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932001 02-04-10

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A	or the	2009 cal	endar year, or tax year beginning $\mathrm{JUL}1$, 2009	JUN 30, 2010						
В	heck if	Please	C Name of organization	D Employer identific	cation number					
a	pplicable	use IRS	CORDES FAMILY FOUNDATION							
	Addres	ss label or print or	C/O EAST BAY COMMUNITY FOUNDATION							
	Name change	type	Doing Business As	25-1	926063					
]nitial retum	See	Number and street (or P O box if mail is not delivered to street address) Room/s	uite E Telephone number	,					
	Termin ated	Specific Instruc-	200 FRANK H. OGAWA PLAZA	510-	510-836-3223					
	Amend return	tions	City or town, state or country, and ZIP + 4	G Gross receipts \$	G Gross receipts \$ 127,406.					
	Application	. ——	OAKLAND, CA 94612	H(a) Is this a group re						
	pendir	F Nan	ne and address of principal officer:GILES MILLER	for affiliates?	Yes X No					
			E AS C ABOVE	H(b) Are all affiliates inc						
			us: X 501(c) (3) ◀ (insert no.)	If "No," attach a	list. (see instructions)					
		e: ► N /		H(c) Group exemption						
		organizatio		rear of formation 2007 N	State of legal domicile CA					
P	ert I	Summ		CDANIEC EO NOE	EOD DDORTM					
Çe			scribe the organization's mission or most significant activities. PROVIDE	GRANTS TO NOT	-FOR-PROFIT					
Activities & Governance			IZATIONS.	050/ -644						
Ver			s box if the organization discontinued its operations or disposed of r		ssets.					
ဇ္ဗ	1		f voting members of the governing body (Part VI, line 1a)	3	6					
مخ			f independent voting members of the governing body (Part VI, line 1b)	4	0					
ij			ber of employees (Part V, line 2a)	5						
흕			ber of volunteers (estimate if necessary) s unrelated business revenue from Part VIII, column (C), line 12	6 7a	0.					
ĕ			ated business taxable income from Form 990-T, line 34	7a 7b	0.					
_		ivet dillete	acco business taxable income nonn om 950 1, line 04	Prior Year	Current Year					
Revenue	8	Contributi	ons and grants (Part VIII, line 1h)	11101 1001	V U U U U U U U U U U					
	•		service revenue (Part VIII, line 2g)							
eve			nt income (Part VIII, column (A), lines 3, 4, and 7d)	207,473.	127,295.					
Œ	l		enue (Part VIII, colum <u>n (A),</u> lines 5, 6d, 8c, 9c, 10c, and 11e)		111.					
	l		nue · add lines 8 through 11/must equal Part VIII, column (A), line 12)	207,473.	127,406.					
			d similar amounts paid (Part X, odiumo (A), imes 1.3)	169,253.	294,638.					
			paid to or for members (Part IX, column (A), line 4)							
ģ			other compensation Phologen Benefits (Party X, collect (A), lines 5-10)							
Expenses			nal fundraising fees (Part IX, column (A), line 11e)							
xpe	Ь	Total fund	raising expenses (Fart IX column (D), time-25)							
W			enses (Part IX, column (A) lines 1) a 1 (1) (2)	77,194.	111,098.					
			enses Add lines 13-17 (must equal Part IX, column (A), line 25)	246,447.	405,736.					
		Revenue I	ess expenses. Subtract line 18 from line 12	<38,974.	> <278,330.>					
Ses				Beginning of Current Year	End of Year					
sets	20	Total asse	ets (Part X, line 16)	10,983,520.	10,586,470.					
Net Assets or Fund Balances	21	Total liabil	ities (Part X, line 26)	25.	3,366.					
			s or fund balances. Subtract line 21 from line 20	10,983,495.	10,583,104.					
P	art li		ture Block							
		and comple	Ities of penyry, I declare that I have examined this return, including accompanying schedules and statemic Declaration of preparer than officer) is based on all information of which preparer has any knowle	ents, and to the best of my knowledgedge	ge and belief, it is true, correct,					
		. <i>(</i>	97////	1 2/101	ررمد					
Sig		Sign	ature of officer	Date						
Her	е	•		Date						
			LES MILLER, SECRETARY							
			Data	Check if Prepare	er's identifying number					
Paid		Preparer's signature	FEB 10 20	l I /coo in	structions)					
Prep	arer's	Firm's name	71 - 1 1 1 1 - 2 2 2 2 2 2 2 2 2 2 2 2 2	EIN >						
Use	Only	yours if self-employ	1000 d SIRONG LLI, PIAD	EIIV P						
		address, an ZIP + 4	SAN FRANCISCO, CA 94105	Phone no ► (415) 781-0793					
Mar	the I		s this return with the preparer shown above? (see instructions)	Li none no > 1	X Yes No					
			A For Privacy Act and Paperwork Reduction Act Notice, see the separate	instructions	Form 990 (2009)					

d	Other program services. ([Describe in Schedule O.)			
	(Evnenses \$	including grants of \$) (Revenue \$	1	

294,638.

932002 02-04-10

Total program service expenses ▶ \$

C/O EAST BAY COMMUNITY FOUNDATION

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	(Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		ŀ
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	<u>.</u>	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? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	}	X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X	1		
	as applicable	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			77
	Part VI.			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			1 11
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	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? If "Yes," complete Schedule D, Part VIII.			30 T 富
•	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? If "Yes," complete Schedule D, Part IX.			4
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		100	
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			44.
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12	- SECTOR	X 998002
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No		7	
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	STREET,		100
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	-	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	441		v
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			х
40	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	 	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	40		x
47	located outside the United States? If "Yes," complete Schedule F, Part III	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		x
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		х
10	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	_18		^
19	complete Schodule C. Port III	10		x
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19	 	X
	Signification operate one of more nospitals (ii 163, Complete ochequie II		990 (·
		. 5	(

CORDES FAMILY FOUNDATION

Form 990 (2009) C/O EAST BAY COMMUNITY FOUNDATION

Part IV, Checklist of Required Schedules (continued)

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3.	Trial Checklist of Nequilea Ochedules (continues)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	├ ──
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			1
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	,			1
	any tax-exempt bonds?	24c		ļ
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			İ
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27	write	X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV		4 4 4 4 7 7	
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	<u>X</u> _	<u> </u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note, All Form 990 filers are required to complete Schedule O.	38	X	<u> </u>
		_	. 000	

