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Form 990



Department of the Treasury  
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

PHILANTHROPIC VENTURES FOUNDATION

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

Room/suite

1222 PRESERVATION PARK WAY

City or town, state or country, and ZIP + 4

OAKLAND, CA 946121201

F Name and address of principal officer

BILL SOMERVILLE

1222 PRESERVATION PARK WAY

OAKLAND, CA 946121201

D Employer identification number

94-3136771

E Telephone number

(510) 645-1890

G Gross receipts \$ 11,477,297

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) ( ) ☐ (insert no ) ☐ 4947(a)(1) or ☐ 527

J Website: HTTP //WWW.VENTURESFOUNDATION.ORG/

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation 1991

M State of legal domicile CA

Part I	Summary
Activities & Governance	<div>1 Briefly describe the organization's mission or most significant activities</div> <div>GRANTMAKING AND CONSULTING ON GRANTMAKING</div> <div></div> <div></div> <div></div> <div>2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets</div> <div>3 Number of voting members of the governing body (Part VI, line 1a) . . . . .</div> <div>4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . .</div> <div>5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) . . . . .</div> <div>6 Total number of volunteers (estimate if necessary) . . . . .</div> <div>7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .</div> <div>7b Net unrelated business taxable income from Form 990-T, line 34 . . . . .</div>
Revenue	<div><div>8 Contributions and grants (Part VIII, line 1h) . . . . .</div><div>9 Program service revenue (Part VIII, line 2g) . . . . .</div><div>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d ) . . . . .</div><div>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</div><div>12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .</div></div> <div><div>Prior Year</div><div>4,138,711</div><div>4,608</div><div>243,078</div><div>0</div><div>4,386,397</div></div> <div><div>Current Year</div><div>10,886,161</div><div>2,382</div><div>182,678</div><div>0</div><div>11,071,221</div></div>
Expenses	<div><div>13 Grants and similar amounts paid (Part IX, column (A), lines 1–3 ) . . . . .</div><div>14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . .</div><div>15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)</div><div>16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . .</div><div>b Total fundraising expenses (Part IX, column (D), line 25) 24,949</div><div>17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) . . . . .</div><div>18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)</div><div>19 Revenue less expenses Subtract line 18 from line 12 . . . . .</div></div> <div><div>5,642,375</div><div>0</div><div>329,044</div><div>0</div><div></div><div>134,679</div><div>6,106,098</div><div>-1,719,701</div></div> <div><div>7,992,274</div><div>0</div><div>395,943</div><div>0</div><div></div><div>129,109</div><div>8,517,326</div><div>2,553,895</div></div>
Net Assets or Fund Balances	<div><div>Beginning of Current Year</div><div>13,818,643</div><div>101,058</div><div>13,717,585</div></div> <div><div>End of Year</div><div>16,286,850</div><div>106,419</div><div>16,180,431</div></div>

Part II Signature Block

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

Sign Here

\*\*\*\*\*

Signature of officer

2012-09-25

Date

BILL SOMERVILLE PRESIDENT

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

W NOEL MCNABOLA

Date

Check if self-employed ☐

Preparer's taxpayer identification number (see instructions)

P00181055

Firm's name (or yours if self-employed), address, and ZIP + 4

PMB HELIN DONOVAN

50 FRANCISCO STREET SUITE 120

SAN FRANCISCO, CA 94133

EIN 74-3001153

Phone no (415) 399-1330

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2011)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization’s mission

GRANTMAKING AND CONSULTING ON GRANTMAKING

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes

☒ No

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes

☒ No

If “Yes,” describe these changes on Schedule O

4

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code ) (Expenses \$ 8,376,160 including grants of \$ 7,992,274 ) (Revenue \$ )

PHILANTHROPIC VENTURES FOUNDATION (PVF) BRINGS A UNIQUE PERSPECTIVE TO PHILANTHROPY AND THE WAY IT IS CARRIED OUT TO MAXIMIZE IMPACT WE PROVIDE A VALUABLE AND OTHERWISE UNHEARD VOICE TO THE PHILANTHROPIC SECTOR WE HAVE BUILT UP LONG TERM RELATIONSHIPS WITH DONORS, HELPED SHAPE THEIR CHARITABLE GIVING, AND ARE REGARDED AS TRUSTED PHILANTHROPIC ADVISORS TO MANY OUR APPROACH AND VISION FOR PHILANTHROPY HAS BEEN BROADCAST THOROUGHLY AND EMBRACED THROUGH OUR RECENT BOOK, GRASSROOTS PHILANTHROPY,PUBLIC SPEAKING ENGAGEMENTS AND TEACHING PVF STAFF IS IN CONSTANT COMMUNICATION WITH ITS GRANTEES TO ACT AS AN ADVOCATE IN HELPING THEM SUCCEED IN THEIR WORK

4b

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

PVF STAFF DOES EXTENSIVE CONSULTING WITH OTHER FOUNDATIONS REGARDING THEIR GRANTMAKING IN TOTAL, WE HAVE CONDUCTED SITE VISITS TO OVER 450 FOUNDATIONS NATIONWIDE, PROVIDING OUR EXPERTISE TO THOUSANDS OF DONORS AND GRANTEES AND AFFECTING COUNTLESS LIVES IN THOUSANDS OF COMMUNITIES

4c

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

THE FOUNDATION STAFF TEACHES COURSES ON PHILANTHROPY AT STANFORD UNIVERSITY AND UC BERKELEY, AND HAS CREATED PHILANTHROPY FELLOWSHIPS PVF STAFF ACTS AS MENTORS TO YOUNG PEOPLE WHO REPRESENT THEIR FAMILY FOUNDATIONS THE STAFF PRODUCES LITERATURE ON EFFECTIVE GRANTMAKING WHICH IS SENT TO OVER 800 FOUNDATIONS

4d



















Other program services (Describe in Schedule O )

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

4e

Total program service expenses \$ 8,376,160

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I 	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II and IV 	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV 		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements		

Part IV

Checklist of Required Schedules (continued)

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

<b>Part V</b> <b>Statements Regarding Other IRS Filings and Tax Compliance</b>			
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>			
		<b>Yes</b>	<b>No</b>
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	<b>1a</b>	21
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	<b>1b</b>	0
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b>	No
<b>2a</b>	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.	<b>2a</b>	4
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	<b>2b</b>	Yes
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	No
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	<b>3b</b>	
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	<b>4a</b>	No
<b>b</b>	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>	No
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>	No
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>	
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	<b>6a</b>	No
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>	No
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>	No
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year.	<b>7d</b>	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>	No
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>	No
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>	No
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>	No
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	<b>8</b>	No
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the organization make any taxable distributions under section 4966?	<b>9a</b>	No
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>	No
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12.	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>a</b>	Gross income from members or shareholders.	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	<b>12b</b>	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	<b>13a</b>	
<b>b</b>	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	<b>13b</b>	
<b>c</b>	Enter the aggregate amount of reserves on hand.	<b>13c</b>	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	No
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	<b>14b</b>	

Part VI

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed CA
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. BILL SOMERVILLE 1222 PRESERVATION PARK WAY OAKLAND, CA 946121201 (510) 645-1890

Check if Schedule O contains a response to any question in this Part VII . . . . .

