGRAM SUPPORT
MEANINGFUL LIFE CENTER 116 CARR STREET KNOXVILLE, TN 37919	47-1645965	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
MEDERI FOUNDATION 478 RUSSELL STREET, SUITE 103 ASHLAND, OR 97520	20-2427855	501(C)(3)	51,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
MEDIA WORKING GROUP 1225 NORTH BEND ROAD CINCINNATI, OH 45224	31-1241613	501(C)(3)	15,000.	0.			SUPPORT KNOCKING ON DOORS DOCUMENTARY
MEDSHARE INTERNATIONAL 3240 CLIFTON SPRINGS ROAD DECATUR, GA 30034	58-2433968	501(C)(3)	12,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
MENLO PARK PRESBYTERIAN CHURCH 1177 UNIVERSITY DRIVE MENLO PARK, CA 94025	94-1167435	NOT REGISTERED	40,000.	0.			PROVIDE SUPPORT FOR THE GENERAL OFFERING
MENLO SCHOOL 50 VALPARAISO AVENUE ATHERTON, CA 94027	94-3204137	501(C)(3)	10,000.	0.			OPERATIONAL SUPPORT FOR MUSIC@MENLO

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MENTOR TUTOR CONNECTION P.O. BOX 1473 LOS ALTOS, CA 94023	27-3054503	501(C)(3)	10,000.	0.			PROVIDE ANNUAL FUND SUPPORT
MESA REFUGE P.O. BOX 1389 POINT REYES STATION, CA 94956	46-2740651	501(C)(3)	40,000.	0.			SUPPORT THE FOOD WRITER'S FELLOWSHIP
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	13-1624086	501(C)(3)	100,000.	0.			PROGRAMS AND DIRECTOR'S DISCRETIONARY FUND
MICHAEL MASDEO MEMORIAL SCHOLARSHIP FUND - P.O. BOX 1292 - LAFAYETTE, CA 94549	94-3337486	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
MILKCARE FOUNDATION P.O. BOX 3575 SANTA CLARA, CA 95055	77-0561742	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
MILL VALLEY HISTORICAL SOCIETY 375 THROCKMORTON AVENUE MILL VALLEY, CA 94941	94-2495702	501(C)(3)	7,000.	0.			FUND RESTORATION OF THE NO. 9 TRAIN
MILL VALLEY LIVEARTS P.O. BOX 1058 MILL VALLEY, CA 94942	94-2677165	501(C)(3)	31,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
MILL VALLEY PUBLIC LIBRARY FOUNDATION - 375 THROCKMORTON AVENUE - MILL VALLEY, CA 94941	68-0000532	501(C)(3)	27,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
MILL VALLEY ROTARY SERVICE FUND, INC. - P.O. BOX 506 - MILL VALLEY, CA 94942	68-0313951	501(C)(3)	21,337.	0.			PROVIDE GENERAL OPERATING SUPPORT

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MILL VALLEY SCHOOLS COMMUNITY FOUNDATION - 409 SYCAMORE AVENUE - MILL VALLEY, CA 94941-2231	94-2848305	501(C)(3)	31,100.	0.			PROVIDE GENERAL OPERATING SUPPORT
MILL VALLEY UNIFIED SCHOOL DISTRICT - 411 SYCAMORE AVENUE - MILL VALLEY, CA 94941	68-0194373	NOT REGISTERED	5,000.	0.			ANNUAL MANAGEMENT TEAM-BUILDING RETREAT
MILLENNIUM SCHOOL OF SAN FRANCISCO 245 VALENCIA STREET SAN FRANCISCO, CA 94103	47-4425653	501(C)(3)	110,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
MILLS COLLEGE 5000 MACARTHUR BOULEVARD OAKLAND, CA 94613	94-1156566	501(C)(3)	10,000.	0.			RE-LAUNCH OF THE BUSINESS CENTER
MINDFUL PROJECT 124 WASHINGTON AVENUE, SUITE B RICHMOND, CA 94801	47-5066819	501(C)(3)	16,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
MONTALVO ASSOCIATION 15400 MONTALVO ROAD SARATOGA, CA 95071	94-1249283	501(C)(3)	15,000.	0.			SUPPORT THE ACCORDIAN BOOK PROJECT
MONTECITO TRAILS FOUNDATION P.O. BOX 5481 SANTA BARBARA, CA 93150-5481	95-6152328	501(C)(3)	5,000.	0.			SUPPORT THE SAN LEANDRO WALKING PATH
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940	94-2487469	501(C)(3)	225,000.	0.			EQUIPMENT FOR FOUR LEARNING LABS
MONTESSORI DE TERRA LINDA 610 DEL GANADO ROAD SAN RAFAEL, CA 94903	68-0360702	501(C)(3)	11,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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MORTON VRANG ORME MEMORIAL CHAPEL HC 63, BOX 3040 MAYER, AZ 86333	86-6053102	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
MOUNTAIN AREA PRESERVATION FOUNDATION - P.O. BOX 25 - TRUCKEE, CA 96160	68-0148964	501(C)(3)	22,500.	0.			SUPPORT THE SAVE TAHOE CAMPAIGN
MOUNTAIN PLAY ASSOCIATION 1556 4TH STREET, SUITE B SAN RAFAEL, CA 94901-2713	94-6092215	501(C)(3)	27,909.	0.			PROVIDE GENERAL OPERATING SUPPORT
MOVEMENT STRATEGY CENTER 436 14TH STREET, SUITE 500 OAKLAND, CA 94612	20-1037643	501(C)(3)	70,025.	0.			SUPPORT HEAL FOOD ALLIANCE
MT TAMALPAIS PRIMARY SCHOOL ELEMENTARY - 100 HARVARD AVENUE - MILL VALLEY, CA 94941-3584	94-2356968	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
MUNSON HEALTHCARE REGIONAL FOUNDATION - 1150 MEDICAL CAMPUS DRIVE - TRAVERSE CITY, MI 49684-7800	38-2642724	501(C)(3)	8,000.	0.			OPERATING SUPPORT MUNSON HOSPICE HOUSE
MUSIC IN SCHOOLS TODAY 582 MARKET STREET, SUITE 213 SAN FRANCISCO, CA 94104	94-2920480	501(C)(3)	30,000.	0.			OPERATING SUPPORT FOR MUSIC FIRST!
MUTTVILLE P.O. BOX 410207 SAN FRANCISCO, CA 94141	26-0416747	501(C)(3)	18,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
MY NEW RED SHOES 330 TWIN DOLPHIN DRIVE, SUITE 135 REDWOOD CITY, CA 94065	20-4683289	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MYOTONIC DYSTROPHY FOUNDATION 1004A O'REILLY AVENUE SAN FRANCISCO, CA 94129	20-5014628	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
NAMI 3803 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1701	43-1201653	501(C)(3)	350,000.	0.			SPRING 2019 TRAINING OF TRAINERS PROGRAM
NAMI MARIN INC. 555 NORTHGATE DRIVE, SUITE 101 SAN RAFAEL, CA 94903	68-0005567	501(C)(3)	5,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
NAPA COUNTY LAND TRUST 1700 SOSCOL AVENUE, SUITE 20 NAPA, CA 94559	94-2315096	501(C)(3)	80,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
NATIONAL ABORTION RIGHTS ACTION LEAGUE FOUNDATION - 1725 EYE STREET, NW SUITE 900 - WASHINGTON, DC 20006	52-1100361	501(C)(3)	162,750.	0.			PROVIDE GENERAL OPERATING SUPPORT
NATIONAL ALLIANCE FOR RESEARCH ON SCHIZOPHRENIA AND DEPRESSION - 747 THIRD AVENUE, 33RD FLOOR - NEW YORK, NY 10017	31-1020010	501(C)(3)	50,000.	0.			SUPPORT THE RESEARCH PARTNERS PROGRAM
NATIONAL AUDUBON SOCIETY, INC. 220 MONTGOMERY STREET, SUITE 1000 SAN FRANCISCO, CA 94104-3443	13-1624102	501(C)(3)	5,750.	0.			NATIONAL, STATE AND LOCAL EFFORTS
NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET STREET, SUITE 370 SAN FRANCISCO, CA 94102	94-3086885	501(C)(3)	7,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
NATIONAL DOMESTIC WORKERS ALLIANCE INC - 45 BROADWAY, SUITE 320 - NEW YORK, NY 10006	35-2420942	501(C)(3)	50,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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NATIONAL ECONOMIC EDUCATION DELEGATION - 11 RAFAEL DRIVE - SAN RAFAEL, CA 94901	82-3318417	501(C)(3)	45,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
NATIONAL IMMIGRATION LAW CENTER 3450 WILSHIRE BOULEVARD, SUITE #108 LOS ANGELES, CA 90010	95-4539765	501(C)(3)	5,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 733 THIRD AVENUE, 3RD FLOOR - NEW YORK, NY 10017	13-5661935	501(C)(3)	12,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN STREET LANDER, WY 82520-9907	83-0204184	501(C)(3)	26,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW, SUITE 700 - WASHINGTON, DC 20001-3723	53-0225165	501(C)(3)	13,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
NATIONAL SAVE THE FAMILY FARM COALITION - 110 MARYLAND AVENUE NE, SUITE 307 - WASHINGTON, DC 20002	38-2652620	501(C)(3)	5,000.	0.			PROVIDE PROGRAM SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	78,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
NATURE CONSERVANCY, INC. 201 MISSION STREET, 4TH FLOOR SAN FRANCISCO, CA 94105-1831	53-0242652	501(C)(3)	157,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
NATUREBRIDGE 28 GEARY STREET, SUITE 650 SAN FRANCISCO, CA 94108	94-2145930	501(C)(3)	225,000.	0.			SUPPORT THE CAPITAL ENHANCEMENTS

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NDN COLLECTIVE INC 317 MAIN STREET, SUITE 1 RAPID CITY, SD 57701	82-3776329	501(C)(3)	75,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
NEO PHILANTHROPY 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	13-3191113	501(C)(3)	70,000.	0.			SUPPORT THE NEW GEORGIA PROJECT
NEPAL YOUTH FOUNDATION 3030 BRIDGEWAY, SUITE 325 SAUSALITO, CA 94965	68-0224596	501(C)(3)	18,400.	0.			PROVIDE GENERAL OPERATING SUPPORT
NETWORK FOR TEACHING ENTREPRENEURSHIP - 120 WALL STREET, 18TH FLOOR - NEW YORK, NY 10005	13-3408731	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
NEW CENTURY CHAMBER ORCHESTRA 1668 BUSH STREET SAN FRANCISCO, CA 94109-5308	68-0263473	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
NEW CLASSROOMS INNOVATIONS PARTNERS - 1250 BROADWAY, 30TH FLOOR - NEW YORK, NY 10001	45-2736163	501(C)(3)	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
NEW DOOR VENTURES 3221 20TH STREET SAN FRANCISCO, CA 94110	94-2780274	501(C)(3)	16,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
NEW FLORIDA MAJORITY EDUCATION FUND INC - 10800 BISCAYNE BOULEVARD, SUITE 1050 - MIAMI, FL 33161	45-3956785	501(C)(3)	35,000.	0.			SUPPORT GET OUT THE VOTE EFFORTS
NEW JERSEY SEEDS, INC. 494 BROAD STREET, SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	27,500.	0.			PROVIDE GENERAL OPERATING SUPPORT

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NEW MEXICO MULTI-CULTURAL FOUNDATION INC - 201 3RD STREET NW, SUITE 1500 - ALBUQUERQUE, NM 87102	85-0476529	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
NEW TEACHER CENTER 725 FRONT STREET, SUITE 400 SANTA CRUZ, CA 95060	26-2427526	501(C)(3)	250,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW, SUITE 3 WASHINGTON, DC 20036	20-5806345	501(C)(3)	340,000.	0.			SUPPORT THE CO-IMPACT COMMUNITY
NEW YORK FOUNDATION FOR THE ARTS INC. - 20 JAY STREET, SUITE 740 - BROOKLYN, NY 11201	23-7129564	501(C)(3)	25,000.	0.			ANNA DEAVERE SMITH PIPELINE PROJECT
NEW YORK UNIVERSITY P.O. BOX 6706 HAGERSTOWN, MD 21741-6706	13-5562308	501(C)(3)	5,250.	0.			SUPPORT BUSINES ETHICS RESEARCH FUND
NEXT GENERATION SCHOLARS, INC. 1018 E STREET SAN RAFAEL, CA 94901-2823	26-1110584	501(C)(3)	300,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
NEXT STEPS LIAISON PROJECT 35 MILLER AVENUE, SUITE #285 MILL VALLEY, CA 94941	82-0734798	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
NEXTGEN CLIMATE AMERICA INC 969 INDUSTRIAL ROAD, SUITE E SAN CARLOS, CA 94070	46-2525580	501(C)(3)	200,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
NON-PROFIT HOUSING ASSOCIATION OF NORTHERN CALIFORNIA - 369 PINE STREET, SUITE 350 - SAN FRANCISCO, CA 94104	94-2741597	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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NORTH BAY CHILDREN'S CENTER, INC. 932 C STREET NOVATO, CA 94949-5060	94-3024246	501(C)(3)	6,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
NORTH COAST OPPORTUNITIES INC 413 NORTH STATE STREET UKIAH, CA 95482	94-1671958	501(C)(3)	40,000.	0.			SUPPORT THE MENDOCINO GRAIN PROJECT
NORTH HAWAII COMMUNITY HOSPITAL, INC. - 67-1125 MAMALAHOA HIGHWAY - KAMUELA, HI 96743	99-0260423	501(C)(3)	83,333.	0.			HELP FUND REBUILDING THE EMERGENCY ROOM
NORTH MARIN COMMUNITY SERVICES 680 WILSON AVENUE NOVATO, CA 94947-3825	94-1735064	501(C)(3)	198,550.	0.			PROVIDE GENERAL OPERATING SUPPORT
NORTH VALLEY COMMUNITY FOUNDATION 240 MAIN STREET, SUITE 260 CHICO, CA 95928	68-0161455	501(C)(3)	292,050.	0.			SUPPORT THE CAMP FIRE RELIEF FUND
NORTHERN CALIFORNIA INSTITUTE FOR RESEARCH AND EDUCATION, INC. - 4150 CLEMENT STREET #151NC - SAN FRANCISCO, CA 94121	94-3084159	501(C)(3)	250,000.	0.			SUPPORT THE BRAIN HEALTH REGISTRY
NORTHERN LIGHT SCHOOL 3710 DORISA AVENUE OAKLAND, CA 94605	94-3097690	501(C)(3)	12,500.	0.			PROVIDE SUPPORT FOR STUDENT SPONSORSHIP
NORTHWEST FEDERATION OF COMMUNITY ORGANIZATIONS - 3518 SOUTH EDMUNDS STREET - SEATTLE, WA 98118	91-1635554	501(C)(3)	30,000.	0.			SUPPORT THE NATIVE ORGANIZERS ALLIANCE
NORTHWESTERN UNIVERSITY 2020 RIDGE AVENUE EVANSTON, IL 60208-4308	36-2167817	501(C)(3)	23,000.	0.			KELLOGG FUND AND ENVISION

