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

2011

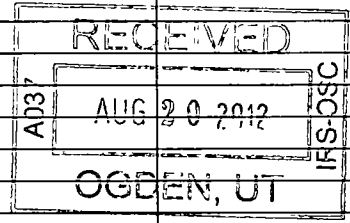
Department of the Treasury
Internal Revenue Service

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

For calendar year 2011 or tax year beginning **APR 1, 2011**, and ending **MAR 31, 2012**

Name of foundation PERFORCE FOUNDATION		A Employer identification number 94-3327346
Number and street (or P O box number if mail is not delivered to street address) 2320 BLANDING AVENUE		B Telephone number 510-864-7400
City or town, state, and ZIP code ALAMEDA, CA 94501		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> Foreign organizations meeting the 85% test, 2. check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 5,928,570. (Part I, column (d) must be on cash basis.)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	1,871.			
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	35.	35.		STATEMENT 1
4 Dividends and interest from securities	219,803.	219,803.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	162,784.	0.	162,784.	STATEMENT 3
12 Total. Add lines 1 through 11	384,493.	219,838.	162,784.	
13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees STMT 4	1,189.	599.	0.	590.
c Other professional fees				
17 Interest				
18 Taxes STMT 5	2,378.	0.	0.	60.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses STMT 6	590,207.	23,761.	162,784.	403,682.
24 Total operating and administrative expenses Add lines 13 through 23	593,774.	24,360.	162,784.	404,332.
25 Contributions, gifts, grants paid	546,218.			552,865.
26 Total expenses and disbursements Add lines 24 and 25	1,139,992.	24,360.	162,784.	957,197.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	<755,499.>			
b Net investment income (if negative, enter -0-)		195,478.		
c Adjusted net income (if negative, enter -0-)			0.	



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	755,433.	4,548.	4,548.
	2 Savings and temporary cash investments		192,760.	192,760.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other	STMT 7	5,664,361.	5,466,987.	5,731,262.
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)		6,419,794.	5,664,295.	5,928,570.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds		0.	0.
	28 Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.
	29 Retained earnings, accumulated income, endowment, or other funds		6,419,794.	5,664,295.
30 Total net assets or fund balances		6,419,794.	5,664,295.	
31 Total liabilities and net assets/fund balances		6,419,794.	5,664,295.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,419,794.
2 Enter amount from Part I, line 27a	2	<755,499.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	5,664,295.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,664,295.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b	NONE		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	427,410.	6,350,082.	.067308
2009	519,004.	5,854,435.	.088651
2008	236,795.	5,031,553.	.047062
2007	219,344.	5,009,591.	.043785
2006	131,731.	3,568,428.	.036916

2 Total of line 1, column (d)	2	.283722
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.056744
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	6,192,027.
5 Multiply line 4 by line 3	5	351,360.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,955.
7 Add lines 5 and 6	7	353,315.
8 Enter qualifying distributions from Part XII, line 4	8	957,197.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

4a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	1,955.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	1,955.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,955.
6 Credits/Payments:			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	1,920.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d		7	1,920.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	35.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
1c Did the foundation file Form 1120-POL for this year?		X
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11		X
12		X
13	X	

14 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A

16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country Yes No

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A <input type="checkbox"/>	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years _____, _____, _____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

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

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

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

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

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

If "Yes" to 6b, file Form 8870

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** Yes No **N/A**

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

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

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

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

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

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

Part VIII

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 HOLIDAY ICE RINK - THE FOUNDATION OPERATED AND SPONSORED AN ICE SKATING RINK FOR DURING THE HOLIDAY SEASON.	566,446.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	5,759,988.
b	Average of monthly cash balances	1b	526,334.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,286,322.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,286,322.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	94,295.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,192,027.
6	Minimum investment return. Enter 5% of line 5	6	309,601.

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

1	Minimum investment return from Part X, line 6	1	309,601.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	1,955.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,955.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	307,646.
4	Recoveries of amounts treated as qualifying distributions	4	6,647.
5	Add lines 3 and 4	5	314,293.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	314,293.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	957,197.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	957,197.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	1,955.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	955,242.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				314,293.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009	47,645.			
e From 2010	429,301.			
f Total of lines 3a through e	476,946.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ 957,197.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				314,293.
e Remaining amount distributed out of corpus	642,904.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,119,850.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	1,119,850.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009	47,645.			
d Excess from 2010	429,301.			
e Excess from 2011	642,904.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

NONE

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

NONE

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

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

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

- c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i>				
SEE ATTACHED	NONE	PUBLIC CHARITIES	EDUCATION, CHARITABLE, ETC.	552,865.
Total			▶ 3a	552,865.
<i>b Approved for future payment</i>				
NONE				
Total			▶ 3b	0.

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

SOURCE	AMOUNT
CAL FED	35.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	35.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
SCHWAB	219,803.	0.	219,803.
TOTAL TO FM 990-PF, PART I, LN 4	219,803.	0.	219,803.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
HOLIDAY ICE RINK	162,784.	0.	162,784.
TOTAL TO FORM 990-PF, PART I, LINE 11	162,784.	0.	162,784.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	1,189.	599.	0.	590.
TO FORM 990-PF, PG 1, LN 16B	1,189.	599.	0.	590.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAXES	2,378.	0.	0.	60.	
TO FORM 990-PF, PG 1, LN 18	2,378.	0.	0.	60.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT	21,747.	21,747.	0.	0.	
BANK CHARGES	2,014.	2,014.	0.	0.	
ICE RINK	566,446.	0.	162,784.	403,682.	
TO FORM 990-PF, PG 1, LN 23	590,207.	23,761.	162,784.	403,682.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	7
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
CHARLES SCHWAB ONE	COST	5,466,987.	5,731,262.	
TOTAL TO FORM 990-PF, PART II, LINE 13		5,466,987.	5,731,262.	

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PERFORCE FOUNDATION
SCHEDULE OF CHARITABLE CONTRIBUTIONS
YEAR ENDED MARCH 31, 2012