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

Form **990** (2011)



## Part VII

<b>1b</b>	<b>Sub-Total . . . . .</b>	<b>▼</b>			
<b>c</b>	<b>Total from continuation sheets to Part VII, Section A . . . . .</b>	<b>▼</b>			
<b>d</b>	<b>Total (add lines 1b and 1c) . . . . .</b>	<b>▼</b>	187,008	0	18,700

**2** Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. 1

		Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .	5	No

## **Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . . . .	1a					
	b	Membership dues . . . . .	1b					
	c	Fundraising events . . . . .	1c					
	d	Related organizations . . . . .	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	10,886,161				
	g	Noncash contributions included in lines 1a-1f \$ _____						
	h	Total. Add lines 1a-1f . . . . .			10,886,161			
Program Service Revenue			Business Code					
	2a	GRANTMAKING CONSULTING	900004	2,382	2,382			
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f . . . . .			2,382			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts) . . . . .		155,574			155,574	
	4	Income from investment of tax-exempt bond proceeds . . . . .						
	5	Royalties . . . . .						
	6a	(i) Real		(ii) Personal				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss) . . . . .						
	7a	(i) Securities		(ii) Other				
		433,180						
		406,076						
		27,104						
	d	Net gain or (loss) . . . . .		27,104			27,104	
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .		a				
	b	Less direct expenses . . . . .		b				
	c	Net income or (loss) from fundraising events . . . . .						
	9a	Gross income from gaming activities See Part IV, line 19 . . . . .		a				
	b	Less direct expenses . . . . .		b				
	c	Net income or (loss) from gaming activities . . . . .						
	10a	Gross sales of inventory, less returns and allowances . . . . .		a				
	b	Less cost of goods sold . . . . .		b				
c	Net income or (loss) from sales of inventory . . . . .							
Miscellaneous Revenue		Business Code						
11a								
b								
c								
d	All other revenue . . . . .							
e	Total. Add lines 11a-11d . . . . .							
12	Total revenue. See Instructions . . . . .			11,071,221	2,382	0	182,678	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns  
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)  
Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	7,992,274	7,992,274		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	187,008	157,684	18,494	10,830
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	141,370	119,203	13,981	8,186
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	29,736	25,073	2,941	1,722
9	Other employee benefits	16,811	14,175	1,663	973
10	Payroll taxes	21,018	17,722	2,079	1,217
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	22,528		22,528	
g	Other	34,790		34,790	
12	Advertising and promotion				
13	Office expenses	11,258	5,629	5,629	
14	Information technology				
15	Royalties				
16	Occupancy	29,560	24,925	2,923	1,712
17	Travel	13,054	13,054		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	526		526	
23	Insurance	8,459		8,459	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )				
a	POSTAGE AND SHIPPING	3,605	3,040	357	208
b	PRINTING AND PUBLICATIO	1,991	498	1,493	
c	TELEPHONE	1,747	1,473	173	101
d	DUES & SUBSCRIPTIONS	1,350	1,350		
e					
f	All other expenses	241	60	181	
25	Total functional expenses. Add lines 1 through 24f	8,517,326	8,376,160	116,217	24,949
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing . . . . .			502,934	1	804,691
	2	Savings and temporary cash investments . . . . .			8,979,697	2	11,263,014
	3	Pledges and grants receivable, net . . . . .				3	
	4	Accounts receivable, net . . . . .				4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L . . . . .				6	
	7	Notes and loans receivable, net . . . . .				7	
	8	Inventories for sale or use . . . . .				8	
	9	Prepaid expenses and deferred charges . . . . .			3,510	9	3,510
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	10a	59,656			
	b	Less: accumulated depreciation . . . . .	10b	59,342	840	10c	314
	11	Investments—publicly traded securities . . . . .			4,331,662	11	4,215,321
	12	Investments—other securities. See Part IV, line 11 . . . . .				12	
	13	Investments—program-related. See Part IV, line 11 . . . . .				13	
	14	Intangible assets . . . . .				14	
	15	Other assets. See Part IV, line 11 . . . . .				15	
16	Total assets. Add lines 1 through 15 (must equal line 34) . . . . .			13,818,643	16	16,286,850	
Liabilities	17	Accounts payable and accrued expenses . . . . .			13,138	17	18,905
	18	Grants payable . . . . .			87,920	18	87,514
	19	Deferred revenue . . . . .				19	
	20	Tax-exempt bond liabilities . . . . .				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .				22	
	23	Secured mortgages and notes payable to unrelated third parties . . . . .				23	
	24	Unsecured notes and loans payable to unrelated third parties . . . . .				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . . .				25	
	26	Total liabilities. Add lines 17 through 25 . . . . .			101,058	26	106,419
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets . . . . .			8,817,269	27	11,530,431
	28	Temporarily restricted net assets . . . . .			250,316	28	0
	29	Permanently restricted net assets . . . . .			4,650,000	29	4,650,000
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds . . . . .				30	
	31	Paid-in or capital surplus, or land, building or equipment fund . . . . .				31	
	32	Retained earnings, endowment, accumulated income, or other funds . . . . .				32	
	33	Total net assets or fund balances . . . . .			13,717,585	33	16,180,431
	34	Total liabilities and net assets/fund balances . . . . .			13,818,643	34	16,286,850

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI ☒

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	11,071,221
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	8,517,326
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	2,553,895
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	13,717,585
<b>5</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>5</b>	-91,049
<b>6</b>	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	<b>6</b>	16,180,431

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII ☒

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

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public  
Inspection

Name of the organization PHILANTHROPIC VENTURES FOUNDATION	Employer identification number 94-3136771
---	--

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 8

☒

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h  

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?
- h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)  
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	4,686,026	4,879,470	9,082,481	4,138,711	10,866,161	33,652,849
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	4,686,026	4,879,470	9,082,481	4,138,711	10,866,161	33,652,849
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						12,436,032
6 Public Support. Subtract line 5 from line 4						21,216,817

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	4,686,026	4,879,470	9,082,481	4,138,711	10,866,161	33,652,849
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	585,689	328,622	186,228	189,025	155,574	1,445,138
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						35,097,987

12 Gross receipts from related activities, etc (See instructions )

12

13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	60 450 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	64 070 %

16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

Part IIIPart III

Support Schedule for Organizations Described in IRC 509(a)(2)  
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		



**Part IV** **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b  
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization  
PHILANTHROPIC VENTURES FOUNDATION

Employer identification number  
94-3136771

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	52
2	Aggregate contributions to (during year)	8,633,236
3	Aggregate grants from (during year)	2,718,577
4	Aggregate value at end of year	9,640,836

5

Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☒ Yes ☐ No

6

Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit

☒ Yes ☐ No

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

1

Purpose(s) of conservation easements held by the organization (check all that apply)  
☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Preservation of an historically importantly land area  
☐ Protection of natural habitat ☐ Preservation of a certified historic structure  
☐ Preservation of open space

2

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

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► \_\_\_\_\_

4

Number of states where property subject to conservation easement is located ► \_\_\_\_\_

5

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

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ► \_\_\_\_\_

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  
► \$ \_\_\_\_\_

8

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

☐ Yes ☐ No

9

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

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

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i)

Revenues included in Form 990, Part VIII, line 1

► \$ \_\_\_\_\_

(ii)

Assets included in Form 990, Part X

► \$ \_\_\_\_\_

2

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

a

Revenues included in Form 990, Part VIII, line 1

► \$ \_\_\_\_\_

b

Assets included in Form 990, Part X

► \$ \_\_\_\_\_

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance . . . . .	4,650,000	4,650,000	4,650,000		
b Contributions . . . . .					
c Investment earnings or losses . . . . .	79,988	362,898	456,730		
d Grants or scholarships . . . . .	145,007	145,007	105,351		
e Other expenditures for facilities and programs . . . . .					
f Administrative expenses . . . . .	22,528	21,216	16,816		
g End of year balance . . . . .	4,650,000	4,650,000	4,650,000		

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

3a

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

(i)

unrelated organizations . . . . .

(ii)

related organizations . . . . .