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NOVATO UNIFIED SCHOOL DISTRICT 1015 SEVENTH STREET NOVATO, CA 94945-1111	68-0112169	NOT REGISTERED	5,000.	0.			MARIN OAKS HIGH ASSOCIATED STUDENT BODY
NURTURING MINDS, INC. P. O. BOX 600617 NEWTONVILLE, MA 02460	20-8870624	501(C)(3)	51,800.	0.			INTERNATIONAL - TANZANIA
OCCIDENTAL ARTS AND ECOLOGY CENTER 15290 COLEMAN VALLEY ROAD OCCIDENTAL, CA 95465	68-0359676	501(C)(3)	107,329.	0.			CA CLIMATE AND AGRICULTURE NETWORK
OCEAN VOYAGES INSTITUTE 1709 BRIDGEWAY SAUSALITO, CA 94965	94-2665367	501(C)(3)	83,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
OCEANIC PRESERVATION SOCIETY 336 BON AIR CENTER #384 GREENBRAE, CA 94904	20-3570498	501(C)(3)	5,000.	0.			SUPPORT THE CAMPAIGN TO SAVE LEUSER
OHIO CAMPUS COMPACT 615 NORTH PEARL STREET GRANVILLE, OH 43023	31-1577478	501(C)(3)	10,000.	0.			SUPPORT CAMPUS ELECTION PROJECT
OKIZU FOUNDATION 83 HAMILTON DRIVE, SUITE 200 NOVATO, CA 94949	68-0291178	501(C)(3)	232,000.	0.			PROVIDE MORTGAGE RELIEF
OLA OF EASTERN LONG ISLAND, INC. P.O. BOX 278 SAGAPONACK, NY 11962	43-1997489	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ONE DROP FOUNDATION INC. 6775 EDMOND STREET, SUITE 300 LAS VEGAS, NV 89118	26-3242787	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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ONE PURPOSE SCHOOL P.O. BOX 24509 SAN FRANCISCO, CA 94124	46-2936117	501(C)(3)	20,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ONE WORLD CHILDREN'S FUND 3108 GLENDALE BOULEVARD, SUITE 506 LOS ANGELES, CA 90039	77-0479205	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
OPAL COMMUNITY LAND TRUST 286 ENCHANTED FOREST ROAD EASTSOUND, WA 98245	94-3116010	501(C)(3)	25,000.	0.			PROVIDE CAPITAL CAMPAIGN SUPPORT
OPERATION SMILE, INC. 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453-8000	54-1460147	501(C)(3)	7,900.	0.			PROVIDE GENERAL OPERATING SUPPORT
OREGON HEALTH AND SCIENCE UNIVERSITY FOUNDATION - 1121 SW SALMON STREET, SUITE 100 - PORTLAND, OR 97205-2021	23-7083114	501(C)(3)	5,000.	0.			SUPPORT THE LCHAD RETINOPATHY RESEARCH
ORME SCHOOL HC 63, BOX 3040 MAYER, AZ 86333	86-0120990	501(C)(3)	37,077.	0.			PROVIDE GENERAL OPERATING SUPPORT
OUTWARD BOUND CALIFORNIA P.O. BOX 29632 SAN FRANCISCO, CA 94129	26-4206241	501(C)(3)	5,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
PACIFIC ELEMENTARY SCHOOL 50 OCEAN STREET DAVENPORT, CA 95017	32-0453360	NOT REGISTERED	300,000.	0.			MALIA DAMON FUND FOR INNOVATION
PACIFIC RESEARCH INSTITUTE FOR PUBLIC POLICY - 101 MONTGOMERY STREET, SUITE 1300 - SAN FRANCISCO, CA 94104	94-2528433	501(C)(3)	42,500.	0.			PROVIDE GENERAL OPERATING SUPPORT

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PALO ALTO ART CENTER FOUNDATION 1313 NEWELL ROAD PALO ALTO, CA 94303-2909	94-2382459	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
PANCREATIC CANCER ACTION NETWORK, INC. - 1500 ROSECRANS AVENUE, SUITE 200 - MANHATTAN BEACH, CA 90266	33-0841281	501(C)(3)	6,100.	0.			PROVIDE GENERAL OPERATING SUPPORT
PARADISE ROTARY FOUNDATION 2410 FOOTHILL BOULEVARD OROVILLE, CA 95966	26-2754805	501(C)(3)	10,000.	0.			HELP THOSE WHO HAVE LOST THEIR HOMES
PARENT SERVICES PROJECT, INC. 79 BELVEDERE STREET, SUITE 101 SAN RAFAEL, CA 94901	68-0169962	501(C)(3)	30,855.	0.			SUPPORT THE RAISING A READER PROGRAM
PARKINSON'S FOUNDATION, INC. 1359 BROADWAY, SUITE 1509 NEW YORK, NY 10018	13-1866796	501(C)(3)	250.	0.			PROVIDE GENERAL OPERATING SUPPORT
PARKSIDE SCHOOL 48 WEST 74TH STREET NEW YORK, NY 10023	13-3404530	501(C)(3)	7,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
PARTNERS IN HEALTH A NONPROFIT CORPORATION - P.O. BOX 996 - FREDERICK, MD 21705-9942	04-3567502	501(C)(3)	26,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
PASADENA COMMUNITY FOUNDATION 301 E. COLORADO BOULEVARD, SUITE 81 PASADENA, CA 91101	20-0253310	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
PASTOR OF ST AGNES CATHOLIC PARISH IN SAN DIEGO CA A CORP SOLE - 1140 EVERGREEN STREET - SAN DIEGO, CA 92106	27-3859373	501(C)(3)	5,000.	0.			SUPPORT RELIGIOUS EDUCATION PROGRAM

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PATHWAYS TO PEACE 848 LAFOND AVENUE SAINT PAUL, MN 55104	68-0015625	501(C)(3)	5,300.	0.			PROVIDE GENERAL OPERATING SUPPORT
PAW FUND P.O. BOX 99485 EMERYVILLE, CA 94662	46-1282359	501(C)(3)	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
PCL FOUNDATION 1107 9TH STREET, SUITE 901 SACRAMENTO, CA 95814	94-2190378	501(C)(3)	9,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
PEER HEALTH EXCHANGE, INC. 70 GOLD STREET SAN FRANCISCO, CA 94133	56-2374305	501(C)(3)	85,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS ROAD BURLINGAME, CA 94010-2307	94-1243665	501(C)(3)	20,000.	0.			WILDLIFE REHAB, RELEASE, HOPE FUND
PENINSULA OPEN SPACE TRUST 222 HIGH STREET PALO ALTO, CA 94301-1040	94-2392007	501(C)(3)	10,000.	0.			SUPPORT THE FARM AND COASTAL PROGRAMS
PEOPLE'S ACTION INSTITUTE 2125 WEST NORTH AVENUE, SUITE 3 CHICAGO, IL 60647-5415	36-2755109	501(C)(3)	250,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
PEOPLES MUSIC SCHOOL, INC. 931 WEST EASTWOOD AVENUE CHICAGO, IL 60640	51-0192597	501(C)(3)	14,000.	0.			TPMS GROWTH FUND OR GENERAL OPERATIONS
PEPPERWOOD FOUNDATION 2130 PEPPERWOOD PRESERVE ROAD SANTA ROSA, CA 95404	01-0817571	501(C)(3)	31,000.	0.			POST-FIRE RESTORATION OF PEPPERWOOD

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PERALTA PARENT GROUP INC 460 63RD STREET OAKLAND, CA 94609	94-2831259	501(C)(3)	10,000.	0.			SUPPORT THE GREAT SUNFLOWER PROJECT
PERENNIAL FARMING INITIATIVE 373 CAPP STREET SAN FRANCISCO, CA 94110	47-3642630	501(C)(3)	17,500.	0.			SUPPORT "SOIL STRATEGIES" INITIATIVE
PERFECT EARTH PROJECT 962 SPRINGS FIREPLACE ROAD EAST HAMPTON, NY 11937	32-0236349	501(C)(3)	11,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
PERFORMING ANIMAL WELFARE SOCIETY P.O. BOX 849 GALT, CA 95632	94-3005157	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
PESTICIDE ACTION NETWORK NORTH AMERICA REGIONAL CENTER - 2029 UNIVERSITY AVENUE, SUITE 200 - BERKELEY, CA 94704	94-2949686	501(C)(3)	50,000.	0.			ADDRESS THE SEED-CHEMICAL INDUSTRY
PETS IN NEED 871 FIFTH AVENUE REDWOOD CITY, CA 94063	94-6139667	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
PETS LIFELINE, INC. 19686 8TH STREET EAST SONOMA, CA 95476	94-2851279	501(C)(3)	26,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE, INC. - 100 WISCONSIN AVENUE NW, SUITE 400 - WASHINGTON, DC 20016	52-1394893	501(C)(3)	20,000.	0.			PROTECT LABORATORY ANIMALS
PIE RANCH P.O. BOX 363 PESCADERO, CA 94060	26-1631976	501(C)(3)	20,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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PINE STREET MEDICAL EDUCATION AND RESEARCH GROUP - 124 PINE STREET - SAN ANSELMO, CA 94960-2674	68-0230946	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
PIVOT LEARNING 500 12TH STREET, SUITE 350 OAKLAND, CA 94607	94-3227655	501(C)(3)	50,000.	0.			CASE STUDY MARIN COUNTYED PENSION CRISIS
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	471,333.	0.			PROVIDE GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD GULF COAST, INC. - 4600 GULF FREEWAY - HOUSTON, TX 77023	74-1100163	501(C)(3)	50,000.	0.			PROVIDE SUPPORT AS NEEDED
PLANNED PARENTHOOD LOS ANGELES 400 WEST 30TH STREET LOS ANGELES, CA 90007	95-2408623	501(C)(3)	30,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD MINNESOTA, NORTH DAKOTA, SOUTH DAKOTA - 671 VANDALIA STREET, #323 - SAINT PAUL, MN 55114	41-0948382	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD SHASTA DIABLO INC. - 2185 PACHECO STREET - CONCORD, CA 94520	94-1575233	501(C)(3)	536,450.	0.			CAPITAL CAMPAIGN AND GENERAL OPERATING SUPPORT
PLOUGHSHARES FUND 315 BAY STREET, SUITE 400 SAN FRANCISCO, CA 94133	94-2764520	501(C)(3)	7,750.	0.			PROVIDE GENERAL OPERATING SUPPORT
POGO PARK 2604 ROOSEVELT AVENUE RICHMOND, CA 94804-1623	32-0318691	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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POINT ARENA LIGHTHOUSE KEEPERS, INC. - P.O. BOX 11 - POINT ARENA, CA 95468	94-2841636	501(C)(3)	17,000.	0.			SUPPORT PAINTING THE FOG SIGNAL BUILDING
POINT REYES BIRD OBSERVATORY 3820 CYPRESS DRIVE, SUITE 11 PETALUMA, CA 94954	94-1594250	501(C)(3)	80,145.	0.			SUPPORT LEADERSHIP TRANSITION PROCESS
POINT REYES NATIONAL SEASHORE ASSOCIATION - ONE BEAR VALLEY ROAD, BUILDING #70 - POINT REYES STATION, CA 94956-9703	94-2228894	501(C)(3)	120,750.	0.			PROVIDE GENERAL OPERATING SUPPORT
POLARIS PROJECT P.O. BOX 65323 WASHINGTON, DC 20035	03-0391561	501(C)(3)	20,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
POLICY IMPACT 1107 9TH STREET, SUITE 500 SACRAMENTO, CA 95814	36-4657870	501(C)(3)	25,000.	0.			PATRIOTS AND PRAGMATISTS PROJECT
POLYNESIAN VOYAGING SOCIETY 10 SAND ISLAND PARKWAY HONOLULU, HI 96819	23-7302232	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
POLYTECHNIC SCHOOL 1030 EAST CALIFORNIA BOULEVARD PASADENA, CA 91106-4099	95-1641456	501(C)(3)	7,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
POMFRET SCHOOL P.O. BOX 128 POMFRET, CT 06258-0128	06-0646784	501(C)(3)	72,500.	0.			SUPPORT FOR SCHOLARSHIP FUND
POSITIVE RESOURCE CENTER 170 NINTH STREET SAN FRANCISCO, CA 94103	94-3078431	501(C)(3)	6,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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