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a ,	The state of the s			
4	Enter the number and state of Eq. (2. of Eq. (4.00). Accord Common and Transmitted of	1/2 1	Yes	No.
ıa	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		溢土	
.	U.S. Information Returns. Enter -0- if not applicable 1a			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		4.0	
·	(gambling) winnings to prize winners?	1c	-32.03 (A)	MELLINUM
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	· · · · · · ·	Yes.	
		10 to		
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	7,550.7	E SULVING
~	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)		2.70 m	1
За	- · · · · · · · · · · · · · · · · · · ·	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
-	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	}	X
ь	If "Yes," enter the name of the foreign country:		1	建
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and		3	
	Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X.
b	and the second of the second o	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c_		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			ĺ
	any contributions that were not tax deductible?	6a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b	28426.2	-100 Ez-1
7	angumentation that may receive additional and a contract to the contract to th			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services	-		х
	provided to the payor?	7a		<u> </u>
		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		x
A	If "Yes," indicate the number of Forms 8282 filed during the year	200	2	
u				
-	benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		х
a	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			32.1
	at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	- L	湿	1.2.3
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	.		급하듯
а	Initiation fees and capital contributions included on Part VIII, line 12	<i>[</i>]	7.	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	٠,	16	3 1
11	Section 501(c)(12) organizations. Enter:	٠, ا		
а	Gross income from members or shareholders		·7.	,
b	Gross income from other sources (Do not net amounts due or paid to other sources against		7. 7	1.2
	amounts due or received from them)		·	, '
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	,	17.
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	Form ((2009)
		A OUTST	 (40001

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

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			是 從對
b	Enter the number of voting members that are independent		H.H	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	超速	战争	
	by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X	error er an
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14	64 P = 30F	X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	新		
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b	36.0	X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	140	THE STATE OF	E.
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	2.4	整整	- E
	taxable entity during the year?	16a	~ * 10 _	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	1	3, 4	***
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's		- a	- '£ -
	exempt status with respect to such arrangements?	16b		Щ_
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►CA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply.			
4-	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	na tina	ncial	
	statements available to the public.	A 🏲		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza EAST BAY COMMUNITY FOUNDATION – (510) 836–3223	uon: 🗩		
	200 FRANK H. OGAWA PLAZA, OAKLAND, CA 94612			
		Form	990	(2009)

CORDES FAMILY FOUNDATION

Form 990 (2009) C/O EAST BAY COMMUNITY FOUNDATION 25-1926063 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

Employees, and Independent Contractors

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. Use Schedule J-2 if additional space is needed.

- 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. 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.

X Check this box if the organization did no (A)	(B)		(C)					(D)	(E)	(F)
Name and Title	Average	١,,		Pos			e' a	Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Office	Key employee	Highest compensated &		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
RONALD CORDES										
PRESIDENT	2.00	X		X				0.		0.
MARTHA CORDES										
VICE PRESIDENT	2.00	X		X		Ш		0.	0.	0.
NICOLE TAYLOR								_		_
DIRECTOR	2.00	X	<u> </u>					0.	251,812.	0.
MICHAEL DALBY										
DIRECTOR	2.00	X	<u> </u>					0.	0.	0.
JAMES KING									•	•
DIRECTOR	2.00	X				_		0.	0.	0.
GERALD HILDEBRAND DIRECTOR	2.00	۱,,	ŀ						•	•
GILES MILLER	2.00	^				-		0.	0.	0.
SECRETARY	2.00			x				0.	41,604.	0.
ED HARRIS	2.00	┢╾		A.		-			<u> </u>	
TREASURER	2.00			x				0.	17,558.	0.
					-					

Reportable Rep	CORDES F Form 990 (2009) C/O EAST							JNI	DATION	25-19	26063	Page
Compensation Formulation Check all that apply Reportable compensation C	Rart VII Section A. Officers, Directors, Tre											
hours per week per year of the per week per year of the per week per year of the per year of year of the per year of y		1										(F)
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week Set of the organization Set of the			(cł	neck	all	that	арр	ly)	4 · '		n ar	
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	Name and business	address						_	Description of s	services	Compe	nsation
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Form **990** (2009)

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Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization

CORDES FAMILY FOUNDATION

Form	n 990 ((2009) C/O E	EAST BAY	COMMUNIT	Y FOUNDATI	ON	25-1926	063 Page 9
Рa	rt VII		nue					
E					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Program Service Contributions, gifts, grants and other similar amounts	b c d e f	Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f	nts, and	Business Code				513, Or 514
Program Rev	d e f	All other program service reversed. Total. Add lines 2a-2f		>			The Comment of the Second	The state of the s
	3 4 5	Investment income (including other similar amounts) Income from investment of tal Royalties	x-exempt bond	proceeds	123,307.	of he had the	a. 施尔斯· 1、4.2 概	123,307.
	С	Less: rental expenses	(i) Real	(ii) Personal				
	7 a	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(i) Securities 3,988.	(ii) Other				
	c d	Gain or (loss) Net gain or (loss)	3,988.		3,988.		A CANADA SANTA PARE A LAND	3,988.
Other Revenue	8 a	Gross income from fundraisin including \$ contributions reported on line Part IV, line 18 Less: direct expenses Net income or (loss) from fund	of 1c) See a					
	9 a b	Gross income from gaming ac Part IV, line 19 Less: direct expenses	ctivities. See a b					
	10 a	Net income or (loss) from gam Gross sales of inventory, less and allowances Less: cost of goods sold Net income or (loss) from sale	returns a					
	11 a b	Miscellaneous Revenu		Business Code 900099	111.			111.
93200 02-04	d e 12	All other revenue Total. Add lines 11a-11d Total revenue. See instructions.	-		111. 127,406.		0.	127,406. Form 990 (2009)

25-1926063 Page 10

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must compl	ete column (A) but are	not required to compl	ete columns (B), (C), ar	nd (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	294,638.	294,638.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22			27.474.0010000000000000000000000000000000	
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				11 14 14 TANKAN - 14
4	Benefits paid to or for members			STATE OF THE STATE	编码的
5	Compensation of current officers, directors,				
	trustees, and key employees				
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				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits .				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management	54,059.		54,059.	
b	Legal	25,792.		25,792.	
С	Accounting	3,000.		3,000.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17		系統統例一個語話	SALES STATE OF THE SALES STATE O	_
f	Investment management fees	27,928.		27,928.	
g	Other ,				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties .				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
_	TAX/LICENSES/FEES	315.		315.	
a	BANK FEES	4.		4.	
b		4.		4.	
C					
d					
e	All other superior				
f	All other expenses	40E 73C	204 626	111 000	
<u>25</u>	Total functional expenses. Add lines 1 through 24f	405,736.	294,638.	111,098.	0.
26	Joint costs. Check here Jif following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation	I			I