3a(i)

Yes

No

3a(ii)

Yes

No

b

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

3b

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .				
b Buildings . . . . .				
c Leasehold improvements . . . . .				
d Equipment . . . . .		59,656	59,342	314
e Other . . . . .				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) . . . . . ▶				314



Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	11,071,221
2	Total expenses (Form 990, Part IX, column (A), line 25)	8,517,326
3	Excess or (deficit) for the year Subtract line 2 from line 1	2,553,895
4	Net unrealized gains (losses) on investments	-91,049
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 - 8	-91,049
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	2,462,846

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements . . . . .	10,980,172
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments . . . . .	-91,049
b	Donated services and use of facilities . . . . .	
c	Recoveries of prior year grants . . . . .	
d	Other (Describe in Part XIV) . . . . .	
e	Add lines 2a through 2d . . . . .	-91,049
3	Subtract line 2e from line 1 . . . . .	11,071,221
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	
b	Other (Describe in Part XIV) . . . . .	
c	Add lines 4a and 4b . . . . .	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 ) . . . . .	11,071,221

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements . . . . .	8,517,326
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities . . . . .	
b	Prior year adjustments . . . . .	
c	Other losses . . . . .	
d	Other (Describe in Part XIV) . . . . .	
e	Add lines 2a through 2d . . . . .	0
3	Subtract line 2e from line 1 . . . . .	8,517,326
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	
b	Other (Describe in Part XIV) . . . . .	
c	Add lines 4a and 4b . . . . .	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18 ) . . . . .	8,517,326

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
		AS OF JULY 1, 2007, THE FOUNDATION ADOPTED THE ACCOUNTING STANDARDS CODIFICATION 740, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. THIS STANDARD ADDRESSES THE ACCOUNTING FOR UNCERTAINTIES IN INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS AND PRESCRIBES A THRESHOLD OF "MORE LIKELY THAN NOT" FOR RECOGNITION AND DERECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN THE TAX RETURNS. THE ACCOUNTING STANDARDS CODIFICATION 740 ALSO PROVIDES RELATED GUIDANCE ON MEASUREMENT, CLASSIFICATION, INTEREST AND PENALTIES, AND DISCLOSURE. THERE WAS NO MATERIAL IMPACT TO THE FOUNDATION'S FINANCIAL STATEMENTS AS A RESULT OF THE ADOPTION OF ACCOUNTING STANDARDS CODIFICATION 740.

SCHEDULE F  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,  
Part IV, line 14b, 15, or 16.  
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public  
Inspection

Name of the organization  
PHILANTHROPIC VENTURES FOUNDATION

Employer identification number  
94-3136771

Part I

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

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☐ Yes ☒ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States
- 3 Activites per Region (Use Part V if additional space is needed )

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING	GRANTS	172,293
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTMAKING	GRANTS	662,196
NORTH AMERICA	0	0	GRANTMAKING	GRANTS	480,200
SOUTH AMERICA	0	0	GRANTMAKING	GRANTS	167,950
SOUTH ASIA	0	0	GRANTMAKING	GRANTS	18,435
SUB-SAHARAN AFRICA	0	0	GRANTMAKING	GRANTS	173,946
3a Sub-total	0	0			1,675,020
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			1,675,020

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 . . . . . ☒  
Use Part V if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EAST ASIA AND THE PACIFIC	GENERAL PROGRAM SUPPORT	172,293	CHECK/WIRE TRANSFER			
			EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL PROGRAM SUPPORT	662,196	CHECK/WIRE TRANSFER			
			NORTH AMERICA	GENERAL PROGRAM SUPPORT/EDUCATION	480,200	CHECK/WIRE TRANSFER			
			SOUTH AMERICA	GENERAL PROGRAM SUPPORT	167,950	CHECK/WIRE TRANSFER			
			SOUTH ASIA	GENERAL PROGRAM SUPPORT	18,435	CHECK/WIRE TRANSFER			
			SUB-SAHARAN AFRICA		173,946				

2

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

3

Enter total number of other organizations or entities . . . . .

## Part III

[illegible]



**Part IV Foreign Forms**

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☐

Yes

☒

No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐

Yes

☒

No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☐

Yes

☒

No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☐

Yes

☒

No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☐

Yes

☒

No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐

Yes

☒

No

## Supplemental Information

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

[illegible]

Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization  
PHILANTHROPIC VENTURES FOUNDATION

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

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

OMB No 1545-0047

2011

Open to Public  
Inspection

Employer identification number  
94-3136771

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .

☒ Yes ☐ No
- 2

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

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . . . ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

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

3

Enter total number of other organizations listed in the line 1 table . . . . . ▶

Part III

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

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

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 WE CONTINUALLY MAKE SITE VISITS TO GRANTEES TO VERIFY THAT FOUNDATION GRANTS ARE USED FOR CHARITABLE PURPOSES, IN SOME CASES WE HAVE VISITED OVER A DOZEN TIMES WE RECEIVE WRITTEN REPORTS ABOUT THE PROGRESS OF THE GRANTEE, WITH LOGS DETAILING HOW FUNDS WERE SPENT

**Software ID:**  
**Software Version:**  
**EIN:** 94-3136771  
**Name:** PHILANTHROPIC VENTURES FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOS ALTOS COMMUNITY FOUNDATION		501(C)(3)	2,750				GENERAL SUPPORT
FEDEX		501(C)(3)	87				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KAPANI SCHOOL PROJECT		501(C)(3)	25,100				GENERAL SUPPORT
MARTHA PEREZ		501(C)(3)	400				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PENINSULA COLLEGE FUND		501(C)(3)	3,000				GENERAL SUPPORT
UNITED WAY SILICON VALLEY		501(C)(3)	800				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
4IMPRINT		501(C)(3)	24,115				GENERAL SUPPORT
ABDULLAH RENEE		501(C)(3)	100				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABOUT FACE		501(C)(3)	200				GENERAL SUPPORT
ABRAHAM BANDA SCHOLARSHIP FUND		501(C)(3)	40,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCION ANDINA		501(C)(3)	23,300				GENERAL SUPPORT
ACTERRA		501(C)(3)	1,000				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ADVENTURE CHRISTIAN CHURCH		501(C)(3)	250				GENERAL SUPPORT
AIDE AU ZANSKAR		501(C)(3)	18,489				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALAMEDA COUNTY COMMUNITY FOOD BANK		501(C)(3)	250				GENERAL SUPPORT
ALAMEDA COUNTY FOOD BANK		501(C)(3)	1,250				GENERAL SUPPORT

**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALBANY UNIFIED SCHOOL DISTRICT		501(C)(3)	8,950				GENERAL SUPPORT
ALICE FONG YU ALTERNATIVE SCHOOL		501(C)(3)	752				GENERAL SUPPORT

**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALTERNATIVES IN ACTION		501(C)(3)	20,000				GENERAL SUPPORT
AMERICA'S WETLAND FOUNDATION		501(C)(3)	100				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN ACADEMY OF ARTS & SCIENCES		501(C)(3)	1,000				GENERAL SUPPORT
AMERICAN FRIENDS SERVICE COMMITTEE		501(C)(3)	1,250				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN LEADERSHIP FORUM		501(C)(3)	5,000				GENERAL SUPPORT
AMERICAN RED CROSS		501(C)(3)	1,000				GENERAL SUPPORT



**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN UNIVERSITY OF BEIRUT		501(C)(3)	7,000				GENERAL SUPPORT
AMISTAD INTERNATIONAL		501(C)(3)	3,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMNESTY INTERNATIONAL		501(C)(3)	750				GENERAL SUPPORT
ANALY HIGH SCHOOL		501(C)(3)	4,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANASAZI FOUNDATION		501(C)(3)	10,000				GENERAL SUPPORT
ANDERSON KIM		501(C)(3)	201				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ANTHROPOLOGY DEPARTMENT		501(C)(3)	500				GENERAL SUPPORT
ARMENIAN LIBRARY AND MUSEUM OF AMERICA		501(C)(3)	200				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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ASIA TRANSPACIFIC FOUNDATION		501(C)(3)	500				GENERAL SUPPORT
ASIAN AMERICAN WOMEN ARISTS ASSOCIATION		501(C)(3)	250				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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ASIAN AMERICANS FOR COMMUNITY OUTREACH		501(C)(3)	500				GENERAL SUPPORT
ASIAN LAW CAUCUS		501(C)(3)	100				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ASOCIACION CIVIL YANAPANA PERU		501(C)(3)	1,500				GENERAL SUPPORT
ASPECT GALLERY & CUSTOM FRAMING		501(C)(3)	556				GENERAL SUPPORT