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POWERPAC FOUNDATION 268 BUSH STREET, SUITE 3737 SAN FRANCISCO, CA 94104	26-2215714	501(C)(3)	125,000.	0.			SUPPORT FOR SHE THE PEOPLE
PRESBYTERIAN CHURCH OF NOVATO 710 WILSON AVENUE NOVATO, CA 94948	94-1565430	NOT REGISTERED	5,000.	0.			PROVIDE OPERATING SUPPORT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE AKA HARVARD UNIVERSITY - 124 MOUNT AUBURN STREET - CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	227,834.	0.			UNRESTRICTED SUPPORT AND FELLOWSHIP FUND SUPPORT
PRESIDENT AND TRUSTEES OF BATES COLLEGE - 2 ANDREWS ROAD - LEWISTON, ME 04240	01-0211781	501(C)(3)	7,500.	0.			PROVIDE CAPITAL CAMPAIGN SUPPORT
PRINCETON-BLAIRSTOWN CENTER INC 13 ROSZEL ROAD, SUITE C204A PRINCETON, NJ 08540	22-6075831	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
PRISON UNIVERSITY PROJECT P.O. BOX 492 SAN QUENTIN, CA 94964	20-5606926	501(C)(3)	29,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
PROGRESSIVECONGRESS.ORG 80 F STREET, NW WASHINGTON, DC 20001	20-3714244	501(C)(3)	50,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
PROJECT M A N A P.O. BOX 3824 INCLINE VILLAGE, NV 89450	94-3149718	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
PROJECT OPEN HAND 730 POLK STREET SAN FRANCISCO, CA 94109	94-3023551	501(C)(3)	7,250.	0.			PROVIDE GENERAL OPERATING SUPPORT

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PROJECT TF 785 MARKET STREET, SUITE 850 SAN FRANCISCO, CA 94103	45-5026246	501(C)(3)	16,666.	0.			PROVIDE OPERATING SUPPORT
PROTECT OUR WINTERS 4676 BROADWAY STREET BOULDER, CO 80304	20-8474909	501(C)(3)	47,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
PROTEUS FUND INC. 15 RESEARCH DRIVE, SUITE B AMHERST, MA 01002	04-3243004	501(C)(3)	125,000.	0.			CIVIC ENGAGEMENT FUND
PURDUE RESEARCH FOUNDATION 150 NORTH UNIVERSITY STREET WEST LAFAYETTE, IN 47907	35-1052049	501(C)(3)	116,250.	0.			PROVIDE FELLOWSHIP SUPPORT
PURDUE UNIVERSITY 150 NORTH UNIVERSITY STREET WEST LAFAYETTE, IN 47907	35-6002041	501(C)(3)	770,000.	0.			ESTABLISH AND FUND THREE PROFESSORSHIPS
PURSUIT OF EXCELLENCE 1249 PINE STREET PALO ALTO, CA 94301	77-0054289	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
RADIO AMBULANTE STUDIOS INC. 142 WEST 57TH STREET, 8TH FLOOR NEW YORK, NY 10019	81-2765654	501(C)(3)	60,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
RADY CHILDREN'S HOSPITAL - SAN DIEGO - 3020 CHILDREN'S WAY, MC 5005 - SAN DIEGO, CA 92123-4282	95-1691313	501(C)(3)	30,500.	0.			LA PLAYA AND THE CELEBRATION OF CHAMPIONS
RAGTAG FILM SOCIETY 10 HITT STREET COLUMBIA, MO 65201	04-3770411	501(C)(3)	10,000.	0.			COMMUNITY EDUCATION TRUE/FALSE FILM FEST

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RAINFOREST ACTION NETWORK 425 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94108	94-3045180	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT FOR REVEL
RANCHO CIELO, INC. P.O. BOX 6948 SALINAS, CA 93912	77-0555859	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
RAPHAEL HOUSE OF SAN FRANCISCO 1065 SUTTER STREET SAN FRANCISCO, CA 94109	94-3141608	501(C)(3)	13,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
REACH OUT AND READ, INC. 89 SOUTH STREET, SUITE 201 BOSTON, MA 02111	04-3481253	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
REBUILDING TOGETHER PETALUMA, INC. P.O. BOX 100 PETALUMA, CA 94953	91-1762902	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA - PO BOX 400331 - CHARLOTTESVILLE, VA 22904	54-6001796	NOT REGISTERED	50,000.	0.			SUPPORT THE DALAI LAMA FELLOWS
RED TAB FOUNDATION LEVI'S PLAZA/P.O. BOX 7215 SAN FRANCISCO, CA 94120-6906	94-2779937	501(C)(3)	22,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
REDWOOD EMPIRE FOOD BANK 3990 BRICKWAY BOULEVARD SANTA ROSA, CA 95403	68-0121855	501(C)(3)	65,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
REDWOOD HIGH SCHOOL FOUNDATION 395 DOHERTY DRIVE, ROOM 181A LARKSPUR, CA 94939	68-0396973	501(C)(3)	9,671.	0.			PROVIDE SCHOLARSHIP SUPPORT

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REFUGEE TRANSITIONS 870 MARKET STREET, SUITE 718 SAN FRANCISCO, CA 94102	94-3112099	501(C)(3)	40,700.	0.			PROVIDE GENERAL OPERATING SUPPORT
REPAIRERS OF THE BREACH INC P.O. BOX 1638 GOLDSBORO, NC 27533-1638	46-3332424	501(C)(3)	30,000.	0.			SUPPORT THE POOR PEOPLE'S CAMPAIGN
RESTAURANT OPPORTUNITIES CENTERS ROC UNITED, INC. - 275 7TH AVENUE, SUITE 1703, 17TH FLOOR - NEW YORK, NY 10001	01-0939141	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
RHIZOME COMMUNICATIONS INC. 235 BOWERY NEW YORK, NY 10002	13-3995725	501(C)(3)	7,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
RHODE ISLAND ARTS FOUNDATION AT NEWPORT INC. - P.O. BOX 3300 - NEWPORT, RI 02840	05-0319134	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
RICHMOND ELEMENTARY SCHOOL, INC. 1014 FLORIDA AVENUE, SUITE 100 RICHMOND, CA 94804	74-3094933	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
RICHMOND-ERMET FOUNDATION 942 DIVISIDERO, SUITE 201 SAN FRANCISCO, CA 94115	94-3232222	501(C)(3)	6,500.	0.			SMALL EMERGENCY GRANTS PROGRAM
RITTER HOUSE 16 RITTER STREET SAN RAFAEL, CA 94901	94-2675517	501(C)(3)	57,730.	0.			PROVIDE GENERAL OPERATING SUPPORT
ROOM TO READ 465 CALIFORNIA STREET, SUITE 1000 SAN FRANCISCO, CA 94104-1824	91-2003533	501(C)(3)	15,900.	0.			SUPPORT THE GIRLS' EDUCATION PROGRAM

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ROOT & REBOUND 1730 FRANKLIN STREET, SUITE 300 OAKLAND, CA 94612	46-3876220	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ROOTS & BRANCHES CONSERVANCY PO BOX 180 MILL VALLEY, CA 94941	47-1113611	501(C)(3)	8,000.	0.			CONSERVATION WORK AT MOUNT TAM
ROSS ELEMENTARY SCHOOL DISTRICT P.O. BOX 1058 ROSS, CA 94957-1058	68-0194367	NOT REGISTERED	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ROSS SCHOOL FOUNDATION P.O. BOX 582 ROSS, CA 94957	94-2838271	501(C)(3)	27,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ROSS SCHOOL PARENT TEACHER ORGANIZATION - PO BOX 512 - ROSS, CA 94957	47-3819516	501(C)(3)	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ROTARY CLUB OF UBUD FOUNDATION 1120 VALLEY QUAIL CIRCLE SAN JOSE, CA 95120	20-5479338	501(C)(3)	5,000.	0.			PROVIDE SUPPORT FOR YKIP'S KEMBALI PROGRAM IN ACKNOWLEDGMENT OF HEIDI'S CIRCLE
SAFE & SOUND (FORMERLY SAN FRANCISCO CHILD ABUSE PREVENTION CENTER) - 1757 WALLER STREET - SAN FRANCISCO, CA 94117	94-2455072	501(C)(3)	12,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
SAINT AGNES HOSPITAL 1111 EAST SPRUCE AVENUE FRESNO, CA 93720	94-1437713	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SAINT ANTHONY IMMACULATE CONCEPTION SCHOOL - 299 PRECITA AVENUE - SAN FRANCISCO, CA 94110	94-1156781	NOT REGISTERED	45,000.	0.			TECHNOLOGY, PHYS ED AND NUTRITION PROGS

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SAINT ELIZABETH ELEMENTARY SCHOOL/UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - 1516 33RD AVENUE - OAKLAND, CA 94601	94-1156752	NOT REGISTERED	60,000.	0.			SUPPORT MOTHER PIA SPECIAL NEEDS PROG
SAINT JAMES ELEMENTARY SCHOOL 321 FAIR OAKS STREET SAN FRANCISCO, CA 94110	94-2964847	NOT REGISTERED	45,000.	0.			TECH, PHYS ED AND NUTRITION PROGS
SAINT RAPHAEL CHURCH 1100 FIFTH AVENUE SAN RAFAEL, CA 94901-2916	94-1156814	NOT REGISTERED	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SALESIAN HIGH SCHOOL 2851 SALESIAN AVENUE RICHMOND, CA 94804	94-1156603	501(C)(3)	67,000.	0.			PROVIDE CAPITAL CAMPAIGN SUPPORT
SALK INSTITUTE FOR BIOLOGICAL STUDIES - 10010 NORTH TORREY PINES ROAD - LA JOLLA, CA 92037	95-2160097	501(C)(3)	250,000.	0.			FRED H. GAGE LABORATORY OF GENETICS
SAN DOMENICO SCHOOL FOR GIRLS 1500 BUTTERFIELD ROAD SAN ANSELMO, CA 94960	94-6080077	501(C)(3)	48,000.	0.			PROVIDE ANNUAL FUND SUPPORT
SAN FRANCISCO ACHIEVERS 275 5TH STREET, 3RD FLOOR SAN FRANCISCO, CA 94103	45-1035967	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SAN FRANCISCO ART INSTITUTE 800 CHESTNUT STREET SAN FRANCISCO, CA 94133	94-1196211	501(C)(3)	20,000.	0.			SUPPORT BLACK PANTHERS 1968 EXHIBIT
SAN FRANCISCO ARTS EDUCATION PROJECT - 135 VAN NESS AVENUE, ROOM 110 - SAN FRANCISCO, CA 94102	23-7092484	501(C)(3)	21,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	94-1415298	501(C)(3)	20,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
SAN FRANCISCO BOTANICAL GARDEN SOCIETY AT STRYBING ARBORETUM - 320 JUDAH STREET, SUITE 2 - SAN FRANCISCO, CA 94122	94-6050168	501(C)(3)	111,360.	0.			SUPPORT FOR THE EXHIBITION GARDEN
SAN FRANCISCO BOYS CHORUS 333 HAYES STREET, SUITE 116 SAN FRANCISCO, CA 94102-4453	94-1616811	501(C)(3)	218,547.	0.			ENDOWMENT SUPPORT
SAN FRANCISCO CHANTICLEER, INC. 1668 BUSH STREET SAN FRANCISCO, CA 94109	94-2746487	501(C)(3)	10,000.	0.			SUPPORT A COUNTERTENOR CHAIR
SAN FRANCISCO CONSERVATORY OF MUSIC, INC. - 50 OAK STREET - SAN FRANCISCO, CA 94102	94-1156610	501(C)(3)	51,300.	0.			PROVIDE GENERAL OPERATING SUPPORT
SAN FRANCISCO COURT APPOINTED SPECIAL ADVOCATES - 2535 MISSION STREET - SAN FRANCISCO, CA 94110-2511	94-3039028	501(C)(3)	12,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
SAN FRANCISCO DAY SCHOOL 350 MASONIC AVENUE SAN FRANCISCO, CA 94118	94-2570257	501(C)(3)	1,085,000.	0.			PROVIDE CAPITAL CAMPAIGN SUPPORT
SAN FRANCISCO FILM SOCIETY 39 MESA STREET, SUITE 110 SAN FRANCISCO, CA 94129	94-2663216	501(C)(3)	28,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
SAN FRANCISCO FIRST TEE 99 HARDING ROAD SAN FRANCISCO, CA 94132	91-2169009	501(C)(3)	23,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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SAN FRANCISCO FREE CLINIC 4900 CALIFORNIA STREET SAN FRANCISCO, CA 94118-1115	94-3186248	501(C)(3)	76,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SAN FRANCISCO FRIENDS SCHOOL 250 VALENCIA STREET SAN FRANCISCO, CA 94103	94-3397589	501(C)(3)	7,500.	0.			SUPPORT THE HORIZONS AT SFFS PROGRAM
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION - 2789 25TH STREET, SUITE 2028 - SAN FRANCISCO, CA 94110	94-3189424	501(C)(3)	41,667.	0.			PROVIDE GENERAL OPERATING SUPPORT
SAN FRANCISCO JAZZ ORGANIZATION 201 FRANKLIN STREET SAN FRANCISCO, CA 94102	94-2990335	501(C)(3)	26,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
SAN FRANCISCO JEWISH FILM FESTIVAL 145 9TH STREET, SUITE 200 SAN FRANCISCO, CA 94103-2637	94-2854068	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103-3159	94-1156300	501(C)(3)	246,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVENUE SAN FRANCISCO, CA 94102-4509	94-0836240	501(C)(3)	1,038,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SAN FRANCISCO PARKS TRUST 1663 MISSION STREET, SUITE 320 SAN FRANCISCO, CA 94103-2486	23-7131784	501(C)(3)	86,750.	0.			GOLDEN GATE PARK TENNIS CENTER
SAN FRANCISCO PERFORMANCES, INC. 500 SUTTER STREET, SUITE 710 SAN FRANCISCO, CA 94102	94-2600147	501(C)(3)	7,500.	0.			PROVIDE GENERAL OPERATING SUPPORT