C/O EAST BAY COMMUNITY FOUNDATION Form 990 (2009) Part X Balance Sheet

			(A) Beginning of year	(B) End of year
	1	Cash - non-interest-bearing	<13,756.>	1 <13,245.>
	2	Savings and temporary cash investments		2
	3	Pledges and grants receivable, net	4 = 444	3 18,557.
	4	Accounts receivable, net		4
	5	Receivables from current and former officers, directors, trustees, key	74.2.7.3.5.1.2.4.1.2.4.2.2.2.2.2.2.2.2.2.2.2.2.2.2	
	•	employees, and highest compensated employees. Complete Part II		
		of Schedule L	THE PROPERTY OF SERVING ASSETS.	5
	6	Receivables from other disqualified persons (as defined under section	J. S. C. S. L. (1971) 1. 1.	1
	·	4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete		
		Part II of Schedule L	LARGE SECTION STANDS OF THE	6
_{so}	7	Notes and loans receivable, net		7 1,350,000.
Assets	8	Inventories for sale or use		8
As	9	Prepaid expenses and deferred charges		9
	10a	Land, buildings, and equipment: cost or other		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	iva	basis Complete Part VI of Schedule D 10a		
	_	Less: accumulated depreciation 10b	WEST BOOKS, THE WASTEST STATES IN	10c
		Investments - publicly traded securities		8,086,530.
	11 12	Investments - other securities. See Part IV, line 11	2.2	12 994,427.
i	13	Investments - program-related. See Part IV, line 11		13 150,201.
				14
	14	Intangible assets		15
	15 16	Total assets. Add lines 1 through 15 (must equal line 34)		16 10,586,470.
_	17	Accounts payable and accrued expenses		17 3,366.
Ì	18	Grants payable		18
	19	Deferred revenue	··	19
	20	Tax-exempt bond liabilities		20
,,	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,		to the second
		highest compensated employees, and disqualified persons. Complete Part II	Service Andrews (Service Service)	
ا 2:		of Schedule L		22
	23	Secured mortgages and notes payable to unrelated third parties		23
l	24	Unsecured notes and loans payable to unrelated third parties		24
	25	Other liabilities Complete Part X of Schedule D		25
ĺ	26	Total liabilities. Add lines 17 through 25		26 3,366.
		Organizations that follow SFAS 117, check here X and complete	March Strains	带 37 经现代基础
ဖ		lines 27 through 29, and lines 33 and 34.	A	
)ce	27	Unrestricted net assets	Indicate the second of the sec	27 10,583,104.
alar	28	Temporarily restricted net assets		28
Ä	29	Permanently restricted net assets		29
Net Assets or Fund Balances	~-	Organizations that do not follow SFAS 117, check here	ا خ د د د د د د کار	300 - 70 - 70 - 70 - 70 - 70 - 70 - 70 -
느		complete lines 30 through 34.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ţş	30	Capital stock or trust principal, or current funds	i i	30
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31
Ž	32	Retained earnings, endowment, accumulated income, or other funds		32
Š	33	Total net assets or fund balances		33 10,583,104.
	34	Total liabilities and net assets/fund balances .		34 10,586,470.
	54	Total national and thet assets/fully balaffees	10,505,520.	Form 990 (2009)

UIII	1990 (2009) C/O EAST BAY COMMONITY FOUNDATION 25-192	<u> </u>	Pa	JO 12
₽a	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	4. £ %	il. il	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		ra Ta	312
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	_2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:			
	Separate basis X Consolidated basis Both consolidated and separate basis	39		
За	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?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	1		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		
		Form	990	300a

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

Open to Rublicate Inspection

Name of the organization CORDES FAMILY FOUNDATION Employer identification number C/O EAST BAY COMMUNITY FOUNDATION 25-1926063 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) A An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a X Type I **b** Type II c ___ Type III - Functionally integrated e X By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes_ No the governing body of the supported organization? 11g(i) Х X A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (vii) Amount of organization organization in col. in col. (i) listed in your organization in col. organization support (i) organized in the (described on lines 1-9 governing document? (i) of your support? **U.S.?** above or IRC section. (see instructions)) Yes EAST BAY COMMUNITY FO94-60709967 X 294,638. X

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Schedule A (Form 990 or 990-EZ) 2009

294,638.

932021 02-08-10

Schedule A (Form 990 or 990-EZ) 2009

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

	edule A (Form 990 or 990 EZ) 2009 Int III Support Schedule for C	Organizations	Described in	Section 509(a	1)(2) (Complete only	ıf you checked the bo	Page 3 x on line 9 of Part I.)
Sec	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	ł		1	1		
	ınclude any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-					1	
	iness under section 513						
4	Tax revenues levied for the organ-						
	ızation'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						
7 a	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						
	Public support (Subtract line 7c from line 6))。 当此时 可是	Control of the second second			自然是是公司	
Sec	ction B. Total Support			,		, ₋	
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	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						
13	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990 is for	r the organization'	s first, second, thir	d. fourth, or fifth t	tax vear as a section	n 501(c)(3) organiz	ation,
	check this box and stop here						▶□
Sec	tion C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2009 (line 8, column (f) d	ivided by line 13, o	column (f))		15	%
16	Public support percentage from 2008	Schedule A, Part	III, line 15	•		16	%
	ction D. Computation of Inves						
17	Investment income percentage for 20	009 (line 10c, colur	nn (f) divided by lir	ne 13, column (f))		17	%
18		•	**			18	%
19a	33 1/3% support tests - 2009. If the	-	•	on line 14, and lin	e 15 is more than 3	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box a	-					▶□
b	33 1/3% support tests - 2008. If the		=				and
	line 18 is not more than 33 1/3%, che	=					▶□
20_	Private foundation. If the organization				this box and see in		or 990-F7) 2009
					301	10 11 11 11 11 11 11 11 11 11 11 11 11 1	LE, 2005

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009

Name of the organization CORDES FAMILY FOUNDATION

Employer identification number 25-1926063

Pai	t.I Organizations Maintaining Donor Advise		le or Accounts Complete of the
i di			is of Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		(b) Funds and other accounts
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	_	
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can b	e used only
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpos	e conferring
	ımpermissible private benefit?		Yes No
Pai	t.II Conservation Easements. Complete if the org	anization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or p	leasure) Preservation of an h	ustorically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the forr	n of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06	2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by t	he organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	sement is located	_
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspection, handling o	f
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements	during the year
7	Amount of expenses incurred in monitoring, inspecting, and e	enforcing conservation easements durin	ng the year ► \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	'O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation	on easements in its revenue and expen-	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ion's financial statements that describe	s the organization's accounting for
	conservation easements		
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116, not	to report in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of p	ublic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these if	tems.	
ь	If the organization elected, as permitted under SFAS 116, to r	report in its revenue statement and bala	ance sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education, or	r research in furtherance of public servi	ce, provide the following amounts relating to
	these items:	·	,,
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part Y		> \$
2	If the organization received or held works of art, historical trea		ial gain, provide
-	the following amounts required to be reported under SFAS 11		3 b. 6
а	D	•	▶ \$
	Assets included in Form 990, Part XIII, line 1		\$
	, woods invided in Form ood, Fall A		. * *