**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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ASSOCIATION OF ASIAN AMERICAN ADMINISTRA		501(C)(3)	0				GENERAL SUPPORT
ASSOCIATION OF CHINESE AMERICAN ADMINIST		501(C)(3)	200				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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AU CO VIETNAMESE CULTURAL CENTER		501(C)(3)	750				GENERAL SUPPORT
AUDUBON ALASKA		501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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AUDUBON CALIFORNIA		501(C)(3)	25,000				GENERAL SUPPORT
AUDUBON SANTA CLARA		501(C)(3)	500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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AURISTA TECHNOLOGIES INC		501(C)(3)	106				GENERAL SUPPORT
AUSTRALIAN NATIONAL BOTANIC GARDENS		501(C)(3)	25,000				GENERAL SUPPORT

**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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AVENIDAS		501(C)(3)	1,000				GENERAL SUPPORT
BAHATI EDUCATION		501(C)(3)	0				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BALLARD CENTER FOR ECONOMIC SELF-RELIANC		501(C)(3)	2,500				GENERAL SUPPORT
BAMBOO TOURS		501(C)(3)	3,500				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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BAYSIDE PRINTED PRODUCTS		501(C)(3)	17,164				GENERAL SUPPORT
BE PRESENT INC		501(C)(3)	66,246				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BEATITUDE HOUSE CATHOLIC WORKER		501(C)(3)	20,000				GENERAL SUPPORT
BECKER MATTHEW		501(C)(3)	910				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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BENDILE GIDEON		501(C)(3)	600				GENERAL SUPPORT
BENZIE COMMUNITY WATER COUNCIL		501(C)(3)	1,000				GENERAL SUPPORT



Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BERKELEY FOOD & HOUSING PROJECT		501(C)(3)	250				GENERAL SUPPORT
BERKELEY FREE CLINIC		501(C)(3)	250				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BIBBS C SUSHEEL		501(C)(3)	300				GENERAL SUPPORT
BIRCH CREEK SERVICE RANCH		501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BIRDLIFE INTERNATIONAL		501(C)(3)	250,000				GENERAL SUPPORT
BISHOP'S RANCH		501(C)(3)	250				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BODY WISDOM INC		501(C)(3)	21,288				GENERAL SUPPORT
BOULEY PAOLA		501(C)(3)	1,245				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BOYS & GIRLS CLUB		501(C)(3)	1,000				GENERAL SUPPORT
BUCKCARDINAL CLUB		501(C)(3)	500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BUSHTRACKS EXPEDITIONS		501(C)(3)	8,080				GENERAL SUPPORT
BUTLER ROBBIE		501(C)(3)	550				GENERAL SUPPORT

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BYU STUDIES		501(C)(3)	10,000				GENERAL SUPPORT
CAL POLY POMONA FOUNDATION		501(C)(3)	2,716				GENERAL SUPPORT

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CALIFORNIA ALLIANCE OF AFRICAN AMERICAN		501(C)(3)	2,000				GENERAL SUPPORT
CALIFORNIA FAMILY FOUNDATION		501(C)(3)	30,000				GENERAL SUPPORT



**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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CALIFORNIA PACIFIC MEDICAL CENTER FOUNDA		501(C)(3)	30,000				GENERAL SUPPORT
CALIFORNIA POLYTECHNIC STATE UNIVERSITY		501(C)(3)	4,166				GENERAL SUPPORT

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CALIFORNIA STATE PARKS FOUNDATION		501(C)(3)	2,000				GENERAL SUPPORT
CALIFORNIA STATE UNIVERSITY - EAST BAY		501(C)(3)	13,595				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CALIFORNIA STATE UNIVERSITY LONG BEACH		501(C)(3)	403				GENERAL SUPPORT
CANOPY		501(C)(3)	10,000				GENERAL SUPPORT

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CARBATI ANNA		501(C)(3)	600				GENERAL SUPPORT
CARLMONT HIGH SCHOOL		501(C)(3)	3,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CARRIERE ANDREW		501(C)(3)	150				GENERAL SUPPORT
CARVALHEIRA HELDER		501(C)(3)	600				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CATALYST FOUNDATION		501(C)(3)	12,210				GENERAL SUPPORT
CATHAY POST #384		501(C)(3)	1,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CATHOLIC WORKER HOUSE		501(C)(3)	152,900				GENERAL SUPPORT
CCPH		501(C)(3)	105				GENERAL SUPPORT

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CENTER FOR ASIAN AMERICAN MEDIA		501(C)(3)	250				GENERAL SUPPORT
CENTER FOR EMPOWERING REFUGEES & IMMIGRA		501(C)(3)	5,000				GENERAL SUPPORT



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CENTER FOR EXCELLENCE IN NONPROFITS		501(C)(3)	5,000				GENERAL SUPPORT
CENTER FOR MEDICARE ADVOCACY		501(C)(3)	800				GENERAL SUPPORT

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CENTER FOR RELATIONSHIP ABUSE AWARENESS		501(C)(3)	10,000				GENERAL SUPPORT
CESAR CHAVEZ ACADEMY		501(C)(3)	2,100				GENERAL SUPPORT

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CHAYES PRODUCTIONS		501(C)(3)	483				GENERAL SUPPORT
CHILDREN'S HEALTH COUNCIL		501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CHIPEMBELE WILDLIFE EDUCATION TRUST		501(C)(3)	4,237				GENERAL SUPPORT
CHRISTIE ANNA		501(C)(3)	53				GENERAL SUPPORT

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CITY COLLEGE OF SAN FRANCISCO		501(C)(3)	3,900				GENERAL SUPPORT
CITY OF FREMONT		501(C)(3)	14,950				GENERAL SUPPORT

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CLAIRE RYLE GARRISON		501(C)(3)	5,400				GENERAL SUPPORT
CLAREMONT MCKENNA COLLEGE		501(C)(3)	10,000				GENERAL SUPPORT

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CLIMATE RIDE		501(C)(3)	3,000				GENERAL SUPPORT
CLOCKSHOP		501(C)(3)	200				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CLP SPECIALTY ADVERTISING		501(C)(3)	56				GENERAL SUPPORT
COASTSIDE HOPE		501(C)(3)	8,000				GENERAL SUPPORT



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COLLINS AUGUSTA LEE		501(C)(3)	255				GENERAL SUPPORT
COMPAGNE MASHA		501(C)(3)	600				GENERAL SUPPORT

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CREATIVE SOLUTIONS RESOURCE SYSTEMS		501(C)(3)	16,052				GENERAL SUPPORT
CURRAN & BERGER LLP		501(C)(3)	2,125				GENERAL SUPPORT

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DE ANZA COLLEGE		501(C)(3)	1,346				GENERAL SUPPORT
DIRECT RELIEF INTERNATIONAL		501(C)(3)	300				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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DOCTORS OF THE WORLD		501(C)(3)	500				GENERAL SUPPORT
DOCTORS WITHOUT BORDERS		501(C)(3)	250				GENERAL SUPPORT

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DORHAM-KELLY CAROLE		501(C)(3)	500				GENERAL SUPPORT
DOWNTOWN STREETS TEAM		501(C)(3)	6,800				GENERAL SUPPORT

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DOYLE KRISTIN		501(C)(3)	150				GENERAL SUPPORT
DULABHATORN FOUNDATION		501(C)(3)	14,400				GENERAL SUPPORT

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DURHAM WILLIAM H		501(C)(3)	500				GENERAL SUPPORT
E R TAYLOR ELEMENTARY SCHOOL		501(C)(3)	1,402				GENERAL SUPPORT

