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AMENDED Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

For calendar year 2011 or tax year beginning , and ending Name of foundation A Employer identification number COLLEGE ACCESS FOUNDATION OF CALIFORNIA 94-2618667 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number ONE FRONT STREET SUITE 1325 (415)287-1800 City or town, state, and ZIP code C If exemption application is pending, check here SAN FRANCISCO, CA G Check all that apply Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return X Amended return 2. check here and attach computation Address change Name change H Check type of organization. Section 501(c)(3) exempt private foundation E If private foundation status was terminated Other taxable private foundation under section 507(b)(1)(A), check here Cash X Accrual I Fair market value of all assets at end of year | J Accounting method. F If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 416,190,921. (Part I, column (d) must be on cash basis) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income income Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 406,808. 406,808. STATEMENT 6,432,217. 6,432,217. STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 15,632,838 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all 252,059,235. 15,632,838. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) -966,348. 0.STATEMENT 3 -966,348 11 Other income 21,505,515. 21,505,515. 0. 12 Total. Add lines 1 through 11 747,809. 54,878. Ō. 692,931. Compensation of officers, directors, trustees, etc 876,408. 500,726. 66,392. O. 942,800. Other employee salaries and wages 36,881. 537,607. 0. 15 Pension plans, employee benefits 23,378. 4 23,378. 0. STMT Ο. 16a Legal fees 76,646. 6,000. 0. 70,646. STMT 5 **b** Accounting fees 106,747. 0. 0. 106,747. STMT 6 c Other professional fees 17 Interest 323,204 O. 0. 0. STMT 7 18 Taxes 79,175. 0 0. 19 Depreciation and depletion 215,839. 215,839. 0 0. 20 Occupancy 75,382. 75,382. 0 0. 21 Travel, conferences, and meetings 22 Printing and publications STMT 8 2,773,091. 2,533,259. 0. 239,832. 23 Other expenses 24 Total operating and administrative 5,901,678. 2,697,410 0. 2,801,889. expenses. Add lines 13 through 23 15,294,756. 13,082,397. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 2,697,410 15,884,286. 21,196,434 Add lines 24 and 25 27 Subtract line 26 from line 12: 309,081 & Excess of revenue over expenses and disbursements 18,808,105 b Net investment income (if negative, enter -0-) Ō.

Form **990-PF** (2011)

C Adjusted net income (if negative, enter -0-)

123501 12-02-11 LHA For Paperwork Reduction Act Notice, see instructions.

Page 2

Г	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		End of year			
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bearing	3,989,060.	6,947,920.	6,947,920.			
	2	Savings and temporary cash investments						
	i	Accounts receivable ► 175,765,137.						
		Less: allowance for doubtful accounts ▶	22.146.467.	175.765.137.	175,765,137.			
	4	Pledges receivable		210/100/2011	210,100,2011			
	7	Less: allowance for doubtful accounts						
	-	 		· · · · · · · · · · · · · · · · · · ·				
	_	Grants receivable		 -				
	6	Receivables due from officers, directors, trustees, and other						
		disqualified persons						
	7	Other notes and loans receivable $5,021,557$.	5 602 020	4 767 200	4 767 200			
		Less' allowance for doubtful accounts ► 254,235.	5,623,232.	4,767,322.	4,767,322.			
ş	8	Inventories for sale or use			20.456			
Assets	9	Prepaid expenses and deferred charges	25,475.	30,156.	30,156.			
⋖	10a	Investments - U.S. and state government obligations						
	b	Investments - corporate stock						
	C	Investments - corporate bonds						
	11	Investments - land, buildings, and equipment basis			,			
		Less accumulated depreciation						
	12	Investments - mortgage loans						
	13	Investments - other STMT 9	395,148,152.	228,374,337.	228,374,337.			
	14	Land, buildings, and equipment: basis ► 500,373.						
		Less accumulated depreciation \triangleright 290,314.	118,068.	210,059.	210,059.			
	15	Other assets (describe ► STATEMENT 10)	57,736.	95,990.	95,990.			
	16	Total assets (to be completed by all filers)	427,108,190.	416,190,921.	416,190,921.			
	17	Accounts payable and accrued expenses	660,874.	438,060.				
	18	Grants payable	14,533,795.	16,671,780.	.1			
w	19	Deferred revenue			1			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			1			
<u>.</u>	21	Mortgages and other notes payable	· · · · · · · · · · · · · · · · · · ·		1			
۳	1	Other liabilities (describe STATEMENT 11)	882,452.	623,732.	<u>,</u>			
				· · · · · · · · · · · · · · · · · · ·	1			
	23	Total liabilities (add lines 17 through 22)	16,077,121.	17,733,572.	,			
_	 ~	Foundations that follow SFAS 117, check here			1			
		and complete lines 24 through 26 and lines 30 and 31.						
es	24	Unrestricted	411,031,069.	398,457,349.				
ances		Temporarily restricted	111,002,0031	000720.7020	1			
		Permanently restricted		· · · · · · · · · · · · · · · · · · ·	4			
P	20	Foundations that do not follow SFAS 117, check here			1			
Ē								
5	0.7	and complete lines 27 through 31.						
ets	27	Capital stock, trust principal, or current funds			-			
SSI	28	Paid-in or capital surplus, or land, bldg , and equipment fund	-		4			
Net Assets or Fund Bal	29	Retained earnings, accumulated income, endowment, or other funds	111 031 060	398,457,349.	4			
ž	30	Total net assets or fund balances	411,031,007.	330,437,3437	`-			
		Tatal (tabilities and not constallined belongs	127 108 190	416,190,921.				
_		Total liabilities and net assets/fund balances		410,100,041	<u>'</u>			
P	art	Analysis of Changes in Net Assets or Fund B	alances					
1		l net assets or fund balances at beginning of year - Part II, column (a), line	30		444 004 060			
		st agree with end-of-year figure reported on prior year's return)		1				
		r amount from Part I, line 27a		2	309,081.			
3	Othe	r increases not included in line 2 (itemize) UNRELATED B	USINESS INCOM	E <u>3</u>	515,991.			

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

6 398, 457, 349.
Form 990-PF (2011)

4 Add lines 1, 2, and 3

411,856,141.

13,398,792.

5 Decreases not included in line 2 (itemize) ► MARK-TO-MARKET ADJUSTMENT

Page 3

c (e) Gross sales price (f) Depreciation allowed (or allowable) plus expense of sale (e) plus (f) minus (g) a 28,433,205. 26,000,000. 2,433,201 c Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM.V. as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iii) Adjusted basis (k) Excess of col. (i) Col. (k), but not less than -0-) or Col. (ki), but not less	2-story brick wa 1a GAIN FROM PASS	ribe the kind((a) ad a canada a salel (a a								
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b WEATHERLOW c) (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (p) Cost or other basis plus expense of sale (or allowable) (o		-THROU	JGH ENTITIE	S				PV	ARIOUS	VARIOUS	
c d d e								_			
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2010 26,141,276. 392,814,0820665 2009 2008 2007	(a) (b) (c)					es.	_				
2009 2008 2007	(a) Base period years	na in)	(b)	uctions before	making any entri	(c)) rıtable-	use assets	Dis (col. (b)	(d)	
2008 2007	(a) Base period years Calendar year (or tax year beginni	ng in)	(b) Adjusted qualifying dis	uctions before stributions	Met value of no	(c) oncha	rıtable-		Dis (col. (b)	(d) stribution ratio divided by col. (c))	
2007	(a) Base period years Calendar year (or tax year beginni 2010	ing in)	(b) Adjusted qualifying dis	uctions before stributions	Met value of no	(c) oncha	rıtable-		(col. (b)	(d) stribution ratio divided by col. (c))	
	Base period years Calendar year (or tax year beginni 2010 2009	ing in)	(b) Adjusted qualifying dis	uctions before stributions	Met value of no	(c) oncha	rıtable-		(col. (b)	(d) stribution ratio divided by col. (c))	
2006	Base period years Calendar year (or tax year beginni 2010 2009 2008	ing in)	(b) Adjusted qualifying dis	uctions before stributions	Met value of no	(c) oncha	rıtable-		(col. (b)	(d) stribution ratio divided by col. (c))	
I I	Base period years Calendar year (or tax year beginni 2010 2009 2008 2007	ing in)	(b) Adjusted qualifying dis	uctions before stributions	Met value of no	(c) oncha	rıtable-		(col. (b)	(d) stribution ratio divided by col. (c))	
0.665	Base period years Calendar year (or tax year beginni 2010 2009 2008 2007	ing in)	(b) Adjusted qualifying dis	uctions before stributions	Met value of no	(c) oncha	rıtable-		(col. (b)	(d) stribution ratio divided by col. (c))	
10.00	Base period years Calendar year (or tax year beginni 2010 2009 2008 2007 2006	ing in)	(b) Adjusted qualifying dis	uctions before stributions	Met value of no	(c) oncha	rıtable-		(col. (b)	(d) stribution ratio divided by col. (c)) • 066549	
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years	Base period years Calendar year (or tax year beginni 2010 2009 2008 2007 2006 2 Total of line 1, column (d)		(b) Adjusted qualifying dis 26,14	uctions before stributions	Met value of no	(c) oncha	, 81		(col. (b)	(d) stribution ratio divided by col. (c)) • 066549	
the foundation has been in existence if less than 5 years 3 . U 6 6 5	Base period years Calendar year (or tax year beginni 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the	5-year base	(b) Adjusted qualifying dis 26,14	uctions before stributions	Met value of no	(c) oncha	, 81		(col. (b)	stribution ratio divided by col. (c)) • 0 6 6 5 4 9	
421 070 95	Base period years Calendar year (or tax year beginni 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the	5-year base	(b) Adjusted qualifying dis 26,14	uctions before stributions	Met value of no	(c) oncha	, 81		(col. (b)	(d)	
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	Base period years Calendar year (or tax year beginni 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe	5-year base	(b) Adjusted qualifying dis 26,14 period - divide the total than 5 years	uctions before stributions 1,276.	Met value of no	(c) oncha	, 81		(col. (b)	(d) stribution ratio divided by col. (c)) . 066549	
20 000 44	Base period years Calendar year (or tax year beginni 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe	5-year base	(b) Adjusted qualifying dis 26,14 period - divide the total than 5 years	uctions before stributions 1,276.	Met value of no	(c) oncha	, 81		(col. (b)	stribution ratio divided by col. (c)) • 0 6 6 5 4 9	
5 Multiply line 4 by line 3 5 28,022,44	Base period years Calendar year (or tax year beginni 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe	5-year base	(b) Adjusted qualifying dis 26,14 period - divide the total than 5 years	uctions before stributions 1,276.	Met value of no	(c) oncha	, 81		2 3 4 4	.066549	
100.00	Base period years Calendar year (or tax year beginni 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe	5-year base	(b) Adjusted qualifying dis 26,14 period - divide the total than 5 years	uctions before stributions 1,276.	Met value of no	(c) oncha	, 81		(col. (b)	(d) stribution ratio divided by col. (c)) . 066549	
6 Enter 1% of net investment income (1% of Part I, line 27b) 6 188, 08	Base period years Calendar year (or tax year beginni 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe	5-year base	(b) Adjusted qualifying dis 26,14 period - divide the total than 5 years	uctions before stributions 1,276.	Met value of no	(c) oncha	, 81		2 3 4 4 5	.066549 .066549 .066549 .066549	
	Base period years Calendar year (or tax year beginni 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe 4 Enter the net value of noncharitat 5 Multiply line 4 by line 3	5-year base ence if less th	period - divide the total and 5 years	uctions before stributions 1,276.	Met value of no	(c) oncha	, 81		2 3 4 4	.066549	
7 Add lines 5 and 6 7 28, 210, 52	Base period years Calendar year (or tax year beginni 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe 4 Enter the net value of noncharitat 5 Multiply line 4 by line 3 6 Enter 1% of net investment incor	5-year base ence if less th	period - divide the total and 5 years	uctions before stributions 1,276.	Met value of no	(c) oncha	, 81		2 3 4 4 5 6	.066549 .066549 .066549 .066549 .066549 .28,022,443.	
	Base period years Calendar year (or tax year beginni 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe 4 Enter the net value of noncharitat 5 Multiply line 4 by line 3 6 Enter 1% of net investment incor	5-year base ence if less th	period - divide the total and 5 years	uctions before stributions 1,276.	Met value of no	(c) oncha	, 81		2 3 4 4 5 6	.066549 .066549 .066549 .066549	
8 Enter qualifying distributions from Part XII, line 4	Base period years Calendar year (or tax year beginni 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe 4 Enter the net value of noncharitat 5 Multiply line 4 by line 3 6 Enter 1% of net investment incor	5-year base ence if less th	period - divide the total and 5 years	uctions before stributions 1,276.	Met value of no	(c) oncha	, 81		2 3 4 4 5 6 7	.066549 .066549 .066549 .066549 .066549 .066549 .088,022,443088,081.	
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.	Base period years Calendar year (or tax year beginni 2010 2009 2008 2007 2006 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe 4 Enter the net value of noncharitat 5 Multiply line 4 by line 3 6 Enter 1% of net investment incor 7 Add lines 5 and 6	5-year base ence if less th ble-use asset	period - divide the total nan 5 years ts for 2011 from Part X,	uctions before stributions 1,276.	Met value of no	(c) oncha	, 81		2 3 4 4 5 6 7	.066549 .066549 .066549 .066549 .066549 .28,022,443.	

	990-PF (2011) COLLEGE ACCESS FOUNDATION OF CALIFORNIA			2618667		Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4	1940(e), or 4	948 -	- see instr	uctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.)				_
	Date of ruling or determination letter: (attach copy of letter if necessary-see instruct	ons)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 19	6 }	1	37	6,1	62.
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, co	I. (b).				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2			0.
	Add lines 1 and 2		3	3.	6,1	62.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4		-	0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	3.	6,1	62.
	Credits/Payments.					
	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 6	46,908.				
	Exempt foreign organizations - tax withheld at source 6b	<u>.</u>				
	Tax paid with application for extension of time to file (Form 8868) 6c	50,000.				
	Backup withholding erroneously withheld 6d			ł		
	Total credits and payments. Add lines 6a through 6d O.R. OVERPAYMENT -:	10,426.	7	38	36.4	182.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	,	- 8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9			
	Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10		0.3	320.
10		Refunded	11			320.
	Enter the amount of line 10 to be: Credited to 2012 estimated tax Tt VII-A Statements Regarding Activities	i itelaliaca -		_:	, .	
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it partic	inate or intervene	in		Yes	No
ıa		ipate of intervene	111	1a	+	X
	any political campaign?	for definition\2		1b	-	$\frac{1}{X}$
0	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions		od or	<u> ''</u>	╁─	+
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any m	ateriais publisite	eu or			
	distributed by the foundation in connection with the activities.			1.4	1	x
	Did the foundation file Form 1120-POL for this year?			10		A
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	0.				
	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$,			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	toungation		1		
	managers. ►\$ 0.			ء ا	Ì	X
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		 ^ -
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	of incorporation, c	r		1	٠,
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3	+ +	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			48	X	-
	If "Yes," has it filed a tax return on Form 990-T for this year?			4b	X	177
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5	+	X
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that corr	iflict with the state	law	ĺ		
	remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
	If "Yes," complete Part II, col. (c), and Part XV					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	CA, LA					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or	designate)			1.	
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	↓
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	1942(j)(5) for cale	ndar			
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names a	nd addresses		10		X
				Form 99	0-PF	(2011)

Pa	rt VII-A Statements Regarding Activities (continued)	-		age o
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► WWW.COLLEGEACCESSFOUNDATION.ORG			
14	The books are in care of ▶ PHILLIPPE WALLACE Telephone no. ▶ (415) 2	87-	180	0
	Located at ▶ONE FRONT STREET, SUITE 1325, SAN FRANCISCO, CA ZIP+4 ▶94	111		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			\Box
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	Securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country •			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	Yes	No
1a	During the year did the foundation (either directly or indirectly):	1		}
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			ļ
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception, Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after			1
	termination of government service, if terminating within 90 days.)			
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			1
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
0	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	,		x
	before the first day of the tax year beginning in 2011?	10	-	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	·		
	defined in section 4942(j)(3) or 4942(j)(5)): At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
•	before 2011? Lax year 2011, did the foundation have any undistributed income times od and de, Part XIII) for tax year(s) beginning Yes X No			}
	If "Yes," list the years ▶ , , ,			
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
•	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		ŀ
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	<u> </u>		
	b			
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
-	during the year?			
t	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose	1		1
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			ļ
	Form 4720, to determine if the foundation had excess business holdings in 2011.)	3b		X_
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		X
		m 990	-PF((2011)

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other (b) Title, and average (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position (c) Compensation allowances AILEEN LUI - ONE FRONT STREET #1325 SENIOR ACCOUNTANT 91,369. SAN FRANCISCO, CA 94111 40.00 37,321 0. PROGRAM OFFICER KATIE TREMPER - ONE FRONT STREET 28,291 0. #1325, SAN FRANCISCO, CA 94111 40.00 88,550 PROGRAM OFFICER TAMARA LOCKHART-MOORE - ONE FRONT STREET #1325, SAN FRANCISCO, CA 94,731. 0. 40.00 21,010. KRYSTEN CURTIS - ONE FRONT STREET CONTROLLER #1325, SAN FRANCISCO, CA 94111 40.00 91,775. 15,852. 0. PROGRAM OFFICER VICTOR GARCIA - ONE FRONT STREET 87,329. 19,177. 0. #1325, SAN FRANCISCO, CA 94111 40.00 Total number of other employees paid over \$50,000

Form 990-PF (2011)

Form **990-PF** (2011)

All other program-related investments. See instructions.