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Schedule D (Form 990) 2009

	CORDES 1	FAMILY FOU	NDATION				
Sche	dule D (Form 990) 2009 C/O EAS'	r bay comm	UNITY FOUR	NDATION		<u> 25-192606:</u>	3 Page 2
Pai	rt III Organizations Maintaining C	ollections of A	rt, Historical Ti	reasures, c	or Other Simila	ar Assets (conti	nued)
3	Using the organization's acquisition, accession	on, and other record	ls, check any of the	following tha	t are a signıfıcant ι	use of its collection	n items
	(check all that apply):						
а	Public exhibition	d	Loan or exc	change progra	ams		
b	Scholarly research	е					
С	Preservation for future generations						
4	Provide a description of the organization's co	llections and explain	n how they further	the organization	on's exempt purpo	se in Part XIV.	
5	During the year, did the organization solicit or	· · · · · · · · · · · · · · · · · · ·	-	_			
•	to be sold to raise funds rather than to be ma					Yes	☐ No
Pai	t IV. Escrow and Custodial Arrang				" to Form 990 Pa		
	reported an amount on Form 990, Par	-	oto ii organization a	inswered rec	, 10 1 01111 000, 1 4	, , , , , , , , , , , , , , , , , , ,	
1a	Is the organization an agent, trustee, custodia		liary for contribution	ns or other as	sets not included		
	on Form 990, Part X?		nary for contribution	ns or other as		Yes	□ No
h	If "Yes," explain the arrangement in Part XIV					163	140
U	in res, explain the allangement in Fait XIV	and complete the lo	mowing table.			Amount	
_	Paginning balance				4-	Alloum	
C ب	Beginning balance	• ••	• • • • • • • • • • • • • • • • • • • •				
a	Additions during the year			^	1d		
e	Distributions during the year	•			1e		
f	Ending balance				1f		
	Did the organization include an amount on Fo	orm 990, Part X, line	21?			L Yes	L No
_	If "Yes," explain the arrangement in Part XIV.						
			annorad "Vaa" ta Er				
Pai	t V Endowment Funds. Complete if	· · · · · · · · · · · · · · · · · · ·	isweled tes lord	1			
rai	t V Endowment Funds. Complete if	(a) Current year	(b) Prior year	1	s back (d) Three y	ears back (e) Four	years back
	Beginning of year balance	· · · · · · · · · · · · · · · · · · ·		(c) Two year	s back (d) Three y	ears back (e) Four	years back
	-	· · · · · · · · · · · · · · · · · · ·		(c) Two year	s back (d) Three y	ears back (e) Four	years back
	Beginning of year balance	· · · · · · · · · · · · · · · · · · ·		(c) Two year	s back (d) Three y	ears back (e) Four	years back
	Beginning of year balance	· · · · · · · · · · · · · · · · · · ·		(c) Two year	s back (d) Three y	ears back (e) Four	years back
1a b c	Beginning of year balance Contributions Net investment earnings, gains, and losses	· · · · · · · · · · · · · · · · · · ·		(c) Two year	s back (d) Three y	ears back (e) Four	years back
1a b c	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships	· · · · · · · · · · · · · · · · · · ·		(c) Two year	s back (d) Three y	ears back (e) Four	years back
1a b c	Beginning of year balance Contributions	· · · · · · · · · · · · · · · · · · ·		(c) Two year	s back (d) Three y	ears back (e) Four	years back
1a b c d	Beginning of year balance Contributions	· · · · · · · · · · · · · · · · · · ·		(c) Two year	s back (d) Three y	ears back (e) Four	
1a b c d e	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance	(a) Current year	(b) Prior year	(c) Two year	s back (d) Three y		
1a b c d e	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the year	(a) Current year	(b) Prior year	(c) Two year	s back (d) Three y		
1a b c d e	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the year Board designated or quasi-endowment	(a) Current year	(b) Prior year	(c) Two year	s back (d) Three y		
1a b c d e f g 2 a b	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the year Board designated or quasi-endowment Permanent endowment	end balance held a	(b) Prior year	(c) Two year	s back (d) Three y		
1a b c d e f g a b c	Beginning of year balance Contributions	end balance held a	(b) Prior year	(c) Two year	s back (d) Three y		
1a b c d e f g a b c	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the year Board designated or quasi-endowment Permanent endowment Term endowment Are there endowment funds not in the posses	end balance held a	(b) Prior year	(c) Two year	s back (d) Three y	ation	
1a b c d e f g a b c	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the year Board designated or quasi-endowment Permanent endowment Term endowment 4 Are there endowment funds not in the posses by:	end balance held a	(b) Prior year	(c) Two year	s back (d) Three y	ation	
1a b c d e f g a b c	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the year Board designated or quasi-endowment Permanent endowment Term endowment Are there endowment funds not in the posses by: (i) unrelated organizations	end balance held a	(b) Prior year	(c) Two year	s back (d) Three y	ation 3a(i)	
1a b c d e f g 2 a b c 3a	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the year Board designated or quasi-endowment Permanent endowment Term endowment Are there endowment funds not in the posses by: (i) unrelated organizations (ii) related organizations	end balance held a % ssion of the organiza	(b) Prior year is: _% ation that are held a	(c) Two year	s back (d) Three y	ation 3a(i) 3a(ii)	
1a b c d e f g 2 a b c 3a	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the year Board designated or quasi-endowment Permanent endowment Term endowment Are there endowment funds not in the posses by: (i) unrelated organizations (ii) related organizations If "Yes" to 3a(ii), are the related organizations	end balance held a	(b) Prior year as: _% ation that are held a	(c) Two year	s back (d) Three y	ation 3a(i)	
1a b c d e f g 2 a b c 3a b	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the year Board designated or quasi-endowment Permanent endowment Term endowment Are there endowment funds not in the posses by: (i) unrelated organizations (ii) related organizations If "Yes" to 3a(ii), are the related organizations Describe in Part XIV the intended uses of the	end balance held a % 6 ssion of the organiza	(b) Prior year is: % ation that are held a	(c) Two year	s back (d) Three y	ation 3a(i) 3a(ii)	
1a b c d e f g 2 a b c 3a	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the year Board designated or quasi-endowment Permanent endowment Permanent endowment Term endowment Are there endowment funds not in the posses by: (i) unrelated organizations (ii) related organizations If "Yes" to 3a(ii), are the related organizations Describe in Part XIV the intended uses of the tVI Investments - Land, Building	end balance held a % 6 ssion of the organiza listed as required o organization's endo	(b) Prior year is: _% ation that are held a in Schedule R? wment funds ent. See Form 990	(c) Two year	s back (d) Three y	ation 3a(i) 3a(ii) 3b	Yes No
1a b c d e f g 2 a b c 3a b	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the year Board designated or quasi-endowment Permanent endowment Term endowment Are there endowment funds not in the posses by: (i) unrelated organizations (ii) related organizations If "Yes" to 3a(ii), are the related organizations Describe in Part XIV the intended uses of the	end balance held a % 6 ssion of the organization organization or organizati	(b) Prior year is: _% ation that are held a in Schedule R? wment funds ent. See Form 990 ther (b) Cos	(c) Two year	red for the organiz (c) Accumulate	ation 3a(i) 3a(ii) 3b	Yes No
1a b c d e f g 2 a b c 3a b	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the year Board designated or quasi-endowment Permanent endowment Permanent endowment Term endowment Are there endowment funds not in the posses by: (i) unrelated organizations (ii) related organizations If "Yes" to 3a(ii), are the related organizations Describe in Part XIV the intended uses of the tVI Investments - Land, Building	end balance held a % 6 ssion of the organiza listed as required o organization's endo	(b) Prior year is: _% ation that are held a in Schedule R? wment funds ent. See Form 990 ther (b) Cos	(c) Two year	s back (d) Three y	ation 3a(i) 3a(ii) 3b	Yes No
1a b c d e f g 2 a b c 3a b 4 Par	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the year Board designated or quasi-endowment Permanent endowment Permanent endowment Term endowment Are there endowment funds not in the posses by: (i) unrelated organizations (ii) related organizations If "Yes" to 3a(ii), are the related organizations Describe in Part XIV the intended uses of the tVI Investments - Land, Building	end balance held a % 6 ssion of the organization organization or organizati	(b) Prior year is: _% ation that are held a in Schedule R? wment funds ent. See Form 990 ther (b) Cos	(c) Two year	red for the organiz (c) Accumulate	ation 3a(i) 3a(ii) 3b	Yes No

