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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2008

Department of the Treasury
Internal Revenue Service

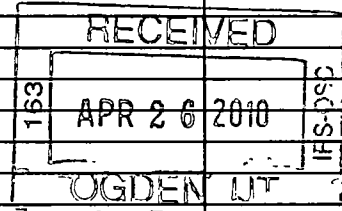
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year **2008**, or tax year beginning **APR 1, 2008**, and ending **MAR 31, 2009**

G Check all that apply: Initial return Final return Amended return Address change Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation PERFORCE FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite 2320 BLANDING AVENUE City or town, state, and ZIP code ALAMEDA, CA 94501	A Employer identification number 94-3327346 B Telephone number 510-864-7400
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 4,529,136.		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		

Part I	Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	1,274,228.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	62.	62.		STATEMENT 1
	4 Dividends and interest from securities	183,770.	183,770.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		1,458,060.	183,832.	0.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 3	945.	945.	0.	0.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 4	8,484.	8,484.	0.	0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
22 Printing and publications					
23 Other expenses STMT 5	18,123.	18,123.	0.	0.	
24 Total operating and administrative expenses. Add lines 13 through 23	27,552.	27,552.	0.	0.	
25 Contributions, gifts, grants paid	236,795.			236,795.	
26 Total expenses and disbursements. Add lines 24 and 25	264,347.	27,552.	0.	236,795.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	1,193,713.				
b Net investment income (if negative, enter -0-)		156,280.			
c Adjusted net income (if negative, enter -0-)			0.		



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2,171.	8,364.	8,364.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 6	4,914,170.	6,101,690.	4,520,772.
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation ▶			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	4,916,341.	6,110,054.	4,529,136.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	4,916,341.	6,110,054.	
30 Total net assets or fund balances	4,916,341.	6,110,054.		
31 Total liabilities and net assets/fund balances	4,916,341.	6,110,054.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,916,341.
2 Enter amount from Part I, line 27a	2	1,193,713.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	6,110,054.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,110,054.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2007	219,344.	5,009,591.	.043785
2006	131,731.	3,568,428.	.036916
2005	221,020.	2,464,415.	.089685
2004	85,125.	1,697,975.	.050133
2003	254,935.	1,626,240.	.156763

2 Total of line 1, column (d)	2	.377282
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.075456
4 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5	4	5,031,553.
5 Multiply line 4 by line 3	5	379,661.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,563.
7 Add lines 5 and 6	7	381,224.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	236,795.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	3,126.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	3,126.
4	Substitute A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,126.
6	Credits/Payments:		
a	2008 estimated tax payments and 2007 overpayment credited to 2008	6a	6,000.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	6,000.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,874.
11	Enter the amount of line 10 to be: Credited to 2009 estimated tax <input type="checkbox"/> 2,874. Refunded <input type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10	X	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A			X
14	The books are in care of ▶ JIM MAHONEY Telephone no. ▶ 510-545-5428 Located at ▶ 2320 BLANDING AVENUE, ALAMEDA, 94501, CA ZIP+4 ▶ 94501			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2008?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____, _____, _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2008 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2008.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2008?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? Yes No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A Yes No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b Yes No

If you answered "Yes" to 6b, also file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? 7b Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHRISTOPHER SEIWALD 2320 BLANDING AVENUE ALAMEDA, CA 94501	PRESIDENT & DIRECTOR 1.00	0.	0.	0.
TRUDI SEIWALD 2320 BLANDING AVENUE ALAMEDA, CA 94501	SEC., TREASURER, DIRECTOR 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions. 3 N/A	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	5,104,339.
b	Average of monthly cash balances	1b	3,837.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	5,108,176.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,108,176.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	76,623.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,031,553.
6	Minimum investment return. Enter 5% of line 5	6	251,578.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	251,578.
2a	Tax on investment income for 2008 from Part VI, line 5	2a	3,126.
2b	Income tax for 2008. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,126.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	248,452.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	248,452.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	248,452.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	236,795.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	236,795.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	236,795.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2007	(c) 2007	(d) 2008
1 Distributable amount for 2008 from Part XI, line 7				248,452.
2 Undistributed income, if any, as of the end of 2007				
a Enter amount for 2007 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2008:				
a From 2003	62,510.			
b From 2004	996.			
c From 2005	99,445.			
d From 2006				
e From 2007				
f Total of lines 3a through e	162,951.			
4 Qualifying distributions for 2008 from Part XII, line 4: ▶ \$	236,795.			
a Applied to 2007, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	151,294.			
d Applied to 2008 distributable amount				85,501.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2008 (If an amount appears in column (d), the same amount must be shown in column (a))	162,951.			162,951.
6 Enter the net total of each column as indicated below:	151,294.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2009				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2003 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a	151,294.			
10 Analysis of line 9:				
a Excess from 2004				
b Excess from 2005				
c Excess from 2006				
d Excess from 2007				
e Excess from 2008	151,294.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2008, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2008	(b) 2007	Prior 3 years		
			(c) 2006	(d) 2005	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p><i>a Paid during the year</i></p> <p>SEE ATTACHED</p>	<p>NONE</p>		<p>EDUCATION, CHARITABLE, ETC.</p>	<p>236,795.</p>
<p>Total</p>				<p>▶ 3a 236,795.</p>
<p><i>b Approved for future payment</i></p> <p>NONE</p>				
<p>Total</p>				<p>▶ 3b 0.</p>