Total. Add lines 1 through 3

Page 8

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	dation	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	423,176,821.
b	Average of monthly cash balances	1b	423,176,821.
Ç	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	427,492,242.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	427,492,242.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,412,384.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	421,079,858.
6	Minimum investment return. Enter 5% of line 5	6	21,053,993.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certai	n
1	Minimum investment return from Part X, line 6	1	21,053,993.
2a			
b	Income tax for 2011 (This does not include the tax from Part VI) 2b 172,356.		
	Add lines 2a and 2b	2c	548,518.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	20,505,475.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	20,505,475.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	20,505,475.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	Ì	45 004 006
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	15,884,286.
	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	15 004 206
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	15,884,286.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	0
_	income. Enter 1% of Part I, line 27b	5	15 004 206
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	15,884,286.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualities	for the section

Form **990-PF** (2011)



Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				20,505,475.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:				
,		0.		
3 Excess distributions carryover, if any, to 2011:		·		
a From 2006	i			
b From 2007				
c From 2008		ļ		
d From 2009				
eFrom 2010 7,103,869.				
f Total of lines 3a through e	7,103,869.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: ▶\$ 15,884,286.	1			
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			····
d Applied to 2011 distributable amount				15,884,286.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	4,621,189.			4,621,189.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,482,680.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	2,482,680.			
O Analysis of line 9:				
a Excess from 2007		+		
b Excess from 2008				
c Excess from 2009	İ		-	
d Excess from 2010 2,482,680.				
e Excess from 2011			i	İ

Form **990-PF** (2011)

	ACCESS FOU			94-26	18667 Page 10
Part XIV Private Operating F			A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo	•	~	▶└┬┈	10.40(.)(0)	40(-)(5)
b Check box to indicate whether the found		ng foundation described ii		4942(j)(3) or49	42()(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2011	(b) 2010	Prior 3 years (c) 2009	(d) 2008	(e) Total
income from Part I or the minimum	(8)2011	(8) 2010	(0) 2009	(0) 2008	(6) 10(8)
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.				İ	
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 or mo	ore in assets
at any time during					
Information Regarding Foundation a List any managers of the foundation whyear (but only if they have contributed in th	no have contributed more		ributions received by th	e foundation before the clos	se of any tax
NONE	, ,				
b List any managers of the foundation who ther entity) of which the foundation ha	no own 10% or more of this a 10% or greater intere	ne stock of a corporation ((or an equally large port	ion of the ownership of a pa	artnership or
NONE	·				
2 Information Regarding Contribut	ion Grant Gift Loan	Scholarship etc. Pr	ograms.		
	only makes contributions	to preselected charitable	organizations and does	not accept unsolicited requ complete items 2a, b, c, and	
a The name, address, and telephone num	iber of the person to who	m applications should be	addressed:	-	
b The form in which applications should SEE ATTACHMENT	be submitted and informa	tion and materials they st	nould include:		
c Any submission deadlines: SEE ATTACHMENT					
d Any restrictions or limitations on award SEE ATTACHMENT	ls, such as by geographic	al areas, charitable fields,	kınds of institutions, or	other factors:	

Page 11

Form 990-PF (2011) COLLEGE ACCESS FOUN
Part XV Supplementary Information (continued) COLLEGE ACCESS FOUNDATION OF CALIFORNIA

3 Grants and Contributions Paid During the Year	or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
JAPANESE COMMUNITY YOUTH COUNCIL 2012 PINE ST		501(C)(3)	SCHOLARSHIP GRANT	
SAN FRANCISCO, CA 94115				184,200
GILROY UNIFIED SCHOOL DISTRICT 7810 ARROYO CIRCLE DR GILROY, CA 95020		501(C)(3)	SCHOLARSHIP GRANT	200,000
EDUCATION AND LEADERSHIP FOUNDATION 1551 E. SHAW AVE., SUITE 130 FRESNO, CA 93710		501(C)(3)	SCHOLARSHIP GRANT	110,000
SACRAMENTO CAL-SOAP CONSORTIUM 10474 MATHER BOULEVARD SACRAMENTO, CA 95655		501(C)(3)	SCHOLARSHIP GRANT	263,000
ROSELAND CHARTER SCHOOL 1934 BIWANA DRIVE SAMTA ROSA, CA 95407		501(C)(3)	SCHOLARSHIP GRANT	117,000
	INUATION SHE	ET(S)	▶ 3a	13,082,397
b Approved for future payment 10,000 DEGREES 781 LINCOLN AVE., SUITE 140 SAN RAFAEL, CA 94903		501(C)(3)	SCHOLARSHIP GRANT	62,500
10,000 DEGREES 781 LINCOLN AVE., SUITE 140 SAN RAFAEL, CA 94903		501(C)(3)	SCHOLARSHIP GRANT	62,500
10,000 DEGREES 781 LINCOLN AVE., SUITE 140 SAN RAFAEL, CA 94903 Total SEE CONT	INUATION SHE	501(C)(3) ET(S)	SCHOLARSHIP GRANT ▶ 3b	62,500 7,149,750

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)	
	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt function income	
1 Program service revenue:	code		code	Amount		
a	_					
<u> </u>						
<u> </u>	_					
<u> </u>	-					
e	-					
	-	- 			<u> </u>	
g Fees and contracts from government agencies			4			
2 Membership dues and assessments					·	
3 Interest on savings and temporary cash investments					406,808.	
4 Dividends and interest from securities			14	6,432,217.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property			1			
6 Net rental income or (loss) from personal property						
7 Other investment income			14	-1,056,148.	89,800.	
8 Gain or (loss) from sales of assets other than inventory			18			
9 Net income or (loss) from special events			1			
10 Gross profit or (loss) from sales of inventory			1			
11 Other revenue.						
a				}		
b			1 -			
			\top			
d						
e	_		1			
12 Subtotal. Add columns (b), (d), and (e)	_	0	•	21,008,907.	496,608.	
13 Total. Add line 12, columns (b), (d), and (e)		 		13	21,505,515.	
(See worksheet in line 13 instructions to verify calculations.)	١					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

												 .
Line No.	Explain b	elow how	each activity for	or which	income is	reported in co	olumn (e) of Part XVI-A o	ontributed impor	tantly to the ac	complishm	ent of
▼	the found	dation's ex	empt purpose	s (other t	than by pro	oviding funds	for such	purposes).				
3	INCOME	WAS	GENERA	TED	FROM	EXIST	ING	STUDENT	LOANS,	WHICH	WERE	MADE
3	PRIOR	TO C	ONVERT1	NG	INTO	PRIVAT	E FO	DUNDATIO	ON.		-	
7	INCOME	WAS	GENERA	ATED	FROM	EXIST	ING	STUDENT	LOANS,	WHICH	WERE	MADE
7	PRIOR	TO CO	ONVERTI	NG :	INTO	PRIVAT	E F	OUNDATIO	ON.			
	···-										<u> </u>	
												- - -
										· · ·		
							·					
123621 12-02-11											Fo	rm 990-PF (2011)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		= -			g with any other organization		on 501(c) of		Yes	No
		•			7, relating to political organ	nizations?				l
		from the reporting founda	ation to a noncharita	ible exempt or	ganization of					
(1) Cash							1a(1)		X
(2) Other	assets						18(2)		X
b 0	ther tran	sactions:								
	•	of assets to a noncharital						1b(1)		X
•	•	nases of assets from a nor	•	organization				1b(2)		X
		al of facilities, equipment, (1b(3)		X
		bursement arrangements						1b(4)		X
•	•	s or loan guarantees						1b(5)		X
	•	rmance of services or me	•	=				16(6)		X
		f facilities, equipment, ma						1c	<u> </u>	Х
							narket value of the goods, of		ets,	
					eo iess than iair market vait	ie in any transaction	or sharing arrangement, sh	ow in		
(a)Line		the value of the goods, (b) Amount involved			exempt organization	(d) p				
(a)riiie	110	(b) Amount involved	(c) Name o		exempt organization	(u) Description	of transfers, transactions, and st	laring arr	angeme	nts
				N/A	 					
					·		· · · · · · · · · · · · · · · · · · ·			
			 							
										
										
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	+-									
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	_		<u> </u>	 						
	+		<u> </u>			 	 -			
	+			·						
2a Is	the four	ndation directly or indirect	ly affiliated with or	related to one	or more tax-exempt organi	zations described				
		501(c) of the Code (other			· -	zations described	_	Yes	X	No
		omplete the following sche)(0))	1011 OE1 :		L	_ 103	-	J 140
<u></u>	100, 00	(a) Name of orga			(b) Type of organization	T	(c) Description of relationshi	D		
		N/A			(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	.,,	-		
						<u> </u>				
									-	
					g accompanying schedules and			the IRS d	licovica l	NG C
Sign	and be	elief, it is true, correct, and com	plete Declaration of pr	eparer (other than	n taxpayer) is based on all inform	nation of which preparer	nas any knowledge return	with the	prepar-	er
Here		Much ,	1	ı	12-17-201	PRESID		Yes	(300 113	No
	Sign	ature of officer or truetee			Date	Title				
		Print/Type preparer's na		Preparer's si	gnature	Date	Check if PTIN			
				1		.	self- employed			
Paid		ROBERT A.	HOUSTON	SHIFT	under CPA	12-12-13				
	arer	Firm's name ► BUR		MAYER,	INC.		Firm's EIN ▶ 26-38	391	90	
-	Only			•						
	•	Firm's address ▶ 60	0 CALIFOR	NIA ST	REET, SUITE	1300	1			
			N FRANCIS				Phone no. 415.4	21.	5 75	7
		·						n 990		

Part XV Supplementary Information 3 Grants and Contributions Paid During the N				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
CHILDREN'S EMPOWERMENT, INC. 480 COLLINS AVE., SUITE J COLMA, CA 94014		501(C)(3)	SCHOLARSHIP GRANT	85,000.
CHILDREN'S EMPOWERMENT, INC. 480 COLLINS AVE., SUITE J COLMA, CA 94014		501(C)(3)	SCHOLARSHIP GRANT	15,000.
EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE STREET EAST PALO ALTO, CA 94303		501(C)(3)	SCHOLARSHIP GRANT	50,000.
EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE STREET EAST PALO ALTO, CA 94303		501(C)(3)	SCHOLARSHIP GRANT	6,250.
EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE STREET EAST PALO ALTO, CA 94303		501(C)(3)	SCHOLARSHIP GRANT	50,000.
EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE STREET EAST PALO ALTO, CA 94303		501(C)(3)	SCHOLARSHIP GRANT	6,250.
EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE STREET EAST PALO ALTO, CA 94303		501(C)(3)	SCHOLARSHIP GRANT	62,500.
EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE STREET EAST PALO ALTO, CA 94303		501(C)(3)	SCHOLARSHIP GRANT	6,250.
EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE STREET EAST PALO ALTO, CA 94303		501(C)(3)	SCHOLARSHIP GRANT	50,000.
EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE STREET EAST PALO ALTO, CA 94303		501(C)(3)	SCHOLARSHIP GRANT	6,250
Total from continuation sheets	· 	<u> </u>		12,208,197

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Part XV Supplementary Information **Grants and Contributions Paid During the Year (Continuation)** If recipient is an individual, Recipient Purpose of grant or show any relationship to Foundation Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient 501(C)(3) SCHOLARSHIP GRANT YOUTH 2 LEADERS EDUCATION FOUNDATION 1527 19TH STREET, SUITE 226 BAKERSFIELD, CA 93301 200,000. PROJECT GRAD LOS ANGELES 501(C)(3) SCHOLARSHIP GRANT 10625 ERWIN STREET 150,000. NORTH HOLLYWOOD, CA 91606 PROJECT GRAD LOS ANGELES 501(C)(3) SCHOLARSHIP GRANT 10625 ERWIN STREET 92,000. NORTH HOLLYWOOD, CA 91606 SCHOLARSHIP GRANT PROJECT GRAD LOS ANGELES 501(C)(3) 10625 ERWIN STREET NORTH HOLLYWOOD, CA 91606 8,000. 501(C)(3) SCHOLARSHIP GRANT ALLAN HANCOCK COLLEGE FOUNDATION 800 SOUTH COLLEGE DRIVE 200,000. SANTA MARIA, CA 93454-6399 501(C)(3) SCHOLARSHIP GRANT ONE VOICE 1228 15TH STREET, SUITE C 65,000. SANTA MONICA, CA 90404 501(C)(3) SCHOLARSHIP GRANT ONE VOICE 1228 15TH STREET, SUITE C 10,000. SANTA MONICA, CA 90404 501(C)(3) SCHOLARSHIP GRANT ONE VOICE 1228 15TH STREET, SUITE C 68,000. SANTA MONICA, CA 90404 ONE VOICE 501(C)(3) SCHOLARSHIP GRANT 1228 15TH STREET, SUITE C 12,000. SANTA MONICA, CA 90404 AVID CENTER 501(C)(3) SCHOLARSHIP GRANT 9246 LIGHTWAVE AVENUE, SUITE 200 20,000. SAN DIEGO, CA 92123 Total from continuation sheets

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Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or **Amount** status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient 501(C)(3) SCHOLARSHIP GRANT AVID CENTER 9246 LIGHTWAVE AVENUE, SUITE 200 SAN DIEGO, CA 92123 9,000. SAN FRANCISCO THEOLOGICAL SEMINARY 501(C)(3) DIRECTORS DESIGNATED SCHOLARSHIP GRANT 105 SEMINARY ROAD 15,000. SAN ANSLELMO, CA 94960 501(C)(3) DIRECTORS DESIGNATED PRINCETON THEOLOGICAL SEMINARY SCHOLARSHIP GRANT OFFICE OF SEMINARY RELATIONS P.O. BOX 10,000. PRINCETON, NJ 08542-0803 RUTGERS UNIVERSITY FOUNDATION 501(C)(3) DIRECTORS DESIGNATED 7 COLLEGE AVENUE WINANTS HALL SCHOLARSHIP GRANT NEW BRUNSWICK, NJ 08901-1261 15,000. 501(C)(3) DIRECTORS DESIGNATED DELTA GAMMA FOUNDATION SCHOLARSHIP GRANT 3250 RIVERSIDE DRIVE 50,000. COLUMBUS, OH 43221 501(C)(3) DIRECTORS DESIGNATED PROVIDENCE COLLEGE SCHOLARSHIP GRANT 549 RIVER AVENUE 25,000. PROVIDENCE RI 02918-0001 501(C)(3) NDFS SCHOLARSHIP GRANT UNIVERSITY OF CALIFORNIA, SAN DIEGO UCSD 6735 GIFFORD WAY, ROOM 14 375,000. SAN DIEGO, CA 92111 501(C)(3) DIRECTORS DESIGNATED STANFORD UNIVERSITY/THE STANFORD FUND SCHOLARSHIP GRANT 326 GALVEZ STREET 50,000. STANFORD, CA 94305-6105 STANFORD UNIVERSITY/THE STANFORD FUND 501(C)(3) DIRECTORS DESIGNATED SCHOLARSHIP GRANT 326 GALVEZ STREET 75,000. STANFORD CA 94305-6105 501(C)(3) DIRECTORS DESIGNATED DIOCESE OF PATERSON, NJ SCHOLARSHIP GRANT DIOCESAN CENTER 777 VALLEY ROAD 25,000. CLIFTON, NJ 07013

Total from continuation sheets

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3 Grants and Contributions Paid During the Ye	ar (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE COLLEGE OF NEW JERSEY P.O. BOX 7718 EWING, NJ 08628-0718	OF SUBSIZINION CONTINUATION	501(C)(3)	DIRECTORS DESIGNATED SCHOLARSHIP GRANT	10,000.
MOTIVATING OUR STUDENTS THROUGH EXPERIENCE 645 WEST 9TH STREET, STE 110-376 LOS ANGELES, CA 90015		501(C)(3)	SCHOLARSHIP GRANT	36,000.
MOTIVATING OUR STUDENTS THROUGH EXPERIENCE 645 WEST 9TH STREET, STE 110-376 LOS ANGELES, CA 90015		501(C)(3)	SCHOLARSHIP GRANT	7,000.
MOTIVATING OUR STUDENTS THROUGH EXPERIENCE 645 WEST 9TH STREET, STE 110-376 LOS ANGELES, CA 90015		501(C)(3)	SCHOLARSHIP GRANT	42,000
MOTIVATING OUR STUDENTS THROUGH EXPERIENCE 645 WEST 9TH STREET, STE 110-376 LOS ANGELES, CA 90015		501(C)(3)	SCHOLARSHIP GRANT	6,500
MEDCOR 1540 ALCAZAR STREET CENTER FOR HEALTH PROFESSIONS 100 LOS ANGELES, CA 90033		501(C)(3)	SCHOLARSHIP GRANT	30,000
MEDCOR 1540 ALCAZAR STREET CENTER FOR HEALTH PROFESSIONS 100 LOS ANGELES, CA 90033		501(C)(3)	SCHOLARSHIP GRANT	4,500
MEDCOR 1540 ALCAZAR STREET CENTER FOR HEALTH PROFESSIONS 100 LOS ANGELES, CA 90033		501(C)(3)	SCHOLARSHIP GRANT	25,000
MEDCOR 1540 ALCAZAR STREET CENTER FOR HEALTH PROFESSIONS 100 LOS ANGELES, CA 90033		501(C)(3)	SCHOLARSHIP GRANT	1,936
COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607		501(C)(3)	SCHOLARSHIP GRANT	32,125