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SAN FRANCISCO PLANNING & URBAN RESEARCH ASSOCIATION - 654 MISSION STREET - SAN FRANCISCO, CA 94105-4015	94-1498232	501(C)(3)	101,500.	0.			SPUR REGIONAL STRATEGY INITIATIVE
SAN FRANCISCO SPCA 201 ALABAMA STREET SAN FRANCISCO, CA 94103	94-0836580	501(C)(3)	28,093.	0.			PROVIDE GENERAL OPERATING SUPPORT
SAN FRANCISCO SYMPHONY 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102-4585	94-1156284	501(C)(3)	371,125.	0.			PROVIDE GENERAL OPERATING SUPPORT
SAN GERONIMO VALLEY AFFORDABLE HOUSING ASSOCIATION - P.O. BOX 152 - WOODACRE, CA 94973	68-0004389	501(C)(3)	5,000.	0.			PROVIDE OPERATING SUPPORT
SAN GERONIMO VALLEY ARTS CENTER P.O. BOX 194 SAN GERONIMO, CA 94963-0194	23-7172128	501(C)(3)	185,650.	0.			SUPPORT THE ENDOWMENT FUND
SAN RAFAEL HIGH SCHOOL DISTRICT 380 NOVA ALBION WAY SAN RAFAEL, CA 94903-3523		NOT REGISTERED	40,000.	0.			ADMINISTRATIVE COSTS FOR NAME CHANGE
SAN RAFAEL POLICE DEPARTMENT 1400 FIFTH AVENUE SAN RAFAEL, CA 94901		NOT REGISTERED	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SANDY HOOK PROMISE FOUNDATION P.O. BOX 3489 NEWTOWN, CT 06470	46-1657101	501(C)(3)	250,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SANTA BARBARA BUCKET BRIGADE PO BOX 50640 SANTA BARBARA, CA 93150	83-1156413	501(C)(3)	10,000.	0.			SUPPORT THE PROJECT DEVELOPMENT FUND

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SANTA ROSA PLAYERS 52 WEST 6TH STREET SANTA ROSA, CA 95401	94-1748527	501(C)(3)	5,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
SAVE THE BAY 1330 BROADWAY, SUITE 1800 OAKLAND, CA 94612-2519	94-6078420	501(C)(3)	30,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825-4861	06-0726487	501(C)(3)	10,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
SAVE THE REDWOODS LEAGUE 111 SUTTER STREET, FLOOR 11 SAN FRANCISCO, CA 94104-4556	94-0843915	501(C)(3)	8,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
SCHOLARMATCH, INC. 849 VALENCIA STREET SAN FRANCISCO, CA 94110	45-4985621	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SCHOOL YEAR ABROAD INC 120 WATER STREET, SUITE 310 NORTH ANDOVER, MA 01845	04-2589375	501(C)(3)	5,000.	0.			PROVIDE OPERATING SUPPORT
SCHURIG CENTER FOR BRAIN INJURY RECOVERY - 1132 MAGNOLIA AVENUE - LARKSPUR, CA 94939	68-0105213	501(C)(3)	7,973.	0.			PROVIDE GENERAL OPERATING SUPPORT
SCIENCE FRIDAY INITIATIVE, INC. 19 WEST 44TH STREET, SUITE 412 NEW YORK, NY 10036	13-4252173	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SEANY FOUNDATION 3530 CAMINO DEL RIO NORTH, SUITE 10 SAN DIEGO, CA 92108	20-5970939	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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SEBASTOPOL CENTER FOR THE ARTS 282 HIGH STREET SEBASTOPOL, CA 95472	68-0168638	501(C)(3)	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MATEO COUNTIES - 750 CURTNER AVENUE - SAN JOSE, CA 95125-2118	94-2614101	501(C)(3)	20,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SELF-REALIZATION FELLOWSHIP CHURCH 3880 SAN RAFAEL AVENUE LOS ANGELES, CA 90065-3298	95-1942336	501(C)(3)	50,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SEMPERVIRENS FUND 419 SOUTH SAN ANTONIO ROAD, SUITE 2 LOS ALTOS, CA 94022	94-2155097	501(C)(3)	10,000.	0.			SUPPORT FOR ROBERT KIRKWOOD ENTRANCE
SENIOR SERVICES FOR NORTHERN CALIFORNIA - 1525 POST STREET - SAN FRANCISCO, CA 94109	94-6615829	501(C)(3)	20,000.	0.			PROVIDE SUPPORT TO THE TOMORROW FUND
SF-MARIN FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	94-3041517	501(C)(3)	401,586.	0.			PROVIDE GENERAL OPERATING SUPPORT
SHANTI PROJECT 3170 23RD STREET SAN FRANCISCO, CA 94110	94-2297147	501(C)(3)	10,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
SHARING MERITS INC P.O. BOX 762 BOLINAS, CA 94924	82-1842838	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SHASTA REGIONAL COMMUNITY FOUNDATION - 1335 ARBORETUM DRIVE, SUITE B - REDDING, CA 96003	68-0242276	501(C)(3)	30,000.	0.			SUPPORT COMMUNITY DISASTER RELIEF FUND

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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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SHIPLEY SCHOOL 814 YARROW STREET BRYN MAWR, PA 19010-3598	23-1352677	501(C)(3)	5,000.	0.			PROVIDE EDUCATIONAL SCHOLARSHIP SUPPORT
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33631	36-2193608	501(C)(3)	21,002.	0.			SUPPORT THE BURN UNIT
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607	36-2193608	501(C)(3)	10,000.	0.			SUPPORT THE BURN UNIT
SIERRA LUTHERAN HIGH SCHOOL ASSOCIATION - 3601 ROMANS ROAD - CARSON CITY, NV 89705	88-0483344	501(C)(3)	12,000.	0.			SCHOLARSHIP, ATHLETIC, EDUCATION SUPPORT
SILVER CREEK ALLIANCE P.O. BOX 688 PICABO, ID 83348	81-1215192	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SING FOR AMERICA FOUNDATION 463 BUENA VISTA AVENUE EAST, SUITE SAN FRANCISCO, CA 94117	45-3148868	501(C)(3)	7,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SISKIYOU LAND TRUST P.O. BOX 183 MOUNT SHASTA, CA 96067	68-0235003	501(C)(3)	5,722.	0.			PROVIDE GENERAL OPERATING SUPPORT
SISTERS OF MARY MOTHER OF THE EUCHARIST - 4597 WARREN ROAD - ANN ARBOR, MI 48105-9718	38-3349686	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SISTERS OF THE HOLY NAMES OF JESUS AND MARY US-ONTARIO PROVINCE - 2911 WEST FORT GEORGE WRIGHT DRIVE - SPOKANE, WA 99224	20-4366910	501(C)(3)	5,000.	0.			SUPPORT RETIRED/SENIOR SISTERS

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SLEEPY HOLLOW CHARITABLE FOUNDATION - 1317 BUTTERFIELD ROAD - SAN ANSELMO, CA 94960	46-1460882	501(C)(3)	13,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SMALL PLANET INSTITUTE 12 ELIOT STREET CAMBRIDGE, MA 02138	20-4549249	501(C)(3)	5,000.	0.			SUPPORT OUTREACH AND EDUCATION
SMUIN BALLETS-SF 1830 17TH STREET SAN FRANCISCO, CA 94103	94-3197247	501(C)(3)	545,000.	0.			PROVIDE CAPITAL CAMPAIGN SUPPORT
SOAR FOR YOUTH P.O. BOX 1291 BERKELEY, CA 94701	26-4425202	501(C)(3)	106,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SOCIAL GOOD FUND 12651 SAN PABLO AVENUE, SUITE 5473 RICHMOND, CA 94805	46-1323531	501(C)(3)	13,400.	0.			PROVIDE GENERAL OPERATING SUPPORT
SOCIAL JUSTICE COLLABORATIVE 1832 SECOND STREET BERKELEY, CA 94710	45-5556421	501(C)(3)	10,000.	0.			SUPPORT INATION MEDIA
SOCIAL VENTURE PARTNERS PORTLAND 308 SW FIRST AVENUE, SUITE 158 PORTLAND, OR 97204	93-1310734	501(C)(3)	55,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SONOMA ARTS LIVE P.O. BOX 539 SONOMA, CA 95476-0539	27-1895518	501(C)(3)	5,000.	0.			PROVIDE OPERATING SUPPORT
SONOMA CHARTER SCHOOL, INC. 17202 SONOMA HIGHWAY SONOMA, CA 95476	68-0325165	501(C)(3)	118,116.	0.			SUPPORT FOR FOR VARIOUS PROJECTS AND COACHING

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SONOMA COMMUNITY CENTER 276 EAST NAPA STREET SONOMA, CA 95476	94-1566728	501(C)(3)	27,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
SONOMA COUNTY COMMUNITY FOUNDATION 120 STONY POINT ROAD, SUITE 220 SANTA ROSA, CA 95401	68-0003212	501(C)(3)	481,598.	0.			SUPPORT THE ANGEL FUND
SONOMA COUNTY REGIONAL PARKS FOUNDATION - 2300 COUNTY CENTER DRIVE, SUITE 120A - SANTA ROSA, CA 95403	68-0421813	501(C)(3)	5,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
SONOMA COUNTY WILDLIFE RESCUE P.O. BOX 448 COTATI, CA 94931	94-2759874	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SONOMA ECOLOGY CENTER P.O. BOX 1486 ELDRIDGE, CA 95431-1486	94-3136500	501(C)(3)	16,194.	0.			PROVIDE GENERAL OPERATING SUPPORT
SONOMA EQUINE RESCUE, REHAB & ADOPTION, INC. - P.O. BOX 5852 - PETALUMA, CA 94954	26-3954337	501(C)(3)	7,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
SONOMA LAND TRUST 822 FIFTH STREET SANTA ROSA, CA 95404	51-0197006	501(C)(3)	59,800.	0.			PROVIDE GENERAL OPERATING SUPPORT
SONOMA STATE UNIVERSITY 1801 EAST COTATI AVENUE ROHNERT PARK, CA 94928	68-0338225	501(C)(3)	62,282.	0.			EVALUATION AND LEADERSHIP PROGRAM SUPPORT
SONOMA VALLEY EDUCATION FOUNDATION P.O. BOX 493 SONOMA, CA 95476	68-0279152	501(C)(3)	7,500.	0.			PROVIDE GENERAL OPERATING SUPPORT