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2008

Name of the organization

PERFORCE FOUNDATION

Employer identification number

94-3327346

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

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

Special Rules

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

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

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

Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

Name of organization PERFORCE FOUNDATION	Employer identification number 94-3327346
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Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	PERFORCE SOFTWARE, INC 2320 BLANDING AVENUE ALAMEDA, CA 94501	\$ 1,274,228.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CAL FED	62.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	62.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
SCHWAB	183,770.	0.	183,770.
TOTAL TO FM 990-PF, PART I, LN 4	183,770.	0.	183,770.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	945.	945.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	945.	945.	0.	0.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX EXPENSE	8,484.	8,484.	0.	0.
TO FORM 990-PF, PG 1, LN 18	8,484.	8,484.	0.	0.

FORM 990-PF OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT	17,897.	17,897.	0.	0.
EXCISE TAX & FEES	150.	150.	0.	0.
BANK FEES	76.	76.	0.	0.
TO FORM 990-PF, PG 1, LN 23	18,123.	18,123.	0.	0.

FORM 990-PF OTHER INVESTMENTS STATEMENT 6

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB ONE	COST	6,101,690.	4,520,772.
TOTAL TO FORM 990-PF, PART II, LINE 13		6,101,690.	4,520,772.

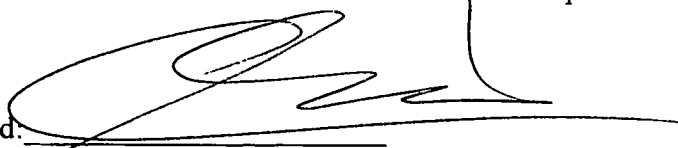
FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 7
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
PERFORCE SOFTWARE, INC.	2320 BLANDING AVE., ALAMEDA, CA 94501

Perforce Foundation
94-3327346

Election under Regulation Section 53.4942 (A) – 3 (D) (2) to treat part of qualifying distributions as distributions out of corpus

Pursuant to IRC Sec. 4942 (H) (2) and Reg. 53.4942 (A) – 3 (D) (2), The Perforce Foundation hereby elects to treat \$151,294 current year qualifying distributions as being made out of corpus.

Signed: 

Name and Title: Christopher Seiwald, Director

Perforce Foundation - 2075129
Transaction Detail By Account
April 2008 through March 2009