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EARTHJUSTICE LEGAL DEFENSE FUND		501(C)(3)	250				GENERAL SUPPORT
EAST BAY ASIAN YOUTH CENTER		501(C)(3)	425				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST PALO ALTO KIDS FOUNDATION		501(C)(3)	2,500				GENERAL SUPPORT
EAST PALO ALTO POLICE OFFICERS ASSOCIATI		501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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EASTSIDE COLLEGE PREPARATORY SCHOOL		501(C)(3)	17,000				GENERAL SUPPORT
EBENEZER FOUNDATION		501(C)(3)	5,100				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ECOLA BIBLE SCHOOL		501(C)(3)	400				GENERAL SUPPORT
ECOLOGY ACTION		501(C)(3)	70,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ECUMENICAL HUNGER PROGRAM		501(C)(3)	5,000				GENERAL SUPPORT
EDMONDS SEBASTIAN		501(C)(3)	250				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EDUCATORS FOR FAIR CONSIDERATION		501(C)(3)	150,000				GENERAL SUPPORT
ELSIE ALLEN HIGH SCHOOL		501(C)(3)	8,000				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EMBRACE		501(C)(3)	120,000				GENERAL SUPPORT
EMERGING PRACTITIONERS IN PHILANTHROPY		501(C)(3)	0				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ENVIRONMENTAL VOLUNTEERS		501(C)(3)	10,000				GENERAL SUPPORT
EPA YOUTH COURT		501(C)(3)	40,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ESPOSTOS CATERING		501(C)(3)	1,017				GENERAL SUPPORT
EVAN B DONALDSON ADOPTION INSTITUTE		501(C)(3)	1,500				GENERAL SUPPORT



**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EVERYCHILD FOUNDATION		501(C)(3)	8,000				GENERAL SUPPORT
FIDELITY CHARITABLE GIFT FUND		501(C)(3)	5,750				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FIDELITY INVESTMENTS CHARITABLE GIFT FUN		501(C)(3)	590,800				GENERAL SUPPORT
FIGHT FOR PEACE		501(C)(3)	100,000				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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FILIPINO AMERICAN ARTS EXPOSITION		501(C)(3)	500				GENERAL SUPPORT
FINLANDIA FOUNDATION		501(C)(3)	2,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FIRST CONGO NURSERY SCHOOL		501(C)(3)	20,000				GENERAL SUPPORT
FISKE INGRID		501(C)(3)	23,800				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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FLORES LILIA		501(C)(3)	52				GENERAL SUPPORT
FOCUS STRATEGIES		501(C)(3)	33,032				GENERAL SUPPORT

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FOOTHILL - DE ANZA COMMUNITY COLLEGES FO		501(C)(3)	500				GENERAL SUPPORT
FOOTHILL COMMUNITY COLLEGE		501(C)(3)	4,660				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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FRESH LIFELINES FOR YOUTH		501(C)(3)	1,500				GENERAL SUPPORT
FRESNO STATE FOUNDATION		501(C)(3)	2,631				GENERAL SUPPORT

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FRIENDS FOR YOUTH		501(C)(3)	2,500				GENERAL SUPPORT
FRIENDS OF SUNNYBRAE SCHOOL		501(C)(3)	5,000				GENERAL SUPPORT



**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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FRIENDS OF THE OAKLAND PUBLIC LIBRARY		501(C)(3)	1,600				GENERAL SUPPORT
FRIENDS OF WEST HOLLYWOOD ELEMENTARY		501(C)(3)	5,000				GENERAL SUPPORT

**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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FRIERSON HAROLD J		501(C)(3)	248				GENERAL SUPPORT
FUNDACION DEQUENI		501(C)(3)	10,000				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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FUNDACION TIERRANUESTRA		501(C)(3)	32,500				GENERAL SUPPORT
GALILEO ACADEMY OF SCIENCE AND TECHNOLOG		501(C)(3)	509				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GALVAN SANDRA		501(C)(3)	100				GENERAL SUPPORT
GENDER SPECTRUM		501(C)(3)	37,000				GENERAL SUPPORT

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GEORGE WASHINGTON HIGH SCHOOL		501(C)(3)	2,442				GENERAL SUPPORT
GIRLS' MIDDLE SCHOOL		501(C)(3)	1,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GIRLS TO WOMEN		501(C)(3)	6,704				GENERAL SUPPORT
GIVE2ASIA		501(C)(3)	128,900				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GIVEN TREE		501(C)(3)	1,000				GENERAL SUPPORT
GLOBAL ADRENALINE		501(C)(3)	882				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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GLOBAL FUND FOR WOMEN		501(C)(3)	16,000				GENERAL SUPPORT
GOLDEN GATE AUDUBON SOCIETY		501(C)(3)	20,000				GENERAL SUPPORT



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GORDEN MAX		501(C)(3)	250				GENERAL SUPPORT
GORDON LAU ELEMENTARY SCHOOL		501(C)(3)	222				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GORDON MAX		501(C)(3)	0				GENERAL SUPPORT
GRACE LUTHERAN PRESCHOOL		501(C)(3)	1,000				GENERAL SUPPORT

**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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GRLPRENEUR SUSTAINABLE BUSINESS INCUBATO		501(C)(3)	21,525				GENERAL SUPPORT
GRLPRENEUR SUSTAINABLE BUSINESS INCUBATOR		501(C)(3)	0				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GROW		501(C)(3)	10,000				GENERAL SUPPORT
HABITAT FOR HUMANITY		501(C)(3)	85,000				GENERAL SUPPORT

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HAIGAZIAN UNIVERSITY		501(C)(3)	2,000				GENERAL SUPPORT
HARPER LEAJAY		501(C)(3)	500				GENERAL SUPPORT

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HARRISON WUJING		501(C)(3)	10,000				GENERAL SUPPORT
HARRY BENJAMIN RESOURCE CENTRE		501(C)(3)	5,500				GENERAL SUPPORT

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HEALTHBRIDGE		501(C)(3)	480,200				GENERAL SUPPORT
HEALTHRIGHT INTERNATIONAL		501(C)(3)	500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HEART OF LA (HOLA)		501(C)(3)	2,500				GENERAL SUPPORT
HENDRIX ALVIN		501(C)(3)	700				GENERAL SUPPORT



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HILLSBOROUGH BEAUTIFICATION FOUNDATION		501(C)(3)	2,500				GENERAL SUPPORT
HILLSBOROUGH SCHOOLS FOUNDATION		501(C)(3)	1,300				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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HOMELESS ACTION CENTER		501(C)(3)	80,797				GENERAL SUPPORT
HUGHES ELEMENTARY SCHOOL		501(C)(3)	200				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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HUMAN RESOURCE EDUCATION CENTER		501(C)(3)	56,460				GENERAL SUPPORT
HUMANITARIAN AID RELIEF TEAM (HART)		501(C)(3)	8,000				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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HYDROCEPHALUS ASSOCIATION		501(C)(3)	1,000				GENERAL SUPPORT
ICE911 RESEARCH CORPORATION		501(C)(3)	19,775				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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IL HYUN KIMS DANCE COMPANY		501(C)(3)	250				GENERAL SUPPORT
IMMATERIAL INCORPORATED		501(C)(3)	5,000				GENERAL SUPPORT

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IMPACT BAY AREA		501(C)(3)	200				GENERAL SUPPORT
IMPERIAL VALLEY FOOD BANK		501(C)(3)	2,000				GENERAL SUPPORT

**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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INSTANCIA POR LA SALUD Y EL DESARROLLO D		501(C)(3)	18,000				GENERAL SUPPORT
INSTITUTE FOR STUDY ABROAD		501(C)(3)	2,359				GENERAL SUPPORT

**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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INTERNATIONAL LAO NEW YEAR FESTIVAL		501(C)(3)	250				GENERAL SUPPORT
INTERNATIONAL PLANNED PARENTHOOD FEDERAT		501(C)(3)	900				GENERAL SUPPORT



**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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INTERNATIONAL RESCUE COMMITTEE		501(C)(3)	900				GENERAL SUPPORT
INTERVARSITY CHRISTIAN FELLOWSHIP		501(C)(3)	1,450				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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JACKSON VENNYSIA		501(C)(3)	90				GENERAL SUPPORT
JACOBSON SASCHA		501(C)(3)	1,050				GENERAL SUPPORT