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SONOMA VALLEY HOSPITAL FOUNDATION 347 ANDRIEUX STREET SONOMA, CA 95476-0600	94-2832488	501(C)(3)	1,626,480.	0.			SUPPORT THE OUTPATIENT DIAGNOSTIC CENTER
SONOMA VALLEY MENTORING ALLIANCE, INC. - P.O. BOX 721 - SONOMA, CA 95476	68-0429128	501(C)(3)	21,550.	0.			PROVIDE GENERAL OPERATING SUPPORT
SONOMA VALLEY MUSEUM OF ART P.O. BOX 322 SONOMA, CA 95476	68-0409459	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SONOMA VALLEY UNIFIED SCHOOL DISTRICT - 20000 BROADWAY - SONOMA, CA 95476	36-4766953	NOT REGISTERED	5,000.	0.			SONOMA VALLEY HIGH GIRLS' BASKETBALL
SOUND ORCHARD P.O. BOX 722 POINT REYES STATION, CA 94956	47-3895723	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SOUTH YUBA RIVER CITIZENS LEAGUE 313 RAILROAD AVENUE, SUITE 101 NEVADA CITY, CA 95959	68-0171371	501(C)(3)	30,000.	0.			SUPPORT THE RIVER EDUCATION PROGRAM
SOUTHERN MAINE AFFORDABLE HOUSING 22 SOUTH STREET BIDDEFORD, ME 04005	45-2991030	501(C)(3)	85,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SOUTHERN METHODIST UNIVERSITY P.O. BOX 750305 DALLAS, TX 75275-0305	75-0800689	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	19,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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SOUTHERN UTAH WILDERNESS ALLIANCE 425 EAST 100 SOUTH SALT LAKE CITY, UT 84111	94-2936961	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SOUTHWESTERN UNIVERSITY P.O. BOX 770 GEORGETOWN, TX 78627	74-1233796	501(C)(3)	105,700.	0.			PROVIDE UNRESTRICTED SUPPORT
SPANISH DANZART SOCIETY 1002 CAMINO DEL GUSTO SANTA FE, NM 87507	27-4610591	501(C)(3)	10,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
SPARK SF PUBLIC SCHOOLS 135 VAN NESS AVENUE, ROOM 119 SAN FRANCISCO, CA 94102	47-4568396	501(C)(3)	500,000.	0.			MIDDLE SCHOOL GRADES REDESIGN
SPORTS HUMANITARIAN GROUP, INC. 134 WEST 26TH STREET, UNIT 404 NEW YORK, NY 10001	13-4045245	501(C)(3)	26,000.	0.			SUPPORT MERIDEE MOORE FUND FOR REFUGEES
SPOUTS OF WATER 9416 MARGAIL AVENUE DES PLAINES, IL 60016	45-3129392	501(C)(3)	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ST IGNATIUS COLLEGE OF CHICAGO 1076 WEST ROOSEVELT ROAD CHICAGO, IL 60608	36-2167867	501(C)(3)	5,000.	0.			TO PROVIDE OPERATING SUPPORT
ST MARYS COLLEGE OF CALIFORNIA P.O. BOX 4300 MORAGA, CA 94575	94-1156599	501(C)(3)	52,000.	0.			SUPPORT THE CLASS OF 1968 ENDOWMENT FUND
ST. ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	94-1513140	501(C)(3)	7,250.	0.			PROVIDE GENERAL OPERATING SUPPORT

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ST. JUDE CHILDRENS RESEARCH HOSPITAL INC - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	15,466.	0.			PROVIDE GENERAL OPERATING SUPPORT
ST. MARY MAGDALENE CHURCH/SACRED HEART CHURCH - P.O. BOX 70 - OLEMA, CA 94950	68-0095460	NOT REGISTERED	7,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
ST. MARY'S ACADEMY /UNITED STATE CONFERENCE OF CATHOLIC BISHOPS - 701 GRACE AVENUE - INGLEWOOD, CA 90301	95-2097145	NOT REGISTERED	7,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
ST. PATRICK'S PARISH CATHOLIC CHURCH - 114 KING STREET - LARKSPUR, CA 94939	94-1347053	NOT REGISTERED	5,000.	0.			SUPPORT THE ARCHDIOCESE FUND
ST. PAUL'S SCHOOL 116 MONTECITO AVENUE OAKLAND, CA 94610	94-1525621	501(C)(3)	17,500.	0.			PROVIDE ANNUAL FUND SUPPORT
ST. STEPHENS EPISCOPAL CHURCH/EPISCOPAL CHURCH IN THE DIOCESE OF CALIFORNIA - 66 ST. STEPHEN'S DRIVE - ORINDA, CA 94563	94-1156840	501(C)(3)	14,750.	0.			PROVIDE GENERAL OPERATING SUPPORT
ST. VINCENT DE PAUL SOCIETY OF MARIN COUNTY - P.O. BOX 150527 - SAN RAFAEL, CA 94915	94-1207701	501(C)(3)	137,211.	0.			PROVIDE GENERAL OPERATING SUPPORT
ST. VINCENT'S SCHOOL FOR BOYS/CATHOLIC CHARITIES - 1 SAINT VINCENT DRIVE - SAN RAFAEL, CA 94903-1536	94-1498472	501(C)(3)	5,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY - P.O. BOX 20466 - STANFORD, CA 94305	94-1156365	501(C)(3)	1,038,441.	0.			SUPPORT FOR VARIOUS RESEARCH AND FUNDS

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STAPLETON SCHOOL OF THE PERFORMING ARTS - P.O. BOX 331 - SAN ANSELMO, CA 94979	68-0202381	501(C)(3)	25,000.	0.			SUPPORT THE THEATRE ARTS DIVISION
STAR PAL 4110 54TH STREET SAN DIEGO, CA 92105	33-0363138	501(C)(3)	5,000.	0.			PROVIDE OPERATING SUPPORT
STARVISTA 610 ELM STREET, SUITE 212 SAN CARLOS, CA 94070	94-3094966	501(C)(3)	6,600.	0.			PROVIDE GENERAL OPERATING SUPPORT
STEPPING STONES PROJECT 111 PARK PLACE, SUITE 208 RICHMOND, CA 94801	01-0660562	501(C)(3)	10,000.	0.			SUPPORT UNDERSERVED MIDDLE SCHOOL GIRLS
SUGAR BOWL SKI TEAM FOUNDATION P.O. BOX 68 NORDEN, CA 95724	94-3171879	501(C)(3)	65,100.	0.			ANNUAL FUND, SNOWMAKING, NORDIC LOOP
SUMMER SEARCH FOUNDATION P.O. BOX 39000 SAN FRANCISCO, CA 94139	68-0200138	501(C)(3)	202,750.	0.			PROVIDE GENERAL OPERATING SUPPORT
SUN VALLEY COMMUNITY SCHOOL P.O. BOX 2118 SUN VALLEY, ID 83353	82-0307094	501(C)(3)	27,000.	0.			PROVIDE SUPPORT FOR THE ANNUAL FUND
SUN VALLEY INSTITUTE FOR RESILIENCE INC. - P.O. BOX 5569 - KETCHUM, ID 83340	47-3151484	501(C)(3)	25,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
SUN VALLEY SKI EDUCATION FOUNDATION, INC. - P.O. BOX 203 - SUN VALLEY, ID 83353	82-0264946	501(C)(3)	5,000.	0.			PROVIDE ANNUAL FUND SUPPORT

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SUNFLOWER WELLNESS 584 CASTRO STREET, SUITE 250 SAN FRANCISCO, CA 94114	20-1794982	501(C)(3)	11,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
SUNNY HILLS SERVICES 300 SUNNY HILLS DRIVE SAN ANSELMO, CA 94960-1995	94-1156301	501(C)(3)	35,420.	0.			PROVIDE GENERAL OPERATING SUPPORT
SUSTAINABLE AGRICULTURE AND FOOD SYSTEMS FUNDERS - 601 EAST ARRELLAGA STREET, SUITE 101 - SANTA BARBARA, CA 93103	83-2593081	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SUSTAINABLE MARIN P.O. BOX 1822 ROSS, CA 94957	94-3308034	501(C)(3)	25,000.	0.			SUPPORT RESILIENT NEIGHBORHOODS
SUSTAINABLE MARKETS FOUNDATION 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	13-4188834	501(C)(3)	35,000.	0.			SUPPORT CIVIL EATS
SUSTAINABLE PRESERVATION INITIATIVE, INC. - 40 WEST 22ND STREET, SUITE 11 - NEW YORK, NY 10010	27-2704326	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
SWEETWATER SPECTRUM 369 FIFTH STREET WEST, SUITE A SONOMA, CA 95476	27-0184641	501(C)(3)	50,100.	0.			PROVIDE GENERAL OPERATING SUPPORT
SWORDS TO PLOWSHARES VETERANS RIGHTS ORGANIZATION - 1060 HOWARD STREET - SAN FRANCISCO, CA 94103	94-2260626	501(C)(3)	64,000.	0.			SUPPORT POST 911 AND STUDENT VETERANS
TAHOE RIM TRAIL ASSOCIATION P.O. BOX 3267 STATELINE, NV 89449	94-2789846	501(C)(3)	1,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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TAM HIGH FOUNDATION 700 MILLER AVENUE MILL VALLEY, CA 94941	68-0385326	501(C)(3)	22,750.	0.			PROVIDE GENERAL OPERATING SUPPORT
TANDEM, PARTNERS IN EARLY LEARNING 1275 FAIRFAX AVENUE, SUITE 201 SAN FRANCISCO, CA 94124	27-1584676	501(C)(3)	40,750.	0.			SUPPORT EARLY EDUCATION PROGRAMS
TEACH FOR AMERICA, INC. 25 BROADWAY, 12TH FLOOR NEW YORK, NY 10004	13-3541913	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
TEAMSTER RANK AND FILE EDUCATION AND LEGAL DEFENSE FOUNDATION - BOX 10303 - DETROIT, MI 48210	38-2883689	501(C)(3)	7,500.	0.			SUPPORT THE BLACK LEADERSHIP CONFERENCE
TETON REGIONAL LAND TRUST P.O. BOX 247 DRIGGS, ID 83422	94-3146525	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
TEXAS ORGANIZING PROJECT EDUCATION FUND - 2404 CAROLINE STREET - HOUSTON, TX 77004	27-1481855	501(C)(3)	25,000.	0.			SUPPORT GET OUT THE VOTE EFFORTS
THAT MAN MAY SEE 10 KORET WAY, BOX 352 SAN FRANCISCO, CA 94143-0352	23-7129943	501(C)(3)	58,315.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE AMERICAN FRIENDS OF WINCHESTER COLLEGE - 228 PARK AVENUE SOUTH #37070 - NEW YORK, NY 10003	31-1706064	501(C)(3)	800,000.	0.			SUPPORT KINGSGATE PARK CAPITAL CAMPAIGN
THE ASPEN INSTITUTE INC 2300 N STREET, NW, SUITE 700 WASHINGTON, DC 20037	84-0399006	501(C)(3)	7,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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THE BALI CHILDRENS PROJECT 19 LIND COURT ORINDA, CA 94563-3514	26-0014889	501(C)(3)	300.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE BARACK OBAMA FOUNDATION 5235 SOUTH HARPER COURT, SUITE 1140 CHICAGO, IL 60615	46-4950751	501(C)(3)	105,000.	0.			BOYS AND MEN OF COLOR PROGRAMMING
THE BASIC FUND 1301 CLAY STREET, SUITE 70450 OAKLAND, CA 94612	94-3290699	501(C)(3)	85,000.	0.			PROVIDE SCHOLARSHIP SUPPORT
THE BAY SCHOOL OF SAN FRANCISCO 35 KEYES AVENUE SAN FRANCISCO, CA 94129	94-3266229	501(C)(3)	26,000.	0.			PROVIDE ANNUAL FUND SUPPORT
THE BHUTAN FOUNDATION 3121 SOUTH STREET NW WASHINGTON, DC 20007	13-3376290	501(C)(3)	300.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE BREAKTHROUGH COLLABORATIVE INC. - P.O. BOX 71420 - OAKLAND, CA 94612-7520	94-3140620	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE CALIFORNIA STATE UNIVERSITY SAN MARCOS FOUNDATION - 333 SOUTH TWIN OAKS VALLEY ROAD - SAN MARCOS, CA 92096	80-0390564	501(C)(3)	25,000.	0.			SUPPORT ART = OPPORTUNITY
THE CEDARS OF MARIN 115 UPPER ROAD ROSS, CA 94957	94-1606518	501(C)(3)	163,014.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE CENTER FOR INDEPENDENT DOCUMENTARY, INC. - 1300 SOLDIERS FIELD ROAD, SUITE #4 - BOSTON, MA 02135	04-2738458	501(C)(3)	10,000.	0.			PROVIDE SUPPORT FOR WE ARE KIDS

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THE CONTEMPORARY JEWISH MUSEUM 736 MISSION STREET SAN FRANCISCO, CA 94103	47-0920831	501(C)(3)	6,800.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE CORPORATION OF HAVERFORD COLLEGE - 370 LANCASTER AVENUE - HAVERFORD, PA 19041	23-6002304	501(C)(3)	150,000.	0.			SUPPORT THE LIFTFAR ENDOWMENT FUND
THE CULTURAL CONSERVANCY P.O. BOX 29044 SAN FRANCISCO, CA 94129	94-3003900	501(C)(3)	67,500.	0.			SUPPORT THE STRATEGIC PLANNING PROCESS
THE DRAPER RICHARDS FOUNDATION 1600 EL CAMINO REAL, SUITE 155 MENLO PARK, CA 94025	91-2172351	501(C)(3)	600,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE FILM COLLABORATIVE INC 3405 CAZADOR STREET LOS ANGELES, CA 90065	32-0295081	501(C)(3)	15,000.	0.			FISCAL SPONSORSHIP CRUISING 1979
THE FREEDOM FUND 215 PARK AVENUE SOUTH, 11TH FLOOR NEW YORK, NY 10003	30-0805768	501(C)(3)	160,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE GESU SCHOOL, INC. 1700 WEST THOMPSON STREET PHILADELPHIA, PA 19121-5023	23-2728931	501(C)(3)	10,000.	0.			PROVIDE EDUCATIONAL SCHOLARSHIP SUPPORT
THE GREATER KANSAS CITY COMMUNITY FOUNDATION - 1055 BROADWAY, SUITE 130 - KANSAS CITY, MO 64105	43-1152398	501(C)(3)	100,000.	0.			FOOD AND FARM COMMUNICATIONS FUND
THE GUARDESMEN P.O. BOX 29250 SAN FRANCISCO, CA 94129-0250	94-1196194	501(C)(3)	100,000.	0.			SENIOR SCHOLARSHIP ENDOWMENT FUND