Date	Name	Name Address	Name City	Name State	Name Zip	Memo	Amount
04/05/2011	Alameda Civic Ballet	Attn: Ja'Ying Wang, Business Director 1318 Mound Street Alameda, CA 94501	Alameda	CA	94501	United We Dance Campaign	2,000.00
04/25/2011	North Brunswick Voluntary Engine Company	2030 Route 130 NORTH BRUNSWICK NJ 08902	NORTH BRUNSWICK	NJ	08902	Donation	1,500.00
04/25/2011	Old Bonhomme School	9681 Old Bonhomme Road ST. LOUIS MO 63132	ST. LOUIS	MO	63132	On behalf of Katherine and Emily Shaw	800.00
04/25/2011	Rocky Mountain Elk Foundation	33050 Fawn Ct SANTA FE TRAIL RANCH TRINIDAD CO 81082	SANTA FE TRAIL RANCH TRINIDAD	CO	81082	Trinidad Chapter	250.00
04/25/2011	Japanese Red Cross Society	Japan Earthquake and Pac. Tsunami Relief 2025 E Street, NW WASHINGTON DC 20009	WASHINGTON	DC	20006	Japan Earthquake and Pacific Tsunami Relief	750.00
04/25/2011	Doctors Without Borders	P O Box 5030 HAGERSTOWN MD 21741-5030	HAGERSTOWN	MD	21741-5030	Donation	500.00
04/25/2011	St. Jude Children's Research Hospital	501 St. Jude Place Memphis TN 38105	Memphis	TN	38105	Donation	300.00
04/25/2011	Alzheimer's Association	1060 La Avenida Street MOUNTAIN VIEW CA 94040	MOUNTAIN VIEW	CA	94040	Donation	200.00
04/25/2011	Active 4 Diabetes	5740 Gateway Court DISCOVERY BAY CA 94505	DISCOVERY BAY	CA	94505	Donation	1,500.00
04/25/2011	St. Jude Children's Research Hospital	501 St. Jude Place Memphis TN 38105	Memphis	TN	38105	Donation	500.00
04/28/2011	Girls Incorporated of Alameda County	13668 E. 14th Street San Leandro CA 94578	San Leandro	CA	94578	Connected Level Sponsorship	2,500.00
05/17/2011	Perforce Software Inc	2320 Blanding Ave Alameda CA 94501	Alameda	CA	94501	Bake Sale and Auctions	-4,377.50
05/17/2011	Perforce Software Inc	2320 Blanding Ave Alameda CA 94501	Alameda	CA	94501	Bake Sale and Auctions	-220.00
05/17/2011	Alameda Food Bank	P O Box 2167 ALAMEDA CA 94501	ALAMEDA	CA	94501	Employee donations raised at auction and bake sa	2,800.00
05/17/2011	Regional Parks Foundation	P O Box 21074 Crestmont Station OAKLAND CA 94620	OAKLAND	CA	94620	Donations for Camperships gift raised at company	2,600.00
05/17/2011	Dollars for Scholars of Oconto Falls	8585 Valley Line Road OCONTO FALLS WI 54154	OCONTO FALLS	WI	54154	For Perforce Software Scholarship	500.00
05/17/2011	Operation Shower	125 Brighton Way CLAYTON MO 63105	CLAYTON	MO	63105	Baby showers for military Moms	750.00
05/19/2011	Alzheimer's Association	1060 La Avenida Street MOUNTAIN VIEW CA 94040	MOUNTAIN VIEW	CA	94040	Charity	500.00
05/31/2011	Catholic Relief Services	PO Box 17090 Baltimore MD 21203-7090	Baltimore	MD	21203-7090	Void check#29235 Check was lost	-1,500.00
05/07/2011	Catholic Relief Services	PO Box 17090 Baltimore MD 21203-7090	Baltimore	MD	21203-7090	For Hazan disaster relief	1,500.00
08/18/2011	Ride for AIDS Chicago	c o TRAN 5537 N Broadway St. CHICAGO IL 60640	CHICAGO	IL	60640	Support of Rider Laurent Casaros for Team Youth	500.00
08/18/2011	Lindsay Wildlife Museum	1031 First Ave WALNUT CREEK CA 94597	WALNUT CREEK	CA	94597	Donation	500.00
08/18/2011	Mickaboo Cockatoo Rescue	PO Box 1831 Pacifica CA 94044	Pacifica	CA	94044	Donation	500.00
08/18/2011	Bike Alameda	P O Box 2732 ALAMEDA CA 94501	ALAMEDA	CA	94501	Donation	500.00
08/18/2011	De La Salle High School	Attn: Heather Pastornu 1130 Winton Drive CONCORD CA 94518	CONCORD	CA	94518	Annual Fund for 2011-2012 Grant Kaman - Soph	1,500.00
05/18/2011	East Oakland Boating Association	818 98th Ave Oakland CA 94603-2304	Oakland	CA	94603-2304	Charitable Contribution for Summer Programs	10,000.00
05/18/2011	Girls Incorporated	of the Island City 1724 Santa Clara Ave Alameda CA 94501	Alameda	CA	94501	Donation to the Eureka Program	10,000.00
08/18/2011	Hayward Education Foundation	PO Box 56444 Hayward CA 94540	Hayward	CA	94540	Void check 3099 Issued in the wrong amount	-650.00
08/18/2011	Hayward Education Foundation	PO Box 56444 Hayward CA 94540	Hayward	CA	94540	Donation	1,300.00
08/17/2011	Theecondopinion	1200 Gough Street, Ste 500 SAN FRANCISCO CA 94109	SAN FRANCISCO	CA	94109	Donation	750.00
07/14/2011	The Leukemia & Lymphoma Society	221 Main Street, Ste 1650 SAN FRANCISCO CA 94105	SAN FRANCISCO	CA	94105	For Lucy Lu - Nike Women's Marathon	500.00
07/20/2011	Alameda Free Library	Petty Itano 2200A Central Avenue Alameda CA 94501	Alameda	CA	94501	Live@theLibrary concert series 2011	5,000.00
08/12/2011	Gale Ranch Middle School Ed Fund	6400 Main Branch Road SAN RAMON CA 94582	SAN RAMON	CA	94582	Thomas Morrow	500.00
08/12/2011	Coyote Creek Learning Fund	8700 N. Gale Ridge Road SAN RAMON CA 94582	SAN RAMON	CA	94582	Samuel Morrow	500.00
08/12/2011	The Marsh	a Breeding Ground for New Performance 1082 Valencia Street San Francisco CA 94110	San Francisco	CA	94110	Charitable Donation	1,500.00
08/12/2011	Connection for Foster Youth	P O Box 191885 SACRAMENTO CA 95819	SACRAMENTO	CA	95819	Charitable Donation	500.00
08/12/2011	Beats for Boobs / BCEF	12 Grace St. Suite 300 SAN FRANCISCO CA 94103	SAN FRANCISCO	CA	94103	Charitable Donation	500.00
08/12/2011	Bay Farm PTA	200 Aughnabaugh Way Alameda CA 94502	Alameda	CA	94502	Charitable Donation	500.00
08/12/2011	Fox our Femals	Attn: Linda McCormick PO Box 13083 Berkeley CA 94712-4083	Berkeley	CA	94712-4083	Charitable Donation	200.00
08/12/2011	Greenaction	703 Market St. Ste 510 SAN FRANCISCO CA 94103	SAN FRANCISCO	CA	94103	Charitable Donation	200.00
08/01/2011	Bay Farm PTA	200 Aughnabaugh Way Alameda CA 94502	Alameda	CA	94502	Donation	500.00
08/01/2011	Center for Constitutional Rights	688 Broadway 7th floor New York New York 10012	New York	NY	10012	Donation	1,500.00
08/01/2011	Chinese Christian Schools	715 Fargo Ave San Leandro CA 94579	San Leandro	CA	94579	Donation	500.00