Schedule D (Form 990) 2009

0.

c Leasehold improvements

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

d Equipmente Other

Schedule	D i	Form	990	2000
Scriedine	$\boldsymbol{\nu}$	(POHH	220	1 2000

C/0	ምል ሮጥ	RAV	COMMINITARY	FOUNDATION
C/U	LANT	DAI	COMMONTIL	LOONDALION

(a) Description of security or category		<u>.</u>	(c) Method of valuat	tion:
(including name of security)	(b) Book value	Cost	or end-of-year mark	ket value
Financial derivatives				
Closely-held equity interests				
Other				
OTHER INVESTMENTS	994,427.	END-OF-YE	EAR MARKET	VALUE
-	 			
		-		
Tatal (Cal (h) must squal Form 000 Part V sol (R) line 12 \	991 127			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ► Part. VIII Investments - Program Related. Se			COMMENT OF THE PROPERTY OF THE PARTY OF THE	PARTICLE PRINCIPLE SERVICE COMPANY SERVICE SER
			(c) Method of valua	tion:
(a) Description of investment type	(b) Book value		t or end-of-year mar	
			<u></u>	
			 	
				COLD AND THE PROPERTY OF THE P
		[27] 2000 200 200 200 200 200 200 200 200 20	"THE PARTY OF THE	国际公司的关系,其中的关系,为一个人,然后是对于企业的 。于是
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)	15	阿里斯 斯斯··································		
Part IX: Other Assets. See Form 990, Part X, line		图		
Part IX: Other Assets. See Form 990, Part X, line	15. Description			(b) Book value
Part IX: Other Assets. See Form 990, Part X, line			794	
Part IX: Other Assets. See Form 990, Part X, line				
Part IX: Other Assets. See Form 990, Part X, line				
Part IX: Other Assets. See Form 990, Part X, line				
Part IX: Other Assets. See Form 990, Part X, line				
Part IX: Other Assets. See Form 990, Part X, line				
Part IX: Other Assets. See Form 990, Part X, line				
Part IX: Other Assets. See Form 990, Part X, line				
Part IX. Other Assets. See Form 990, Part X, line (a)	Description			
Part IX. Other Assets. See Form 990, Part X, line (a) I	Description			
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, tol (B) line	Description			
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, (a) Description of liability	Description	(b) Amount		
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, tol (B) line	Description			
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability	Description			
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability	Description			
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability	Description			
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability	Description			
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability	Description			
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability	Description			
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability	Description			
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, 1. (a) Description of liability	Description			

uncertain tax positions under FIN 48 932053 02-01-10

SCHEDULE (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990. Part IV, line 21 or 22.

2009	Open to Public Substantial Inspection

OMB No 1545-0047

n number

%

Department of the Treasury Internal Revenue Service	reasury Complete if the	if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.	Open to Public ' Inspection
Name of th	Name of the organization CORDES FAMILY FOUNDATION		Employer identification number
	C/O EAST BAY COMMUNITY	TY FOUNDATION	25-1926063
Part	Part I General Information on Grants and Assistance		
1 Does	organization maintain records to substantiate the arr	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	[
criter	criteria used to award the grants or assistance?		X Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ocedures for monit	toring the use of grant	funds in the United	l States.			
Part II Grants and Other Assistance to Governments and Organiza	Governments and	d Organizations in the	United States. Co	omplete if the orga	nization answered "Y	itions in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	IV, line 21, for any
recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule 1-1 (Form 990) if additional space is needed	\$5,000. Check this	box if no one recipien	it received more that	an \$5,000. Use Pa	t IV and Schedule I-1	(Form 990) if addition:	al space is needed
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASHOKA 1700 N. MOORE ST. ,STE. 2000 ARLINGTON, VA 22209	51-0255908	501(C)(3)	15,000,	0.			CAMPUS CHANGE MAKER INITIATIVE
BOOKS FOR THE BARRIOS 1125 WIGET LANE WALNUT CREEK CA 94598	68-0241582	501(C)(3)	2,000	0			PROJECTS IN DUMAGUETTE AND APO ISLAND, PHILIPPINES
1 % 2 %	94-1279794	501(C)(3)	9 000	0			RESTRICTED ACCOUNT FOR DEVELOPMENT CONSULTANT
BOYS AND GIRLS CLUB OF OAKLAND P.O. BOX 23203	94-1279794	501(c)(3)	1,000,	0			GENERAL SUPPORT
1	94-1279794	501(0)(3)	2,500.	0			GENERAL SUPPORT
BROOKE JACKMAN FOUNDATION 230 PARK AVE., STE. 840 NEW YORK NY 10169	1		2 000.	0			GENERAL SUPPORT
 Enter total number of section 501(c)(3) and government organization Enter total number of other organizations 	and government or	rganizations					▼ 18. ▼ 0.