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THE HARVARD CLUB OF SAN FRANCISCO 1559B SLOAT BOULEVARD, SUITE 190 SAN FRANCISCO, CA 94132	94-2369593	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE HEAD LAMA OF THE TIBETAN NYINGMAPA MEDITATION CENTER - 2425 HILLSIDE AVENUE - BERKELEY, CA 94704	23-7072008	501(C)(3)	10,000.	0.			SUPPORT THE DENTAL CLINIC FOR TIBETANS
THE J DAVID GLADSTONE INSTITUTES 1650 OWENS STREET SAN FRANCISCO, CA 94158	23-7203666	501(C)(3)	260,000.	0.			POSTDOCTORAL FELLOW PROGRAM
THE LEAKEY FOUNDATION 1003B O'REILLY AVENUE SAN FRANCISCO, CA 94129	95-2536475	501(C)(3)	19,000.	0.			SUPPORT OPERATING EXPENSES
THE LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED - 1155 MARKET STREET, FLOOR 10 - SAN FRANCISCO, CA 94103-1540	94-1415317	501(C)(3)	5,147.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE LIVING ROOM CENTER, INC. 1207 CLEVELAND AVENUE SANTA ROSA, CA 95401	58-2675876	501(C)(3)	10,000.	0.			SUPPORT 551 LINK LANE PROJECT
THE MARINE MAMMAL CENTER 2000 BUNKER ROAD SAUSALITO, CA 94965-2619	51-0144434	501(C)(3)	138,338.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE MARSH A BREEDING GROUND FOR NEW PERFORMANCE - 1062 VALENCIA STREET - SAN FRANCISCO, CA 94110	94-3142152	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE NATIONAL INSTITUTE OF FLAMENCO 1771 BELLAMAH NW, SUITE A101 ALBUQUERQUE, NM 87104	85-0332879	501(C)(3)	33,925.	0.			PROVIDE GENERAL OPERATING SUPPORT

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THE OAKLAND MUSEUM OF CALIFORNIA FOUNDATION - 1000 OAK STREET - OAKLAND, CA 94607	94-3094513	501(C)(3)	100,000.	0.			OPERATING AND CAMPAIGN SUPPORT
THE OUTDOOR ART CLUB ONE WEST BLITHEDALE MILL VALLEY, CA 94941	94-1013978	501(C)(3)	8,071.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE PALO ALTO COMMUNITY FUND P.O. BOX 50634 PALO ALTO, CA 94303	77-0483215	501(C)(3)	5,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE PEOPLE CONCERN 2116 ARLINGTON AVENUE, SUITE 100 LOS ANGELES, CA 90018	95-6143865	501(C)(3)	50,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE PHILANTHROPY WORKSHOP 650 CALIFORNIA STREET, 7TH FLOOR SAN FRANCISCO, CA 94108	98-0592591	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
THE PRAXIS PROJECT INC 1001 CONNECTICUT AVENUE, NW, SUITE WASHINGTON, DC 20036	30-0044814	501(C)(3)	45,000.	0.			HEALTH EQUITY AND SUGARY TAX CAMPAIGN
THE REDFORD CENTER PO BOX 29144 SAN FRANCISCO, CA 94129	46-4549706	501(C)(3)	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE REDWOODS - A COMMUNITY OF SENIORS - 40 CAMINO ALTO - MILL VALLEY, CA 94941	23-7085414	501(C)(3)	33,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE REPRESENTATION PROJECT PO BOX 1750 ROSS, CA 94957-1750	45-1611066	501(C)(3)	51,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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THE ROMAN CATHOLIC WELFARE CORP OF SF - MARIN CATHOLIC HIGH SCHOOL - 675 SIR FRANCIS DRAKE BOULEVARD - KENTFIELD, CA 94904	94-1156698	NOT REGISTERED	13,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE SALVATION ARMY - GOLDEN STATE DIVISION - 832 FOLSOM STREET, FLOOR 6 - SAN FRANCISCO, CA 94107-1123	94-1156347	NOT REGISTERED	7,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE SAN FRANCISCO PARTICULAR COUNCIL OF THE ST. VINCENT DE PAUL - 1175 HOWARD STREET - SAN FRANCISCO, CA 94103	94-1571017	501(C)(3)	9,500.	0.			SUPPORT FOR THE NAVIGATION CENTER
THE SARCOMA-OMA FOUNDATION, INC. P.O. BOX 16693 PHOENIX, AZ 85011	47-3857439	501(C)(3)	6,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612-3011	94-6069890	501(C)(3)	44,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE SOCIETY OF LAYERISTS IN MULTI-MEDIA - P.O. BOX 897 - GUTHRIE, OK 73044	85-0312228	501(C)(3)	5,000.	0.			PROVIDE UNRESTRICTED SUPPORT
THE SPAHR CENTER 150 NELLEN AVENUE, SUITE 100 CORTE MADERA, CA 94925	68-0072470	501(C)(3)	58,300.	0.			SUPPORT LGBTQ YOUTH SERVICES
THE STINSON BEACH VOLUNTEER FIREFIGHTERS ASSOCIATION, INC. - P.O. BOX 308 - STINSON BEACH, CA 94970	68-0484132	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE THACHER SCHOOL 5025 THACHER ROAD OJAI, CA 93023	95-1642398	501(C)(3)	417,500.	0.			NEW INSTRUCTIONAL BUILDING

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THE THRESHOLD FOUNDATION 2875 ROUTE 35 KATONAH, NY 10536	13-3028214	501(C)(3)	10,000.	0.			OPERATIONAL AND PROGRAM SUPPORT
THE U C DAVIS FOUNDATION 202 COUSTEAU PLACE, SUITE 185 DAVIS, CA 95618	94-6081352	501(C)(3)	20,000.	0.			JACK MAJOR STUDENT GRANT ENDOWMENT
THE UCSB FOUNDATION 4219 CHEADLE HALL, MC #2013 SANTA BARBARA, CA 93106-2013	23-7314834	501(C)(3)	112,000.	0.			SCHOLARSHIP SUPPORT
THE UNIVERSITY CORPORATION SAN FRANCISCO STATE - 1600 HOLLOWAY AVENUE, ADM 153 - SAN FRANCISCO, CA 94132	94-1384645	501(C)(3)	12,500.	0.			SCHOLARSHIP SUPPORT
THE VOTER PARTICIPATION CENTER 1707 L STREET, NW SUITE 950 WASHINGTON, DC 20036	55-0889748	501(C)(3)	250,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
THE WEST MARIN FUND P.O. BOX 1496 POINT REYES STATION, CA 94956	27-4102086	501(C)(3)	1,435,246.	0.			PROVIDE OPERATING SUPPORT
THEATRE BAY AREA 1119 MARKET STREET, 2ND FLOOR SAN FRANCISCO, CA 94103	94-2476071	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
THORN 1240 ROSECRANS AVENUE, SUITE 120 MANHATTAN BEACH, CA 90266	27-0943677	501(C)(3)	250,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
THUNDERBIRD LODGE PRESERVATION SOCIETY - P.O. BOX 6812 - INCLINE VILLAGE, NV 89450	88-0434866	501(C)(3)	23,500.	0.			PROVIDE GENERAL OPERATING SUPPORT

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TIDES CENTER P.O. BOX 29907 SAN FRANCISCO, CA 94129-0907	94-3213100	501(C)(3)	275,250.	0.			SUPPORT THE COLOR OF DEMOCRACY FUND
TIDES FOUNDATION P.O. BOX 29903 SAN FRANCISCO, CA 94129-0903	51-0198509	501(C)(3)	340,000.	0.			SUPPORT THE MOVEMENT RESOURCE PROJECT
TIPPING POINT COMMUNITY 220 MONTGOMERY STREET, SUITE 850 SAN FRANCISCO, CA 94104-3452	20-2121739	501(C)(3)	848,333.	0.			GENERAL OPERATING AND PROGRAM SUPPORT
TO CELEBRATE LIFE BREAST CANCER FOUNDATION - P.O. BOX 367 - KENTFIELD, CA 94914	94-3323358	501(C)(3)	108,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
TOLA ORGANIZING ACADEMY 191 RIDGEWAY AVENUE OAKLAND, CA 94611	82-1791727	501(C)(3)	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
TOWN SCHOOL FOR BOYS 2750 JACKSON STREET SAN FRANCISCO, CA 94115	94-1170412	501(C)(3)	1,417,119.	0.			DOLBY FAMILY CENTER FOR PERFORMING ARTS
TRANSCENDENCE THEATRE COMPANY, INC. - 19201 SONOMA HIGHWAY, SUITE 214 - SONOMA, CA 95476	46-2182873	501(C)(3)	13,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
TREVOR DAY SCHOOL 312 EAST 95TH STREET NEW YORK, NY 10013	13-1635261	501(C)(3)	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
TRIPS FOR KIDS MARIN 610 4TH STREET SAN RAFAEL, CA 94901	68-0159458	501(C)(3)	14,000.	0.			PROVIDE OPERATING SUPPORT

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TROUT UNLIMITED NATIONAL OFFICE P.O. BOX 7400 RANSON, WV 25438	38-1612715	501(C)(3)	244,026.	0.			SUPPORT OPTIMIZING FLOW AND HABITAT
TRUCKEE MEADOWS HABITAT FOR HUMANITY - 530 GREENBRAE DRIVE - SPARKS, NV 89431	88-0280462	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
TRUCKEE RIVER WATERSHED COUNCIL P.O. BOX 8568 TRUCKEE, CA 96162	91-1818748	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
TRUST FOR CONSERVATION INNOVATION 405 14TH STREET, SUITE 164 OAKLAND, CA 94612-2705	91-2166435	501(C)(3)	45,000.	0.			ANIMAL AGRICULTURAL REFORM COLLABORATIVE
TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET, SUITE 900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	47,581.	0.			SUPPORT THE CANAL COMMUNITY GARDEN
TRUST WOMEN FOUNDATION, INC. P.O. BOX 3222 WICHITA, KS 67201	27-3246473	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - OFFICE OF ALUMNI AND DEVELOPMENT - NEW YORK, NY 10025	13-5598093	501(C)(3)	11,500.	0.			GSJ INVESTIGATIVE JOURNALISM FELLOWSHIP
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	02-0222111	501(C)(3)	27,750.	0.			SUPPORT THE DARTMOUTH COLLEGE FUND
TRUSTEES OF HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323-9989	15-0532200	501(C)(3)	501,500.	0.			MARSHALL CARROLL FAMILY SCHOLARSHIP

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TRUSTEES OF PRINCETON UNIVERSITY P.O. BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	21,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 2929 WALNUT STREET, SUITE 300 - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	11,000.	0.			OPERATING SUPPORT TO MORRIS ARBORETUM
TRUSTEES OF TUFTS COLLEGE 80 GEORGE STREET MEDFORD, MA 02155	04-2103634	501(C)(3)	26,750.	0.			SUPPORT TISCH COLLEGE AND TUFTS HILLEL
TSNE MISSIONWORKS 89 SOUTH STREET, SUITE 700 BOSTON, MA 02111	04-2261109	501(C)(3)	100,000.	0.			SUPPORT REAL FOOD GENERATION
TUCKER MAXON SCHOOL 2860 SE HOLGATE PORTLAND, OR 97202	93-0391592	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
UASPIRE, INC. 31 MILK STREET, SUITE 900 BOSTON, MA 02109	46-1314848	501(C)(3)	5,000.	0.			SUPPORT THE OAKLAND EXPANSION CAMPAIGN
UCLA FOUNDATION 10920 WILSHIRE BOULEVARD, SUITE 900 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	46,500.	0.			PROVIDE OPERATING SUPPORT
UNION OF CONCERNED SCIENTISTS, INC. - 2 BRATTLE SQUARE - CAMBRIDGE, MA 02238-9105	04-2535767	501(C)(3)	7,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
UNITED CHURCH OF RELIGIOUS SCIENCE 199 GREENFIELD AVENUE, SUITE B SAN RAFAEL, CA 94901	94-2880569	501(C)(3)	9,764.	0.			PROVIDE CAPITAL CAMPAIGN SUPPORT

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UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTHROPIES OF NY, INC. - 130 EAST 59TH STREET, SUITE 971 - NEW YORK, NY 10022	51-0172429	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
UNITED NATIONS FOUNDATION 1750 PENNSYLVANIA AVENUE NW, SUITE WASHINGTON, DC 20006	58-2368165	501(C)(3)	150,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
UNITED STATES OLYMPIC AND PARALYMPIC FOUNDATION - ONE OLYMPIC PLAZA - COLORADO SPRINGS, CO 80909	80-0939841	501(C)(3)	75,000.	0.			PROVIDE SUPPORT TO THE USOPF
UNITED WAY OF GENESEE COUNTY P.O. BOX 949 FLINT, MI 48501	38-1359516	501(C)(3)	220,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHERN CALIFORNIA 2280 BENTON DRIVE, BUILDING B REDDING, CA 96003	94-1251675	501(C)(3)	5,333.	0.			SUPPORT CAMP FIRE RELIEF EFFORTS
UNITED WE DREAM NETWORK INC. 1900 L STREET, NW, SUITE 900 WASHINGTON, DC 20036	46-2216565	501(C)(3)	50,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
UNIVERSITY COLLEGE LONDON FRIENDS AND ALUMNI ASSOCIATION, INC. - 1000 NORTH WEST STREET, SUITE 1200 - WILMINGTON, DE 19801	13-3634775	501(C)(3)	150,000.	0.			SUPPORT THE JOHN HARDY LABORATORY
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY AVENUE TUCSON, AZ 85721	86-6050388	501(C)(3)	20,000.	0.			AMERICAN INDIAN YOUTH WELLNESS CAMPS
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION - 1995 UNIVERSITY AVENUE, SUITE 400 - BERKELEY, CA 94704-1070	94-6090626	501(C)(3)	11,537,000.	0.			SUPPORT FOR VARIOUS FUNDS AND PROGRAMS