08/01/2011	Foothill PFA Educational Support Fund	2775 Castro Lane WALNUT CREEK CA 94598	WALNUT CREEK	CA	94598	On Behalf of George Georgiev father of Gabriela G	500.00
08/01/2011	Walnut Acres PFC (WAPFC)	180 Canazo Drive WALNUT CREEK CA 94598	WALNUT CREEK	CA	94598	On behalf of George Georgiev father of Daniel Geo	500.00
08/01/2011	A Friendly Manor Inc	2298 San Pablo Ave Oakland CA 94612	Oakland	CA	94612	Donation	500.00
08/01/2011	Doctors Without Borders	P O Box 5030 HAGERSTOWN MD 21741-5030	HAGERSTOWN	MD	21741-5030	Donation	1,000.00
08/01/2011	East Oakland Boating Association	818 98th Ave Oakland CA 94603-2304	Oakland	CA	94603-2304	Perforce 2011 2 T Shirt/Uniform production	350.00
08/01/2011	East Oakland Boating Association	818 98th Ave Oakland CA 94603-2304	Oakland	CA	94603-2304	Perforce-2011 Facility Cleanup & Debris removal	850.00
08/08/2011	Fair Trade USA	1500 Broadway Suite 400 OAKLAND CA 94612	OAKLAND	CA	94612	Donation for Fair trade Month	3,500.00
08/08/2011	Fair Trade USA	1500 Broadway Suite 400 OAKLAND CA 94612	OAKLAND	CA	94612	Donation for Efforts in Haiti	3,500.00
08/20/2011	East Bay SPCA	8323 Baldwin Street Oakland CA 94621	Oakland	CA	94621	Donation	500.00
08/20/2011	Blossom Garden	6148 Old Quarry Loop OAKLAND CA 94605	OAKLAND	CA	94605	Donation	1,500.00
08/20/2011	Friends of Farallone PTO	PO BOX 370436 MONTARA CA 94037	MONTARA	CA	94037	Donation	480.00
08/20/2011	Saint Thomas the Apostle School	3801 Balboa Street SAN FRANCISCO CA 94121	SAN FRANCISCO	CA	94121	Donation - Ms. Kate Peterson's Kindergarten Class	650.00
08/20/2011	Shotgun Players Inc	1901 Ashby Ave Berkeley CA 94703	Berkeley	CA	94703	Donation	1,500.00
08/20/2011	DECA - Encinal High School	Attn: Derrick Lyons 210 Central Avenue Room 408	ALAMEDA	CA	94501	Donation - Mr. Derrick Lyons Business Marketing I	750.00
08/20/2011	Oakland Technical High School	Engineering Program Attn: Parker, Merrill 4351 Broadway	OAKLAND	CA	94611	Donation - Engineering program	750.00
08/20/2011	Debate Youth Foundation	aka CCD Organizing Committee Attn: Julie Pond 108 Centre Court	ALAMEDA	CA	94501	Checkin Chow Down Fundraiser	2,500.00
08/22/2011	University of San Francisco	Attn: Ruby Wong, Gift Steward Advancement Services 2130 Fulton Street, LMR 115F	SAN FRANCISCO	CA	94117	The Center for Science and Information	250,000.00
08/23/2011	Carnell	468 California St. Ste 628 SAN FRANCISCO CA 94104	SAN FRANCISCO	CA	94104	On Behalf of Chelsea Bauch's NYC Marathon Ru	500.00
08/23/2011	Kiva Microfunds	1800 18th Street, Suite 201 SAN FRANCISCO CA 94110	SAN FRANCISCO	CA	94110	Allocates to KIVA fellows Program	500.00
08/23/2011	Bronco Boosters	1441 Franquette Ave #C CONCORD CA 94520	CONCORD	CA	94520	On Behalf of George Georgiev father of Anna Geor	500.00
10/03/2011	Alameda High School	2201 Encinal Ave Alameda CA 94501	Alameda	CA	94501	Woodshop - Mr. Hotran	2,000.00
10/10/2011	Point Foundation (Help a Mother Out)	P O Box 410821 SAN FRANCISCO CA 94141	SAN FRANCISCO	CA	94141	Donation	0.00
10/10/2011	Tremore Synchronized Skating Team	750 Folsom Street SAN FRANCISCO CA 94107	SAN FRANCISCO	CA	94107	On Behalf of Verena Leong	500.00
10/10/2011	LeComte Elementary PTA	2241 Russell Street BERKELEY CA 94705	BERKELEY	CA	94705	Donation	1,500.00
10/10/2011	DonorsChoose.org	Attn: Financial Operations 213 West 35 Street 2nd Floor East New York NY 10001	New York	NY	10001	Donation ID 1169932	0.00
10/10/2011	Ladies Chapel Play Day Out	9450 Clayton Road ST. LOUIS MO 63124	ST. LOUIS	MO	63124	On behalf of Steven Shaw	700.00
10/10/2011	Sequoia Middle School Science Fund	Sequoia Middle School 265 Boyd Rd PLEASANT HILL CA 94523	PLEASANT HILL	CA	94523	Donation	500.00
10/25/2011	DonorsChoose.org	Attn: Financial Operations 213 West 35 Street 2nd Floor East New York NY 10001	New York	NY	10001	Donation ID 1169932	614.24
10/25/2011	Alameda Education Foundation	P O Box 1283 ALAMEDA CA 94501	ALAMEDA	CA	94501	Donation - Media Center at Franklin Elementary	500.00
10/25/2011	Franklin Elementary School PTA	Attn: Pat Woodin 1433 San Antonio Ave ALAMEDA CA 94501	ALAMEDA	CA	94501	From Anne & Gunnar Ostergren	500.00
10/25/2011	Christian Brothers High School	4315 Martin Luther King Jr Blvd SACRAMENTO CA 95820 Contact: Karen Achondo	SACRAMENTO	CA	95820	For Performing Arts building	1,000.00
10/25/2011	Mills College	Office of Institutional Advancement 5000 MacArthur Blvd OAKLAND CA 94613	OAKLAND	CA	94613	Donation	750.00
10/25/2011	Human Rights Campaign Foundation	1840 Rhode Island Ave., NW Washington, DC 20036	Washington	DC	20036	Donation	750.00
10/25/2011	Komen Foundation	P O Box 650309 DALLAS TX 75285-0309	DALLAS	TX	75285-0309	Donation	750.00
10/25/2011	MVSA	41700 Denase Street FREMONT CA 94539	FREMONT	CA	94539	Donation	500.00
10/25/2011	MVSA	41700 Denase Street FREMONT CA 94539	FREMONT	CA	94539	Donations	250.00
10/27/2011	Virago Theatre	P O Box 2734 ALAMEDA CA 94501	ALAMEDA	CA	94501	Donation	800.00
10/28/2011	SOAR for Youth	Attn: Dana Brown PO Box 1291 BERKELEY CA 94701	BERKELEY	CA	94701	Corporate titling committee donation - 3rd QTR	10,600.00
10/28/2011	The Second Opinion	1200 Gough Street, Suite 500 SAN FRANCISCO CA 94109	SAN FRANCISCO	CA	94109	Corporate titling committee donation - 3rd QTR	15,000.00
10/28/2011	Circus for Arts in the Schools	Paden School, Attn: Circus 444 Central Avenue ALAMEDA CA 94501	ALAMEDA	CA	94501	Corporate titling committee donation - 3rd QTR	1,000.00
10/28/2011	Berkeley Public Education Foundation	1835 Alston Way Berkeley CA 94703	Berkeley	CA	94703	Corporate titling committee donation - 3rd QTR	5,000.00
10/28/2011	Alameda Food Bank	P O Box 2167 ALAMEDA CA 94501	ALAMEDA	CA	94501	Dodgeball Tournament Donation	1,500.00
10/28/2011	Heifer International	P O Box 8058 Little Rock, AR 72203-8058	Little Rock	AR	72203-8058	Dodgeball Tournament Donation	1,500.00