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) 2009

CORDES FAMILY FOUNDATION

C/O EAST BAY COMMUNITY FOUNDATION

Page 2

25-1926063

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Schedule I (Form 990) 2009

Part III

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. SCHEDULE I, PART I, LINE 2: THE ORGANIZATION RECEIVES REPORTS FROM THE (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients RECIPIENTS ON THE USE OF THE GRANTS. (a) Type of grant or assistance

COLUMN (H): PART II, LINE 1, NAME OF ORGANIZATION OR GOVERNMENT:

SCHOOL OF INTL STUDIES UNIVERSITY OF THE PACIFIC, (H) PURPOSE OF GRANT OR ASSISTANCE: GLOBAL CENTER FOR SOCIAL

ENTREPRENEURSHIP - YOUTH ENTREPRENEURSHIP GUARANTEE FUND IN CENTRAL

AMERICA 932102 02-02-10

21

Schedule I-1 (Form 990) 2009 SENERAL SUPPORT (MATCHING OMB No 1545-0047 YOUTH PROGRAMS IN HONOR Open to Public, Inspection WINE AND FOOD FESTIVAL 'UNDS-CHALLENGE GRANT' (h) Purpose of grant or assistance Employer identification number GENERAL SUPPORT FINERAL SUPPORT SENERAL SUPPORT SENERAL SUPPORT 25-1926063 GRANT SUPPORT OF GARY COOK (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) valuation (book, FMV, appraisal, other) (f) Method of ► Attach to Form 990 to list additional information for Continuation Sheet for Schedule I (Form 990) Ö ö Ö o o Schedule I (Form 990), Part III or Part III (e) Amount of assistance (d) Amount of cash grant 1,400, 5,000, 2,500 1,000 5,000 10,000 10,000 6,100 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. C/O EAST BAY COMMUNITY FOUNDATION (c) IRC section if applicable 75-3066439 501(C)(3) CORDES FAMILY FOUNDATION 501(C)(3) 501(C)(3) 501(C)(3) 95-1562109 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 13-5660870 94-2681735 94-2434641 20-3637881 75-3066439 51-0666163 (p) EIN SAN RAMON VALLEY UNITED METHODIST INTERNATIONAL RESCUE COMMITTEE 1901 OLYMPIC BLVD., STE. 220 (a) Name and address of organization or government 675 HEGENBERGER RD, STE. 250 CHURCH - 902 DANVILLE BLVD. 1736 FRANKLIN ST., STE. 200 OAKLAND ROTARY ENDOWMENT 1755 S ST. NW. STE. 6A 1755 S ST. NW. STE. 6A WALNUT CREEK, CA 94596 WASHINGTON, DC 20009 WASHINGTON, DC 20009 SUPER STARS LITERACY Name of the organization SAN RAMON, CA 94583 OAKLAND, CA 94612 OAKLAND, CA 94612 SAVE MOUNT DIABLO OAKLAND, CA 94621 1305 FRANKLIN ST. 2730 COREY PLACE Department of the Treasury Internal Revenue Service ALAMO, CA 94507 SCHEDULE 1-1 THINKIMPACT THINKIMPACT SPARKSEED (Form 990) Part

3

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

Name of the organization

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

Open to Public OMB No 1545-0047

•

Employer identification number 25-1926063 Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) C/O EAST BAY COMMUNITY FOUNDATION CORDES FAMILY FOUNDATION

(a) Name and address of corganization or government organization or government THINKIMPACT 1755 S.T. NW. STE. 6A WASHINGTON, DC 20009 75-3066439	 Z	(c) IRC section	(d) Amount of	(e) Amount of	(6) Mothod of	(a) Description of	
STE. 6A 20009		ıf applicable	cash grant	non-cash assistance	valuation valuation (book, FMV, appraisal, other)	non-cash assistance	(n) Purpose of grant or assistance
		501(C)(3)	*000 62.	0			OPPORTUNITY COLLABORATION
TRANSFAIR USA 1611 TELEGRAPH AVE., STE. 900 OAKLAND, CA 94612 41-1848081		501(C)(3)	.000.00	0			GENERAL SUPPORT
UNIVERSITY OF THE PACIFIC, SCHOOL OF INTL STUDIES - 3601 PACIFIC AVE - STOCKTON CA 95211		201(3)	00£ 9	C			GLOBAL CENTER FOR SOCIAL ENTREPRENEURSHIP'S "MAKING CENTS" GLOBAL CONFERENCE
HE PACIFIC, SCHOOL - 3601 PACIFIC CA 95211		501(C)(3)	17,500.	0.			GLOBAL CENTER FOR SOCIAL ENTREPRENEURSHIP ENTREPRENEURSHIP GUARANTEE FUND IN CENTRAL
UNIVERSITY OF THE PACIFIC, SCHOOL OF INTL STUDIES - 3601 PACIFIC AVE, - STOCKTON, CA 95211 94-1126266		501(C)(3)	1,500.	0.			ARTHUR A DUGONI SCHOOL OF DENTISTRY (GENERAL SUPPORT)
UNIVERSITY OF THE PACIFIC, SCHOOL OF INTL STUDIES - 3601 PACIFIC AVE, - STOCKTON, CA 95211 94-1126266		501(C)(3)	6,700,	0			GLOBAL CENTER FOR SOCIAL ENTREPRENEURSHIP
UNIVERSITY OF THE PACIFIC, SCHOOL OF INTL STUDIES - 3601 PACIFIC AVE, - STOCKTON, CA 95211		501(C)(3)	4,750.	0			SCHOOL OF INTERNATIONAL STUDIES - DEAN'S DISCRETIONARY FUND
UNIVERSITY OF THE PACIFIC, SCHOOL OF INTL STUDIES - 3601 PACIFIC AVE, - STOCKTON, CA 95211 94-1126266 501(C)(3) 50,00	. 26266 50	501(C)(3)	.000,02	0			\$30,000 - GENERAL SUPPORT; \$20,000 - AMBASSADOR PROGRAM

23

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

FOUNDATION

CORDES FAMILY

Name of the organization

OMB No 1545-0047

Open to Public.

Employer identification number

LINTON GLOBAL INITIATIVE 2010 MEMBERSHIP FOR THE (h) Purpose of grant or assistance CORDES FOUNDATION SENERAL SUPPORT 25-1926063 (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) appraisal, other) (f) Method of valuation (book, FMV, ö Ö (e) Amount of non-cash assistance (d) Amount of cash grant 13,888 20,000 C/O EAST BAY COMMUNITY FOUNDATION (c) IRC section if applicable 501(C)(3) 501(C)(3) 20-3963486 31-1580204 (b) EIN WILLIAM J. CLINTON FOUNDATION WILLIAM J. CLINTON FOUNDATION (a) Name and address of organization or government 65 BLEEKER ST., FLOOR 6 VIRGIN UNITE USA INC. NEW YORK, NY 10012 NEW YORK NY 10027 55 WEST 125TH ST. 55 WEST 125TH ST. Part

0 ö 5,000, 10,000 501(C)(3) 501(C)(3) 26-1387887 94-6070996 4719 QUAIL LAKES DR., STE. G269 EAST BAY COMMUNITY FOUNDATION 200 FRANK H. OGAWA PLAZA STOCKTON, CA 95207 CAKLAND, CA 94612 STOCKTON 2020

GENERAL SUPPORT

Ö

2,500

501(C)(3)

20-4481810

2002 B PACIFIC AVE #170

JOSE M. HERNANDEZ

STOCKTON CA 95204

HAITI RELIEF

Ö

5,000

501(C)(3)

31-1580204

NEW YORK, NY 10027

SENERAL SUPPORT

GENERAL SUPPORT

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

Schedule I-1 (Form 990) 2009

SCHEDULE J Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23. 2009 Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Part I Questions Regarding Compensation

► Attach to Form 990. ► See separate instructions.