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JAMES DENMAN MIDDLE SCHOOL		501(C)(3)	738				GENERAL SUPPORT
JAPAN RELIEF FUND OF NORTHERN CALIFORNIA		501(C)(3)	500				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JEFFERSON UNION HIGH SCHOOL DISTRICT		501(C)(3)	2,200				GENERAL SUPPORT
JELLY BELLY CHARITIES		501(C)(3)	2,075				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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JEWISH NATIONAL FUND		501(C)(3)	800				GENERAL SUPPORT
JIMMY DOOLITTLE AIR & SPACE MUSEUM EDUCA		501(C)(3)	500				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JOHN GEORGE PSYCHIATRIC		501(C)(3)	173,699				GENERAL SUPPORT
JOSE ORTEGA ELEMENTARY SCHOOL		501(C)(3)	1,660				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JPD COMMUNICATIONS		501(C)(3)	4,500				GENERAL SUPPORT
JUDD VERONICA		501(C)(3)	332				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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JUVENILE DIABETES FOUNDATION		501(C)(3)	1,000				GENERAL SUPPORT
K-LOVE EDUCATIONAL MEDIA FOUNDATION		501(C)(3)	5,000				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KARA		501(C)(3)	1,000				GENERAL SUPPORT
KEARNY STREET WORKSHOP		501(C)(3)	2,900				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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KICKSTART INTERNATIONAL		501(C)(3)	2,000				GENERAL SUPPORT
KIMOCHI INC		501(C)(3)	850				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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KITO INTERNATIONAL		501(C)(3)	5,000				GENERAL SUPPORT
KOKUA HAWAII FOUNDATION		501(C)(3)	1,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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KOLLABORATION SF		501(C)(3)	250				GENERAL SUPPORT
KPFA		501(C)(3)	250				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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KQED		501(C)(3)	2,450				GENERAL SUPPORT
LA CLINICA DE LA RAZA		501(C)(3)	19,311				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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LA MUSICA LIRICA		501(C)(3)	1,000				GENERAL SUPPORT
LA PENA CULTURAL CENTER		501(C)(3)	2,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LAETSCH KRISHEN		501(C)(3)	279				GENERAL SUPPORT
LANDIS NOAH		501(C)(3)	65				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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LEAGUE TO SAVE LAKE TAHOE		501(C)(3)	25,000				GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY		501(C)(3)	1,700				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LIBBON JJ		501(C)(3)	327				GENERAL SUPPORT
LIN CENTER FOR COMMUNITY DEVELOPMENT		501(C)(3)	10,000				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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LINCOLN CHILD CENTER		501(C)(3)	2,000				GENERAL SUPPORT
LIVING CITY PARTNERS		501(C)(3)	1,364				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LOCO BLOCO		501(C)(3)	500				GENERAL SUPPORT
LOS ALTOS ROTARY AIDS PROJECT		501(C)(3)	1,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LUCILE PACKARD FOUNDATION FOR CHILDREN'S		501(C)(3)	50,000				GENERAL SUPPORT
LUNA KIDS DANCE		501(C)(3)	17,766				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MANAV SADHNA		501(C)(3)	5,000				GENERAL SUPPORT
MARBLE VALLEY SCHOOL		501(C)(3)	10,000				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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MDP FOUNDATION		501(C)(3)	250				GENERAL SUPPORT
MEDFORD SCHOOLS FOUNDATION		501(C)(3)	1,000				GENERAL SUPPORT

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MENLO PARK FIRE PROTECTION DISTRICT		501(C)(3)	10,706				GENERAL SUPPORT
MERRITT COLLEGE		501(C)(3)	150,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MILLS COLLEGE		501(C)(3)	2,500				GENERAL SUPPORT
MILTON CATHERINE		501(C)(3)	5,000				GENERAL SUPPORT



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MISSION HIGH SCHOOL		501(C)(3)	826				GENERAL SUPPORT
MIXON CAROLYN		501(C)(3)	150				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MOSS RICK		501(C)(3)	2,552				GENERAL SUPPORT
MOUNTAIN GORILLA VETERINARY PROJECT INC		501(C)(3)	50,000				GENERAL SUPPORT

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MOUNTED PATROL FOUNDATION OF SAN MATEO C		501(C)(3)	3,000				GENERAL SUPPORT
MVLA COMMUNITY SCHOLARS		501(C)(3)	1,000				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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NAMGAY ADVENTURE TRAVELS		501(C)(3)	6,935				GENERAL SUPPORT
NATIONAL HISPANIC UNIVERSITY		501(C)(3)	12,000				GENERAL SUPPORT

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NATIONAL KIDNEY FOUNDATION		501(C)(3)	5,000				GENERAL SUPPORT
NAVIGATORS		501(C)(3)	2,000				GENERAL SUPPORT

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NEAR EAST FOUNDATION		501(C)(3)	1,000				GENERAL SUPPORT
NEW CANAAN COUNTRY DAY SCHOOL		501(C)(3)	2,000				GENERAL SUPPORT

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NEW GLOBAL CITIZENS		501(C)(3)	2,000				GENERAL SUPPORT
NEW ISRAEL FUND		501(C)(3)	3,500				GENERAL SUPPORT

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NEXT DOOR SOLUTIONS TO DOMESTIC VIOLENCE		501(C)(3)	25,000				GENERAL SUPPORT
NORRIS MICHAEL		501(C)(3)	700				GENERAL SUPPORT



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NRDC - NATURAL RESOURCES DEFENSE COUNCIL		501(C)(3)	250				GENERAL SUPPORT
NURSHA PROJECT		501(C)(3)	1,000				GENERAL SUPPORT

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OASIS CLINIC		501(C)(3)	25,000				GENERAL SUPPORT
OAKLAND ASIAN CULTURAL CENTER		501(C)(3)	47,028				GENERAL SUPPORT

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OAKLAND GERMAN SHEPHERD GROUP		501(C)(3)	100				GENERAL SUPPORT
OAKLAND PUBLIC LIBRARY		501(C)(3)	11,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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OAKLAND TRYBE		501(C)(3)	1,000				GENERAL SUPPORT
OAKTOWN JAZZ WORKSHOPS		501(C)(3)	5,000				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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OCCIDENTAL COLLEGE		501(C)(3)	5,000				GENERAL SUPPORT
OHLONE COLLEGE		501(C)(3)	530				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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OLIVE GROVE CONSULTING		501(C)(3)	10,000				GENERAL SUPPORT
OLIVER MARK		501(C)(3)	280				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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ON THE MOVE - VOICES		501(C)(3)	49,605				GENERAL SUPPORT
ONE EQUAL HEART FOUNDATION		501(C)(3)	250				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ONEVIETNAM NETWORK		501(C)(3)	63,767				GENERAL SUPPORT
ORGANIC FARMING RESEARCH FOUNDATION		501(C)(3)	50,000				GENERAL SUPPORT



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OSHMANN FAMILY JEWISH COMMUNITY CENTER		501(C)(3)	2,000				GENERAL SUPPORT
OXFAM AMERICA		501(C)(3)	250				GENERAL SUPPORT

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PACHAMAMA ALLIANCE		501(C)(3)	1,000				GENERAL SUPPORT
PACIFIC ASIAN AMERICAN WOMEN BAY AREA CO		501(C)(3)	500				GENERAL SUPPORT

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PACIFIC SKYLINE COUNCIL		501(C)(3)	1,865				GENERAL SUPPORT
PACIFIC VISION FOUNDATION		501(C)(3)	10,000				GENERAL SUPPORT

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PALMER GEORGE		501(C)(3)	300				GENERAL SUPPORT
PALO ALTO 1ST WARD		501(C)(3)	500				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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PALO ALTO ART CENTER		501(C)(3)	10,000				GENERAL SUPPORT
PALO ALTO COMMUNITY FUND		501(C)(3)	500				GENERAL SUPPORT

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PALO ALTO HISTORY MUSEUM		501(C)(3)	10,000				GENERAL SUPPORT
PAN ASIAN PUBLICATIONS (USA) INC		501(C)(3)	10,678				GENERAL SUPPORT

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PARENT SERVICES PROJECT INC		501(C)(3)	800				GENERAL SUPPORT
PARTNERS IN EDUCATION		501(C)(3)	5,000				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PASADENA RUGBY FOOTBALL CLUB		501(C)(3)	1,000				GENERAL SUPPORT
PATRICK MISKEL SCHOLARSHIP FUND		501(C)(3)	250				GENERAL SUPPORT