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10/31/2011	Point Foundation (Help a Mother Out)	P O Box 410821 SAN FRANCISCO CA 94141	SAN FRANCISCO CA	94141	Donation	500.00
11/03/2011	Doctors Without Borders	P O Box 5030 HAGERSTOWN MD 21741-5030	HAGERSTOWN MD	21741-5030	Donation	1 000.00
11/03/2011	Multiple Myeloma Research Foundation	383 Main Avenue 5th Floor NORWALK CT 06851	NORWALK CT	06851	MMRF "PowerTeam" 2012 Big Sur Marathon	800.00
11/03/2011	UC Regents	School of Veterinary Medicine One Shields Avenue Davis Ca 95618	Davis CA	95618	Donation for "VM CCA"	350.00
11/03/2011	Lindsay Wildlife Museum	1931 First Ave WALNUT CREEK CA 94597	WALNUT CREEK CA	94597	Donation	350.00
11/17/2011	Youth Homes Inc	1855 Olympic Blvd - Suite 225 P O Box 5759 WALNUT CREEK CA 94596-5058	WALNUT CREEK CA	94596-5058	Donation	750.00
11/17/2011	PAWS With a Cause	4846 South Division WAYLAND MI 48348	WAYLAND MI	48348	Donation	750.00
11/17/2011	Food Bank of Contra Costa and Solano	P O Box 6324 CONCORD CA 94524	CONCORD CA	94524	Donations	500.00
11/17/2011	Ecole Bilingue de Berkeley	1009 Heinz Ave BERKELEY CA 94710	BERKELEY CA	94710	Donation	900.00
11/17/2011	The Lighthouse Mouque	4606 Martin Luther King Jr Way OAKLAND CA 94609	OAKLAND CA	94609	Donation	300.00
11/17/2011	Oakland Kajukanbo Kwoon	991 80th Street OAKLAND CA 94608	OAKLAND CA	94608	Donation	300.00
11/17/2011	The Parent Project for Muscular Dystrophy	1052 North University Blvd MIDDLETOWN OH 45042	MIDDLETOWN OH	45042	Donation of behalf of Zachary Tebb	1 500.00
11/17/2011	St. Raymond Catholic School	11557 Shannon Avenue DUBLIN CA 94568	DUBLIN CA	94568	Donation	500.00
11/17/2011	MJFF	Church Street Station P O Box 780 NEW YORK NY 10008-0780	NEW YORK NY	10008-0780	Donation	500.00
11/17/2011	Alameda County Food Bank	P O Box 2569 OAKLAND CA 94614	OAKLAND CA	94614	Donation	500.00
11/17/2011	St. Mary's Center	825 Brockhurst Street OAKLAND CA 94608	OAKLAND CA	94608	Donation	500.00
12/02/2011	Alameda Council Boy Scouts of America	1714 Everett St. Alameda CA 94501	Alameda CA	94501	Donation	750.00
12/02/2011	City Slicker Farms	1625 18th Street OAKLAND CA 94607	OAKLAND CA	94607	Donation	1 500.00
12/02/2011	City Slicker Farms	1625 18th Street OAKLAND CA 94607	OAKLAND CA	94607	Donation	500.00
12/02/2011	Prison University Project	P O Box 492 San Quentin, CA 96964	San Quentin CA	96964	Donation	500.00
12/02/2011	Homeless Garden Project	P O Box 617 Santa Cruz, CA 95061	Santa Cruz CA	95061	Donation	500.00
12/02/2011	Community Institute for Psychotherapy	1330 Lincoln Ave #201 SAN RAFAEL CA 94901	SAN RAFAEL CA	94901	Donation	300.00
12/02/2011	Berkeley Undergraduate Scholarship Fund	University Relations - Gift Admin University of California Berkeley 2080 Addison Street #42	BERKELEY CA	94720-4200	Donation	500.00
12/02/2011	Habitat for Humanity East Bay	2619 Broadway OAKLAND CA 94612	OAKLAND CA	94612	Donation	500.00
12/02/2011	Alameda County Food Bank	P O Box 2569 OAKLAND CA 94614	OAKLAND CA	94614	Donation	1 000.00
12/02/2011	Foundation for Fighting Blindness	11435 Cronhill Drive OWINGS MILLS MD 21117-2220	OWINGS MILLS MD	21117 2220	Donation	750.00
12/02/2011	Angela Hospice	Development Office 14100 Newburgh Rd LIVONIA MI 48154	LIVONIA MI	48154	Donation	750.00
12/02/2011	Chabot Elementary School Parents Club	19104 Lake Chabot Road CASTRO VALLEY CA 94546	CASTRO VALLEY CA	94546	Donation	750.00
12/02/2011	Family Service Agency of Marin	555 Northgate Dr SAN RAFAEL CA 94903	SAN RAFAEL CA	94903	Donation	700.00
12/02/2011	Campus Crusade for Christ	Bryn Gunning 4270 Lake Underhill Apt. C ORLANDO FL 32803	ORLANDO FL	32803	Donation	500.00
12/02/2011	Assan Immigrant Women Advocates	310 8th Street #301 OAKLAND CA 94607	OAKLAND CA	94607	Contribution	500.00
12/02/2011	Friends of the River	1418 20th Street, Suite 100 SACRAMENTO CA 95811	SACRAMENTO CA	95811	Donation	500.00
12/02/2011	Women's Initiative for Self Employment	1398 Valencia Street SAN FRANCISCO CA 94110	SAN FRANCISCO CA	94110	Donation	500.00
12/02/2011	Save Our Schools Castro Valley	20885 Redwood Road Suite 195 CASTRO VALLEY CA 94546	CASTRO VALLEY CA	94546	Donation	750.00
12/02/2011	Alameda County Food Bank	P O Box 2569 OAKLAND CA 94614	OAKLAND CA	94614	Donation	500.00
12/02/2011	Doctors Without Borders	P O Box 5030 HAGERSTOWN MD 21741-5030	HAGERSTOWN MD	21741-5030	Donation	100.00
12/02/2011	Oxfam America	226 Causeway Street 5th Floor BOSTON MA 02111-2206	BOSTON MA	02111 2206	Donation	150.00
12/15/2011	Women's Lacrosse Fund	Attn: Jason Zack UCLA Recreation Department 2131 John Wooden Center	LOS ANGELES CA	90065	Tithing request for Julia Angell	500.00
12/15/2011	The Foundation Fighting Blindness	11435 Cronhill Drive OWINGS MILLS MD 21117-2220	OWINGS MILLS MD	21117-2220	Tithing request for Stuart Cox	1 500.00
12/15/2011	World Association for Children & Parents	315 S Second Street RENTON WA 98057	RENTON WA	98057	Donation	375.00
12/15/2011	Grace Bible Fellowship	657 McClarnan Road Brentwood, CA 94513	Brentwood CA	94513	Tithing request for Michael Shields	1 500.00
12/15/2011	World Wildlife Fund	1250 24th Street, NW Washington DC 20037 1132	Washington DC	20037 1132	Tithing request for Jennifer Black	375.00
12/15/2011	BHSDG	P O Box 519 Berkeley CA 94701	Berkeley CA	94701	Tithing request for Jessica Newell	750.00
12/15/2011	Disabled American Veteran Charitable Trust	3725 Alexandria Pike COLD SPRING KY 41076	COLD SPRING KY	41076	Tithing request for Brian Hotcamp	750.00
12/15/2011	East Oakland Boating Association	816 98th Ave Oakland CA 94603-2304	Oakland CA	94603-2304	Donation	500.00
12/15/2011	Children's Hospital & Research Center	2201 Broadway Suite 800 OAKLAND CA 94612-1809	OAKLAND CA	94612 1809	Tithing request for Brian Hotcamp	750.00
12/15/2011	Committee on the Shelterless	P O Box 2744 PETALUMA CA 94953	PETALUMA CA	94953	Tithing request for Nathan Loux	1 500.00