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor Solico (3) Scholarship grant	ount
Name and address (home or business) Show any relation in any of status of any to undation manager or substantial contribution COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607	ount
COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607	
117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607	
117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607	
117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607	
COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607	
OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607	4,250.
OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607	
117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607	
COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607	
117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607	90,000.
117 BROADWAY OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607	
OAKLAND, CA 94607 COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607 SCHOLARSHIP GRANT	
COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607	
COLLEGE TRACK 117 BROADWAY OAKLAND, CA 94607	1,650.
117 BROADWAY OAKLAND, CA 94607	
117 BROADWAY OAKLAND, CA 94607	
OAKLAND, CA 94607	
	40,463.
COLLEGE TRACK 501(C)(3) SCHOLARSHIP GRANT	40,403.
COLLEGE TRACK 501(C)(3) SCHOLARSHIP GRANT	
117 BROADWAY	
OAKLAND, CA 94607	105,000.
PROJECT BEST 501(C)(3) SCHOLARSHIP GRANT	
5801 SUNDALE AVENUE	
BAKERSFIELD, CA 93309-2924	75,000.
CALIFORNIA STATE UNIVERSITY LONG 501(C)(3) NDFS SCHOLARSHIP GRANT	
BEACH FOUNDATION	
6300 STATE UNIVERSITY DR., SUITE 332	
LONG BEACH, CA 90815	127,500.
CALIFORNIA STATE UNIVERSITY LONG 501(C)(3) NDFS SCHOLARSHIP GRANT	
CALIFORNIA STATE UNIVERSITY LONG 501(C)(3) NDFS SCHOLARSHIP GRANT BEACH FOUNDATION	
6300 STATE UNIVERSITY DR., SUITE 332	
LONG BEACH, CA 90815	22,500.
CALIFORNIA STATE UNIVERSITY LOS 501(C)(3) SCHOLARSHIP GRANT	
ANGELES FOUNDATION 5151 STATE UNIVERSITY DR., RM 210	
	228,000.
YUBA COMMUNITY COLLEGE DISTRICT 501(C)(3) SCHOLARSHIP GRANT	
2088 NORTH BEALE RD. MARYSVILLE, CA 95901	
Total from continuation sheets	250,000.



Supplementary Information Part XV Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to Foundation Amount any foundation manager status of Name and address (home or business) or substantial contributor recipient 501(C)(3) SCHOLARSHIP GRANT FIRST GRADUATE PRESIDIO OF SAN FRANCISCO P.O. BOX 10,000. 29415 SAN FRANCISCO CA 94129 FIRST GRADUATE 501(C)(3) SCHOLARSHIP GRANT PRESIDIO OF SAN FRANCISCO P.O. BOX 50,000. 29415 SAN FRANCISCO, CA 94129 501(C)(3) FIRST GRADUATE SCHOLARSHIP GRANT PRESIDIO OF SAN FRANCISCO P.O. BOX 7,500. 29415 SAN FRANCISCO, CA 94129 501(C)(3) SCHOLARSHIP GRANT FIRST GRADUATE PRESIDIO OF SAN FRANCISCO P.O. BOX 29415 SAN FRANCISCO, CA 94129 50,000. FIRST GRADUATE 501(C)(3) SCHOLARSHIP GRANT PRESIDIO OF SAN FRANCISCO P.O. BOX 32,000. 29415 SAN FRANCISCO, CA 94129 501(C)(3) SCHOLARSHIP GRANT COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET, SUITE 240 29,100. LOS ANGELES, CA 90012 501(C)(3) SCHOLARSHIP GRANT COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET, SUITE 240 2,900. LOS ANGELES, CA 90012 COMMUNITY PARTNERS 501(C)(3) SCHOLARSHIP GRANT 1000 NORTH ALAMEDA STREET, SUITE 240 4,320. LOS ANGELES, CA 90012 501(C)(3) SCHOLARSHIP GRANT COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET, SUITE 240 48,000. LOS ANGELES, CA 90012 501(C)(3) SCHOLARSHIP GRANT COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET, SUITE 240 45,500. LOS ANGELES, CA 90012 Total from continuation sheets

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Part XV Supplementary Information Grants and Contributions Pald During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient COMMUNITY PARTNERS 501(C)(3) SCHOLARSHIP GRANT 1000 NORTH ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90012 4,500. LOS ALTOS COMMUNITY FOUNDATION 501(C)(3) SCHOLARSHIP GRANT 183 HILLVIEW AVE LOS ALTOS, CA 94022 15,000. LOS ALTOS COMMUNITY FOUNDATION 501(C)(3) SCHOLARSHIP GRANT 183 HILLVIEW AVE LOS ALTOS, CA 94022 15,000. LOS ALTOS COMMUNITY FOUNDATION 501(C)(3) SCHOLARSHIP GRANT 183 HILLVIEW AVE LOS ALTOS, CA 94022 15,000. LOS ALTOS COMMUNITY FOUNDATION 501(C)(3) SCHOLARSHIP GRANT 183 HILLVIEW AVE 15,000. LOS ALTOS, CA 94022 EAST OAKLAND YOUTH DEVELOPMENT CENTER 501(C)(3) SCHOLARSHIP GRANT 8200 INTERNATIONAL BLVD. 37,500. OAKLAND, CA 94621 NORTHERN CALIFORNIA GRANTMAKERS 501(C)(3) SECTOR SUPPORT 625 MARKET STREET, 15TH FLOOR 12,000. SAN FRANCISCO, CA 94105 P.F. BRESEE FOUNDATION 501(C)(3) SCHOLARSHIP GRANT 184 BIMINI PLACE 50,000. LOS ANGELES, CA 90004 501(C)(3) P.F. BRESEE FOUNDATION SCHOLARSHIP GRANT 184 BIMINI PLACE 60,000. LOS ANGELES, CA 90004 P.F. BRESEE FOUNDATION 501(C)(3) SCHOLARSHIP GRANT 184 BIMINI PLACE 7,500. LOS ANGELES, CA 90004

Total from continuation sheets

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Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye	, 			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
CANAL ALLIANCE		501(C)(3)	SCHOLARSHIP GRANT	
91 LARKSPUR STREET SAN RAFAEL, CA 94901				50,000.
5.c. 10.1.1.2.; Ch 54.501		 		30,000.
CANAL ALLTANGE		501(C)(3)	COUGLARGUED CRANM	
CANAL ALLIANCE 91 LARKSPUR STREET		B01(C)(3)	SCHOLARSHIP GRANT	
SAN RAFAEL, CA 94901				7,500.
COLLEGE BOUND - DOLLARS FOR ACHIEVERS		501(C)(3)	SCHOLARSHIP GRANT	
17316 EDWARDS ROAD, SUITE 180		B01(C)(3)	SCHODARSHIF GRANI	
CERRITOS, CA 90703				75,000.
COLLEGE BOUND - DOLLARS FOR ACHIEVERS		501(C)(3)	SCHOLARSHIP GRANT	
17316 EDWARDS ROAD, SUITE 180				
CERRITOS, CA 90703				11,000.
FOUNDATION FOR A COLLEGE EDUCATION		501(C)(3)	SCHOLARSHIP GRANT	
2160 EUCLID AVENUE				ļ
EAST PALO ALTO, CA 94303				5,200.
FOUNDATION FOR A COLLEGE EDUCATION		501(C)(3)	SCHOLARSHIP GRANT	
2160 EUCLID AVENUE				
EAST PALO ALTO, CA 94303				42,500.
		ľ		
FOUNDATION FOR A COLLEGE EDUCATION		501(C)(3)	SCHOLARSHIP GRANT	
2160 EUCLID AVENUE				
EAST PALO ALTO, CA 94303		 		4,550.
FOUNDATION FOR A COLLEGE EDUCATION		501(C)(3)	SCHOLARSHIP GRANT	
2160 EUCLID AVENUE				27 500
EAST PALO ALTO, CA 94303			-	37,500.
FOUNDATION FOR A COLLEGE EDUCATION		501(C)(3)	SCHOLARSHIP GRANT	
2160 EUCLID AVENUE				5,000.
EAST PALO ALTO, CA 94303				3,000.
FOUNDATION FOR A COLLEGE EDUCATION		501(C)(3)	SCHOLARSHIP GRANT	
2160 EUCLID AVENUE EAST PALO ALTO, CA 94303				45,000.
Total from continuation sheets	.1	1		1



Part XV | Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient FOUNDATION FOR A COLLEGE EDUCATION 501(C)(3) SCHOLARSHIP GRANT 2160 EUCLID AVENUE 5,000. EAST PALO ALTO, CA 94303 JUMA VENTURES 501(C)(3) SCHOLARSHIP GRANT 131 STEUART ST., #201 SAN FRANCISCO, CA 94105 90,000. JUMA VENTURES 501(C)(3) SCHOLARSHIP GRANT 131 STEUART ST., #201 SAN FRANCISCO, CA 94105 10,000. LEADERSHIP HIGH SCHOOL 501(C)(3) SCHOLARSHIP GRANT 241 ONEIDA AVENUE, SUITE 301 SAN FRANCISCO, CA 94112 56,250. LEADERSHIP HIGH SCHOOL 501(C)(3) SCHOLARSHIP GRANT 241 ONEIDA AVENUE, SUITE 301 9,500. SAN FRANCISCO, CA 94112 501(C)(3) SCHOLARSHIP GRANT LEADERSHIP HIGH SCHOOL 241 ONEIDA AVENUE, SUITE 301 SAN FRANCISCO, CA 94112 51,750. LEADERSHIP HIGH SCHOOL 501(C)(3) SCHOLARSHIP GRANT 241 ONEIDA AVENUE, SUITE 301 38,000. SAN FRANCISCO, CA 94112 LEADERSHIP HIGH SCHOOL 501(C)(3) SCHOLARSHIP GRANT 241 ONEIDA AVENUE, SUITE 301 7,500. SAN FRANCISCO, CA 94112 10,000 DEGREES 501(C)(3) SCHOLARSHIP GRANT 781 LINCOLN AVE., SUITE 140 10,000. SAN RAFAEL, CA 94903 501(C)(3) SCHOLARSHIP GRANT 10,000 DEGREES 781 LINCOLN AVE., SUITE 140 100,000. SAN RAFAEL, CA 94903

Total from continuation sheets

3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
10,000 DEGREES		501(C)(3)	SCHOLARSHIP GRANT	
781 LINCOLN AVE., SUITE 140				4,500
SAN RAFAEL, CA 94903				1,500
10,000 DEGREES		501(C)(3)	SCHOLARSHIP GRANT	
781 LINCOLN AVE., SUITE 140				
SAN RAFAEL, CA 94903				45,500
10,000 DEGREES		501(C)(3)	SCHOLARSHIP GRANT	
781 LINCOLN AVE., SUITE 140				12,600
SAN RAFAEL, CA 94903				12,000
GENERAL VIG. COUNTY OFFICE OF EDVICATION		E01/0\/3\	SCHOLARSHIP GRANT	
STANISLAUS COUNTY OFFICE OF EDUCATION 1100 H STREET/ ISS DEPT		501(C)(3)	SCHOLARSHIP GRANT	
MODESTO, CA 95354				150,000
YOUTH TREATMENT AND EDUCATION CENTER		501(C)(3)	SCHOLARSHIP GRANT	
P.O. BOX 27278				
SAN FRANCISCO, CA 94127				75,000
YOUTH TREATMENT AND EDUCATION CENTER		501(C)(3)	SCHOLARSHIP GRANT	
P.O. BOX 27278 SAN FRANCISCO, CA 94127				7,500
UNIVERSITY OF CALIFORNIA, DAVIS OFFICE OF RESEARCH-SPONSORED PROGRAMS		501(C)(3)	SCHOLARSHIP GRANT	
1850 RESEARCH PARK DRIVE, SUITE 300				
DAVIS, CA 95618		<u> </u>		60,000
UNIVERSITY OF CALIFORNIA, DAVIS		501(C)(3)	SCHOLARSHIP GRANT	
OFFICE OF RESEARCH-SPONSORED PROGRAMS				
1850 RESEARCH PARK DRIVE, SUITE 300 DAVIS, CA 95618				8,200
				<u> </u>
UNIVERSITY OF CALIFORNIA, DAVIS		501(C)(3)	SCHOLARSHIP GRANT	
OFFICE OF RESEARCH-SPONSORED PROGRAMS 1850 RESEARCH PARK DRIVE, SUITE 300				
DAVIS, CA 95618				9,500
UNIVERSITY OF CALIFORNIA, DAVIS		501(C)(3)	SCHOLARSHIP GRANT	
OFFICE OF RESEARCH-SPONSORED PROGRAMS				
1850 RESEARCH PARK DRIVE, SUITE 300				30.000
DAVIS, CA 95618 Total from continuation sheets		<u> </u>		70,000



Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient 501(C)(3) SCHOLARSHIP GRANT UNIVERSITY OF CALIFORNIA, DAVIS OFFICE OF RESEARCH-SPONSORED PROGRAMS 1850 RESEARCH PARK DRIVE, SUITE 300 7,330. DAVIS, CA 95618 UNIVERSITY OF CALIFORNIA, DAVIS 501(C)(3) SCHOLARSHIP GRANT OFFICE OF RESEARCH-SPONSORED PROGRAMS 1850 RESEARCH PARK DRIVE, SUITE 300 60,000. DAVIS, CA 95618 501(C)(3) SCHOLARSHIP GRANT CENTER FOR HIGHER EDUCATION POLICY ANALYSIS ROSSIER SCHOOL OF EDUCATION UNIVERSITY OF SOUTHERN CALIFORNIA 100,000. 3470 TROUSDALE LOS ANGELES, CA 501(C)(3) SCHOLARSHIP GRANT CENTER FOR HIGHER EDUCATION POLICY ANALYSIS ROSSIER SCHOOL OF EDUCATION UNIVERSITY OF SOUTHERN CALIFORNIA 20,000. 3470 TROUSDALE LOS ANGELES, CA MARIN CITY COMMUNITY DEVELOPMENT 501(C)(3) SCHOLARSHIP GRANT CORPORATION 630 DRAKE AVENUE 83,500. MARIN CITY, CA 94965 SCHOLARSHIP GRANT 501(C)(3) MARIN CITY COMMUNITY DEVELOPMENT CORPORATION 630 DRAKE AVENUE 12,500. MARIN CITY, CA 94965 501(C)(3) SECTOR SUPPORT GRANTMAKERS FOR EDUCATION 720 S.W. WASHINGTON STREET, SUITE 605 2,500. PORTLAND, OR 97205 501(C)(3) SECTOR SUPPORT COUNCIL ON FOUNDATIONS P.O. BOX 75661 34,500. BALTIMORE, MD 21275-5661 501(C)(3) SCHOLARSHIP GRANT CONCERNED PARENTS ALLIANCE 9336 BLACK HILLS WAY 9,000. SAN DIEGO, CA 92129 501(C)(3) SCHOLARSHIP GRANT CONCERNED PARENTS ALLIANCE 9336 BLACK HILLS WAY 51,000. SAN DIEGO, CA 92129 Total from continuation sheets



Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual. Purpose of grant or contribution show any relationship to Foundation **Amount** status of any foundation manager Name and address (home or business) or substantial contributor recipient COMMUNITY BUILD, INC. 501(C)(3) SCHOLARSHIP GRANT 4305 DEGNAN BLVD, SUITE 102 LOS ANGELES, CA 90008 83,500. COMMUNITY BUILD, INC. 501(C)(3) SCHOLARSHIP GRANT 4305 DEGNAN BLVD, SUITE 102 LOS ANGELES, CA 90008 16,500. COMMUNITY BUILD, INC. 501(C)(3) SCHOLARSHIP GRANT 4305 DEGNAN BLVD, SUITE 102 LOS ANGELES, CA 90008 55,000. COMMUNITY BUILD, INC. 501(C)(3) SCHOLARSHIP GRANT 4305 DEGNAN BLVD, SUITE 102 LOS ANGELES, CA 90008 11,000. SCHOLARSHIP GRANT MARCUS A. FOSTER EDUCATIONAL 501(C)(3) INSTITUTE 8301 EDGEWATER DR., SUITE 203 6,250. OAKLAND, CA 94621 SCHOLARSHIP GRANT 501(C)(3) MARCUS A. FOSTER EDUCATIONAL INSTITUTE 8301 EDGEWATER DR., SUITE 203 56,250. OAKLAND, CA 94621 MARY GRAHAM CHILDREN'S SHELTER 501(C)(3) SCHOLARSHIP GRANT FOUNDATION 6861 W MARY GRAHAM LANE 47,380. FRENCH CAMP, CA 95231 501(C)(3) SCHOLARSHIP GRANT MARY GRAHAM CHILDREN'S SHELTER FOUNDATION 6861 W MARY GRAHAM LANE 2,620. FRENCH CAMP, CA 95231 PENINSULA COLLEGE FUND 501(C)(3) SCHOLARSHIP GRANT 1325 BAY LAUREL DRIVE 30,000. MENLO PARK, CA 94025 501(C)(3) SCHOLARSHIP GRANT PENINSULA COLLEGE FUND 1325 BAY LAUREL DRIVE 4,500. MENLO PARK, CA 94025 Total from continuation sheets