Type	Date	Ch. Num.	Name	Debit
Contributions				
Check	04/22/2008	2380	Alameda Friends of the Parks	5,000.00
Check	05/02/2008	2381	St. Mary the Virgin Episcopal Church	0.00
Check	05/23/2008	2383	Alameda Meals on Wheels	500.00
Check	05/27/2008	2384	Special Olympics Northern California	250.00
Check	06/03/2008	2385	Blossom Garden	5,000.00
Check	06/16/2008	2386	826 Valencia	750.00
Check	06/16/2008	2387	A Friendly Manor Inc.	750.00
Check	06/16/2008	2388	A Home Away From Homelessness	500.00
Check	06/16/2008	2389	Alameda County Food Bank	1,500.00
Check	06/16/2008	2390	Alameda Meals on Wheels	500.00
Check	06/16/2008	2391	Alameda Point Collaborative	400.00
Check	06/16/2008	2392	Albany Lions Club Foundation	750.00
Check	06/16/2008	2393	Alzheimer's Association	750.00
Check	06/16/2008	2394	Alzheimer's Association	500.00
Check	06/16/2008	2395	American Classic Arcade Museum	750.00
Check	06/16/2008	2396	American Diabetes Association	750.00
Check	06/16/2008	2397	American Red Cross	875.00
Check	06/16/2008	2398	American Red Cross	1,500.00
Check	06/16/2008	2399	Art Seed	750.00
Check	06/16/2008	2400	Avon Breast for Cancer Walk	1,500.00
Check	06/16/2008	2401	Bay Area Regional Core Group Fundraising	750.00
Check	06/16/2008	2402	Beacon Day School	750.00
Check	06/16/2008	2403	Beacon Day School	750.00
Check	06/16/2008	2404	Berkeley High School, Counselor Fund	0.00
Check	06/16/2008	2405	BHSDG	750.00
Check	06/16/2008	2406	Berkeley Public Education Foundation	500.00
Check	06/16/2008	2407	Blosser Center for Dyslexia Resources	350.00
Check	06/16/2008	2408	Blue Ribbon Coalition	750.00
Check	06/16/2008	2409	Boy Scouts of America, Troop 2 of Santa M	750.00
Check	06/16/2008	2410	Burnham Institute for Medical Research	750.00
Check	06/16/2008	2411	C.U.R.A.	750.00
Check	06/16/2008	2412	Cal Men's Crew	750.00
Check	06/16/2008	2413	California Academy of Sciences	250.00
Check	06/16/2008	2414	Children's Hospital & Research Center	1,250.00
Check	08/18/2008	2415	Child's Play	750.00
Check	06/16/2008	2416	Chinese Revival Christian Church	250.00
Check	06/16/2008	2417	Christ the King School	750.00
Check	06/16/2008	2418	Community School of Music and Arts	250.00
Check	06/16/2008	2419	Computer History Museum	250.00
Check	06/16/2008	2420	Covenant House California	250.00
Check	06/16/2008	2421	Creative Community Education Foundation	750.00
Check	06/16/2008	2422	The Crucible	250.00
Check	06/16/2008	2423	Doctors Without Borders	2,125.00
Check	06/16/2008	2424	East Bay SPCA	500.00
Check	06/16/2008	2425	East Oakland Boxing Association	750.00
Check	08/18/2008	2426	Esalen Institute	750.00
Check	06/16/2008	2427	The Exploratorium (Explainer Program)	750.00
Check	06/16/2008	2428	Florida Children's Hospital	0.00
Check	06/16/2008	2429	Forests Forever Foundation	250.00
Check	06/16/2008	2430	Foundation for Fighting Blindness	3,350.00

Perforce Foundation - 2075129
Transaction Detail By Account
April 2008 through March 2009