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UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - P.O. BOX 45339 - SAN FRANCISCO, CA 94145-0339	94-2829914	501(C)(3)	6,348,565.	0.			SUPPORT FOR VARIOUS FUNDS AND PROGRAMS
UNIVERSITY OF CHICAGO 5235 SOUTH HARPER COURT, 4TH FLOOR CHICAGO, IL 60615	36-2177139	501(C)(3)	28,000.	0.			SUPPORT THE CLIMATE IMPACT LAB
UNIVERSITY OF MASSACHUSETTS FOUNDATION - 134 HICKS WAY, MEMORIAL HALL - AMHERST, MA 01003-9270	04-6013152	501(C)(3)	20,250.	0.			PROVIDE EDUCATIONAL SCHOLARSHIP SUPPORT
UNIVERSITY OF MISSISSIPPI FOUNDATION - P.O. BOX 1848 - UNIVERSITY, MS 38677	23-7310293	501(C)(3)	6,012.	0.			COMMUNICATING AND PUBLICIZING 3F VISION
UNIVERSITY OF OREGON FOUNDATION 1720 EAST 13TH AVENUE, SUITE 410 EUGENE, OR 97403-1905	93-6015767	501(C)(3)	345,182.	0.			PROVIDE SCHOLARSHIP SUPPORT
UNIVERSITY OF REDLANDS 1200 EAST COLTON AVENUE REDLANDS, CA 92373	95-1643389	501(C)(3)	5,000.	0.			PROVIDE EDUCATIONAL SCHOLARSHIP SUPPORT
UNIVERSITY OF SAN FRANCISCO REGENTS - 2130 FULTON STREET - SAN FRANCISCO, CA 94117	94-1156628	501(C)(3)	60,000.	0.			PROVIDE SUPPORT FOR STAR ROUTE FARM
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 SOUTH OLIVE STREET, 25TH FLOOR LOS ANGELES, CA 90015	95-1642394	501(C)(3)	403,512.	0.			PROVIDE SCHOLARSHIP SUPPORT
UNIVERSITY OF ST. THOMAS 2115 SUMMIT AVENUE SAINT PAUL, MN 55105-1096	41-0693970	501(C)(3)	10,000.	0.			SUPPORT THE GARHART TENNEY SCHOLARSHIP

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UNIVERSITY OF TEXAS FOUNDATION P.O. BOX 250 AUSTIN, TX 78767-0250	74-1587488	501(C)(3)	10,000.	0.			AUSTIN'S FOOTBALL DISCRETIONARY FUND
UNIVERSITY OF UTAH 50 NORTH MEDICAL DRIVE SALT LAKE CITY, UT 84132	87-6000525	501(C)(3)	7,000.	0.			SUPPORT HHT CENTER FOR EXCELLENCE
UNIVERSITY OF VIRGINIA ALUMNI FUND, INC. - P.O. BOX 400331 - CHARLOTTESVILLE, VA 22904-4331	54-0485595	501(C)(3)	50,000.	0.			SUPPORT THE MCINTIRE SCHOOL ANNUAL FUND
UPVALLEY FAMILY CENTERS OF NAPA COUNTY - 1440 SPRING STREET - SAINT HELENA, CA 94574	80-0023012	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
URBAN SCHOOL OF SAN FRANCISCO 1563 PAGE STREET SAN FRANCISCO, CA 94117	94-1622034	501(C)(3)	215,000.	0.			PERFORMING ARTS CENTER CAMPAIGN
URGENT ACTION FUND FOR WOMEN'S HUMAN RIGHTS - 660 13TH STREET, SUITE 200 - OAKLAND, CA 94612	03-0419743	501(C)(3)	5,000.	0.			PARAGUAY
USA CYCLING DEVELOPMENT FOUNDATION 210 USA CYCLING POINT, SUITE 100 COLORADO SPRINGS, CO 80919	84-1529751	501(C)(3)	46,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
UTAH FILM CENTER 50 WEST BROADWAY, SUITE 1125 SALT LAKE CITY, UT 84101	75-3077559	501(C)(3)	15,000.	0.			SUPPORT ALL HEARTS AND MINDS
VAIL MOUNTAIN RESCUE GROUP PO BOX 1597 VAIL, CO 81658	51-0153270	501(C)(3)	2,500.	0.			PROVIDE GENERAL OPERATING SUPPORT

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VALLEY OF THE MOON NATURAL HISTORY ASSOCIATION - 2400 LONDON RANCH ROAD - GLEN ELLEN, CA 95442	94-2412859	501(C)(3)	14,375.	0.			PROVIDE GENERAL OPERATING SUPPORT
VASSAR COLLEGE 124 RAYMOND AVENUE POUGHKEEPSIE, NY 12604	14-1338587	501(C)(3)	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
VENTURA COUNTY COMMUNITY FOUNDATION - 4001 MISSION OAKS BOULEVARD, SUITE A - CAMARILLO, CA 93012	77-0165029	501(C)(3)	18,000.	0.			SUDDEN AND URGENT NEEDS FUND
VERMONT STUDIO CENTER, INC. P.O. BOX 613 JOHNSON, VT 05656	22-2478074	501(C)(3)	49,450.	0.			SUPPORT THE PEARL HOUSE CHALLENGE
VETRI COMMUNITY PARTNERSHIP 211 NORTH 13TH STREET, SUITE 303 PHILADELPHIA, PA 19107-1630	26-3552858	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
VILLAGE ENTERPRISE FUND INC. 751 LAUREL STREET, PMB 222 SAN CARLOS, CA 94070	22-2852248	501(C)(3)	199,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
VITAL VOICES GLOBAL PARTNERSHIP, INC. - 1625 MASSACHUSETTS AVENUE NW, SUITE 300 - WASHINGTON, DC 20036	52-2151557	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
VOICE OF WITNESS 849 VALENCIA STREET SAN FRANCISCO, CA 94110	26-3648452	501(C)(3)	50,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
VOLUNTEERS IN MEDICINE - SAN FRANCISCO - 4877 MISSION STREET - SAN FRANCISCO, CA 94112	26-2593712	501(C)(3)	5,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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WAI'OLI HUI'IA CHURCH P.O. BOX 231 HANAIEI, HI 96714	99-0098729	NOT REGISTERED	10,000.	0.			PRESERVATION AND RESTORATION FUND
WALDEN SCHOOL 30 MONTEREY BOULEVARD, SUITE E SAN FRANCISCO, CA 94131	35-2374612	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
WASHINGTON MEN'S GYMNASTICS FOUNDATION - 5529 27TH AVENUE NE - SEATTLE, WA 98105	91-1645477	501(C)(3)	5,000.	0.			PROVIDE NEED-BASED SCHOLARSHIPS
WATERSHED MEDIA 513 BROWN STREET HEALDSBURG, CA 95448	68-0450037	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
WATSONVILLE HIGH SCHOOL FOUNDATION P.O. BOX 832 WATSONVILLE, CA 95076	77-0008389	501(C)(3)	7,000.	0.			PROVIDE SCHOLARSHIP SUPPORT
WATSONVILLE HIGH SCHOOL/PAJARO VALLEY UNIFIED SCHOOL DISTRICT - 294 GREEN VALLEY ROAD, 4TH FLOOR - WATSONVILLE, CA 95076	77-0375541	NOT REGISTERED	5,000.	0.			SUPPORT THE CHUCK LUCAS SCHOLARSHIP
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	04-2103637	501(C)(3)	11,750.	0.			PROVIDE GENERAL OPERATING SUPPORT
WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT - 1400 MARINA WAY SOUTH - RICHMOND, CA 94804	68-0000495	NOT REGISTERED	20,000.	0.			SUPPORT THE FOUR FOCUS SCHOOLS
WEST COUNTY COMMUNITY SERVICES P.O. BOX 325 GUERNEVILLE, CA 95446	94-2277740	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING 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
WEST COUNTY HEALTH CENTERS INC P.O. BOX 1449 GUERNEVILLE, CA 95446	23-7310613	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
WEST MARIN SENIOR SERVICES P.O. BOX 791 POINT REYES STATION, CA 94956-0791	51-0192320	501(C)(3)	50,118.	0.			PROVIDE GENERAL OPERATING SUPPORT
WESTERN INSTITUTE FOR SOCIAL RESEARCH - 2930 SHATTUCK AVENUE, SUITE 300 - BERKELEY, CA 94705	51-0143399	501(C)(3)	14,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
WESTSIDE FAMILY HEALTH CENTER 1711 OCEAN PARK BOULEVARD SANTA MONICA, CA 90405	95-2931931	501(C)(3)	800,000.	0.			PROVIDE SUPPORT FOR THE NEW BUILDING
WESTTOWN SCHOOL 975 WESTTOWN ROAD WEST CHESTER, PA 19382-5700	20-5073581	501(C)(3)	10,500.	0.			SUPPORT FINANCIAL AID IN UPPER SCHOOL
WHYHUNGER INC. 505 EIGHTH AVENUE, SUITE 2100 NEW YORK, NY 10018	13-2805575	501(C)(3)	25,000.	0.			FROM CHARITY TO JUSTICE PROJECT
WIKIMEDIA FOUNDATION INC. 1 MONTGOMERY STREET, SUITE 1600 SAN FRANCISCO, CA 94104	20-0049703	501(C)(3)	27,050.	0.			PROVIDE GENERAL OPERATING SUPPORT
WILDAID, INC. 333 PINE STREET, SUITE 300 SAN FRANCISCO, CA 94104	20-3644441	501(C)(3)	11,800.	0.			PROVIDE GENERAL OPERATING SUPPORT
WILDCARE 76 ALBERT PARK LANE SAN RAFAEL, CA 94901	51-0172331	501(C)(3)	52,150.	0.			PROVIDE GENERAL OPERATING 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
WILDERNESS INQUIRY, INC. 808 14TH AVENUE SE MINNEAPOLIS, MN 55414	93-0708637	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
WILDERNESS WAY P.O. BOX 150171 SAN RAFAEL, CA 94915	68-0469915	501(C)(3)	6,760.	0.			OPERATING AND PROGRAM SUPPORT
WILDLIFE CONSERVATION NETWORK, INC. - 209 MISSISSIPPI STREET - SAN FRANCISCO, CA 94107-2528	30-0108469	501(C)(3)	15,000.	0.			PROJECT AND SCHOLARSHIP SUPPORT
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	13-1740011	501(C)(3)	10,550.	0.			PROTECT ASIAN AND AFRICAN ELEPHANTS
WILLIAM J BRENNAN JR CENTER FOR JUSTICE INC. - 120 BROADWAY, SUITE 1750 - NEW YORK, NY 10271	13-3839293	501(C)(3)	10,250.	0.			SUPPORT WOMEN AND DEMOCRACY FELLOWSHIP
WILLIAMS COLLEGE 888 MAIN ST HOPKINS HALL, INVESTMENT OFC - WILLIAMSTOWN, MA 01267	04-2104847	501(C)(3)	12,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
WILSON COLLEGE 1015 PHILADELPHIA AVENUE CHAMBERSBURG, PA 17201-9941	23-1352692	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
WINDWARD FUND 1201 CONNECTICUT AVENUE, NW, SUITE WASHINGTON, DC 20036	47-3522162	501(C)(3)	100,000.	0.			SUPPORT THE CASTANEA FELLOWSHIP
WISSAHICKON SKATING CLUB 550 WEST WILLOW GROVE AVENUE PHILADELPHIA, PA 19118	23-1484257	501(C)(3)	7,000.	0.			PROVIDE GENERAL OPERATING 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
WOMEN IN FILM & VIDEO INC 4000 ALBEMARLE STREET, NW, SUITE 30 WASHINGTON, DC 20016	52-1175294	501(C)(3)	10,000.	0.			YANGA PRODUCTIONS BAMAKO CHIC
WOMEN MAKE MOVIES INC. 115 WEST 29TH STREET, ROOM 1200 NEW YORK, NY 10001	13-2740460	501(C)(3)	10,000.	0.			PROVIDE SUPPORT FOR COMMUNITY CONCERN
WOMEN MOVING MILLIONS, INC. 19 FULTON STREET, SUITE 301 NEW YORK, NY 10038	45-2576859	501(C)(3)	5,000.	0.			PROVIDE OPERATING SUPPORT
WOMEN'S DEBATE INSTITUTE 47 HARRINGTON STREET SAN FRANCISCO, CA 94112	52-2322054	501(C)(3)	1,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
WOOD RIVER LAND TRUST COMPANY 119 EAST BULLION STREET HAILEY, ID 83333	82-0474191	501(C)(3)	9,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
WOODEN BOATS FOR VETERANS 1001 BRIDGEWAY STREET, BOX 108 SAUSALITO, CA 94965	46-4194065	501(C)(3)	10,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
WORLD BICYCLE RELIEF NFP 1000 WEST FULTON MARKET, FOURTH FLO CHICAGO, IL 60607	20-5080679	501(C)(3)	17,935.	0.			PROVIDE GENERAL OPERATING SUPPORT
WORLD TRUST EDUCATIONAL SERVICES, INC. - 2000 FRANKLIN STREET, 3RD FLOOR - OAKLAND, CA 94612	94-3362739	501(C)(3)	51,050.	0.			SUPPORT STUDIO PATHWAYS
WORLD WILDLIFE FUND INC. 1250 24TH STREET, NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	15,500.	0.			SUPPORT OCEAN STEWARDSHIP PROGRAMS