3 Grants and Contributions Paid During the Recipient	If recipient is an individual,	1	1	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PENINSULA COLLEGE FUND		501(C)(3)	SCHOLARSHIP GRANT	
1325 BAY LAUREL DRIVE				
MENLO PARK, CA 94025				4,500
DENTAGUE A GOLL DOD DEDA		501/01/21	GOVERNMENT OF AND	
PENINSULA COLLEGE FUND 1325 BAY LAUREL DRIVE		501(C)(3)	SCHOLARSHIP GRANT	
MENLO PARK, CA 94025				30,000
		ļ		
PENINSULA COLLEGE FUND		501(C)(3)	SCHOLARSHIP GRANT	
1325 BAY LAUREL DRIVE				00 500
MENLO PARK, CA 94025				29,500
PENINSULA COLLEGE FUND		501(C)(3)	SCHOLARSHIP GRANT	
1325 BAY LAUREL DRIVE				
MENLO PARK, CA 94025			<u> </u>	3,000
DRANGE COUNTY BAR FOUNDATION		501(C)(3)	SCHOLARSHIP GRANT	
313 N. BIRCH STREET, 2ND FLOOR				20.000
SANTA ANA, CA 92701		 		32,000
ORANGE COUNTY BAR FOUNDATION		501(C)(3)	SCHOLARSHIP GRANT	
313 N. BIRCH STREET, 2ND FLOOR				
SANTA ANA, CA 92701		 		5,000
ORANGE COUNTY BAR FOUNDATION		501(C)(3)	SCHOLARSHIP GRANT	
313 N. BIRCH STREET, 2ND FLOOR SANTA ANA, CA 92701				3,500
ORANGE COUNTY BAR FOUNDATION		501(C)(3)	SCHOLARSHIP GRANT	
313 N. BIRCH STREET, 2ND FLOOR				,, ,
SANTA ANA, CA 92701				40,000
TRANCE COINTY RAD POINTAUTON		501(C)(3)	SCHOLARSHIP GRANT	
DRANGE COUNTY BAR FOUNDATION 313 N. BIRCH STREET, 2ND FLOOR		01(0)(3)	DONOBARSHIP GRANT	ľ
SANTA ANA, CA 92701				3,500
DRANGE COUNTY BAR FOUNDATION		501(C)(3)	SCHOLARSHIP GRANT	
313 N. BIRCH STREET, 2ND FLOOR SANTA ANA, CA 92701				30,000
Total from continuation sheets				

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Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual. show any relationship to Foundation Purpose of grant or **Amount** contribution status of any foundation manager Name and address (home or business) or substantial contributor recipient POWAY UNIFIED SCHOOL DISTRICT 501(C)(3) SCHOLARSHIP GRANT 13626 TWIN PEAKS RD. POWAY CA 92064-0010 50,000. MISSION GRADUATES 501(C)(3) SCHOLARSHIP GRANT 3040 16TH STREET SAN FRANCISCO, CA 94103 5,000. MISSION GRADUATES 501(C)(3) SCHOLARSHIP GRANT 3040 16TH STREET SAN FRANCISCO, CA 94103 85,000. REDF 501(C)(3) EMPLOYEE MATCHING GIFT 221 MAIN STREET SUITE 1550 SAN FRANCISCO, CA 94105 4,000. PACIFIC COMMUNITY VENTURES 501(C)(3) EMPLOYEE MATCHING GIFT 51 FEDERAL STREET, #402 1,000. SAN FRANCISCO, CA 94107 LEAGUE TO SAVE LAKE TAHOE 501(C)(3) EMPLOYEE MATCHING GIFT 2608 LAKE TAHOE BLVD 150. SOUTH LAKE TAHOE, CA 96150 KALW PUBLIC RADIO 501(C)(3) EMPLOYEE MATCHING GIFT 500 MANSELL STREET 300. SAN FRANCISCO, CA 94134 BALBOA HIGH SCHOOL ALUMNI ASSOCIATION 501(C)(3) EMPLOYEE MATCHING GIFT 588 SUTTER STREET #559 100. SAN FRANCISCO, CA 94102 501(C)(3) EMPLOYEE MATCHING GIFT UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET #4200 500. BERKELEY CA 94720 501(C)(3) DIRECTORS DESIGNATED UNIVERSITY OF CALIFORNIA BERKELEY SCHOLARSHIP GRANT FOUNDATION 2080 ADDISON STREET #4200 50,000. BERKELEY, CA 94720 Total from continuation sheets

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Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient 501(C)(3) EMPLOYEE MATCHING GIFT LEUKEMIA & LYMPHOMA SOCIETY INC 1390 MARKET ST. SUITE 1200 30. SAN FRANCISCO, CA 94102-5306 LEUKEMIA & LYMPHOMA SOCIETY INC 501(C)(3) EMPLOYEE MATCHING GIFT 1390 MARKET ST. SUITE 1200 SAN FRANCISCO, CA 94102-5306 30. EMPLOYEE MATCHING GIFT 501(C)(3) LEUKEMIA & LYMPHOMA SOCIETY INC 1390 MARKET ST. SUITE 1200 75. SAN FRANCISCO, CA 94102-5306 501(C)(3) EMPLOYEE MATCHING GIFT LEUKEMIA & LYMPHOMA SOCIETY INC 1390 MARKET ST. SUITE 1200 SAN FRANCISCO, CA 94102-5306 75. 501(C)(3) EMPLOYEE MATCHING GIFT LEUKEMIA & LYMPHOMA SOCIETY INC 1390 MARKET ST. SUITE 1200 100. SAN FRANCISCO, CA 94102-5306 501(C)(3) EMPLOYEE MATCHING GIFT LEUKEMIA & LYMPHOMA SOCIETY INC 1390 MARKET ST. SUITE 1200 100. SAN FRANCISCO, CA 94102-5306 501(C)(3) EMPLOYEE MATCHING GIFT LEUKEMIA & LYMPHOMA SOCIETY INC 1390 MARKET ST. SUITE 1200 50. SAN FRANCISCO, CA 94102-5306 501(C)(3) EMPLOYEE MATCHING GIFT LEUKEMIA & LYMPHOMA SOCIETY INC 1390 MARKET ST. SUITE 1200 SAN FRANCISCO, CA 94102-5306 75. 501(C)(3) EMPLOYEE MATCHING GIFT LEUKEMIA & LYMPHOMA SOCIETY INC 1390 MARKET ST. SUITE 1200 50. SAN FRANCISCO, CA 94102-5306 EARTH ISLAND INSTITUTE INC 501(C)(3) EMPLOYEE MATCHING GIFT 2301 BROADWAY, SUITE B 100. OAKLAND, CA 94612 Total from continuation sheets



Supplementary Information Part XV Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient SOUTHERN POVERTY LAW CENTER INC 501(C)(3) EMPLOYEE MATCHING GIFT 400 WASHINGTON AVENUE MONTGOMERY, AL 36104 180. SAN FRANCISCO AIDS FOUNDATION 501(C)(3) EMPLOYEE MATCHING GIFT 1035 MARKET STREET, SUITE 400 SAN FRANCISCO, CA 94103 50. 501(C)(3) EMPLOYEE MATCHING GIFT SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET, SUITE 400 ٥. SAN FRANCISCO, CA 94103 SAN FRANCISCO AIDS FOUNDATION 501(C)(3) EMPLOYEE MATCHING GIFT 1035 MARKET STREET, SUITE 400 SAN FRANCISCO, CA 94103 50. THE WOODEN FLOOR 501(C)(3) SCHOLARSHIP GRANT 1810 NORTH MAIN STREET 5,000. SANTA ANA, CA 92706 501(C)(3) SCHOLARSHIP GRANT THE WOODEN FLOOR 1810 NORTH MAIN STREET 35,000. SANTA ANA, CA 92706 501(C)(3) SCHOLARSHIP GRANT THE WOODEN FLOOR 1810 NORTH MAIN STREET 35,000. SANTA ANA, CA 92706 501(C)(3) SCHOLARSHIP GRANT FUTURE FOUNDATION OF SACRAMENTO 3455 AMERICAN RIVER DRIVE, SUITE B 2,500. SACRAMENTO, CA 95864 FUTURE FOUNDATION OF SACRAMENTO 501(C)(3) SCHOLARSHIP GRANT 3455 AMERICAN RIVER DRIVE, SUITE B 25,000. SACRAMENTO, CA 95864 FUTURE FOUNDATION OF SACRAMENTO 501(C)(3) SCHOLARSHIP GRANT 3455 AMERICAN RIVER DRIVE, SUITE B 4,000. SACRAMENTO, CA 95864 Total from continuation sheets

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Part XV	Supplementary	/ Info	ormation

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Hante and address (notice of business)	or substantial contributor	recipient		
FUTURE FOUNDATION OF SACRAMENTO		501(C)(3)	SCHOLARSHIP GRANT	
3455 AMERICAN RIVER DRIVE, SUITE B SACRAMENTO, CA 95864				25,000
		ļ		23,000
CAN EDANGICO DARZO MONOM INC		501(C)(3)	EMDI OMBE MARGIITMO CARR	
5AN FRANCISCO PARKS TRUST INC 501 STANYAN STREET		B01(C)(3)	EMPLOYEE MATCHING GIFT	
SAN FRANCISCO, CA 94117-0000				55
FRIENDS OF THE SAN FRANCISCO PUBLIC		501(C)(3)	EMPLOYEE MATCHING GIFT	
LIBRARY		DOI(C/(3)	EMPLOISE MAICHING GIFT	
391 GROVE STREET				
SAN FRANCISCO, CA 94102				100
RIENDS OF THE SAN FRANCISCO PUBLIC		501(C)(3)	EMPLOYEE MATCHING GIFT	
IBRARY				
91 GROVE STREET		ļ		
AN FRANCISCO, CA 94102				100
ALE UNIVERSITY		501(C)(3)	DIRECTORS DESIGNATED	
OFFICE OF DEVELOPMENT CONTRIBUTION		-	SCHOLARSHIP GRANT	
PROCESSING P.O. BOX 2038 NEW HAVEN,				
CT 06521-2038		 	 	50,000
YALE UNIVERSITY		501(C)(3)	EMPLOYEE MATCHING GIFT	
OFFICE OF DEVELOPMENT CONTRIBUTION		Ì		
PROCESSING P.O. BOX 2038 NEW HAVEN,				200
CT 06521-2038				300
EDUCATING YOUNG MINDS, INC.		501(C)(3)	SCHOLARSHIP GRANT	
3325 WILSHIRE BLVD., SUITE 400 LOS ANGELES, CA 90010				50,000
		<u> </u>		, ·
ST ANTHONY FOUNDATION		501(C)(3)	EMPLOYEE MATCHING GIFT	
L50 GOLDEN GATE AVE				
SAN FRANCISCO, CA 94102-3809				200
FIRST PLACE FOR YOUTH		501(C)(3)	EMPLOYEE MATCHING GIFT	
126 17TH STREET				
DAKLAND, CA 94612				100
DRANGE COUNTY ASIAN AND PACIFIC		501(C)(3)	SCHOLARSHIP GRANT	
SLANDER COMMUNITY ALLIANCE				
2900 GARDEN GROVE BLVD., STE 214A GARDEN GROVE, CA 92843				56,000
Total from continuation sheets		<u> </u>		

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Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual. Recipient Purpose of grant or contribution show any relationship to Foundation Amount any foundation manager status of Name and address (home or business) or substantial contributor recipient 501(C)(3) PASADENA CITY COLLEGE SCHOLARSHIP GRANT 1570 EAST COLORADO BLVD, ROOM C203 94,000. PASADENA, CA 91106 YOUTH UPRISING 501(C)(3) EMPLOYEE MATCHING GIFT 8711 MACARTHUR BLVD. 50. OAKLAND, CA 94605 501(C)(3) YOUTH UPRISING EMPLOYEE MATCHING GIFT 8711 MACARTHUR BLVD. 100. OAKLAND, CA 94605 FULFILLMENT FUND 501(C)(3) SCHOLARSHIP GRANT 6100 WILSHIRE BLVD., SUITE 600 LOS ANGELES, CA 90048 10,000. FULFILLMENT FUND 501(C)(3) SCHOLARSHIP GRANT 6100 WILSHIRE BLVD., SUITE 600 90,000. LOS ANGELES, CA 90048 WALKING SHIELD INC. 501(C)(3) SCHOLARSHIP GRANT 22622 LAMBERT STREET, #303 150,000. LAKE FOREST, CA 92630 SALVATION ARMY 501(C)(3) EMPLOYEE MATCHING GIFT 832 FOLSOM STREET 200. SAN FRANCISCO, CA 94107 SALVATION ARMY 501(C)(3) EMPLOYEE MATCHING GIFT 832 FOLSOM STREET SAN FRANCISCO, CA 94107 100. SALVATION ARMY 501(C)(3) EMPLOYEE MATCHING GIFT 832 FOLSOM STREET 100. SAN FRANCISCO, CA 94107 501(C)(3) EMPLOYEE MATCHING GIFT SAN FRANCISCO CONSERVATORY OF MUSIC INC 50 OAK ST 200. SAN FRANCISCO, CA 94102-6011 Total from continuation sheets



Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient SAN FRANCISCO CONSERVATORY OF MUSIC 501(C)(3) EMPLOYEE MATCHING GIFT INC 50 OAK ST 100. SAN FRANCISCO CA 94102-6011 BAY AREA LEADERSHIP FOUNDATION 501(C)(3) SCHOLARSHIP GRANT PO BOX 3883 44,000. OAKLAND, CA 94609 501(C)(3) SCHOLARSHIP GRANT BAY AREA LEADERSHIP FOUNDATION PO BOX 3883 20,000. OAKLAND CA 94609 BOYS & GIRLS CLUB OF SAN BERNARDINO 501(C)(3) NDFS SCHOLARSHIP GRANT 1180 W. 9TH STREET 34,000. SAN BERNARDINO, CA 92411 501(C)(3) NDFS SCHOLARSHIP GRANT BOYS & GIRLS CLUB OF SAN BERNARDINO 1180 W. 9TH STREET 6,000. SAN BERNARDINO CA 92411 501(C)(3) NDFS SCHOLARSHIP GRANT BOYS & GIRLS CLUB OF SAN BERNARDINO 1180 W. 9TH STREET 32,500. SAN BERNARDINO, CA 92411 NDFS SCHOLARSHIP GRANT BOYS & GIRLS CLUB OF SAN BERNARDINO 501(C)(3) 1180 W. 9TH STREET 5,000. SAN BERNARDINO, CA 92411 501(C)(3) EMPLOYEE MATCHING GIFT SOCIETY OF THE SACRED HEART UNITED STATES PROVINCE 4120 FOREST PARK AVE 400. SAINT LOUIS, MO 63108-2809 501(C)(3) NDFS SCHOLARSHIP GRANT HUMBOLDT AREA FOUNDATION 373 INDIANOLA RD. 45,000. BAYSIDE, CA 95524-9350 NDFS SCHOLARSHIP GRANT 501(C)(3) HUMBOLDT AREA FOUNDATION 373 INDIANOLA RD.

270,000.