12/15/2011	Foundation for Fighting Blindness	11435 Cronhill Drive OWINGS MILLS MD 21117 2220	OWINGS MILLS MD	21117 2220	Tithing request for Kelly Barry	750.00
12/15/2011	Doctors Without Borders	P O Box 5030 HAGERSTOWN MD 21741-5030	HAGERSTOWN MD	21741 5030	Tithing request for Gary Gibbons	1 000.00
12/15/2011	SOAR for Youth	Attn: Dana Brown PO Box 1291 BERKELEY CA 94701	BERKELEY CA	94701	Tithing Request for Randall Thomas	1 500.00
12/15/2011	Alameda Education Foundation	P O Box 1363 ALAMEDA CA 94501	ALAMEDA CA	94501	Tithing request for Sylvia Kahn	500.00
12/15/2011	Golden Gate Bassist Rescue	P O Box 4958 PETALUMA CA 94955	PETALUMA CA	94955	Tithing request for Pam Manera	350.00
12/15/2011	Alameda Food Bank	P O Box 2167 ALAMEDA CA 94501	ALAMEDA CA	94501	Donation	1 500.00
12/15/2011	Marine Parents	PO Box 1115 COLUMBIA MO 65205	COLUMBIA MO	65205	Earmark - overseas packages	400.00
12/15/2011	Habitat for Humanity International	121 Habitat Street Americus GA 31709	Americus GA	31709	Tithing request for Joel Kovato	500.00
12/15/2011	Island Cat Resources and Adoption	P O Box 1093 Alameda CA 94501	Alameda CA	94501	Tithing request for Kelly Barry	750.00
12/15/2011	Alameda County Food Bank	P O Box 2569 OAKLAND CA 94614	OAKLAND CA	94614	Tithing request for Joel Kovato	500.00
12/15/2011	Lions Center for the Blind	2115 Broadway OAKLAND CA 94612	OAKLAND CA	94612	Tithing request for Frances Thompson	500.00
12/15/2011	Island Cat Resources and Adoption	P O Box 1093 Alameda CA 94501	Alameda CA	94501	Tithing request for Bill White	500.00
12/15/2011	Alzheimer's Association	1080 La Avenida Street MOUNTAIN VIEW CA 94040	MOUNTAIN VIEW CA	94040	Tithing request for Bill White	500.00
12/15/2011	Alameda Meals on Wheels	PO Box 2534 Alameda CA 94501	Alameda CA	94501	Tithing request for Bill White	500.00
12/15/2011	Be Present Inc	Attn: Noe Mohabane 4151 Memorial Drive Suite 103 A DECATUR GA 30032	DECATUR GA	30032	Donation	1 100.00
12/15/2011	Doctors Without Borders	P O Box 5030 HAGERSTOWN MD 21741-5030	HAGERSTOWN MD	21741-5030	Tithing request for Michael Deves	1 500.00
12/15/2011	Franklin Elementary School PTA	Attn: Pat Wootan 1433 San Antonio Ave ALAMEDA CA 94501	ALAMEDA CA	94501	Tithing request for Michael Alessio	500.00
12/15/2011	Paden School	Paden School Attn: Sue McMahon 444 Central Ave	ALAMEDA CA	94501	Tithing request for Michael Alessio	500.00
12/15/2011	The Exploratorium (Explainer Program)	3901 Lyon Street San Francisco CA 94123	San Francisco CA	94123	Tithing request for Sam Stanford	1 500.00
12/15/2011	Electronic Frontier Foundation	454 Shotwell Street San Francisco CA 94103 Attn: Sham Steele	San Francisco CA	94103	Tithing request for Charles Mulina	250.00
12/15/2011	Levander Youth Recreation & Info Center	127 Collingwood Street SAN FRANCISCO CA 94114	SAN FRANCISCO CA	94114	Tithing request for Sylvia Kahn	750.00
12/15/2011	Computer History Museum	1401 Shoreline Blvd Mountain View CA 94043	Mountain View CA	94043	Donation	250.00
12/15/2011	The American Classic Arcade Museum	P O Box 5533 LACONIA NH 03247	LACONIA NH	03247	Tithing request for Charlee Mulina	1 000.00
12/15/2011	Creative Community Education Foundation	Contact: Holly Johnson 210 Central Ave Room # 803 ALAMEDA CA 94501	ALAMEDA CA	94501	Tithing request for Sylvia Kahn	250.00
12/15/2011	The Girls Middle School	3400 West Bayshore Road Palo Alto CA 94303	Palo Alto CA	94303	Tithing request for Fred Malouf	300.00
12/15/2011	Oxfam America	226 Causeway Street 5th Floor BOSTON MA 02111 2206	BOSTON MA	02111-2206	Tithing request for Fred Malouf	400.00
12/15/2011	Ala Costa Center	1300 Rose Street Berkeley CA 94702	Berkeley CA	94702	Donation	250.00
12/15/2011	HMB HS Boosters Athletics Corp	P O Box 504 HALF MOON BAY CA 94019	HALF MOON BAY CA	94019	HMBHS Pool Fund	500.00
12/15/2011	KARA	457 Kingsley Ave Palo Alto CA 94301	Palo Alto CA	94301	Tithing request for Fred Malouf	800.00
12/15/2011	Alameda Homeless Network	P O Box 851 ALAMEDA CA 94501-2823	ALAMEDA CA	94501-2823	Tithing request for David George	1 500.00
12/15/2011	WINGS	793 Ashbury Street San Francisco CA 94117	San Francisco CA	94117	Donation	500.00
12/15/2011	American Diabetes Association	Research - Web Attn: Individual Giving Department 1701 N Beauregard St	Alexandria VA	22311	Tithing request for Roben Ryan	1 500.00
12/15/2011	Alameda Food Bank	P O Box 2167 ALAMEDA CA 94501	ALAMEDA CA	94501	Tithing request for Peter McNab	1 500.00
12/15/2011	Alameda Meals on Wheels	PO Box 2534 Alameda CA 94501	ALAMEDA CA	94501	Tithing request for Chris Asaro	500.00
12/15/2011	Christian Brothers High School	4315 Martin Luther King Jr Blvd SACRAMENTO CA 95820 Contact: Karen Achondo	SACRAMENTO CA	95820	Tithing request for Shen Aguirre	500.00
12/15/2011	Amazon Watch	221 Pine St. Suite 400 SAN FRANCISCO CA 94104	SAN FRANCISCO CA	94104	Donation	1 000.00
12/15/2011	San Francisco Food Bank	900 Pennsylvania Ave San Francisco CA 94107 Contact: Elizabeth Shapiro	San Francisco CA	94107	Donations	750.00
12/15/2011	American Red Cross	P O Box 4002018 DES MOINES IA 50340-2018	DES MOINES IA	50340-2018	Tithing request for Gary Clarke	500.00
12/15/2011	St. Joseph's Notre Dame High School	1011 Chestnut Street Alameda CA 94501	Alameda CA	94501	Tithing request for Geri Clucas	500.00
12/15/2011	Alameda County Food Bank	P O Box 2569 OAKLAND CA 94614	OAKLAND CA	94614	Donation	1 500.00
12/15/2011	Electronic Frontier Foundation	454 Shotwell Street San Francisco CA 94103 Attn: Shari Steele	San Francisco CA	94103	Tithing Mike Ashmore	1 500.00
12/15/2011	Yes Rose Valley Schools	Yes Foundation P O Box 2 SAN ANSELMO CA 94379	SAN ANSELMO CA	94379	In the Name of Annika and Kara Mae Kargard	1 500.00
12/15/2011	American Cancer Society	P O Box 22718 OKLAHOMA CITY OK 73123-1718	OKLAHOMA CITY OK	73123-1718	Tithing request for Gary Clarke	500.00
12/15/2011	Abode Services	Administrative Office 40849 Fremont Blvd FREMONT CA 94538	FREMONT CA	94538	Donation	750.00