CORDES FAMILY FOUNDATION

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

C/O EAST BAY COMMUNITY FOUNDATION

Employer identification number 25-1926063

Schedule J (Form 990) 2009

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,	11 mm - 1		
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	1. A.		
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			7
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			13. M
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)	4.7		
	Discretionary spending account 1 croomar sortious (e.g., maid, smaarroat, crist,		(jejni	
_	If any of the house on line to are checked, did the argenization follows written noticy regarding nayment or	F.43. #	4	
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	1b	ACT relati	1.25
_	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	ID		\vdash
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		1/5 1
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's		*	
	CEO/Executive Director. Check all that apply.	通知		
	Compensation committee Written employment contract	75		1. E
	Independent compensation consultant Compensation survey or study	120.00		認到
	Form 990 of other organizations Approval by the board or compensation committee		6.1	n g
		建设		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			建 语
	organization or a related organization:	2		
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
		1		
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.	3.3		
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	1977		
·	contingent on the revenues of:	1		5
•	The organization?	5a	200.01	X
	Any related organization?	5b		X
D	If "Yes" to line 5a or 5b, describe in Part III.	3,75	એઇ),	120
_	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	777	ing Kingdie	
6		735	, Ug	
	contingent on the net earnings of:	ਚੀ 6a	. æ't√	X
а	The organization?			X
b	Any related organization?	6b	SEN.	Regis
	If "Yes" to line 6a or 6b, describe in Part III.	1, 4		15.50
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	_		۱,,
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regs section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		1

932111 02-02-10 Page 2

C/O EAST BAY COMMUNITY FOUNDATION

25-1926063

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed. Schedule J (Form 990) 2009

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

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VIII, line 1a.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(0)	(Q)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	8	0	0	0	0	0	0	0
NICOLE TAYLOR	€	251,812.	0	0	0	0	251,812.	0.
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				,			Schednk	Schedule J (Form 990) 2009

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

Attach to Form 990.

OMB No. 1545-0047	
2000	
2009	
Open to Public	
Inspection	١.

Name of the organization CORDES FAMILY FOUNDATION

Employer identification number 25-1926063

C/O EAST BAY COMMUNITY FOUNDATION 25-1926063
FORM 990, PART VI, SECTION A, LINE 2: RONALD AND MARTHA CORDES ARE
MARRIED.
FORM 990, PART VI, SECTION A, LINE 8B: THE ORGANIZATION DOES NOT HAVE
COMMITTEES.
FORM 990, PART VI, SECTION B, LINE 11: THE ACCOUNTING FIRM PROVIDES A COPY
OF THE RETURN TO THE CONTROLLER WHO REVIEWS THE RETURN. THE CONTROLLER
FORWARDS THE 990 TO THE BOARD MEMBERS FOR THEIR REVIEW AND EITHER THE
CONTROLLER OR THE ACCOUNTING FIRM WILL RESPOND TO THEIR QUESTIONS.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.
FORM 990, PART XI, LINE 2C
AUDIT COMMITTEE ROLE
THE ROLE OF THE AUDIT COMMITTEE HAS NOT CHANGED FROM THE PRIOR YEAR.
· · · · · · · · · · · · · · · · · · ·

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Related Organizations and Unrelated Partnerships

▶ Attach to Form 990.

▼ See separate instructions.

2009 Open to Public OMB No 1545-0047 Inspection.

.

Employer identification number

25-1926063

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) COMMUNITY FOUNDATION CORDES FAMILY FOUNDATION C/O EAST BAY Name of the organization Part

Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) End-of-year assets <u>e</u> Total income T Legal domicile (state or foreign country) Primary activity Name, address, and EIN of disregarded entity Part

Schedule R (Form 990) 2009 11A-TYPE I SUP 1A-TYPE I SUP 11A-TYPE I SUP -COMMUNITY TRUST ORG)RG RG 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) ALIFORNIA CALIFORNIA CALIFORNIA CALIFORNIA ENTITIES IN SUPPORT OF THE SUPPORT EAST BAY COMMUNITY SUPPORT EAST BAY COMMUNITY GRANTS TO NON-PROFIT EAST BAY COMM, FUN COMMUNITY SUPPORT OUNDATION FOUNDATION EDWARD AND MAY YEE CHAN MEMORIAL FOUNDATION 94-6070996 - 20-2034709, 200 FRANK H OGAWA PLAZA EAST BAY COMMUNITY FOUNDATION EBCF PROPERTIES - 94-3315846 200 FRANK H OGAWA PLAZA 200 FRANK H OGAWA PLAZA EBCF TRUST - 27-6013852 200 FRANK H OGAWA PLAZA OAKLAND, CA 94612 OAKLAND, CA 94612 OAKLAND, CA 94612 OAKLAND, CA 94612

Direct controlling

status (if section Public charity

Exempt Code

Legal domicile (state or

Primary activity

Name, address, and EIN

of related organization

foreign country)

section

501(c)(3))

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

CORDES FAMILY FOUNDATION

Schedule R (Form 990) 2009 C/O EAST BAY COMMUNITY FOUNDATION

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

Page 2

25-1926063

(j) General or managing partner? Yes No			related	(h) Percentage ownership	ŀ	ļ			90) 2009
(i) Code V.UBI amount in box 20 of Schedule K·1 (Form 1065)			ad one or more	(g) Share of Pe end-of-year ov assets			-		Schedule R (Form 990) 2009
(h) Disproportion- ate allocations? Yes No			t because it l	tal					Sch
(g) Share of end-of-year assets			art IV, line 3.						 <u>.</u>
! 			5 Form 990, F	(e) Type of entity (C corp, S corp, or trust)			! ! 		
(f) Share of total income			red "Yes" to	(d) Direct controlling entity					
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)			ation answe						
Predomii (related excluded fi			the organiza	(C) Legal domicile (state or foreign country)					
(d) Direct controlling entity			n or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related	(b) Primary activity					29
(c) Legal domicile (state or foreign country)	_		ooration or (year.)	пд			1-1-	<u> </u>	}
(b) Primary activity			Identification of Related Organizations Taxable as a Corporatio organizations treated as a corporation or trust during the tax year.)	<u>N</u> c					
(a) Name, address, and EIN of related organization			Part IV Identification of Related Org	(a) Name, address, and EIN of related organization					932162 07-21-10