Type	Date	Ch. Num.	Name	Debit
Check	06/16/2008	2431	Foundation for the People of Burma	2,500.00
Check	06/17/2008	2432	Freedom From Religion Foundation	250.00
Check	06/17/2008	2433	Gay Mens Health Crnsis	100.00
Check	06/17/2008	2434	Global Fund for Women	250.00
Check	06/17/2008	2435	Golden Gate Basset Rescue	250.00
Check	06/17/2008	2436	Grace Bible Fellowship	750.00
Check	06/17/2008	2437	The Greater Family Foundation	750.00
Check	06/17/2008	2438	Hayward Education Foundation	750.00
Check	06/17/2008	2439	Hole in the Wall Gang Fund	250.00
Check	06/17/2008	2440	Homeless Garden Project	250.00
Check	06/17/2008	2441	Human Rights Campaign Foundation	125.00
Check	06/17/2008	2442	Island Cat Rescue Association	1,000.00
Check	06/17/2008	2443	Jewish Family and Children's Services	400.00
Check	06/17/2008	2444	Kannon Do	250.00
Check	06/17/2008	2445	KARA	250.00
Check	06/17/2008	2446	Kilohana OCC	750.00
Check	06/17/2008	2447	Lavender Youth Recreation & Info Center	750.00
Check	06/17/2008	2448	Leukemia & Lymphoma Society of America	500.00
Check	06/17/2008	2449	Lindsay Wildlife Museum	250.00
Check	06/17/2008	2450	Lucile Packard Foundation	375.00
Check	06/17/2008	2451	The Luggage Store Gallery	500.00
Check	06/17/2008	2452	Manzanita Charter Middle School	750.00
Check	06/17/2008	2453	Maybeck Foundation	500.00
Check	06/17/2008	2454	Medical Teams International	225.00
Check	06/17/2008	2455	Mickaboo Cockatiel Rescue	250.00
Check	06/17/2008	2456	Mother Bear Project	850.00
Check	06/17/2008	2457	National Multiple Sclerosis	750.00
Check	06/17/2008	2458	Nature Conservancy	750.00
Check	06/17/2008	2459	New School of Monmouth County	550.00
Check	06/17/2008	2460	N. Brunswick Voluntary Engine Company #2	750.00
Check	06/17/2008	2461	Oakland Parents Literacy Project	625.00
Check	06/17/2008	2462	Oregon Public Broadcasting	175.00
Check	06/17/2008	2463	Paws'r'tive Teams	750.00
Check	06/17/2008	2464	Pesticide Action Network North America	150.00
Check	06/17/2008	2465	Pian-It 2020	250.00
Check	06/17/2008	2466	Regional Parks Foundation	750.00
Check	06/17/2008	2467	Rocky Mountain Elk Foundation	750.00
Check	06/17/2008	2468	Rhythmix Cultural Works	750.00
Check	06/17/2008	2469	Salesian Sisters School	750.00
Check	06/17/2008	2470	San Francisco Folk Music Club	750.00
Check	06/17/2008	2471	St. Clement School	250.00
Check	06/17/2008	2472	St. Jude Children's Research Hospital	375.00
Check	06/17/2008	2473	St. Joseph's Notre Dame High School	250.00
Check	06/17/2008	2474	St. John's Episcopal Church	750.00
Check	06/17/2008	2475	St. Vincent de Paul Society SF	100.00
Check	06/17/2008	2476	SF Parks and Recreation	250.00
Check	06/17/2008	2477	Shotgun Players Inc.	750.00
Check	06/17/2008	2478	Solar Cookers International	500.00
Check	06/17/2008	2479	Spirit In Action	250.00
Check	06/17/2008	2480	Watch Tower & Tract Society of Penn	750.00
Check	06/17/2008	2481	Wheelchairs for Iraqi Kids	750.00

2:23 PM
06/22/09
Accrual Basis

Perforce Foundation - 2075129
Transaction Detail By Account
April 2008 through March 2009

Type	Date	Ch. Num.	Name	Debit
Check	06/17/2008	2482	Women's Cancer Resource Center	750 00
Check	06/17/2008	2483	World Concern	375 00
Check	06/17/2008	2484	World Vision	375.00
Check	06/17/2008	2485	World Wildlife Fund	500.00
Check	06/17/2008	2486	WNYC Radio	100.00
Check	06/17/2008	2487	Amazon Watch	375.00
Check	06/17/2008	2488	MARDE	375.00
Check	06/17/2008	2489	Florida Children's Hospital	750.00
Check	06/17/2008	2490	Berkeley High School BIHS	750 00
Check	06/19/2008	2491	St. Mary the Virgin Episcopal Church	350 00
Check	08/01/2008	2492	Bishop O'Dowd	1,000.00
Check	08/01/2008	2493	A L H T	0.00
Check	08/01/2008	2494	A L H T	4,000 00
Check	08/01/2008	2495	Bishop O'Dowd	295.00
Check	08/15/2008	2503	Special Olympics Northern California	250.00
Check	08/18/2008	2504	Alameda Hospital Foundation	1,000.00
Check	08/18/2008	2505	Saint Phillip Neri Catholic Church	500.00
Check	08/25/2008	2506	CRY America	1,500 00
Check	08/31/2008	2507	Saint Barnabas Elementary School	400 00
Check	08/31/2008	2508	Pedestrian Friendly Alameda	0 00
Check	08/31/2008	2509	Saint Joseph Notre Dame High School	50,000 00
Check	09/04/2008	2510	Kiddie Kampus	2,000.00
Check	09/23/2008	2511	Saint Philip Neri Church	300.00
Check	09/23/2008	2512	Pedestrian Friendly Alameda	500.00
Check	10/13/2008	2515	Manzanita Charter Middle School	5,000.00
Check	10/13/2008	2516	AEF	0.00
Check	10/13/2008	2517	AEF	2,000.00
Check	11/07/2008	2518	New Community Baptist Church	750.00
Check	11/07/2008	2519	Foundation for Fighting Blindness	2,500 00
Check	11/17/2008	2520	Alameda Meals on Wheels	500.00
Check	11/17/2008	2521	ACLO	10,000 00
Check	11/17/2008	2522	Alameda Boys and Girls Club	500 00
Check	11/17/2008	2523	Alameda Family Services League	1,000.00
Check	12/15/2008	2524	The NetBSD Foundation	375.00
Check	12/15/2008	2525	Retinitis Pigmentosa International	375.00
Check	12/15/2008	2526	Children's Hospital & Research Center	500.00
Check	12/15/2008	2527	Child's Play	250.00
Check	12/15/2008	2528	Solar Cookers International	250.00
Check	12/15/2008	2529	O.B.U.G.S	250.00
Check	12/15/2008	2530	Alameda County Food Bank	250.00
Check	12/15/2008	2531	Electronic Frontier Foundation	325 00
Check	12/15/2008	2532	Creative Commons Corporation	325.00
Check	12/15/2008	2533	Blue Planet Run	750 00
Check	12/15/2008	2534	Blue Ribbon Coalition	750.00
Check	12/15/2008	2535	Committee on the Shelterless	750.00
Check	12/15/2008	2536	East Oakland Boxing Association	750.00
Check	12/15/2008	2537	Scholarships, Inc	550.00
Check	12/15/2008	2538	Literacy Plus	200.00
Check	12/15/2008	2539	Rural China Education Foundation	750.00
Check	12/15/2008	2540	Alameda County Food Bank	750 00
Check	12/15/2008	2541	Albany Lions Club Foundation	750.00