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12/15/2011	Alameda County Food Bank	P O Box 2599 OAKLAND CA 94614	OAKLAND	CA	94614	Donation	400.00
12/15/2011	St Jude Children's Research Hospital	501 St Jude Place Memphis TN 38105	Memphis	TN	38105	Cancer research	350.00
12/15/2011	La Casa de Las Madres	1893 Mission Street Ste 225 SAN FRANCISCO CA 94103	SAN FRANCISCO	CA	94103	Donation	500.00
12/15/2011	The Grissler Family Foundation	P O Box 17177 OAKLAND CA 94607	OAKLAND	CA	94607	Donation	1,500.00
12/15/2011	Doctors Without Borders	P O Box 5030 HAGERSTOWN MD 21741-5030	HAGERSTOWN	MD	21741-5030	Donation	500.00
12/15/2011	World Wildlife Fund	1250 24th Street, NW Washington, DC 20037 1132	Washington	DC	20037-1132	Titling request for Daniel Steele	1,500.00
12/15/2011	Nes Community Learning Center PTSA	Community Learning Center Schools 500 Pacific Ave ALAMEDA CA 94501	ALAMEDA	CA	94501	For 8th Grade UV	600.00
12/15/2011	Doctors Without Borders	P O Box 5030 HAGERSTOWN MD 21741-5030	HAGERSTOWN	MD	21741-5030	Titling request for Wally Dutchess	1,500.00
12/15/2011	Los Angeles Regional Food Bank	1734 East 41st Street LOS ANGELES CA 90058	LOS ANGELES	CA	90058	Donation	500.00
12/15/2011	Pacific Pinball Museum	1510 Webster Street ALAMEDA CA 94501	ALAMEDA	CA	94501	Donation	1,000.00
12/15/2011	East Bay SPCA	8323 Baldwin Street Oakland CA 94621	Oakland	CA	94621	Titling request for Naomi Kuwabara	500.00
12/15/2011	Computer History Museum	1401 Shoreline Blvd Mountain View CA 94043	Mountain View	CA	94043	Donation	500.00
12/15/2011	Berkeley Public Education Foundation	1835 Allston Way Berkeley CA 94703	Berkeley	CA	94703	For Oxford School	750.00
12/15/2011	Habitat for Humanity International	121 Habitat Street Americas GA 31709	Americus	GA	31709	Titling request for Naomi Kuwabara	1,000.00
12/15/2011	Doctors Without Borders	P O Box 5030 HAGERSTOWN MD 21741-5030	HAGERSTOWN	MD	21741-5030	Donation	500.00
12/15/2011	Human Rights Campaign Foundation	1640 Rhode Island Ave NW Washington DC 20036	Washington	DC	20036	Donation	500.00
12/15/2011	Mitpaca High School Music Boosters	1295 Escuela Pkwy MILPITAS CA 95035	MILPITAS	CA	95035	Titling request for Ruby General	1,000.00
12/15/2011	American Diabetes Association	Research -- Web Attn: Individual Giving Department 1701 N Beauregard St 3883 Pacific Ave Livermore CA 94550	Alexandria Livermore	VA CA	22311 94550	Donation Titling request for Terry Williams	500.00 750.00
12/15/2011	Tn-Valey Haven	Stanton Elementary 2844 Somerset Avenue Castro Valley CA 94546	Castro Valley	CA	94546	Titling request for Albert Mallin	500.00
12/15/2011	Alameda Gators	ALA-GATORS P O Box 1841 ALAMEDA CA 94501	ALAMEDA	CA	94501	Donation	750.00
12/15/2011	Oakland Gee How Tin Association	320 8th St, Suite 2E Oakland CA 94607	Oakland	CA	94607	Titling request for Tony Chen	1,000.00
12/15/2011	Lyon Martin Health Services	1748 Marking Street, Suite 201 SAN FRANCISCO CA 94102	SAN FRANCISCO	CA	94102	Donation	500.00
12/15/2011	Room to Read	111 Sutter Street, 18th Floor San Francisco CA 94104	San Francisco	CA	94104	Titling request for Dora Wong	500.00
12/15/2011	Real Options Community Pregnancy Center	3315 Almaden Expwy #25 SAN JOSE CA 95118	SAN JOSE	CA	95118	Donation	500.00
12/15/2011	World Concern	18003 Fremont Ave North SEATTLE WA 98133	SEATTLE	WA	98133	Titling request for Luz Lam	1,500.00
12/15/2011	First Love International Ministries	P O Box 15636 LOVES PARK IL 61132	LOVES PARK	IL	61132	Donation	500.00
12/15/2011	Gay Mens Health Cnse	448 West 33rd Street New York NY 10001-2901	New York	NY	10001-2901	Titling request for REB	200.00
12/15/2011	Alameda County Food Bank	P O Box 2599 OAKLAND CA 94614	OAKLAND	CA	94614	Titling request for Chuck Pfahm	750.00
12/15/2011	Dublin Elementary PFC	11720 Corto Court DUBLIN CA 94568	DUBLIN	CA	94568	Titling request for Scott Common	1,000.00
12/15/2011	Heart of the Bay Christian Center	24800 Heepenan Blvd HAYWARD CA 94545	HAYWARD	CA	94545	Donation	1,000.00
12/15/2011	Caravan to Class	1000 Bridgeway #730 SAUSALITO CA 94965	SAUSALITO	CA	94965	Donation	750.00
12/15/2011	Sigma Kappa Foundation	Attn: Donor Services Coordinator 8733 Founders Road INDIANAPOLIS IN 46268	INDIANAPOLIS	IN	46268	Donation	500.00
12/15/2011	Avon Foundation	P O Box 1073 RYE NY 10580	RYE	NY	10580	Donation	1,000.00
12/15/2011	Nes Community Learning Center PTSA	Community Learning Center Schools 500 Pacific Ave ALAMEDA CA 94501	ALAMEDA	CA	94501	Behalf of Max and Maddie Turner and Perforce Se	500.00
12/15/2011	WNYC Radio	One Centre Street New York NY 10007	New York	NY	10007	Donation	200.00
12/15/2011	The New School of Monmouth County	301 Middle Road Holmdel NJ 07733	Holmdel	NJ	07733	Susan's dream fund	1,100.00
12/15/2011	Farnsworth Art Museum	16 Museum Street ROCKLAND ME 04841	ROCKLAND	ME	04841	Donation	500.00
12/15/2011	Polarstar Partnership	423 Washington Street SAN FRANCISCO CA 94111	SAN FRANCISCO	CA	94111	Donation	500.00
12/15/2011	Internet Archive	300 Funston Avenue SAN FRANCISCO CA 94118	SAN FRANCISCO	CA	94118	Donation	1,500.00
12/15/2011	Girls Incorporated of Alameda County	13666 E 14th Street San Leandro CA 94578	San Leandro	CA	94578	Donation	500.00
12/15/2011	Alameda Food Bank	P O Box 2167 ALAMEDA CA 94501	ALAMEDA	CA	94501	Donation	500.00
12/15/2011	Alameda County Food Bank	P O Box 2599 OAKLAND CA 94614	OAKLAND	CA	94614	Donation	1,000.00
12/15/2011	Sempervivens Fund	419 S South Antonio Road STE 211 LOS ALTOS CA 94022	LOS ALTOS	CA	94022	Donation	500.00
12/15/2011	Susan G Korman For the Cure	Attn: Donor Services 5005 LBJ Freeway, Suite 250 Dallas TX 75244	Dallas	TX	75244	Donation	500.00
12/15/2011	American Cancer Society	P O Box 22718 OKLAHOMA CITY OK 73123-1718	OKLAHOMA CITY	OK	73123-1718	Donation	1,000.00