CORDES FAMILY FOUNDATION
C/O EAST BAY COMMUNITY FOUNDATION Schedule R (Form 990) 2009

25-1926063

Page 3

Y . 1.2 7

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes No	0
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?			ı.
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	:	Ta X	54
b Gift, grant, or capital contribution to other organization(s)	:	th X	
c Gift, grant, or capital contribution from other organization(s)	•	1c X	54
d Loans or loan guarantees to or for other organization(s)		1d	یرا
e Loans or loan quarantees by other organization(s)		L	
	:	6	
f Sale of assets to other organization(s)		*	ايرا
	: :		۔ ا
	:		. اه
	: :	1h	ام
i Lease of facilities, equipment, or other assets to other organization(s)	:	X II	وَرُا اِ
		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
j Lease of facilities, equipment, or other assets from other organization(s)	:	1; X	ايد
k Performance of services or membership or fundraising solicitations for other organization(s)		¥	54
l Performance of services or membership or fundraising solicitations by other organization(s)		- ×	
		#F	يرا
n Shanno of paid employees			یا
	:	· · · · · · · · · · · · · · · · · · ·	1
o Beimbursement baid to other organization for expenses		÷	
			ی ای
	:		
		4	F
d Cure italiste of cast of property to office organization(s)	:	G 3	واه
		1t	ايد
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	I transaction thresholds	-6	
(a) Name of other organization(s)	(b) Transaction	(c) Amount involved	
	type (a-r)		
(1) EAST BAY COMMUNITY FOUNDATION	ħ	54,059	်
SEAST BAY COMMINITY FOINDATION	μ ——	10.000	ď
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(9)			
(4)			1
(5)			- 1
(9)			
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CORDES FAMILY FOUNDATION Schedule R (Form 990) 2009 C/O EAST BAY COMMUNITY FOUNDATION

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

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

(a) (b)	(q)	(0)	(Đ	(e)	9	(B)	Ξ	
Name, address, and EIN	Primary activity	Legal domicile	Are all partners section 501(c)(3)	တ	ė e	Code V-UBI	ďΕ	al or ging
of entity		(state or foreign country)	organizations?	year assets		of Schedule K-1 (Form 1065)	Yes	No
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CORDES FAMILY FOUNDATION

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Part II Continuation of Identification of Related Tax-Exempt Organizations

(a)	(2)	<u> </u>	9	@	£
Mill the confidence of	A CONTRACTOR OF THE CONTRACTOR	I one dominio (etate or	Evomot Codo	Dishlic charity	Direct controlling
name, address, and Ein of related organization	רווומוץ מכנואון	Legal Commone (state or foreign country)	section	status (if section 501(c)(3))	entity
GONZALES FAMILY FOUNDATION - 91-2168651					
200 FRANK H OGAWA PLAZA	SUPPORT EAST BAY COMMUNITY			11B-TYPE II	
OAKLAND, CA 94612	FOUNDATION	CALIFORNIA	501(C)(3)	SUP ORG	N/A
HELZEL FAMILY FOUNDATION - 94-2597088	GRANTS TO NON-PROFIT				
200 FRANK H OGAWA PLAZA	ENTITIES IN SUPPORT OF THE			11C-TYPE III	
OAKLAND, CA 94612	EAST BAY COMM, FDN	CALIFORNIA	501(C)(3)	SUP ORG	N/A
OPEN CIRCLE FOUNDATION - 94-3349692	SUPPORT EAST BAY COMM. FDN				
200 FRANK H OGAWA PLAZA	IN CHARITABLE AND			11B-TYPE II	
OAKLAND, CA 94612	EDUCATIONAL ACTIVITIES	CALIFORNIA	501(C)(3)	SUP ORG	N/A
T. GARY AND KATHLEEN ROGERS SUPPORTING	GRANTS TO NON-PROFIT			-	
FAMILY FOUNDATION - 94-3381315, 200 FRANK H	ENTITIES IN SUPPORT OF THE			11B-TYPE II	
OGAWA PLAZA, OAKLAND, CA 94612	EAST BAY COMM, FDN	CALIFORNIA	501(C)(3)	SUP. ORG	N/A
RICHMOND CHILDREN'S FOUNDATION - 94-3337754	GRANTS TO NON-PROFIT				
200 FRANK H OGAWA PLAZA	ENTITIES IN SUPPORT OF THE			11A-TYPE I SUP	
OAKLAND, CA 94612	EAST BAY COMM. FDN	CALIFORNIA	501(C)(3)	DRG	N/A
	,				
	T				
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Schedule R-1 (Form 990) 2009

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(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

			_ <u></u>					
• If	If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a proviously filed Form 8868.							
Dor	not complete Part II unless you have already been granted an automatic 3-month extension on a previously fi	led Fo	rm 8868.					
Pa	Automatic 3-Month Extension of Time. Only submit original (no copies needed).		-					
	rporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and con I only	nplete	▶□					
	All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.							
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Chanties & Nonprofits.								
Туре		Emp	loyer identification number					
print	CORDES FAMILY FOUNDATION		•					
	C/O EAST BAY COMMUNITY FOUNDATION	2	5-1926063					
File by due da filing y return	Number, street, and room or suite no. If a P.O. box, see instructions.							
instruc								
Che	ck type of return to be filed (file a separate application for each return):							
X	Form 990 Form 990-T (corporation) Form 47 Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52 Form 990-EZ Form 990-T (trust other than above) Form 60 Form 990-PF Form 1041-A Form 88	227 069						
Te ● If ● If	EAST BAY COMMUNITY FOUNDATION the books are in the care of 200 FRANK H. OGAWA PLAZA - OAKLAND, CA the elephone No. (510) 836-3223 FAX No. the organization does not have an office or place of business in the United States, check this box this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If the	 Is is fo	r the whole group, check this					
DOX	▶ . If it is for part of the group, check this box ▶ and attach a list with the names and EiNs of all	memb	ers the extension will cover.					
1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unto FEBRUARY 15, 2011, to file the exempt organization return for the organization named as is for the organization's return for calendar year or X tax year beginning JUL 1, 2009, and ending JUN 30, 2010		The extension					
2	If this tax year is for less than 12 months, check reason.		Change in accounting period					
3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any							
	nonrefundable credits. See instructions.	3a	\$					
b	if this application is for Form 990-PF or 990-T, enter any refundable credits and estimated							
	tax payments made. Include any prior year overpayment allowed as a credit	3b	\$					
C	Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required,	· 第一						
	deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).	(4) a (4)0 -						
	See instructions.	3c	\$ N/A					
Cauti	on. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-1	EO for payment instructions.					

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)