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
WOUNDED WARRIORS FAMILY SUPPORT, INC. - 11218 JOHN GALT BOULEVARD, SUITE 103 - OMAHA, NE 68137	20-1407520	501(C)(3)	25,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521	06-0646973	501(C)(3)	710,500.	0.			SUPPORT SWENSEN SCHOLARS ENDOWMENT FUND
YEAR UP, INC. 80 SUTTER STREET SAN FRANCISCO, CA 94104	04-3534407	501(C)(3)	25,000.	0.			SUPPORT YEAR UP BAY AREA
YERBA BUENA CENTER FOR THE ARTS 701 MISSION STREET SAN FRANCISCO, CA 94103-3138	94-3042571	501(C)(3)	85,000.	0.			SUPPORT THE CREATIVE ECOSYSTEM PROGRAM
YES NATURE TO NEIGHBORHOODS 3029 MACDONALD AVENUE RICHMOND, CA 94804	03-0458294	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
YOSEMITE FOUNDATION 101 MONTGOMERY STREET, SUITE 1700 SAN FRANCISCO, CA 94104	94-3058041	501(C)(3)	37,250.	0.			PROVIDE GENERAL OPERATING SUPPORT
YOUNG MENS CHRISTIAN ASSOCIATION OF SAN FRANCISCO - 50 CALIFORNIA STREET, SUITE 650 - SAN FRANCISCO, CA 94111	94-0997140	501(C)(3)	48,349.	0.			PROVIDE GENERAL OPERATING SUPPORT
YOUNG MENS CHRISTIANS ASSOCIATION OF KAUAI - P.O. BOX 1786 - LIHUE, HI 96766	99-0074494	501(C)(3)	18,833.	0.			SUPPORT THE KORE MULE PURCHASE
YOUTH HOMES INCORPORATED 3480 BUSKIRK AVENUE, SUITE 210 PLEASANT HILL, CA 94523	94-6132571	501(C)(3)	22,367.	0.			PROVIDE GENERAL OPERATING 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
YOUTH IN ARTS 917 C STREET SAN RAFAEL, CA 94901	94-2178597	501(C)(3)	112,000.	0.			SUPPORT EDUCATION, TRAINING, OUTREACH
YOUTH SHELTERS AND FAMILY SERVICES, INC. - P.O. BOX 28279 - SANTA FE, NM 87592	85-0324625	501(C)(3)	25,000.	0.			PROGRAM SERVICES FOR YOUTH
YOUTH SPEAKS, INC. 1663 MISSION STREET, SUITE 604 SAN FRANCISCO, CA 94103	91-2134499	501(C)(3)	25,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
YWCA OF SAN FRANCISCO 30 NORTH SAN PEDRO ROAD, SUITE 170 SAN RAFAEL, CA 94903	94-0997420	501(C)(3)	354,820.	0.			PROVIDE GENERAL OPERATING SUPPORT
Z SPACE STUDIO 450 FLORIDA STREET SAN FRANCISCO, CA 94110	94-3177230	501(C)(3)	5,000.	0.			YOU DON'T KNOW ME THEATRE PROJECT
ZEN HOSPICE PROJECT 1161 MISSION STREET, FIRST FLOOR SAN FRANCISCO, CA 94103	94-3155375	501(C)(3)	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	55	1,174,263.	0.		

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

PART I, LINE 2:

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

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

Part IV Supplemental Information

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

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

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

A WRITTEN REPORT FROM THE GRANTEE MAY BE REQUIRED.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2018

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

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

Part I Questions Regarding Compensation

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

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

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

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

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

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

a Receive a severance payment or change-of-control payment? **4a**

b Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b**

c Participate in, or receive payment from, an equity-based compensation arrangement? **4c**

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

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

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

a The organization? **5a**

b Any related organization? **5b**

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

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

a The organization? **6a**

b Any related organization? **6b**

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

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

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

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

	Yes	No
1b		
2		
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) 2018

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) THOMAS PETERS PRESIDENT & CEO	(i)	499,440.	0.	167,314.	33,000.	37,922.	737,676.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) S. A. HARTMAN CFO/COO	(i)	317,716.	0.	9,984.	33,000.	30,060.	390,760.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) LAURA GOFF VP, INFORMATION TECH.	(i)	201,698.	0.	9,726.	24,380.	20,550.	256,354.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ALEXANDRA DERBY VP, PHILANTHROPY	(i)	206,432.	0.	2,099.	25,458.	34,175.	268,164.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) VIKKI GARROD CHIEF COMMUNICATIONS	(i)	203,876.	0.	2,704.	24,756.	18,640.	249,976.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) JOHNATHAN LOGAN VP, COMMUNITY ENGAGEMENT	(i)	189,263.	0.	10,964.	22,712.	10,131.	233,070.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) SAUL MACIAS VP, HUMAN RESOURCES	(i)	197,829.	0.	2,428.	24,360.	23,662.	248,279.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(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 4B:

THOMAS PETERS \$167,314, AND S.A. HARTMAN \$9,984

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	171	69,111,410. FMV	
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** 3

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

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

SCHEDULE M, PART I, COLUMN (B):

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

Multiple horizontal lines for data entry.

SCHEDULE O
(Form 990 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.

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

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

MARIN COMMUNITY FOUNDATION

Employer identification number

94-3007979

FORM 990, PART III, LINE 4A

MCF SUPPORTED THE PHILANTHROPIC INVOLVEMENT OF INDIVIDUALS, FAMILIES,
BUSINESSES, AND ORGANIZATIONS IN THE COMMUNITY THROUGH THE
ESTABLISHMENT OF UNRESTRICTED, DONOR-ADVISED, FIELD-OF-INTEREST,
DESIGNATED BENEFICIARY, AND SCHOLARSHIP FUNDS. AT THE END OF FISCAL
YEAR 2019, MCF ADMINISTERED OVER 638 COMPONENT FUNDS AND 9 SUPPORTING
ORGANIZATIONS.

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

DURING FISCAL YEAR 2019, NEW GRANTS AWARDED FROM THE BUCK FAMILY FUND
IN SUPPORT OF MCF'S GOAL TO CREATE EQUITY OF OPPORTUNITY FOR EVERY
RESIDENT OF MARIN TOTALED \$29.2 MILLION. GRANTS WERE MADE TO SUPPORT
THE FOUR KEY THEMES OF EDUCATION, ECONOMIC OPPORTUNITY, HEALTH AND THE
ENVIRONMENT THAT ARE CENTRAL TO ADDRESSING THE INEQUITIES THAT EXIST IN
MARIN COUNTY TODAY. OTHER ISSUE AREAS SUPPORTED WERE IN THE AREAS OF
SAFETY NET FUNDING, CAPACITY BUILDING AND CIVIC ENGAGEMENT.

III. LOANS

AT THE END OF FY 2019, THE COMMUNITY INVESTMENT LOAN FUND HAD 19 LOANS
IN ITS PORTFOLIO AND \$11.3 MILLION IN PRINCIPAL OUTSTANDING.

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

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

Schedule O (Form 990 or 990-EZ) (2018)

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

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

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

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

Name of the organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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PRESIDENT'S COMPENSATION PACKAGE TO DETERMINE IF THE COMPONENTS, AS WELL AS, THE PACKAGE AS A WHOLE CONTINUE TO BE FAIR AND REASONABLE. DURING EXECUTIVE SESSION AT THE END OF THE FISCAL YEAR, WITH ALL BOARD MEMBERS ATTENDING, THE COMMITTEE REPORTS THEIR FINDINGS, THE OVERALL APPRAISAL, AND THEIR RECOMMENDATION. AFTER REVIEW AND DISCUSSION, THE BOARD DETERMINES THE PRESIDENT AND CEO'S COMPENSATION FOR THE NEXT YEAR. A SIMILAR PROCESS IS USED TO REVIEW THE CHIEF FINANCIAL & OPERATING OFFICERS' COMPENSATION. SALARY ADJUSTMENTS FOR ALL OTHER STAFF, INCLUDING OTHER OFFICERS, ARE APPROVED BY THE PRESIDENT AND CEO WITHIN THE BUDGETARY GUIDELINES APPROVED BY THE BOARD OF DIRECTORS. EVERY FEW YEARS AN OUTSIDE CONSULTANT IS ENGAGED TO REVIEW INDUSTRY AND REGIONAL SURVEYS TO ENSURE ALL STAFF MEMBERS' COMPENSATION LEVELS ARE FAIR AND REASONABLE. THE LAST SUCH REVIEW WAS COMPLETED IN FEBRUARY 2018.

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

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

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2018

Open to Public Inspection

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

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
ALCOHOL JUSTICE - 68-0152770 24 BELVEDERE STREET SAN RAFAEL, CA 94901	PROMOTE PUBLIC HEALTH	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
BINGHAM, OSBORN, AND SCARBOROUGH FOUNDATION - 51-0515757, 5 HAMILTON LANDING, SUITE 200, NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
DAGMAR DOLBY FUND - 47-5332690 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
DONALD B. TANKLAGE AND CAROL F. TANKLAGE FOUNDATION - 20-0089179, 5 HAMILTON LANDING, SUITE 200, NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	

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

Schedule R (Form 990) 2018

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
FULLERTON FAMILY FOUNDATION - 94-3316190 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
KURLAND FAMILY FOUNDATION - 87-0749260 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
LYNX FOUNDATION - 26-2717594 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
MARGARET E HAAS FUND - 51-0533111 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
PRESIDIO THEATRE - 84-1695823 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	SUPPORT DEVELOPMENT & OPERATION OF A COMMUNITY THEATER IN THE PRESIDIO	CALIFORNIA	501(C)(3)	LINE 12B, II	MARIN COMMUNITY FOUNDATION	X	
MCF GIFT FUND, INC. - 68-0477815 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	SUPPORT MARIN COMMUNITY FOUNDATION AND ITS GOALS	CALIFORNIA	501(C)(3)	LINE 12B, II	MARIN COMMUNITY FOUNDATION	X	
MCF ONE - 51-0666996 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	SUPPORT MARIN COMMUNITY FOUNDATION AND ITS GOALS	CALIFORNIA	501(C)(3)	LINE 12B, II	MARIN COMMUNITY FOUNDATION	X	
MCF PROPERTY HOLDINGS, INC. - 94-3274626 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	SUPPORT MARIN COMMUNITY FOUNDATION AND ITS GOALS	CALIFORNIA	501(C)(3)	LINE 12B, II	MARIN COMMUNITY FOUNDATION	X	
PETER E HAAS JR. FAMILY FUND - 14-1962681 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
PIRKLE JONES FOUNDATION - 68-0664486 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	SUPPORT MARIN COMMUNITY FOUNDATION AND ITS GOALS	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
THE LEONARD AND BERYL BUCK FOUNDATION - 94-6485668, 333 MARKET ST. 29TH FLOOR, SAN FRANCISCO, CA 94105	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 8	MARIN COMMUNITY FOUNDATION		X

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)	X	
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) BINGHAM, OSBORN, SCARBOROUGH FOUNDATION	C	103,500.	FMV
(2) BINGHAM, OSBORN, SCARBOROUGH FOUNDATION	L	159,767.	FMV
(3) DAGMAR DOLBY FUND	C	7,000,000.	FMV
(4) DAGMAR DOLBY FUND	L	50,000.	FMV
(5) FULLERTON FAMILY FUND	C	24,397,837.	FMV
(6) FULLERTON FAMILY FUND	L	45,020.	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) KURLAND FAMILY FOUNDATION	L	21,170.	FMV
(8) LYNX FOUNDATION	L	77,410.	FMV
(9) MCF GIFT FUND	C	3,163,123.	FMV
(10) MCF PROPERTY HOLDINGS INC.	C	127,729.	FMV
(11) MARGARET E. HAAS FUND	B	356,390.	FMV
(12) MARGARET E. HAAS FUND	L	25,000.	FMV
(13) PETER E. HAAS JR. FOUNDATION	C	500,000.	FMV
(14) PETER E. HAAS JR. FOUNDATION	L	384,053.	FMV
(15) DONALD B. TANKLAGE AND CAROL F. TANKLAGE FOUNDATION	L	49,500.	FMV
(16) LEONARD AND BERYL BUCK FOUNDATION	C	2,474,618.	FMV
(17) LEONARD AND BERYL BUCK FOUNDATION	L	9,398,902.	FMV
(18) PRESIDIO THEATRE	B	833,329.	FMV
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