Total from continuation sheets

BAYSIDE, CA 95524-9350



Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual. **Foundation** show any relationship to Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient GOLDEN GATE NATIONAL PARKS 501(C)(3) EMPLOYEE MATCHING GIFT CONSERVANCY BUILDING 201 FORT MASON SAN FRANCISCO, CA 94123-0000 200. GOLDEN GATE NATIONAL PARKS 501(C)(3) EMPLOYEE MATCHING GIFT CONSERVANCY BUILDING 201 FORT MASON SAN FRANCISCO, CA 94123-0000 60. LARKIN STREET YOUTH SERVICES 501(C)(3) SCHOLARSHIP GRANT 701 SUTTER STREET SAN FRANCISCO, CA 94109 76,500. HARVARD UNIVERSITY ALUMNI AND 501(C)(3) EMPLOYEE MATCHING GIFT DEVELOPMENT OFFICE OF RECORDING SECRETARY 124 MT AUBURN STREET CAMBRIDGE, MA 02138-3846 100. SAN DIEGO FOUNDATION 501(C)(3) DIRECTORS DESIGNATED SCHOLARSHIP GRANT 2508 HISTORIC DECATUR ROAD, SUITE 200 50,000. SAN DIEGO, CA 92106 HISPANICS IN PHILANTHROPY 501(C)(3) EMPLOYEE MATCHING GIFT 55 SECOND STREET SUITE 1500 500. SAN FRANCISCO, CA 94105 SAN DIEGO STATE UNIVERSITY RESEARCH 501(C)(3) SCHOLARSHIP GRANT FOUNDATION 5500 CAMPANILE DRIVE, MC-1938 66,000. SAN DIEGO, CA 92182-1938 REALITY CHANGERS 501(C)(3) SCHOLARSHIP GRANT 3910 UNIVERSITY AVE., SUITE 300-RC 88,000. SAN DIEGO, CA 92105 SHASTA REGIONAL COMMUNITY FOUNDATION 501(C)(3) SCHOLARSHIP GRANT 1335 ARBORETUM DRIVE, SUITE B 90,000. REDDING, CA 96003 SCHOLARSHIP GRANT SHASTA REGIONAL COMMUNITY FOUNDATION 501(C)(3) 1335 ARBORETUM DRIVE, SUITE B 6,686.

REDDING, CA 96003

Total from continuation sheets

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Part XV Supplementary Information 3 Grants and Contributions Paid During the You				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
BERKELEY EAST BAY HUMANE SOCIETY INC		501(C)(3)	EMPLOYEE MATCHING GIFT	
2700 9TH ST BERKELEY, CA 94710-2606				200
KQED/NORTHERN CALIFORNIA PUBLIC BROADCASTING INC		501(C)(3)	EMPLOYEE MATCHING GIFT	
2601 MARIPOSA ST				
SAN FRANCISCO, CA 94110-1426				150
KQED/NORTHERN CALIFORNIA PUBLIC		501(C)(3)	EMPLOYEE MATCHING GIFT	
BROADCASTING INC				
2601 MARIPOSA ST				150
SAN FRANCISCO, CA 94110-1426				150
KQED/NORTHERN CALIFORNIA PUBLIC		501(C)(3)	EMPLOYEE MATCHING GIFT	
BROADCASTING INC				
2601 MARIPOSA ST SAN FRANCISCO, CA 94110-1426				128
KQED/NORTHERN CALIFORNIA PUBLIC BROADCASTING INC		501(C)(3)	EMPLOYEE MATCHING GIFT	
2601 MARIPOSA ST				
SAN FRANCISCO, CA 94110-1426				300
SCHOLARSHIP FOUNDATION OF SANTA		501(C)(3)	SCHOLARSHIP GRANT	
BARBARA				
2253 LAS POSITAS RD.				200,000
SANTA BARBARA, CA 93105				200,000
SCHOLARSHIP FOUNDATION OF SANTA		501(C)(3)	SCHOLARSHIP GRANT	
BARBARA 2253 LAS POSITAS RD.				
SANTA BARBARA, CA 93105				30,000
		E01/Q\/3\	COUCLARGUED CRANE	
UNIVERSITY OF SOUTHERN CALIFORNIA OFFICE OF CONTRACTS AND GRANTS 837		501(C)(3)	SCHOLARSHIP GRANT	
DOWNEY WAY, STO 315 LOS ANGELES, CA				
90089-1187				96,000
UNIVERSITY OF SOUTHERN CALIFORNIA		501(C)(3)	SCHOLARSHIP GRANT	
OFFICE OF CONTRACTS AND GRANTS 837				
DOWNEY WAY, STO 315 LOS ANGELES, CA				16,000
90089-1187		+		10,000
ROCKEFELLER PHILANTHROPY ADVISORS,		501(C)(3)	SUPPORTING ACTIVITIES	
INC.				
6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036				200,000
Total from continuation sheets		<u></u>		

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Part XV Supplementary Information			 	
3 Grants and Contributions Paid During the Y Recipient	If recipient is an individual,			
· · · · · · · · · · · · · · · · · · ·	show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
ASHA FOR EDUCATION		501(C)(3)	EMPLOYEE MATCHING GIFT	
PO BOX 60965				
SUNNYVALE, CA 94088				3(
SWEETWATER EDUCATION FOUNDATION		501(C)(3)	SCHOLARSHIP GRANT	
1130 FIFTH AVENUE				
CHULA VISTA, CA 91911-2896		ļ		95,000
SWEETWATER EDUCATION FOUNDATION		501(C)(3)	SCHOLARSHIP GRANT	
1130 FIFTH AVENUE		1	1	
CHULA VISTA, CA 91911-2896				5,000
MARIN HUMANE SOCIETY		501(C)(3)	EMPLOYEE MATCHING GIFT	
171 BEL MARIN KEYS BLVD			1	
NOVATO, CA 94949-6105		 		
SCRIPPS COLLEGE		501(C)(3)	DIRECTORS DESIGNATED	
1030 COLUMBIA AVE			SCHOLARSHIP GRANT	
CLAREMONT, CA 91711-3905				50,000
		1		
UNIVERSITY OF CALIFORNIA, SANTA CRUZ		501(C)(3)	SCHOLARSHIP GRANT	
2901 MISSION ST. EXT., SUITE A				258,000
SANTA CRUZ, CA 95060				230,000
UNIVERSITY OF CALIFORNIA, SANTA CRUZ 2901 MISSION ST. EXT., SUITE A		501(C)(3)	SCHOLARSHIP GRANT	
SANTA CRUZ, CA 95060				42,00
CALIFORNIA STATE PARKS FOUNDATION		501(C)(3)	EMPLOYEE MATCHING GIFT	
50 FRANCISCO ST STE 110				
SAN FRANCISCO, CA 94133-2108				10
CALIFORNIA STATE PARKS FOUNDATION		501(C)(3)	EMPLOYEE MATCHING GIFT	
50 FRANCISCO ST STE 110				
SAN FRANCISCO, CA 94133-2108				10
CALIFORNIA STATE PARKS FOUNDATION		501(C)(3)	EMPLOYEE MATCHING GIFT	
50 FRANCISCO ST STE 110				
CAN EDANGICO CA 04122 2109	1	1	i l	60

60.

SAN FRANCISCO, CA 94133-2108

Total from continuation sheets



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Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
FIRST PRESBYTERIAN CHURCH OF BERKELEY		501(C)(3)	EMPLOYEE MATCHING GIFT	
2407 DANA ST		01(0/(3/	EM BOTES ASSIGNATION OF THE	
BERKELEY CA 94704-2207				200.
FIRST PRESBYTERIAN CHURCH OF BERKELEY		501(C)(3)	EMPLOYEE MATCHING GIFT	
2407 DANA ST BERKELEY, CA 94704-2207				500.
bilitable, ch save blo,	-			
FIRST PRESBYTERIAN CHURCH OF BERKELEY		501(C)(3)	EMPLOYEE MATCHING GIFT	
2407 DANA ST				200.
BERKELEY, CA 94704-2207	-	 		
FIRST PRESBYTERIAN CHURCH OF BERKELEY		501(C)(3)	EMPLOYEE, MATCHING GIFT	
2407 DANA ST			1	
BERKELEY, CA 94704-2207				1,000.
LOS ANGELES GAY AND LESBIAN COMMUNITY		501(C)(3)	EMPLOYEE MATCHING GIFT	
SERVICES CENTER INC				
1625 SCHRADER BLVD			1	
HOLLYWOOD, CA 90028-6213				250.
SOAR FOR YOUTH		501(C)(3)	EMPLOYEE MATCHING GIFT	
PO BOX 1291				
BERKELEY, CA 94701-1291				50.
MILO FOUNDATION		501(C)(3)	EMPLOYEE MATCHING GIFT	
PO BOX 6625		501(0,(3,		
ALBANY, CA 954706				100.
		501(C)(3)	SCHOLARSHIP GRANT	
OMEGA BOYS CLUB 1060 TENNESSEE STREET		501(0)(3)	Denominanti didari	
SAN FRANCISCO, CA 94107				75,000.
		F04 (42) (2)	GOVERNMENT CONTRACTOR	
OMEGA BOYS CLUB		501(C)(3)	SCHOLARSHIP GRANT	
1060 TENNESSEE STREET SAN FRANCISCO, CA 94107				10,000.
	-	+		<u> </u>
OMEGA BOYS CLUB		501(C)(3)	SCHOLARSHIP GRANT	
1060 TENNESSEE STREET				50,000.
SAN FRANCISCO, CA 94107 Total from continuation sheets	<u> </u>	1		
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Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to Amount any foundation manager status of Name and address (home or business) or substantial contributor recipient 501(C)(3) SCHOLARSHIP GRANT OMEGA BOYS CLUB 1060 TENNESSEE STREET SAN FRANCISCO, CA 94107 2,500. 501(C)(3) SCHOLARSHIP GRANT UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD., SUITE 1955 LOS ANGELES, CA 90017 60,000. 501(C)(3) SCHOLARSHIP GRANT UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD., SUITE 1955 12,000. LOS ANGELES, CA 90017 501(C)(3) SCHOLARSHIP GRANT UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD., SUITE 1955 45,000. LOS ANGELES, CA 90017 501(C)(3) SCHOLARSHIP GRANT UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD., SUITE 1955 9,000. LOS ANGELES, CA 90017 501(C)(3) SCHOLARSHIP GRANT BRIGHT PROSPECT 281 SOUTH THOMAS ST., STE 302 67,500. POMONA, CA 91766 BRIGHT PROSPECT 501(C)(3) SCHOLARSHIP GRANT 281 SOUTH THOMAS ST., STE 302 135,000. POMONA, CA 91766 501(C)(3) SCHOLARSHIP GRANT SUMMER SEARCH 500 SANSOME STREET, SUITE 350 75,000. SAN FRANCISCO, CA 94111 501(C)(3) SCHOLARSHIP GRANT DIABLO VALLEY COLLEGE 321 GOLF CLUB ROAD 41,000. PLEASANT HILL, CA 94523 501(C)(3) SCHOLARSHIP GRANT PASADENA EDUCATIONAL FOUNDATION 351 SOUTH HUDSON AVE. 1,000. PASADENA, CA 91101 Total from continuation sheets

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Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye Recipient	If recipient is an individual,	τ		
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PASADENA EDUCATIONAL FOUNDATION		501(C)(3)	SCHOLARSHIP GRANT	
351 SOUTH HUDSON AVE. PASADENA, CA 91101				50,000
CALIFORNIA DOLLARS FOR SCHOLARS P.O. BOX 41 PACIPIC PALISADES, CA 90272		501(C)(3)	SCHOLARSHIP GRANT	62,500
CALIFORNIA DOLLARS FOR SCHOLARS P.O. BOX 41 PACIFIC PALISADES, CA 90272		501(C)(3)	SCHOLARSHIP GRANT	6,250
CALIFORNIA DOLLARS FOR SCHOLARS P.O. BOX 41 PACIFIC PALISADES, CA 90272		501(C)(3)	SCHOLARSHIP GRANT	6,000
CALIFORNIA DOLLARS FOR SCHOLARS P.O. BOX 41 PACIFIC PALISADES, CA 90272		501(C)(3)	SCHOLARSHIP GRANT	75,000
CALIFORNIA DOLLARS FOR SCHOLARS P.O. BOX 41 PACIFIC PALISADES, CA 90272		501(C)(3)	SCHOLARSHIP GRANT	6,000
EAST BAY COLLEGE FUND 2201 BROADWAY, SUITE 208 OAKLAND, CA 94612		501(C)(3)	SCHOLARSHIP GRANT	32,000
EAST BAY COLLEGE FUND 2201 BROADWAY, SUITE 208 OAKLAND, CA 94612	,	501(c)(3)	SCHOLARSHIP GRANT	6,000
EAST BAY COLLEGE FUND 2201 BROADWAY, SUITE 208 OAKLAND, CA 94612		501(C)(3)	SCHOLARSHIP GRANT	32,000
EAST BAY COLLEGE FUND 2201 BROADWAY, SUITE 208 OAKLAND, CA 94612		501(C)(3)	SCHOLARSHIP GRANT	6,000

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Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to Foundation **Amount** status of any foundation manager Name and address (home or business) or substantial contributor recipient 501(C)(3) SCHOLARSHIP GRANT EAST BAY COLLEGE FUND 2201 BROADWAY, SUITE 208 32,000. OAKLAND, CA 94612 EAST BAY COLLEGE FUND 501(C)(3) SCHOLARSHIP GRANT 2201 BROADWAY, SUITE 208 40,000. OAKLAND, CA 94612 KLAMATH RIVER EARLY COLLEGE OF THE 501(C)(3) SCHOLARSHIP GRANT REDWOODS P. O. BOX 849 1,500. KLAMATH, CA 95548 KLAMATH RIVER EARLY COLLEGE OF THE 501(C)(3) SCHOLARSHIP GRANT REDWOODS P. O. BOX 849 20,000. KLAMATH, CA 95548 KLAMATH RIVER EARLY COLLEGE OF THE 501(C)(3) SCHOLARSHIP GRANT REDWOODS P. O. BOX 849 2,000. KLAMATH, CA 95548 SCHOLARSHIP GRANT 501(C)(3) KLAMATH RIVER EARLY COLLEGE OF THE REDWOODS P. O. BOX 849 20,000. KLAMATH, CA 95548 KLAMATH RIVER EARLY COLLEGE OF THE 501(C)(3) SCHOLARSHIP GRANT REDWOODS P. O. BOX 849 15,000. KLAMATH, CA 95548 501(C)(3) SCHOLARSHIP GRANT KLAMATH RIVER EARLY COLLEGE OF THE REDWOODS P. O. BOX 849 3,000. KLAMATH, CA 95548 BARRIO LOGAN COLLEGE INSTITUTE 501(C)(3) SCHOLARSHIP GRANT 1807 MAIN STREET 20,000. SAN DIEGO, CA 92113 501(C)(3) SCHOLARSHIP GRANT BARRIO LOGAN COLLEGE INSTITUTE 1807 MAIN STREET 4,000. SAN DIEGO, CA 92113 Total from continuation sheets



Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient 501(C)(3) SCHOLARSHIP GRANT BARRIO LOGAN COLLEGE INSTITUTE 1807 MAIN STREET SAN DIEGO CA 92113 4,000. BARRIO LOGAN COLLEGE INSTITUTE 501(C)(3) SCHOLARSHIP, GRANT 1807 MAIN STREET 20,000. SAN DIEGO, CA 92113 501(C)(3) SCHOLARSHIP GRANT CENTRO LEGAL DE LA RAZA 3022 INTERNATIONAL BLVD, SUITE 410 55,000. OAKLAND, CA 94601 501(C)(3) SCHOLARSHIP GRANT CENTRO LEGAL DE LA RAZA 3022 INTERNATIONAL BLVD, SUITE 410 OAKLAND, CA 94601 7,000. 501(C)(3) SCHOLARSHIP GRANT CENTRO LEGAL DE LA RAZA 3022 INTERNATIONAL BLVD, SUITE 410 45,000. OAKLAND, CA 94601 501(C)(3) SCHOLARSHIP GRANT A PLACE CALLED HOME 2830 SOUTH CENTRAL AVE. 41,000. LOS ANGELES, CA 90011 501(C)(3) SCHOLARSHIP GRANT A PLACE CALLED HOME 2830 SOUTH CENTRAL AVE. 7,000. LOS ANGELES, CA 90011 501(C)(3) SCHOLARSHIP GRANT A PLACE CALLED HOME 2830 SOUTH CENTRAL AVE. 54,600. LOS ANGELES, CA 90011 A PLACE CALLED HOME 501(C)(3) SCHOLARSHIP GRANT 2830 SOUTH CENTRAL AVE. 7,900. LOS ANGELES, CA 90011 SAN DIEGO EDUCATION FUND 501(C)(3) SCHOLARSHIP GRANT 4100 NORMAL STREET, #3251 84,000. SAN DIEGO, CA 92103

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Total from continuation sheets