12/15/2011	Doctors Without Borders	P O Box 5030 HAGERSTOWN MD 21741-5030	HAGERSTOWN	MD	21741-5030	Donation	500.00
12/15/2011	A Friendly Manor Inc	2298 San Pablo Ave Oakland CA 94612	Oakland	CA	94612	Donation	500.00
12/15/2011	O B U G S	1724 Mandela Parkway #5 OAKLAND CA 94607	OAKLAND	CA	94607	Donation	500.00
12/15/2011	Ruby Bridges Elementary School PTA	Ruby Bridges Elementary School Jack London Avenue ALAMEDA CA 94501	ALAMEDA	CA	94501	For 5th Grade	500.00
12/15/2011	Ruby Bridges Elementary School PTA	Ruby Bridges Elementary School Jack London Avenue ALAMEDA CA 94501	ALAMEDA	CA	94501	For 4th Grade	300.00
12/15/2011	A Home Away From Homelessness	Fort Mason Building 9 San Francisco CA 94123	San Francisco	CA	94123	Titling request for Angela Morgan	1,500.00
12/15/2011	Alzheimer's Association	1080 La Avenida Street MOUNTAIN VIEW CA 94040	MOUNTAIN VIEW	CA	94040	Titling request for Mark Meare	1,500.00
12/15/2011	Covenant House California	200 Harmon Street, Oakland CA 94612	Oakland	CA	94612	Titling request for Jeff Rose	500.00
12/15/2011	Art Seed	PO Box 28277 San Francisco CA 94129	San Francisco	CA	94129	Titling request for Hannah Reed	1,500.00
12/15/2011	East Bay School for Boys	1786 Scenic Avenue BEKELEY CA 94709	BEKELEY	CA	94709	Titling request for Allison Banks	885.76
12/15/2011	Alameda Little Theatre Inc	1409 High Street ALAMEDA CA 94501	ALAMEDA	CA	94501	Titling request for Alan Teague	400.00
12/15/2011	Dimensions Clinic	Castro Mission Health Center 3850 17th St SAN FRANCISCO CA 94114	SAN FRANCISCO	CA	94114	Titling request for Mina Roth	1,500.00
12/15/2011	Susan G Korman For the Cure	Attn: Donor Services 5005 LBJ Freeway, Suite 250 Dallas TX 75244	Dallas	TX	75244	Titling request for Alan Peterson	500.00
12/15/2011	Nes Community Learning Center PTSA	Community Learning Center Schools 500 Pacific Ave ALAMEDA CA 94501	ALAMEDA	CA	94501	Titling request for Stephanie Turner On behalf of	1,000.00
12/16/2011	Cedar of Mann	P O Box 947 ROSS CA 94957	ROSS	CA	94957	Donation	500.00
12/16/2011	Canyon Creek Presbyterian Church	9015 South Gale Ridge Road SAN RAMON CA 94582	SAN RAMON	CA	94582	Donation	375.00
12/16/2011	Quail Run Elementary School Learning Fund	4000 Goldenbay Avenue SAN RAMON CA 94582	SAN RAMON	CA	94582	Donation	375.00
12/16/2011	Chabot Space & Science Center Foundation	10000 Skyline Blvd OAKLAND CA 94619-2444	OAKLAND	CA	94619-2444	Donation	500.00
12/16/2011	The Foundation of City College of SF	PO Box 40488 SAN FRANCISCO CA 94140-0488	SAN FRANCISCO	CA	94140-0488	For School of Science & Mathematics restoration c	750.00
12/16/2011	BSA Alameda	1714 Everett Street ALAMEDA CA 94501	ALAMEDA	CA	94501	Pack 8	500.00
12/16/2011	NLP Research and Recognition Project	145 East 2 Street CORNING NY 14830	CORNING	NY	14830	Donation	500.00
12/16/2011	Software in the Public Interest, Inc	P O Box 501248 INDIANAPOLIS IN 46250-6248	INDIANAPOLIS	IN	46250-6248	For Debian Project	750.00
12/16/2011	Fruitvale Presbyterian Church	2735 MacArthur Blvd OAKLAND CA 94602	OAKLAND	CA	94602	Donation	1,000.00
12/16/2011	Parent Advisory Council-Half Moon Bay HS	P O Box 767 HALF MOON BAY CA 94019	HALF MOON BAY	CA	94019	Cougar scholastic excellent fund	500.00
12/16/2011	Cabrillo Education Foundation	PO Box 354 HALF MOON BAY CA 94019	HALF MOON BAY	CA	94019	Cabrillo Education foundation	500.00
12/16/2011	Disabled American Veterans	P O Box 14301 CINCINNATI OH 45250-0301	CINCINNATI	OH	45250-0301	Donation	500.00
12/16/2011	BD Performing Arts	4065 Nelson Ave CONCORD CA 94520	CONCORD	CA	94520	On Behalf of Jack Clucas Blue Devils C	500.00
12/16/2011	Alameda Museum	2324 Alameda Ave ALAMEDA CA 94501	ALAMEDA	CA	94501	Donation	350.00
12/16/2011	University of Pittsburgh	Pitt Annual Fund Park Plaza 128 North Craig Street	PITTSBURGH	PA	15260	School of Arts and Sciences Dept. of Physics	1,500.00
12/16/2011	Klamath Riverkeeper	PO Box 751 SOMES BAR CA 95568	SOMES BAR	CA	95568	Donation	1,000.00
12/16/2011	Chico State Women's Lacrosse Team	Recreational Sports Chico State University Chico CHICO CA 95629-0300	CHICO	CA	95629-0300	Donation	1,000.00
12/16/2011	Crossway Church	21353 Foothill Blvd HAYWARD CA 94541	HAYWARD	CA	94541	Donation	1,000.00
12/16/2011	Scholarship America	1500 American Boulevard E Suite 155 MINNEAPOLIS MN 55425	MINNEAPOLIS	MN	55425	Donation	500.00
12/16/2011	FCG - Pride for Parents	PO Box 17628 ATLANTA GA 30316	ATLANTA	GA	30316	Pride for parents	1,500.00
12/29/2011	Paso Robles Boys and Girls Club	BGC Paso P O Box 3037 PASO ROBLES CA 93447	PASO ROBLES	CA	93447	Donation	1,500.00
12/29/2011	Seed Savers Exchange	3094 North Winn Road DECORAH IA 52101	DECORAH	IA	52101	Donation	750.00
12/29/2011	Jacob's Heart Children's Cancer Support	2007 Freedom Blvd. FREEDOM CA 95019	FREEDOM	CA	95019	Donation	1,500.00
12/29/2011	San Francisco Suicide Prevention	P O Box 191350 SAN FRANCISCO CA 94119	SAN FRANCISCO	CA	94119	Donation	750.00
12/29/2011	Doctors Without Borders	P O Box 5030 HAGERSTOWN MD 21741-5030	HAGERSTOWN	MD	21741 5030	Donation	750.00
12/29/2011	Lindsay Wildlife Museum	1931 First Ave WALNUT CREEK CA 94597	WALNUT CREEK	CA	94597	Donation	500.00
01/12/2012	Deacy - Enonah High School	Attn: Derrick Lyons 210 Central Avenue Room 406	ALAMEDA	CA	94501	Donation Business Marketing Program	375.00
01/12/2012	East Oakland Boring Association	818 98th Ave Oakland CA 94603-2304	Oakland	CA	94603-2304	Donation	1,000.00
01/12/2012	First Congregational Church of Astoria	820 Alameda Ave ASTORIA OR 97103	ASTORIA	OR	97103	Donation	1,500.00
01/12/2012	Hospital de la Familia	3051 Tahoe Place SAN RAMON CA 94582	SAN RAMON	CA	94582	Donation	1,500.00
01/12/2012	Boy Scouts of America	San Francisco Bay Area Council 1001 Davis Street San Leandro CA 94577	San Leandro	CA	94577	Donation to Friends of Scouting fundraising	1,500.00