Perforce Foundation - 2075129
Transaction Detail By Account
April 2008 through March 2009

Type	Date	Ch. Num.	Name	Debit
Check	12/15/2008	2542	Shotgun Players Inc.	750.00
Check	12/15/2008	2543	Child's Play	750.00
Check	12/15/2008	2544	Beacon Day School	0.00
Check	12/15/2008	2545	Animal Place	250.00
Check	12/15/2008	2546	Kilohana OCC	550.00
Check	12/15/2008	2547	The Princess Project	100.00
Check	12/15/2008	2548	Filipino-American Development Foundation	100.00
Check	12/15/2008	2549	Women's Cancer Resource Center	750.00
Check	12/15/2008	2550	Community Institute for Psychotherapy	375.00
Check	12/15/2008	2551	Family Service Agency of Mann	375.00
Check	12/15/2008	2552	Watch Tower & Tract Society of Penn	750.00
Check	12/15/2008	2553	Alameda County Food Bank	250.00
Check	12/15/2008	2554	Alameda Meals on Wheels	250.00
Check	12/15/2008	2555	Island Cat Rescue Association	250.00
Check	12/15/2008	2556	St. Jude Children's Research Hospital	375.00
Check	12/15/2008	2557	Lucile Packard Foundation	375.00
Check	12/15/2008	2558	Berkeley High Athletic Fund	750.00
Check	12/15/2008	2559	Alameda County Food Bank	250.00
Check	12/15/2008	2560	Covenant House California	250.00
Check	12/15/2008	2561	St. Mary's Center	250.00
Check	12/15/2008	2562	Foundation for Fighting Blindness	750.00
Check	12/15/2008	2563	JFCS	375.00
Check	12/15/2008	2564	EOBA	375.00
Check	12/15/2008	2565	Grace Bible Fellowship	750.00
Check	12/15/2008	2566	Berkeley High School BIHS	750.00
Check	12/15/2008	2567	Nature Conservancy	750.00
Check	12/15/2008	2568	San Francisco Food Bank	500.00
Check	12/15/2008	2569	Glide	250.00
Check	12/15/2008	2570	Boy Scouts of America, Troop 2 of Santa M	750.00
Check	12/15/2008	2571	Women's Cancer Resource Center	500.00
Check	12/15/2008	2572	California Pacific Medical Center	250.00
Check	12/15/2008	2573	KUOW Puget Sound Public Radio	100.00
Check	12/15/2008	2574	Peninsula Humane Society & SPCA	750.00
Check	12/15/2008	2575	Friends of the Oakland Fox	750.00
Check	12/15/2008	2576	Doctors Without Borders	750.00
Check	12/15/2008	2577	Doctors Without Borders	350.00
Check	12/15/2008	2578	Alameda County Food Bank	400.00
Check	12/19/2008	2579	Saint Joseph Elementary School	750.00
Check	12/19/2008	2580	Children's Hospital & Research Center	750.00
Check	12/19/2008	2581	East Bay SPCA	750.00
Check	12/19/2008	2582	Child Quest International	250.00
Check	12/19/2008	2583	St. Joseph's Notre Dame High School	250.00
Check	12/19/2008	2584	St. Clement School	250.00
Check	12/19/2008	2585	SF Parks and Recreation	350.00
Check	12/19/2008	2586	Moose Charities	400.00
Check	12/19/2008	2587	Art Seed	750.00
Check	12/19/2008	2588	KARA	250.00
Check	12/19/2008	2589	Community School of Music and Arts	250.00
Check	12/19/2008	2590	The Girls Middle School	250.00
Check	12/19/2008	2591	Greenaction	100.00
Check	12/19/2008	2592	Fix our Ferals	150.00