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3 Grants and Contributions Paid During the Ye				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
FAN DIEGO EDUCATION FUND		501(C)(3)	SCHOLARSHIP GRANT	
4100 NORMAL STREET, #3251		501(0)(3)	penobakonii dawi	
SAN DIEGO, CA 92103				7,000
CAL-SOAP MERCED		501(C)(3)	SCHOLARSHIP GRANT	
3600 M STREET	[[
MERCED, CA 95348				105,600
COACHELLA VALLEY ECONOMIC PARTNERSHIP		501(C)(3)	COMBINATION GRANT	
3111 EAST TAHQUITZ CANYON WAY		1		
PALM SPRINGS, CA 92262			 	208,750
COACHELLA VALLEY ECONOMIC PARTNERSHIP		501(C)(3)	COMBINATION GRANT	
3111 EAST TAHQUITZ CANYON WAY]			831,250
PALM SPRINGS, CA 92262			 	831,230
HISPANIC SCHOLARSHIP FUND 55 SECOND STREET, SUITE 1500		501(C)(3)	SCHOLARSHIP GRANT	•
SAN FRANCISCO, CA 94105				75,000
				<u> </u>
HISPANIC SCHOLARSHIP FUND		501(C)(3)	SCHOLARSHIP GRANT	}
55 SECOND STREET, SUITE 1500				
SAN FRANCISCO, CA 94105		<u></u>		15,000
HISPANIC SCHOLARSHIP FUND		501(C)(3)	SCHOLARSHIP GRANT	
55 SECOND STREET, SUITE 1500				
SAN FRANCISCO, CA 94105		<u> </u>	-	75,000
HISPANIC SCHOLARSHIP FUND		501(C)(3)	SCHOLARSHIP GRANT	
55 SECOND STREET, SUITE 1500				16,000
SAN FRANCISCO, CA 94105	<u> </u>	1	- 	10,000
HISPANIC SCHOLARSHIP FUND		501(C)(3)	SCHOLARSHIP GRANT	
55 SECOND STREET, SUITE 1500 SAN FRANCISCO, CA 94105				80,000
,				<u> </u>
HISPANIC SCHOLARSHIP FUND		501(C)(3)	SCHOLARSHIP GRANT	
55 SECOND STREET, SUITE 1500				
SAN FRANCISCO, CA 94105				17,500
Total from continuation sheets				<u> </u>

Part XV Supplementary Information	ACCESS FOUNDA	TION OF CA	ALI RNIA 94-26	18667
Part XV Supplementary Information Grants and Contributions Paid During the You				T
Recipient	If recipient is an individual.	T		
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Traine and address (figure or address)	or substantial contributor	recipient		
MERITUS COLLEGE FUND P.O. BOX 29024		501(C)(3)	SCHOLARSHIP GRANT	
SAN FRANCISCO, CA 94129-0024				5,400
				'
MERITUS COLLEGE FUND		501(C)(3)	SCHOLARSHIP GRANT	
P.O. BOX 29024		501(6)(3)	Denouakonii Gidani	
SAN FRANCISCO, CA 94129-0024				36,000
MERITUS COLLEGE FUND		501(C)(3)	SCHOLARSHIP GRANT	
P.O. BOX 29024				4.500
SAN FRANCISCO, CA 94129-0024		 		4,500
				[
MERITUS COLLEGE FUND		501(C)(3)	SCHOLARSHIP GRANT	Ì
P.O. BOX 29024 SAN FRANCISCO, CA 94129-0024				30,000
·				
MERITUS COLLEGE FUND		501(C)(3)	SCHOLARSHIP GRANT	
P.O. BOX 29024		501(0)(3)	Denouality diagram	
SAN FRANCISCO, CA 94129-0024				5,400
		İ		ľ
MERITUS COLLEGE FUND		501(C)(3)	SCHOLARSHIP GRANT	}
P.O. BOX 29024				36,000
SAN FRANCISCO, CA. 94129-0024		 		30,000
MERITUS COLLEGE FUND P.O. BOX 29024		501(C)(3)	SCHOLARSHIP GRANT	
SAN FRANCISCO, CA 94129-0024				24,000
STILES HALL		501(C)(3)	SCHOLARSHIP GRANT	
UNIVERSITY OF CALIFORNIA, BERKELEY				
2400 BANCROFT WAY BERKELEY, CA 94704				60,000
STILES HALL		501(C)(3)	SCHOLARSHIP GRANT	
UNIVERSITY OF CALIFORNIA, BERKELEY 2400 BANCROFT WAY BERKELEY, CA 94704				9,000
Dundani, Ch. 34704		 		1
SALVADORAN AMERICAN LEADERSHIP AND		501(C)(3)	SCHOLARSHIP GRANT	
EDUCATIONAL FUND 1625 W. OLYMPIC BLVD., SUITE 718				1
LOC ANORTER OF COURT	1			60 000

60,000.

Total from continuation sheets

LOS ANGELES, CA 90015

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Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
SALVADORAN AMERICAN LEADERSHIP AND EDUCATIONAL FUND 1625 W. OLYMPIC BLVD., SUITE 718 LOS ANGELES, CA 90015	or šubstantial contributor	501(C)(3)	SCHOLARSHIP GRANT	59,500.
SALVADORAN AMERICAN LEADERSHIP AND EDUCATIONAL FUND 1625 W. OLYMPIC BLVD., SUITE 718 LOS ANGELES, CA 90015		501(C)(3)	SCHOLARSHIP GRANT	10,500.
CERRITOS COLLEGE FOUNDATION 11110 ALONDRA BLVD. NORWALK, CA 90650		501(C)(3)	SCHOLARSHIP GRANT	45,000.
CERRITOS COLLEGE FOUNDATION 11110 ALONDRA BLVD. NORWALK, CA 90650		501(C)(3)	SCHOLARSHIP GRANT	6,650.
CERRITOS COLLEGE FOUNDATION 11110 ALONDRA BLVD. NORWALK, CA 90650		501(C)(3)	SCHOLARSHIP GRANT	60,000.
CERRITOS COLLEGE FOUNDATION 11110 ALONDRA BLVD. NORWALK, CA 90650		501(C)(3)	SCHOLARSHIP GRANT	7,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1111 FRANKLIN STREET, ROOM 9401 OAKLAND, CA 94607		501(C)(3)	SCHOLARSHIP GRANT	30,000.
HEART OF LOS ANGELES YOUTH 2701 WILSHIRE BLVD., SUITE 100 LOS ANGELES, CA 90057		501(C)(3)	SCHOLARSHIP GRANT	90,000.
HEART OF LOS ANGELES YOUTH 2701 WILSHIRE BLVD., SUITE 100 LOS ANGELES, CA 90057		501(C)(3)	SCHOLARSHIP GRANT	10,000.
HEART OF LOS ANGELES YOUTH 2701 WILSHIRE BLVD., SUITE 100 LOS ANGELES, CA 90057 Total from continuation sheets		501(C)(3)	SCHOLARSHIP GRANT	84,000.



Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual. Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient HEART OF LOS ANGELES YOUTH 501(C)(3) SCHOLARSHIP GRANT 2701 WILSHIRE BLVD., SUITE 100 LOS ANGELES, CA 90057 16,000. DOWNTOWN COLLEGE PREP - ACROSS THE 501(C)(3) SCHOLARSHIP GRANT BRIDGE FOUNDATION 1460 THE ALAMEDA SAN JOSE, CA 95126 35,000. FOUNDATION FOR STUDENTS RISING ABOVE 501(C)(3) SCHOLARSHIP GRANT P.O. BOX 29174 SAN FRANCISCO, CA 94129 4,800. FOUNDATION FOR STUDENTS RISING ABOVE 501(C)(3) SCHOLARSHIP GRANT P.O. BOX 29174 SAN FRANCISCO, CA 94129 48,000. FOUNDATION FOR STUDENTS RISING ABOVE 501(C)(3) SCHOLARSHIP GRANT P.O. BOX 29174 6,000. SAN FRANCISCO, CA 94129 FOUNDATION FOR STUDENTS RISING ABOVE 501(C)(3) SCHOLARSHIP GRANT P.O. BOX 29174 26,000. SAN FRANCISCO, CA 94129 FOUNDATION FOR STUDENTS RISING ABOVE 501(C)(3) SCHOLARSHIP GRANT P.O. BOX 29174 60,000. SAN FRANCISCO, CA 94129 501(C)(3) SECTOR SUPPORT GRANTS MANAGERS NETWORK 1101 14TH STREET, NW, SUITE 420 1,850. WASHINGTON, DC, DC 20005 501(C)(3) EMPLOYEE MATCHING GIFT GEORGE MARK CHILDRENS FUND 2121 GEORGE MARK LANE 100. SAN LEANDRO, CA 94578 501(C)(3) EMPLOYEE MATCHING GIFT AVON FOUNDATION PO BOX 1073 100. RYE, NY 10580

Total from continuation sheets



Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient AMERICAN FRIENDS OF SPAFFORD 501(C)(3) EMPLOYEE MATCHING GIFT CHILDREN'S CENTER FUND 2037 S. CARROLLTON AVE NEW ORLEANS, LA 70118 500. AMERICAN FRIENDS OF SPAFFORD 501(C)(3) EMPLOYEE MATCHING GIFT CHILDREN'S CENTER FUND 2037 S. CARROLLTON AVE NEW ORLEANS, LA 70118 2,000. EAST BAY CONSORTIUM OF EDUCATIONAL 501(C)(3) SCHOLARSHIP GRANT INSTITUTIONS 314 E. 10TH STREET OAKLAND, CA 94606 260,000. EAST BAY CONSORTIUM OF EDUCATIONAL 501(C)(3) SCHOLARSHIP GRANT INSTITUTIONS 314 E. 10TH STREET OAKLAND, CA 94606 40,000. FRACTURED ATLAS 501(C)(3) EMPLOYEE MATCHING GIFT 248 W. 35TH STREET 10TH FLOOR NEW YORK, NY 10001 200. FOREST ETHICS 501(C)(3) EMPLOYEE MATCHING GIFT 1 HAIGHT STREET 1,000. SAN FRANCISCO, CA 94102 NATURAL RESOURCES DEFENCE COUNCIL 501(C)(3) EMPLOYEE MATCHING GIFT 40 WEST 20TH ST 2,000. NEW YORK, NY 10011 CELL MOTION LABORATORIES, INC. 501(C)(3) EMPLOYEE MATCHING GIFT COLUMBIA UNIVERSITY STATION P.O. BOX 300. 250288 NEW YORK, NY 10025-0288 EMPLOYEE MATCHING GIFT SOMALY MAM FOUNDATION 501(C)(3) PO BOX 4569 100. NEW YORK, NY 10163 501(C)(3) EMPLOYEE MATCHING GIFT GEORGETOWN UNIVERSITY

1,000.

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WASHINGTON, DC 20073-0734 Total from continuation sheets

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Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor 501(C)(3) EMPLOYEE MATCHING GIFT WIKIMEDIA FOUNDATION 149 NEW MONTGOMERY STREET, 3RD FLOOR SAN FRANCISCO, CA 94105 100. 501(C)(3) EMPLOYEE MATCHING GIFT TRUTHOUT P.O. BOX 276414 100. SACRAMENTO, CA 95827 501(C)(3) EMPLOYEE MATCHING GIFT UNITED WAY OF THE BAY AREA 221 MAIN STREET SUITE 300 1,000. SAN FRANCISCO, CA 94105 ALAMEDA COUNTY COMMUNITY FOOD BANK 501(C)(3) EMPLOYEE MATCHING GIFT PO BOX 2599 400. OAKLAND, CA 94614 EMPLOYEE MATCHING GIFT 501(C)(3) UC BERKELEY FOUNDATION UC BERKELEY/GIFT ADMIN 2080 ADDISON 500. #4200 BERKELEY CA 94720-4200 501(C)(3) EMPLOYEE MATCHING GIFT UC BERKELEY FOUNDATION UC BERKELEY/GIFT ADMIN 2080 ADDISON 500. ST. #4200 BERKELEY, CA 94720-4200 501(C)(3) EMPLOYEE MATCHING GIFT HC BERKELEY FOUNDATION UC BERKELEY/GIFT ADMIN 2080 ADDISON 200. ST. #4200 BERKELEY, CA 94720-4200 501(C)(3) EMPLOYEE MATCHING GIFT UC BERKELEY FOUNDATION UC BERKELEY/GIFT ADMIN 2080 ADDISON 600. ST. #4200 BERKELEY, CA 94720-4200 501(C)(3) EMPLOYEE MATCHING GIFT ANTIOCH COLLEGE ONE MORGAN PLACE 100. YELLOW SPRINGS, OH 45387 501(C)(3) EMPLOYEE MATCHING GIFT SHOTGUN PLAYERS 1901 ASHBY AVENUE 200. BERKELEY, CA 94703 Total from continuation sheets

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Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor AURORA THEATRE COMPANY 501(C)(3) EMPLOYEE MATCHING GIFT 2081 ADDISON STREET BERKELEY, CA 94704 200. APTOS MIDDLE SCHOOL PTSA 501(C)(3) EMPLOYEE MATCHING GIFT 105 APTOS AVENUE SAN FRANCISCO, CA 94127 200. KQED/NORTHERN CALIFORNIA PUBLIC 501(C)(3) EMPLOYEE MATCHING GIFT BROADCASTING INC 2601 MARIPOSA ST SAN FRANCISCO, CA 94110-1426 40. MARCH OF DIMES FOUNDATION 501(C)(3) EMPLOYEE MATCHING GIFT 1050 SANSOME ST, 4TH FLOOR SAN FRANCISCO, CA 94111 30. GLOBAL GIVING FOUNDATION 501(C)(3) EMPLOYEE MATCHING GIFT 1023 15TH ST NW, 12TH FLOOR 50. WASHINGTON, DC 20005 LEUKEMIA & LYMPHOMA SOCIETY INC 501(C)(3) EMPLOYEE MATCHING GIFT 1390 MARKET ST. SUITE 1200 50. SAN FRANCISCO, CA 94102-5306 ASSOCIATED PARENT CLUBS OF PIEDMONT 501(C)(3) EMPLOYEE MATCHING GIFT 760 MAGNOLIA AVENUE 500. PIEDMONT, CA 94611 SALVATION ARMY 501(C)(3) EMPLOYEE MATCHING GIFT 832 FOLSOM STREET 100. SAN FRANCISCO, CA 94107 EMPLOYEE MATCHING GIFT 501(C)(3) FRIENDS OF THE SAN FRANCISCO PUBLIC LIBRARY 391 GROVE STREET 100, SAN FRANCISCO, CA 94102 MARIN ORGANIC 501(C)(3) EMPLOYEE MATCHING GIFT 80 4TH ST., SUITE 203 1,000. PT. REYES STATION, CA 94956 Total from continuation sheets

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3 Grants and Contributions Paid During the Y	laar (Cantinuation)			
				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Haine and address (notice of business)	or substantial contributor	recipient		
AMERICAN HEART ASSOCIATION		501(C)(3)	EMPLOYEE MATCHING GIFT	
465 SOUTH 400 EAST, SUITE 110		İ		
SALT LAKE CITY, UT 84111	<u> </u>	 		50.
HEAD-ROYCE SCHOOL		501(C)(3)	EMPLOYEE MATCHING GIFT	
4315 LINCOLN AVENUE				
DAKLAND, CA 94602				214.
BALBOA HIGH SCHOOL ALUMNI ASSOCIATION		501(C)(3)	EMPLOYEE MATCHING GIFT	
88 SUTTER STREET #559		İ		100
SAN FRANCISCO, CA 94102		 	 	100,
		1		
SALVATION ARMY		501(C)(3)	EMPLOYEE MATCHING GIFT	
332 FOLSOM STREET				100.
SAN FRANCISCO, CA 94107	 	†		100.
		1		
ASIAN HEALTH SERVICES		501(C)(3)	EMPLOYEE MATCHING GIFT	
318 WEBSTER ST. DAKLAND, CA 94607				50.
AMBRID, CR 34007				
SAN FRANCISCO ZOOLOGICAL SOCIETY 1 ZOO ROAD		501(C)(3)	EMPLOYEE MATCHING GIFT	
SAN FRANCISCO, CA 94132				80.
10.000 ppgpppg		E01/0\/3\	SCHOLARSHIP GRANT	
10,000 DEGREES 781 LINCOLN AVE. SUITE 140		501(C)(3)	SCHOLARSHIP GRANT	
SAN RAFAEL, CA 94903				126,000.
STANISLAUS COUNTY OFFICE OF EDUCATION		501(C)(3)	SCHOLARSHIP GRANT	
1100 H STREET/ ISS DEPT				
MODESTO, CA 95354		<u> </u>		18,000.
Total from continuation sheets	<u> </u>	<u> </u>		

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Part XV Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient A PLACE CALLED HOME 501(C)(3) SCHOLARSHIP GRANT 2830 SOUTH CENTRAL AVE. LOS ANGELES, CA 90011 7,900. A PLACE CALLED HOME 501(C)(3) SCHOLARSHIP GRANT 2830 SOUTH CENTRAL AVE. LOS ANGELES, CA 90011 54,600. 501(C)(3) A PLACE CALLED HOME SCHOLARSHIP GRANT 2830 SOUTH CENTRAL AVE. LOS ANGELES, CA 90011 7,900. A PLACE CALLED HOME 501(C)(3) SCHOLARSHIP GRANT 2830 SOUTH CENTRAL AVE. LOS ANGELES, CA 90011 54,600. 501(C)(3) SCHOLARSHIP GRANT A PLACE CALLED HOME 2830 SOUTH CENTRAL AVE. 7,900. LOS ANGELES, CA 90011 501(C)(3) SCHOLARSHIP GRANT A PLACE CALLED HOME 2830 SOUTH CENTRAL AVE. LOS ANGELES, CA 90011 54,600. 501(C)(3) SCHOLARSHIP GRANT AVID CENTER 9246 LIGHTWAVE AVENUE, SUITE 200 SAN DIEGO, CA 92123 9,000. 501(C)(3) SCHOLARSHIP GRANT AVID CENTER 9246 LIGHTWAVE AVENUE, SUITE 200 SAN DIEGO, CA 92123 47,000. AVID CENTER 501(C)(3) SCHOLARSHIP GRANT 9246 LIGHTWAVE AVENUE, SUITE 200 35,000. SAN DIEGO, CA 92123 BARRIO LOGAN COLLEGE INSTITUTE 501(C)(3) SCHOLARSHIP GRANT 1807 MAIN STREET 24,000. SAN DIEGO, CA 92113 6,962,250. Total from continuation sheets