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01/18/2012	Impact	2000 North Loop Road ALAMEDA CA 94502	ALAMEDA	CA	94502	Donation	1 500 00
01/18/2012	SOAR for Youth	Attn: Diane Brown PO Box 1291 BERKELEY CA 94701	BERKELEY	CA	94701	Donation	1 500 00
01/18/2012	Golden Gate Bassnet Rescue	P O Box 4958 PETALUMA CA 94955	PETALUMA	CA	94955	Donation	400 00
01/18/2012	Golden Gate Park Band	501 Steinyen ST SAN FRANCISCO CA 94117	SAN FRANCISCO	CA	94117	Donation	750 00
01/24/2012	Saint Philip Neri Elementary School	Attn: Kate Sacco Parent Volunteer 1335 High Street Alameda CA 94501	Alameda	CA	94501	2012 Crab feed Grand Slam Sponsor Level	2 500 00
01/26/2012	East Oakland Boating Association	816 98th Ave Oakland CA 94603-2304	Oakland	CA	94603-2304	Donation	500 00
01/29/2012	Saint Joseph Notre Dame High School	1011 Chestnut Street Alameda CA 94501	Alameda	CA	94501	Donation	10 000 00
02/09/2012	Sonlight Preschool	1910 Santa Clara Ave ALAMEDA CA 94501	ALAMEDA	CA	94501	Donation	500 00
02/09/2012	BSA Alameda	1714 Everett Street ALAMEDA CA 94501	ALAMEDA	CA	94501	Donation	1 500 00
02/09/2012	Cedar of Marin	P O Box 947 ROSS CA 94957	ROSS	CA	94957	Donation	1 500 00
02/09/2012	Hayward Education Foundation	PO Box 59444 Hayward CA 94540	Hayward	CA	94540	Donation	1 500 00
02/17/2012	University of Pittsburg	Pri Annual Fund Park Plaza 128 North Craig Street	PITTSBURGH	PA	15260	For the Department of Physics	1 500 00
02/17/2012	The March of Dimes	Attn: Ronnie Anne Lagade 19202 Springport Drive ROWLAND HEIGHTS CA 91748	ROWLAND HEIGHTS	CA	91748	For Jordan Lagade & March of Dimes Walk	1 000 00
02/17/2012	Frank Bette Center for the Arts	1801 Paris Street Alameda CA 94501	Alameda	CA	94501	2012 Calendar	60 00
02/28/2012	San Francisco La Raza Lawyers Association	Attn: Sigrid Ines P O Box 192241 SAN FRANCISCO CA 94119	SAN FRANCISCO	CA	94119	Campaign	2 500 00
02/28/2012	San Francisco La Raza Lawyers Association	Attn: Sigrid Ines P O Box 192241 SAN FRANCISCO CA 94119	SAN FRANCISCO	CA	94119	Table of 10	1 250 00
03/01/2012	Christopher High School	850 Day Road GILROY CA 95020	GILROY	CA	95020	For Mr Kelly's Environ Science/Biology class	1 100 00
03/01/2012	City Sackar Farms	1625 18th Street OAKLAND CA 94607	OAKLAND	CA	94607	Donation	1 000 00
03/01/2012	Alameda County Food Bank	P O Box 2599 OAKLAND CA 94614	OAKLAND	CA	94614	Donation	500 00
03/01/2012	St. Jude Children's Research Hospital	501 St. Jude Place Memphis TN 38105	Memphis	TN	38105	Cancer Research	200 00
03/01/2012	Alameda County Food Bank	P O Box 2599 OAKLAND CA 94614	OAKLAND	CA	94614	Donation	200 00
03/01/2012	The Thatcher School	Alums and Development Office 5025 Teacher Road QJAI CA 93023	QJAI	CA	93023	On Behalf of Jose & Natalie Estrada	500 00
03/14/2012	Virago Theatre Company	P O Box 2734 ALAMEDA CA 94501	ALAMEDA	CA	94501	Donation	5 000 00
03/18/2012	American Cancer Society	P O Box 22718 OKLAHOMA CITY OK 73123-1718	OKLAHOMA CITY	OK	73123-1718	Donation	500 00
03/18/2012	Arab Cultural And Community Center	2 Plaza Street SAN FRANCISCO CA 94116	SAN FRANCISCO	CA	94116	Aftermath Project	1 500 00
03/29/2012	American Lung Association in California	424 Pendleton Way OAKLAND CA 94621	OAKLAND	CA	94621	Connee Lee (\$250) & Sally Lee (\$250)	500 00
03/29/2012	CALICO	524 Estudillo Ave SAN LEANDRO CA 94577	SAN LEANDRO	CA	94577	For Summer Event	350 00
03/30/2012	North Brunswick Voluntary Engine Company	2030 Route 130 NORTH BRUNSWICK NJ 08902	NORTH BRUNSWICK	NJ	08902	Donation	1 500 00
03/30/2012	Trinity Lutheran Church	1323 Central Avenue ALAMEDA CA 94501-2421	ALAMEDA	CA	94501-2421	In Memory of Edwin Winberg	1 500 00
							<u>548 217 50</u>
							<u>848,217 50</u>