**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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PENINSULA FAMILY SERVICE		501(C)(3)	10,000				GENERAL SUPPORT
PENINSULA OPEN SPACE TRUST		501(C)(3)	50,000				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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PENINSULA WOMEN'S CHORUS		501(C)(3)	1,000				GENERAL SUPPORT
PENOBSCOT MARINE MUSEUM		501(C)(3)	1,000				GENERAL SUPPORT

**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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PERFECTION LEARNING		501(C)(3)	36,304				GENERAL SUPPORT
PHILANTHROPIC VENTURES FOUNDATION		501(C)(3)	8,373				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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PICTURE WORLD HOPE		501(C)(3)	2,500				GENERAL SUPPORT
PLANNED PARENTHOOD		501(C)(3)	46,000				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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POLICE ACTIVITIES LEAGUE		501(C)(3)	250				GENERAL SUPPORT
PORTOLA VALLEY SCHOOLS FOUNDATION		501(C)(3)	1,100				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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PRESENTATION CENTER		501(C)(3)	1,073				GENERAL SUPPORT
PROJECT BAOBAB		501(C)(3)	3,900				GENERAL SUPPORT

**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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PROJECT INFORM		501(C)(3)	200				GENERAL SUPPORT
PROJECT LUANGWA		501(C)(3)	18,075				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PROJECT SAVE		501(C)(3)	200				GENERAL SUPPORT
PUBLIC ALLIES		501(C)(3)	500				GENERAL SUPPORT



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PUBLIC HEALTH INSTITUTE		501(C)(3)	12,500				GENERAL SUPPORT
PUENTE DE LA COSTA SUR		501(C)(3)	5,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PURPLE SILK MUSIC EDUCATION FOUNDATION		501(C)(3)	1,500				GENERAL SUPPORT
RAMA		501(C)(3)	250				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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RAMADAN HADEEL		501(C)(3)	100				GENERAL SUPPORT
RDJ SPECIALITIES INC		501(C)(3)	275				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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REDWOOD GOSPEL MISSION		501(C)(3)	500				GENERAL SUPPORT
RESURGE INTERNATIONAL		501(C)(3)	1,000				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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RIECKEN COMMUNITY LIBRARIES		501(C)(3)	5,000				GENERAL SUPPORT
RNCM AWARDS FUND		501(C)(3)	284,287				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ROADRUNNER SPORTS CLUB		501(C)(3)	5,000				GENERAL SUPPORT
ROBINSON TAMITA		501(C)(3)	370				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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ROGERS MARC		501(C)(3)	1,500				GENERAL SUPPORT
RONALD MCDONALD HOUSE		501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ROOM TO READ		501(C)(3)	10,000				GENERAL SUPPORT
ROSALIE RENDU CENTER		501(C)(3)	6,551				GENERAL SUPPORT



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RWANDA SCHOOL PROJECT		501(C)(3)	1,000				GENERAL SUPPORT
RYEDALE FESTIVAL		501(C)(3)	3,920				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SABIR TASIN		501(C)(3)	950				GENERAL SUPPORT
SACHS MARK A		501(C)(3)	7,500				GENERAL SUPPORT

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SAINT ANTHONY'S PADUA KITCHEN		501(C)(3)	4,000				GENERAL SUPPORT
SAINT BRIGID SCHOOL		501(C)(3)	5,510				GENERAL SUPPORT

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SAINT ELIZABETH SETON SCHOOL		501(C)(3)	2,000				GENERAL SUPPORT
SAINT FRANCIS CENTER		501(C)(3)	26,500				GENERAL SUPPORT

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SAINT MARY'S CHINESE DAY SCHOOL		501(C)(3)	1,350				GENERAL SUPPORT
SAINT THOMAS THE APOSTLE SCHOOL		501(C)(3)	172				GENERAL SUPPORT

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SAMARITAN HOUSE		501(C)(3)	1,000				GENERAL SUPPORT
SAMSARA FOUNDATION		501(C)(3)	110,805				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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SAN BRUNO THAI TEMPLE		501(C)(3)	250				GENERAL SUPPORT
SAN FRANCISCO ASIAN PEACE OFFICERS ASSOC		501(C)(3)	750				GENERAL SUPPORT

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SAN FRANCISCO CASA		501(C)(3)	1,000				GENERAL SUPPORT
SAN FRANCISCO CHINESE CLUB		501(C)(3)	500				GENERAL SUPPORT



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SAN FRANCISCO FOOD BANK		501(C)(3)	2,500				GENERAL SUPPORT
SAN FRANCISCO FREE CLINIC		501(C)(3)	252				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN FRANCISCO STATE UNIVERSITY		501(C)(3)	10,107				GENERAL SUPPORT
SAN FRANCISCO SYMPHONY		501(C)(3)	25,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SAN FRANCISCO TRADITIONAL JAZZ FOUNDATIO		501(C)(3)	47,499				GENERAL SUPPORT
SAN JOSE REPERTORY THEATER		501(C)(3)	1,000				GENERAL SUPPORT

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SAN MATEO COUNTY PARKS FOUNDATION		501(C)(3)	15,000				GENERAL SUPPORT
SANTA CLARA FAMILY HEALTH FOUNDATION		501(C)(3)	500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SANTOS JOHN		501(C)(3)	600				GENERAL SUPPORT
SAVE THE BAY		501(C)(3)	125,000				GENERAL SUPPORT

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SCHOOL OF EARTH SCIENCES		501(C)(3)	45,000				GENERAL SUPPORT
SEACHAMPA		501(C)(3)	500				GENERAL SUPPORT

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SECOND HARVEST FOOD BANK		501(C)(3)	2,400				GENERAL SUPPORT
SFUSD - WELLNESS		501(C)(3)	495				GENERAL SUPPORT

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SILVA VEDA		501(C)(3)	2,293				GENERAL SUPPORT
SILVER FORK SCHOOL DISTRICT		501(C)(3)	859				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SING CHUNG PONG		501(C)(3)	339				GENERAL SUPPORT
SINGH SURINDER		501(C)(3)	193				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SIRAJATULKHAIRIA CHARITABLE ORGANIZATION		501(C)(3)	7,482				GENERAL SUPPORT
SIRUM		501(C)(3)	13,000				GENERAL SUPPORT

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SMITH COLLEGE		501(C)(3)	1,000				GENERAL SUPPORT
SOLAR COOKERS INTERNATIONAL		501(C)(3)	500				GENERAL SUPPORT

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SOMERVILLE CAROL		501(C)(3)	1,000				GENERAL SUPPORT
SONOMA COUNTY FAIR		501(C)(3)	2,500				GENERAL SUPPORT

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SONOMA COUNTY INDIAN HEALTH		501(C)(3)	200				GENERAL SUPPORT
SONOMA COUNTY SEARCH AND RESCUE		501(C)(3)	500				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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SONOMA STATE UNIVERSITY		501(C)(3)	2,000				GENERAL SUPPORT
SOUTH EAST ASIAN COMMUNITY CENTER		501(C)(3)	1,000				GENERAL SUPPORT

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SOUTH LUANGWA CONSERVATION SOCIETY		501(C)(3)	35,300				GENERAL SUPPORT
SOUTH SAN FRANCISCO CONFERENCE CENTER		501(C)(3)	21,541				GENERAL SUPPORT

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SPAULDING RACHEL		501(C)(3)	105				GENERAL SUPPORT
SPEAK UP ENTERPRISES		501(C)(3)	250				GENERAL SUPPORT



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ST ANTHONY'S HIGH SCHOOL		501(C)(3)	10,000				GENERAL SUPPORT
ST JOHN'S HEALTH SERVICES		501(C)(3)	6,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ST JOSEPH'S HOUSE OF HOSPITALITY		501(C)(3)	250				GENERAL SUPPORT
ST JOSEPH CANCER CENTER OF EXCELLENCE		501(C)(3)	100				GENERAL SUPPORT