Perforce Foundation - 2075129
Transaction Detail By Account
April 2008 through March 2009

Type	Date	Ch. Num.	Name	Debit
Check	12/19/2008	2593	Bay Area Regional Core Group Fundraising	500 00
Check	12/19/2008	2594	Alzheimer's Assocation	350.00
Check	12/19/2008	2595	Covenant House California	350 00
Check	12/19/2008	2596	American Cancer Society	250 00
Check	12/19/2008	2597	Disable American Veterans CharitableTrust	500.00
Check	12/19/2008	2598	Maine Community Foundation	750.00
Check	12/19/2008	2599	Silicon Valley Community Foundation	500.00
Check	12/19/2008	2600	Kiva Microfunds	250.00
Check	12/19/2008	2601	Island Cat Rescue Assocation	250.00
Check	12/19/2008	2602	Maybeck Foundation	500.00
Check	12/19/2008	2603	LYRIC	750 00
Check	12/19/2008	2604	Avon Walk for Breast Cancer	500 00
Check	12/19/2008	2605	Family Violence Law Center	250 00
Check	12/19/2008	2606	Best Friends Animal Society	600 00
Check	12/19/2008	2607	Friends Of Guatemala Children	150 00
Check	12/19/2008	2608	North Brunswick Voluntary Engine Company	750.00
Check	12/19/2008	2609	United States Fund for UNICEF	250.00
Check	12/19/2008	2610	Alzheimer's Assocation	250.00
Check	12/19/2008	2611	Human Rights Campaign Foundation	250 00
Check	12/30/2008	2612	The New School of Monmouth County	550.00
Check	12/30/2008	2613	WNYC Radio	100 00
Check	12/30/2008	2614	Gay Mens Health Crisis	100 00
Check	12/30/2008	2615	A Friendly Manor Inc	750.00
Check	12/30/2008	2616	JCC Early Childhood Program	400.00
Check	12/30/2008	2617	Old Bonhomme School	350.00
Check	12/30/2008	2618	The Greater Family Foundation	750.00
Check	12/30/2008	2619	National MS Society	750.00
Check	12/30/2008	2620	Alameda County Food Bank	750.00
Check	12/30/2008	2621	Alameda County Food Bank	0.00
Check	12/30/2008	2622	Alameda Point Collaborative	250 00
Check	12/30/2008	2623	East Bay SPCA	250.00
Check	12/30/2008	2624	Berkeley Public Education Foundation	650.00
Check	12/30/2008	2625	Pesticide Action Network North America	100 00
Check	12/30/2008	2626	C.E.O. Women	250.00
Check	12/30/2008	2627	A Home Away From Homelessness	250 00
Check	12/30/2008	2628	Alzheimer's Assocation	250.00
Check	12/30/2008	2629	Lindsay Wildlife Museum	250.00
Check	12/30/2008	2630	Contra Costa Humane Society	250.00
Check	12/30/2008	2631	East Bay SPCA	250.00
Check	12/30/2008	2632	Forests Forever Foundation	250.00
Check	12/30/2008	2633	Global Fund for Women	250.00
Check	12/30/2008	2634	American Red Cross	250.00
Check	12/30/2008	2635	Madre	400.00
Check	12/30/2008	2636	Amazon Watch	350.00
Check	12/30/2008	2637	Alameda Meals on Wheels	250.00
Check	12/30/2008	2638	American Diabetes Assocation	250.00
Check	12/30/2008	2639	Island Cat Rescue Assocation	250.00
Check	12/30/2008	2640	Burnham Institute for Medical Research	750 00
Check	12/30/2008	2641	Oakland Small Schools Foundation	750.00
Check	12/30/2008	2642	BBBSBA	600.00
Check	12/30/2008	2643	Christ the King School	0.00