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3 Grants and Contributions Approved for Fut Recipient	If recipient is an individual,		1	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	OI SUBSIZINIAI CONTIDUIOI	Toolpion		
BARRIO LOGAN COLLEGE INSTITUTE		501(C)(3)	SCHOLARSHIP GRANT	
1807 MAIN STREET	+			
SAN DIEGO, CA 92113	_			24,000
BARRIO LOGAN COLLEGE INSTITUTE		501(C)(3)	SCHOLARSHIP GRANT	
1807 MAIN STREET				
GAN DIEGO, CA 92113				24,00
		501/01/21	GOVOLAR GUAR GRANT	
BAY AREA LEADERSHIP FOUNDATION PO BOX 3883		501(C)(3)	SCHOLARSHIP GRANT	
AKLAND, CA 94609				20,000
BAY AREA LEADERSHIP FOUNDATION		501(C)(3)	SCHOLARSHIP GRANT	
PO BOX 3883 DAKLAND, CA 94609				20,000
BAY AREA LEADERSHIP FOUNDATION		501(C)(3)	SCHOLARSHIP GRANT	
PO BOX 3883				
OAKLAND, CA 94609	<u> </u>	<u> </u>		20,00
BLU EDUCATIONAL FOUNDATION		501(C)(3)	NDFS SCHOLARSHIP GRANT	
1180 W. 9TH STREET				
SAN BERNARDINO, CA 92411				6,00
DAY DOUGLATONNY DOUBLETON		501(C)(3)	NDFS SCHOLARSHIP GRANT	
BLU EDUCATIONAL FOUNDATION 1180 W. 9TH STREET		B01(C)(3)	NDFS SCHOLARSHIF GRANT	
SAN BERNARDINO, CA 92411				34,00
BLU EDUCATIONAL FOUNDATION 1180 W. 9TH STREET		501(C)(3)	NDFS SCHOLARSHIP GRANT	
SAN BERNARDINO, CA 92411				6,00
BLU EDUCATIONAL FOUNDATION		501(C)(3)	NDFS SCHOLARSHIP GRANT	
1180 W. 9TH STREET SAN BERNARDINO, CA 92411				34,00
,				·
BRIGHT PROSPECT		501(C)(3)	SCHOLARSHIP GRANT	
281 SOUTH THOMAS ST., STE 302 POMONA, CA 91766				67,50
Total from continuation sheets				

Part XV Supplementary Informatio 3 Grants and Contributions Approved for Fu		1		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	A
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
DD1010 DD00000				
BRIGHT PROSPECT		501(C)(3)	SCHOLARSHIP GRANT	
281 SOUTH THOMAS ST., STE 302 POMONA, CA 91766				67,500
BRIGHT PROSPECT		501(C)(3)	SCHOLARSHIP GRANT	
281 SOUTH THOMAS ST., STE 302 POMONA, CA 91766			0.002.00.00.00	67,500
				0,,500
BRIGHT PROSPECT		501(C)(3)	COLLABORATIVE GRANT	
281 SOUTH THOMAS ST., STE 302				
POMONA, CA 91766		<u> </u>		38,850
CANAL ALLIANCE		501(C)(3)	SCHOLARSHIP GRANT	
91 LARKSPUR STREET	\			
SAN RAFAEL, CA 94901	<u></u>			7,500
CANAL ALLIANCE		501(C)(3)	SCHOLARSHIP GRANT	
91 LARKSPUR STREET SAN RAFAEL, CA 94901				50,000
CENTRO LEGAL DE LA RAZA		501(C)(3)	SCHOLARSHIP GRANT	
3022 INTERNATIONAL BLVD, SUITE 410				
OAKLAND, CA 94601				80,000
CERRITOS COLLEGE FOUNDATION		501(C)(3)	SCHOLARSHIP GRANT	
11110 ALONDRA BLVD.				
NORWALK, CA 90650				7,000

501(C)(3)

501(C)(3)

501(C)(3)

SCHOLARSHIP GRANT

COMBINATION GRANT

COMBINATION GRANT

60,000.

1,400,000.

150,000.

CERRITOS COLLEGE FOUNDATION

3111 EAST TAHQUITZ CANYON WAY

3111 EAST TAHQUITZ CANYON WAY

Total from continuation sheets

PALM SPRINGS, CA 92262

PALM SPRINGS, CA 92262

COACHELLA VALLEY ECONOMIC PARTNERSHIP

COACHELLA VALLEY ECONOMIC PARTNERSHIP

11110 ALONDRA BLVD.

NORWALK, CA 90650

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3 Grants and Contributions Approved for Futu	re Payment (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
				i
COLLEGE BOUND - DOLLARS FOR ACHIEVERS		501(C)(3)	SCHOLARSHIP GRANT	
17316 EDWARDS ROAD, SUITE 180 CERRITOS, CA 90703				11,00
COLLEGE BOUND - DOLLARS FOR ACHIEVERS		501(C)(3)	SCHOLARSHIP GRANT	
17316 EDWARDS ROAD, SUITE 180			Denoumbnii Gidati	
CERRITOS, CA 90703				75,00
COLLEGE MATCH		501(C)(3)	SCHOLARSHIP GRANT	
1000 NORTH ALAMEDA STREET, SUITE 240				2 00
LOS ANGELES, CA 90012			<u> </u>	2,90
		504/03/03	aguer an aguar an an aguar	
COLLEGE MATCH 1000 NORTH ALAMEDA STREET, SUITE 240		501(C)(3)	SCHOLARSHIP GRANT	
LOS ANGELES, CA 90012				29,10
COLLEGE MATCH		501(C)(3)	SCHOLARSHIP GRANT	
1000 NORTH ALAMEDA STREET, SUITE 240				
LOS ANGELES, CA 90012			 	3,20
COLLEGE MATCH		501(C)(3)	SCHOLARSHIP GRANT	
1000 NORTH ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90012				32,80
COLLEGE MATCH	[501(C)(3)	SCHOLARSHIP GRANT	
1000 NORTH ALAMEDA STREET, SUITE 240				ļ
LOS ANGELES, CA 90012		<u> </u>		2,70
COLLEGE MATCH		501(C)(3)	SCHOLARSHIP GRANT	
1000 NORTH ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90012				27,30
		1		1
COMMUNITY BUILD, INC.		501(C)(3)	SCHOLARSHIP GRANT	
4305 DEGNAN BLVD, SUITE 102				
LOS ANGELES, CA 90008		ļ	<u> </u>	11,00
COMMUNITY BUILD, INC.		501(C)(3)	SCHOLARSHIP GRANT	
4305 DEGNAN BLVD, SUITE 102 LOS ANGELES, CA 90008				55,00
Total from continuation sheets	<u> </u>			

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Part XV Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient COMMUNITY BUILD, INC. 501(C)(3) SCHOLARSHIP GRANT 4305 DEGNAN BLVD, SUITE 102 11,000. LOS ANGELES CA 90008 COMMUNITY BUILD, INC. 501(C)(3) SCHOLARSHIP GRANT 4305 DEGNAN BLVD, SUITE 102 55,000. LOS ANGELES, CA 90008 501(C)(3) SCHOLARSHIP GRANT COMMUNITY BUILD, INC. 4305 DEGNAN BLVD, SUITE 102 11,000. LOS ANGELES, CA 90008 501(C)(3) SCHOLARSHIP GRANT COMMUNITY BUILD, INC. 4305 DEGNAN BLVD, SUITE 102 55,000. LOS ANGELES, CA 90008 SCHOLARSHIP GRANT DOWNTOWN COLLEGE PREP - ACROSS THE 501(C)(3) BRIDGE FOUNDATION 1460 THE ALAMEDA 40,000. SAN JOSE, CA 95126 SCHOLARSHIP GRANT 501(C)(3) DOWNTOWN COLLEGE PREP - ACROSS THE BRIDGE FOUNDATION 1460 THE ALAMEDA 40,000. SAN JOSE, CA 95126 501(C)(3) SCHOLARSHIP GRANT DOWNTOWN COLLEGE PREP - ACROSS THE BRIDGE FOUNDATION 1460 THE ALAMEDA 40,000. SAN JOSE, CA 95126 501(C)(3) SCHOLARSHIP GRANT EAST OAKLAND YOUTH DEVELOPMENT CENTER 8200 INTERNATIONAL BLVD. 55,500. OAKLAND, CA 94621 SCHOLARSHIP GRANT EASTSIDE COLLEGE PREPARATORY SCHOOL 501(C)(3) 1041 MYRTLE STREET 6,250. EAST PALO ALTO, CA 94303 501(C)(3) SCHOLARSHIP GRANT EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE STREET 50,000. EAST PALO ALTO, CA 94303 Total from continuation sheets

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Part XV Supplementary Information	B			
3 Grants and Contributions Approved for Futu				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE STREET EAST PALO ALTO, CA 94303		501(C)(3)	SCHOLARSHIP GRANT	6,250
EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE STREET EAST PALO ALTO, CA 94303		501(C)(3)	SCHOLARSHIP GRANT	50,000
EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE STREET EAST PALO ALTO, CA 94303		501(C)(3)	SCHOLARSHIP GRANT	6,250
EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE STREET EAST PALO ALTO, CA 94303		501(C)(3)	SCHOLARSHIP GRANT	50,000
EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE STREET EAST PALO ALTO, CA 94303		501(C)(3)	SCHOLARSHIP GRANT	56,250
EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE STREET EAST PALO ALTO, CA 94303		501(C)(3)	SCHOLARSHIP GRANT	56,250
EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE STREET EAST PALO ALTO, CA 94303		501(C)(3)	SCHOLARSHIP GRANT	56,250
EDUCATION AND LEADERSHIP FOUNDATION 1551 E. SHAW AVE., SUITE 130 FRESNO, CA 93710		501(C)(3)	SCHOLARSHIP GRANT	74,000
FIRST GRADUATE PRESIDIO OF SAN FRANCISCO, P.O. BOX 29415 SAN FRANCISCO, CA 94129		501(C)(3)	SCHOLARSHIP GRANT	51,750
FIRST GRADUATE PRESIDIO OF SAN FRANCISCO, P.O. BOX 29415 SAN FRANCISCO, CA 94129		501(C)(3)	SCHOLARSHIP GRANT	51,750

Part XV Supplementary Information				
3 Grants and Contributions Approved for Futu				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
FIRST GRADUATE		501(C)(3)	SCHOLARSHIP GRANT	
PRESIDIO OF SAN FRANCISCO, P.O. BOX 29415 SAN FRANCISCO, CA 94129				51,750.
FIRST GRADUATE PRESIDIO OF SAN FRANCISCO, P.O. BOX		501(C)(3)	COLLABORATIVE GRANT	
29415 SAN FRANCISCO, CA 94129				30,000.
FOUNDATION FOR A COLLEGE EDUCATION		501(C)(3)	SCHOLARSHIP GRANT	
2160 EUCLID AVENUE EAST PALO ALTO, CA 94303				45,000.
FOUNDATION FOR A COLLEGE EDUCATION 2160 EUCLID AVENUE		501(C)(3)	SCHOLARSHIP GRANT	
EAST PALO ALTO, CA 94303				45,000.
FOUNDATION FOR A COLLEGE EDUCATION		501(C)(3)	SCHOLARSHIP GRANT	
2160 EUCLID AVENUE EAST PALO ALTO, CA 94303				45,000.
				· · · · ·
FOUNDATION FOR STUDENTS RISING ABOVE P.O. BOX 29174		501(C)(3)	SCHOLARSHIP GRANT	
SAN FRANCISCO, CA 94129				51,000.
FOUNDATION FOR STUDENTS RISING ABOVE		501(C)(3)	SCHOLARSHIP GRANT	
P.O. BOX 29174 SAN FRANCISCO, CA 94129				51,000.
FOUNDATION FOR STUDENTS RISING ABOVE P.O. BOX 29174		501(C)(3)	SCHOLARSHIP GRANT	•
SAN FRANCISCO, CA 94129				30,500.
FULFILLMENT FUND		501(C)(3)	SCHOLARSHIP GRANT	
6100 WILSHIRE BLVD., SUITE 600 LOS ANGELES, CA 90048		501(0)(3)	SCHOLARSHIP GRANI	110 000
DOD ANGEDED, CA 20040				110,000.
FUTURE FOUNDATION OF SACRAMENTO		501(C)(3)	SCHOLARSHIP GRANT	
3455 AMERICAN RIVER DRIVE, SUITE B SACRAMENTO, CA 95864				22,500.
Total from continuation sheets				



ACCESS FOUNDATION OF CALI RNIA 94-2618667

Part XV Supplementary Information				
3 Grants and Contributions Approved for Futu Recipient	If recipient is an individual,	1	<u> </u>	
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
FUTURE FOUNDATION OF SACRAMENTO		501(C)(3)	SCHOLARSHIP GRANT	
3455 AMERICAN RIVER DRIVE, SUITE B SACRAMENTO, CA 95864				22,500.
,				
FUTURE FOUNDATION OF SACRAMENTO		501(C)(3)	SCHOLARSHIP GRANT	
3455 AMERICAN RIVER DRIVE, SUITE B SACRAMENTO, CA 95864				22,500,
,				, , , ,
HEART OF LOS ANGELES YOUTH		501(C)(3)	SCHOLARSHIP GRANT	
2701 WILSHIRE BLVD., SUITE 100 LOS ANGELES, CA 90057				16,000.
HEART OF LOS ANGELES YOUTH		501(C)(3)	SCHOLARSHIP GRANT	
2701 WILSHIRE BLVD., SUITE 100 LOS ANGELES, CA 90057				84,000.
HEART OF LOS ANGELES YOUTH		501(C)(3)	SCHOLARSHIP GRANT	
2701 WILSHIRE BLVD., SUITE 100 LOS ANGELES, CA 90057				16,000.
		<u> </u>		
HEART OF LOS ANGELES YOUTH		501(C)(3)	SCHOLARSHIP GRANT	
2701 WILSHIRE BLVD., SUITE 100 LOS ANGELES, CA 90057				84,000.
HISPANIC SCHOLARSHIP FUND		501(C)(3)	SCHOLARSHIP GRANT	
55 SECOND STREET, SUITE 1500 SAN FRANCISCO, CA 94105		_		17,500
HISPANIC SCHOLARSHIP FUND		501(C)(3)	SCHOLARSHIP GRANT	
55 SECOND STREET, SUITE 1500 SAN FRANCISCO, CA 94105				80,000
HISPANIC SCHOLARSHIP FUND		501(C)(3)	SCHOLARSHIP GRANT	
55 SECOND STREET, SUITE 1500 SAN FRANCISCO, CA 94105				17,500
HISPANIC SCHOLARSHIP FUND		501(C)(3)	SCHOLARSHIP GRANT	
55 SECOND STREET, SUITE 1500 SAN FRANCISCO, CA 94105				80,000
Total from continuation sheets				

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Part XV Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient HISPANIC SCHOLARSHIP FUND 501(C)(3) SCHOLARSHIP GRANT 55 SECOND STREET, SUITE 1500 SAN FRANCISCO, CA 94105 17,500. HISPANIC SCHOLARSHIP FUND 501(C)(3) SCHOLARSHIP GRANT 55 SECOND STREET, SUITE 1500 SAN FRANCISCO, CA 94105 80,000. HUMBOLDT AREA FOUNDATION 501(C)(3) COLLABORATIVE GRANT 373 INDIANOLA RD. BAYSIDE, CA 95524-9350 31,150. KLAMATH RIVER EARLY COLLEGE OF THE 501(C)(3) SCHOLARSHIP GRANT REDWOODS P. O. BOX 849 KLAMATH, CA 95548 2,000. KLAMATH RIVER EARLY COLLEGE OF THE 501(C)(3) SCHOLARSHIP GRANT REDWOODS P. O. BOX 849 KLAMATH, CA 95548 15,000. LEADERSHIP HIGH SCHOOL 501(C)(3) SCHOLARSHIP GRANT 241 ONEIDA AVENUE, SUITE 301 SAN FRANCISCO, CA 94112 7,500. LEADERSHIP HIGH SCHOOL 501(C)(3) SCHOLARSHIP GRANT 241 ONEIDA AVENUE, SUITE 301 38,000. SAN FRANCISCO, CA 94112 LEADERSHIP HIGH SCHOOL 501(C)(3) SCHOLARSHIP GRANT 241 ONEIDA AVENUE, SUITE 301 7,500. SAN FRANCISCO, CA 94112 LEADERSHIP HIGH SCHOOL 501(C)(3) SCHOLARSHIP GRANT 241 ONEIDA AVENUE, SUITE 301 35,000. SAN FRANCISCO, CA 94112 501(C)(3) SCHOLARSHIP GRANT LEADERSHIP HIGH SCHOOL 241 ONEIDA AVENUE, SUITE 301

7,500.