**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST THOMAS MORE SCHOOL		501(C)(3)	331				GENERAL SUPPORT
STANFORD HOSPITAL PARTNERS		501(C)(3)	25,000				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STANFORD LIVELY ARTS		501(C)(3)	10,000				GENERAL SUPPORT
STANFORD NEW SCHOOLS		501(C)(3)	30,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STANFORD TEACHER EDUCATION PROGRAM		501(C)(3)	250				GENERAL SUPPORT
STANFORD UNIVERSITY		501(C)(3)	25,500				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STREET LEVEL HEALTH PROJECTS		501(C)(3)	12,000				GENERAL SUPPORT
SUNSET ELEMENTARY SCHOOL - SF		501(C)(3)	1,258				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SUPER SHUTTLE		501(C)(3)	5,157				GENERAL SUPPORT
SURFAID INTERNATIONAL USA		501(C)(3)	1,500				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SURFRIDER FOUNDATION USA		501(C)(3)	2,000				GENERAL SUPPORT
SUSTAINABLE HARVEST INTERNATIONAL		501(C)(3)	3,000				GENERAL SUPPORT



**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TAKE HOME BOOK PROGRAM		501(C)(3)	54,169				GENERAL SUPPORT
TEACHERS FOR A BETTER BELIZE		501(C)(3)	5,000				GENERAL SUPPORT

**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TEENS TURNING GREEN		501(C)(3)	200				GENERAL SUPPORT
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORP		501(C)(3)	18,750				GENERAL SUPPORT

**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TESORERIA MUNICIPAL SANTA MARIA OSTUMA		501(C)(3)	9,650				GENERAL SUPPORT
THE BISHOP JOHN T WALKER SCHOOL FOR BOY		501(C)(3)	750				GENERAL SUPPORT

**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE CATHOLIC COMMUNITY AT STANFORD		501(C)(3)	2,000				GENERAL SUPPORT
THE COVENANT PRESBYTERIAN CHURCH		501(C)(3)	400				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE DAY WORKER CENTER OF MOUNTAIN VIEW		501(C)(3)	62,958				GENERAL SUPPORT
THE DRAWING CENTER		501(C)(3)	2,000				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE FOUNDATION CENTER		501(C)(3)	10,000				GENERAL SUPPORT
THE FRIENDSHIP CLUB		501(C)(3)	100				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FUND FOR PEACE INITIATIVES		501(C)(3)	5,271				GENERAL SUPPORT
THE THACHER SCHOOL		501(C)(3)	40,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE V FOUNDATION		501(C)(3)	3,650				GENERAL SUPPORT
THE VOTE SOLAR INITIATIVE		501(C)(3)	400				GENERAL SUPPORT



**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE WOMEN'S CAUCUS FOR ART		501(C)(3)	2,500				GENERAL SUPPORT
THERESA ALESSANDRA RUSSO FOUNDATION		501(C)(3)	1,599				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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THOMPSON ERIC		501(C)(3)	150				GENERAL SUPPORT
THOMPSON SUZY		501(C)(3)	150				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TIDES CENTER		501(C)(3)	5,000				GENERAL SUPPORT
UCLA FOUNDATION - ANDERSON FUND		501(C)(3)	1,000				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNIVERSITY CLUB OF PALO ALTO		501(C)(3)	1,000				GENERAL SUPPORT
UNIVERSITY OF CALIFORNIA BERKELEY		501(C)(3)	58,585				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNIVERSITY OF CALIFORNIA REGENTS		501(C)(3)	20,000				GENERAL SUPPORT
UNIVERSITY OF THE PACIFIC		501(C)(3)	10,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VAITAI TAMMY		501(C)(3)	100				GENERAL SUPPORT
VANGUARD UNIVERSITY		501(C)(3)	4,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VISITACION VALLEY MIDDLE SCHOOL		501(C)(3)	180				GENERAL SUPPORT
VISTA CENTER		501(C)(3)	500				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VJTV		501(C)(3)	400				GENERAL SUPPORT
VMC FOUNDATION		501(C)(3)	500				GENERAL SUPPORT



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASTE VENTURES CHARITIES		501(C)(3)	2,000				GENERAL SUPPORT
WEE POETS		501(C)(3)	18,200				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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WEST COUNTY COMMUNITY SERVICES		501(C)(3)	350				GENERAL SUPPORT
WESTCOAST CHILDREN'S CLINIC		501(C)(3)	63,554				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WESTERN SERVICE WORKERS ASSOCIATION		501(C)(3)	10,000				GENERAL SUPPORT
WHITTIER JEFFREY		501(C)(3)	450				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WHITTIER JOHN		501(C)(3)	450				GENERAL SUPPORT
WILD ZONES		501(C)(3)	7,000				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WILLIAMS CLYDE		501(C)(3)	500				GENERAL SUPPORT
WINGS LEARNING CENTER		501(C)(3)	250				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WISDOM SPRINGS INC		501(C)(3)	7,475				GENERAL SUPPORT
WOMEN'S DAYTIME DROP-IN CENTER		501(C)(3)	33,540				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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WOMEN'S EARTH ALLIANCE		501(C)(3)	2,300				GENERAL SUPPORT
WOODSIDE HIGH SCHOOL		501(C)(3)	1,100				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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YOUNG JUDY		501(C)(3)	580				GENERAL SUPPORT
YOUTH COMMUNITY SERVICE		501(C)(3)	2,500				GENERAL SUPPORT



**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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YOUTH LEADERSHIP INSTITUTE		501(C)(3)	200				GENERAL SUPPORT
YOUTH MUSICAL THEATER COMPANY		501(C)(3)	250				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH VENTURES		501(C)(3)	250				GENERAL SUPPORT
ZOHAR DANCE COMPANY		501(C)(3)	60,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ZOOM EYEWORKS		501(C)(3)	60,000				GENERAL SUPPORT
NO NAME		501(C)(3)	1,995,372				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GRANTS ALLOCATED		501(C)(3)	-184,246				GENERAL SUPPORT

Schedule J  
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization  
PHILANTHROPIC VENTURES FOUNDATION

Employer identification number  
94-3136771

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	<div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div></div> <div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Payments for business use of personal residence</div></div> <div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div></div> <div><div><input checked="" type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	Yes
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
	<div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Written employment contract</div></div> <div><div><input type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Compensation survey or study</div></div> <div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

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

[illegible]

**Part III**   **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE M  
(Form 990)

Department of the Treasury  
Internal Revenue Service

NonCash Contributions

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.  
► Attach to Form 990.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization  
PHILANTHROPIC VENTURES FOUNDATION

Employer identification number  
94-3136771

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X		1,664,537	
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ► ( )				
26 Other ►( )				
27 Other ►( )				
28 Other ► ( )				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . .			29	
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .				Yes No
b If "Yes," describe the arrangement in Part II				
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?				No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions? . . . . .				No
b If "Yes," describe in Part II				
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II				



**Part III**

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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**SCHEDULE O**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.**  
▶ **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

**2011****Open to Public  
Inspection**Name of the organization  
PHILANTHROPIC VENTURES FOUNDATION**Employer identification number**

94-3136771

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	A COPY OF THE FORM 990 IS PROVIDED TO ALL BOARD MEMBERS VIA EMAIL OR SURFACE MAIL AS APPROPRIATE PRIOR TO FILING
	FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION HAS A WRITTEN CONFLICT OF INTEREST POLICY WHICH IS REGULARLY AND CONSISTENTLY MONITORED
	FORM 990, PART VI, SECTION B, LINE 15	CEO SALARY IS DECIDED ANNUALLY BY A COMPENSATION COMMITTEE COMPRISED OF THE CURRENT CHAIRMAN OF THE BOARD OF DIRECTORS AND THE PAST CHAIRMAN OF THE BOARD
	FORM 990, PART VI, SECTION C, LINE 19	FORM 990 AND OTHER ORGANIZATION DOCUMENTS ARE MADE AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -91,049
CHANGES IN REVIEW AND SUPERVISION OF AUDIT	FORM 990, PART XII, LINE 12C	THERE HAVE BEEN NO CHANGES IN THE MANNER OF REVIEWING THE ANNUAL AUDIT AND MEETING WITH THE AUDITOR DURING THE YEAR

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 94-3136771  
**Name:** PHILANTHROPIC VENTURES FOUNDATION

**Form 990, Special Condition Description:**

<b>Special Condition Description</b>
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