Perforce Foundation - 2075129
Transaction Detail By Account
April 2008 through March 2009

Type	Date	Ch. Num.	Name	Debit
Check	12/30/2008	2644	Christ the King School	750.00
Check	12/30/2008	2645	Alameda Meals on Wheels	250.00
Check	12/30/2008	2646	C.U R A.	375.00
Check	12/30/2008	2647	EPATT	375.00
Check	12/30/2008	2648	Alameda Council Boy Scouts of America	750.00
Check	12/30/2008	2649	Avon Walk for Breast Cancer	750.00
Check	12/31/2008	2650	Oakland Gee How Tin Association	150.00
Check	12/31/2008	2651	Hesed Community	300.00
Check	12/31/2008	2652	ToDo Institute	450.00
Check	12/31/2008	2653	Dollars for Scholars of Oconto Falls	750.00
Check	12/31/2008	2654	The Marsh	750.00
Check	12/31/2008	2655	Crestmont School	400.00
Check	12/31/2008	2656	Manzanita Charter Middle School	350.00
Check	12/31/2008	2657	World Wildlife Fund	250.00
Check	12/31/2008	2658	SIUE Foundation	250.00
Check	12/31/2008	2659	Doctors Without Borders	250.00
Check	12/31/2008	2660	World Wildlife Fund	375.00
Check	12/31/2008	2661	Doctors Without Borders	375.00
Check	12/31/2008	2667	Child's Play	750.00
Check	12/31/2008	2668	Doctors Without Borders	750.00
Check	12/31/2008	2669	Spirit In Action	250.00
Check	12/31/2008	2670	Chinese Revival Christian Church	500.00
Check	12/31/2008	2671	Neptune Beach Amusement Museum	250.00
Check	12/31/2008	2672	Computer History Museum	500.00
Check	12/31/2008	2673	Mickaboo Cockatiel Rescue	300.00
Check	12/31/2008	2674	Oakland Society for Prevention CtoA	250.00
Check	12/31/2008	2675	Lindsay Wildlife Museum	200.00
Check	12/31/2008	2676	Paws'itive Teams	500.00
Check	12/31/2008	2677	Foundation for Fighting Blindness	250.00
Check	12/31/2008	2678	Golden State Greyhound Adoption	250.00
Check	12/31/2008	2679	Electronic Frontier Foundation	244.00
Check	12/31/2008	2680	Computer History Museum	256.00
Check	12/31/2008	2681	Beacon Day School	750.00
Check	12/31/2008	2682	Jacob's Heart Children's Cancer Support	750.00
Check	12/31/2008	2683	The Foundation Fighting Blindness	250.00
Check	12/31/2008	2684	Alameda Meals on Wheels	250.00
Check	12/31/2008	2685	Island Cat Rescue Association	250.00
Check	12/31/2008	2686	Alzheimer's Association	750.00
Check	12/31/2008	2687	Children of Lesbians and Gays Everywhere	375.00
Check	12/31/2008	2688	Prison University Project	375.00
Check	12/31/2008	2689	The Exploratorium (Explainer Program)	750.00
Check	12/31/2008	2690	Alameda County Food Bank	750.00
Check	12/31/2008	2691	Link Media, Inc	750.00
Check	01/05/2009	2662	Computer History Museum	0.00
Check	01/05/2009	2663	Neptune Beach Amusement Museum	0.00
Check	01/05/2009	2664	Chinese Revival Christian Church	0.00
Check	01/05/2009	2665	Spirit In Action	0.00
Check	01/05/2009	2666	Doctors Without Borders	0.00
Check	01/15/2009	2692	Paden School	1,000.00
Check	01/28/2009	2693	San Francisco State University Foundation	1,000.00
Check	02/05/2009	2694	East Oakland Boxing Association	2,500.00

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06/22/09
Accrual Basis

Perforce Foundation - 2075129
Transaction Detail By Account
April 2008 through March 2009

Type	Date	Ch. Num.	Name	Debit
Check	02/05/2009	2695	Alameda Civic Ballet	1,000.00
Check	02/10/2009	2696	CPS - College Preparatory School	0.00
Deposit	02/11/2009	2391	Elizabeth Lam	0.00
Check	02/23/2009	2700	Beacon Day School	500.00
Check	03/31/2009	2544	Beacon Day School	500.00
Total Contributions				<u>236,795.00</u>
				<u>236,795.00</u>