Total from continuation sheets

SAN FRANCISCO, CA 94112

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Part XV Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) If recipient is an individual. Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient LEADERSHIP HIGH SCHOOL 501(C)(3) SCHOLARSHIP GRANT 241 ONEIDA AVENUE, SUITE 301 SAN FRANCISCO, CA 94112 35,000. MARCUS A. FOSTER EDUCATIONAL 501(C)(3) COLLABORATIVE GRANT INSTITUTE 8301 EDGEWATER DR. SUITE 203 OAKLAND, CA 94621 30,000. MARCUS A. FOSTER EDUCATIONAL 501(C)(3) SCHOLARSHIP GRANT INSTITUTE 8301 EDGEWATER DR., SUITE 203 47,000. OAKLAND, CA 94621 MARCUS A. FOSTER EDUCATIONAL 501(C)(3) SCHOLARSHIP GRANT INSTITUTE 8301 EDGEWATER DR., SUITE 203 OAKLAND, CA 94621 47,000. 501(C)(3) SCHOLARSHIP GRANT MARCUS A. FOSTER EDUCATIONAL INSTITUTE 8301 EDGEWATER DR., SUITE 203 47,000. OAKLAND, CA 94621 MOTIVATING OUR STUDENTS THROUGH 501(C)(3) SCHOLARSHIP GRANT EXPERIENCE 645 WEST 9TH STREET, STE 110-376 6,500. LOS ANGELES, CA 90015 501(C)(3) SCHOLARSHIP GRANT MOTIVATING OUR STUDENTS THROUGH EXPERIENCE 645 WEST 9TH STREET, STE 110-376 42,000. LOS ANGELES, CA 90015 501(C)(3) SCHOLARSHIP GRANT NEIGHBORHOOD ACADEMIC INITIATIVE OFFICE OF CONTRACTS AND GRANTS 837 DOWNEY WAY, STO 315 LOS ANGELES, CA 90089-1187 16,000. NEIGHBORHOOD ACADEMIC INITIATIVE 501(C)(3) SCHOLARSHIP GRANT OFFICE OF CONTRACTS AND GRANTS, 837 DOWNEY WAY, STO 315 LOS ANGELES, CA 90089-1187 96,000. SCHOLARSHIP GRANT NEIGHBORHOOD ACADEMIC INITIATIVE 501(C)(3) OFFICE OF CONTRACTS AND GRANTS, 837 DOWNEY WAY, STO 315 LOS ANGELES, CA 90089-1187 16,000. Total from continuation sheets

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Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient NEIGHBORHOOD ACADEMIC INITIATIVE 501(C)(3) SCHOLARSHIP GRANT OFFICE OF CONTRACTS AND GRANTS, 837 DOWNEY WAY, STO 315 LOS ANGELES, CA 90089-1187 60,000. ONE VOICE 501(C)(3) SCHOLARSHIP GRANT 1228 15TH STREET, SUITE C SANTA MONICA, CA 90404 12,000. ONE VOICE 501(C)(3) SCHOLARSHIP GRANT 1228 15TH STREET, SUITE C SANTA MONICA, CA 90404 68,000. ORANGE COUNTY ASIAN AND PACIFIC 501(C)(3) SCHOLARSHIP GRANT ISLANDER COMMUNITY ALLIANCE 12900 GARDEN GROVE BLVD., STE 214A GARDEN GROVE, CA 92843 85,000. 501(C)(3) SCHOLARSHIP GRANT ORANGE COUNTY BAR FOUNDATION 313 N. BIRCH STREET, 2ND FLOOR SANTA ANA, CA 92701 45,000. ORANGE COUNTY BAR FOUNDATION 501(C)(3) SCHOLARSHIP GRANT 313 N. BIRCH STREET, 2ND FLOOR 45,000. SANTA ANA, CA 92701 ORANGE COUNTY BAR FOUNDATION 501(C)(3) SCHOLARSHIP GRANT 313 N. BIRCH STREET, 2ND FLOOR 45,000. SANTA ANA, CA 92701 P.F. BRESEE FOUNDATION 501(C)(3) SCHOLARSHIP GRANT 184 BIMINI PLACE 7,500. LOS ANGELES, CA 90004 P.F. BRESEE FOUNDATION 501(C)(3) SCHOLARSHIP GRANT 184 BIMINI PLACE 60,000. LOS ANGELES, CA 90004 PASADENA CITY COLLEGE 501(C)(3) SCHOLARSHIP GRANT 1570 EAST COLORADO BLVD., ROOM C203 112,000. PASADENA, CA 91106 Total from continuation sheets

ACCESS FOUNDATION OF CALI 94-2618667 Part XV | Supplementary Information

3 Grants and Contributions Approved for Fu		<u>'</u>		<u> </u>
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or outstand community			
		L		
PENINSULA COLLEGE FUND		501(C)(3)	SCHOLARSHIP GRANT	
1325 BAY LAUREL DRIVE 4ENLO PARK, CA 94025				3,000
ISING FAIR, CA 34023		 		3,000
PENINSULA COLLEGE FUND		501(C)(3)	SCHOLARSHIP GRANT	
1325 BAY LAUREL DRIVE				29 500
MENLO PARK, CA 94025		 		29,500
PENINSULA COLLEGE FUND		501(C)(3)	SCHOLARSHIP GRANT	
1325 BAY LAUREL DRIVE				3 000
MENLO PARK, CA 94025		 		3,000
				Ì
PENINSULA COLLEGE FUND		501(C)(3)	SCHOLARSHIP GRANT	
1325 BAY LAUREL DRIVE				20 500
MENLO PARK, CA 94025		 		29,500
PENINSULA COLLEGE FUND		501(C)(3)	SCHOLARSHIP GRANT	
1325 BAY LAUREL DRIVE				3,000
MENLO PARK, CA 94025				3,000
PENINSULA COLLEGE FUND		501(C)(3)	SCHOLARSHIP GRANT	
1325 BAY LAUREL DRIVE MENLO PARK, CA 94025				29,500
MENDO FARR, CA 34023				
		501 (5) (2)	GOVERN AND COLUMN	
PROJECT GRAD LOS ANGELES 10625 ERWIN STREET		501(C)(3)	SCHOLARSHIP GRANT	
NORTH HOLLYWOOD, CA 91606				8,000
PROJECT GRAD LOS ANGELES		501(C)(3)	SCHOLARSHIP GRANT	
10625 ERWIN STREET		1		
NORTH HOLLYWOOD, CA 91606				92,000
PROJECT GRAD LOS ANGELES		501(C)(3)	SCHOLARSHIP GRANT	
10625 ERWIN STREET				
NORTH HOLLYWOOD, CA 91606				8,000
PROJECT GRAD LOS ANGELES		501(C)(3)	SCHOLARSHIP GRANT	
10625 ERWIN STREET				
NORTH HOLLYWOOD, CA 91606		<u> </u>		92,000
Total from continuation sheets				<u>. </u>

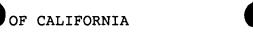
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Part XV Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or **Amount** any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient ROSELAND CHARTER SCHOOL 501(C)(3) SCHOLARSHIP GRANT 1934 RIWANA DRIVE SANTA ROSA, CA 95407 62,500. SALVADORAN AMERICAN LEADERSHIP AND 501(C)(3) SCHOLARSHIP GRANT EDUCATIONAL FUND 1625 W. OLYMPIC BLVD., SUITE 718 LOS ANGELES, CA 90015 10,500. SALVADORAN AMERICAN LEADERSHIP AND 501(C)(3) SCHOLARSHIP GRANT EDUCATIONAL FUND 1625 W. OLYMPIC BLVD., SUITE 718 LOS ANGELES, CA 90015 59,500. SILICON VALLEY CHILDREN'S FUND 501(C)(3) SCHOLARSHIP GRANT 4525 UNION AVENUE SAN JOSE, CA 95124 65,000. 501(C)(3) SCHOLARSHIP GRANT SILICON VALLEY CHILDREN'S FUND 4525 UNION AVENUE 65,000. SAN JOSE CA 95124 SILICON VALLEY CHILDREN'S FUND 501(C)(3) SCHOLARSHIP GRANT 4525 UNION AVENUE 65,000. SAN JOSE, CA 95124 STANISLAUS COUNTY OFFICE OF EDUCATION 501(C)(3) SCHOLARSHIP GRANT 1100 H STREET/ ISS DEPT 118,000. MODESTO, CA 95354 SWEETWATER EDUCATION FOUNDATION 501(C)(3) SCHOLARSHIP GRANT 1130 FIFTH AVENUE 5,000. CHULA VISTA, CA 91911-2896 SWEETWATER EDUCATION FOUNDATION 501(C)(3) SCHOLARSHIP GRANT 1130 FIFTH AVENUE 95,000. CHULA VISTA, CA 91911-2896 THE WOODEN FLOOR 501(C)(3) SCHOLARSHIP GRANT 1810 NORTH MAIN STREET 40,000. SANTA ANA, CA 92706 Total from continuation sheets

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Part XV Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor 501(C)(3) SCHOLARSHIP GRANT UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD., SUITE 1955 9.000. LOS ANGELES, CA 90017 501(C)(3) SCHOLARSHIP GRANT UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD., SUITE 1955 45,000. LOS ANGELES, CA 90017 501(C)(3) SCHOLARSHIP GRANT UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD., SUITE 1955 9,000. LOS ANGELES, CA 90017 UNITED FRIENDS OF THE CHILDREN 501(C)(3) SCHOLARSHIP GRANT 1055 WILSHIRE BLVD., SUITE 1955 45,000. LOS ANGELES, CA 90017 UNIVERSITY OF CALIFORNIA DAVIS 501(C)(3) SCHOLARSHIP GRANT OFFICE OF RESEARCH-SPONSORED PROGRAMS, 1850 RESEARCH PARK DRIVE, 79,500. SUITE 300 DAVIS, CA 95618 SCHOLARSHIP GRANT UNIVERSITY OF CALIFORNIA, DAVIS 501(C)(3) OFFICE OF RESEARCH-SPONSORED PROGRAMS, 1850 RESEARCH PARK DRIVE, 61,500. SUITE 300 DAVIS, CA 95618 SCHOLARSHIP GRANT 501(C)(3) UNIVERSITY OF CALIFORNIA, DAVIS OFFICE OF RESEARCH-SPONSORED PROGRAMS, 1850 RESEARCH PARK DRIVE, 61,500. SUITE 300 DAVIS, CA 95618 YOUTH 2 LEADERS EDUCATION FOUNDATION 501(C)(3) SCHOLARSHIP GRANT 1527 19TH STREET, SUITE 226 125,000. BAKERSFIELD, CA 93301 Total from continuation sheets



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FORM 990-PF INTEREST ON SAV	INGS ANI	темі	PORARY C	ASH I	NVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
STUDENT LOAN INTEREST					_	406,8	08.
TOTAL TO FORM 990-PF, PART I	, LINE 3	3, COI	LUMN A		=	406,8	08.
FORM 990-PF DIVIDENT	DS AND 1	INTERI	EST FROM	SECU	JRITIES	STATEMENT	2
SOURCE	(ROSS	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
INTEREST & DIVIDENDS		6,4	432,217.		0.	6,432,217.	
TOTAL TO FM 990-PF, PART I,	LN 4 6		432,217.		0.	6,432,217	
FORM 990-PF	OTI	HER II	NCOME			STATEMENT	3
DESCRIPTION		1	(A) REVENUE PER BOOK		(B) NET INVEST- MENT INCOME		
MISCELLANEOUS INCOME			89,800. 89,8 -1,056,1481,056,1		89,800	•	0.
OTHER INVESTMENT INCOME - PASS-THROUGH ENTITIES					-1,056,148	18.	
TOTAL TO FORM 990-PF, PART I	, LINE	11	-966,	348.	-966,348	•	0.
FORM 990-PF		LEGAL	FEES			STATEMENT	4
DESCRIPTION	(A EXPENS PER BO	SES	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		
LEGAL FEES	23	,378.		0	• (0. 23,3	78.
TO FM 990-PF, PG 1, LN 16A	23	,378.		0	•	0. 23,3	78.
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FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 5			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
ACCOUNTING FEES	76,646.	6,000.	0.	70,646.		
TO FORM 990-PF, PG 1, LN 16B	76,646.	6,000.	0.	70,646.		
FORM 990-PF (OTHER PROFES	SIONAL FEES	SI	PATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
RECRUITING EXPENSE OTHER PROJECT CONSULTING	359. 106,388.	0.	0.	359. 106,388.		
TO FORM 990-PF, PG 1, LN 16C	106,747.	0.	0.	106,747.		
FORM 990-PF	TAX	ES	Si	CATEMENT 7		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
INCOME/EXCISE TAX EXPENSE	323,204.	0.	0.	0.		
TO FORM 990-PF, PG 1, LN 18	323,204.	0.	0.	0.		
FORM 990-PF	OTHER E	XPENSES	STATEMENT 8			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
STUDENT LOAN EXPENSES OFFICE EXPENSE SYSTEMS EXPENSE	98,065. 46,421. 95,770. 47,249.	0.	0. 0. 0.	0. 46,421. 95,770. 47,249.		
INSURANCE OTHER GENERAL &	41,243.	•	•	_,,,		

64 STATEMENT(S) 5, 6, 7, 8 2011.05090 COLLEGE ACCESS FOUNDATION O 16502032

COLLEGE ACCESS FOUNDATION	CALIFORNIA	A			94-2618667		
COMMUNICATION & OUTREACH COMMON EXPENSE ALLOCATION	33,632.	- 52 <i>.</i>	0. 113.	0. 0.	33,632. -52,113.		
	2,383,081. 58,939.	2,383,		0.	0. 58,939.		
TO FORM 990-PF, PG 1, LN 23	2,773,091.	2,533,	259.	0.	239,832.		
FORM 990-PF	OTHER INVI	ESTMENTS		STA	ATEMENT 9		
DESCRIPTION		LUATION ETHOD	BOOK VALUE	FA.	IR MARKET VALUE		
INVESTMENTS - PARTNERSHIPS			228,374,337.		228,374,337.		
TOTAL TO FORM 990-PF, PART II,	228,374,337.		228,374,337.				
FORM 990-PF	OTHER A	ASSETS		ST	ATEMENT 10		
DESCRIPTION	· -	NING OF	END OF YEAR BOOK VALUE	FA.	IR MARKET VALUE		
DEPOSITS		54,507.	54,507.		54,507.		
DEFERRED COMPENSATION DUE FROM SUBSIDIARY		0. 3,229.	34,010. 7,473.		34,010. 7,473.		
TO FORM 990-PF, PART II, LINE 3	15	57,736.	95,990.	· ——	95,990.		
FORM 990-PF	OTHER LIA	BILITIES	12:	ST	ATEMENT 11		
DESCRIPTION			BOY AMOUNT	EO.	Y AMOUNT		
DEFERRED EXCISE TAX PAYABLE			882,452.	-	623,732.		
TOTAL TO FORM 990-PF, PART II,	LINE 22		882,452.		623,732.		

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK			EXPENSE
JAMES E. CANALES ONE FRONT STREET #1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 3.00	0.	0.	0.
CARLENE M. ELLIS ONE FRONT STREET #1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 2.00	0.	0.	0.
RUSSELL GOULD ONE FRONT STREET #1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 1.50	16,000.	0.	0.
N. ROSS MATTHEWS ONE FRONT STREET #1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 1.50	16,000.	0.	0.
GRETCHEN H. MILLIGAN ONE FRONT STREET #1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 1.50	16,000.	0.	0.
TOBY ROSENBLATT ONE FRONT STREET #1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 1.50	16,000.	0.	0.
JOHN T. SHANAHAN ONE FRONT STREET #1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 1.50	16,000.	0.	0.
LINDA DAVIS TAYLOR ONE FRONT STREET #1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 1.50	16,000.	0.	0.
JOSEPH W. WATSON ONE FRONT STREET #1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 2.00	16,000.	0.	0.
PHILLIPPE WALLACE ONE FRONT STREET #1325 SAN FRANCISCO, CA 94111	CFO & TREASURER 40.00		32,884.	0.
JULIA I. LOPEZ ONE FRONT STREET #1325 SAN FRANCISCO, CA 94111	PRESIDENT/CEO 40.00	324,198.	55,806.	0.

94-2618667

JACKIE KHOR ONE FRONT STREET #1325

SAN FRANCISCO, CA 94111

VICE PRESIDENT FOR PROGRAMS 40.00

122,088. 43,555.

0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

747,809. 132,245.

0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT

13

ACTIVITY THREE

FOUNDATION-ADMINISTERED PROJECT TO DESIGN, IMPLEMENT AND FUND AN EVALUATION OF THE COACHELLA VALLEY ECONOMIC PARTNERSHIP TO OBTAIN INFORMATION REGARDING: 1) WHAT HAS BEEN ACCOMPLISHED TO DATE AND MEASUREMENT OF THE PARTNERSHIP'S SUCCESS, AND 2) IMPLEMENTATION LESSONS THAT COULD BE APPLICABLE TO OTHER POTENTIAL GRANTEES.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 3

14,000.