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Form 990-PF

## Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

- Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.
- Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

2013

Open to Public  
Inspection

For calendar year 2013, or tax year beginning 01-01-2013, and ending 12-31-2013

Name of foundation HENRY J KAISER FAMILY FOUNDATION		A Employer identification number 94-6064808			
Number and street (or P O box number if mail is not delivered to street address) 2400 SAND HILL ROAD		B Telephone number (see instructions) (650) 854-9400			
City or town, state or province, country, and ZIP or foreign postal code MENLO PARK, CA 940256491		C If exemption application is pending, check here ► <input type="checkbox"/>			
<b>G</b> 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		<b>D</b> 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>			
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>			
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 622,604,604		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>			
<b>Part I</b> Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(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 (attach schedule)		11,867,338			
2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . . .		1,949,108	12,367,107	12,367,107	
5a Gross rents . . . . .			6,768	6,768	
b Net rental income or (loss) . . . . .					
6a Net gain or (loss) from sale of assets not on line 10		10,959,099			
b Gross sales price for all assets on line 6a 104,279,430					
7 Capital gain net income (from Part IV, line 2) . . . . .			26,651,141		
8 Net short-term capital gain . . . . .				2,983,099	
9 Income modifications . . . . .				10,000	
10a Gross sales less returns and allowances					
b Less Cost of goods sold . . . . .					
c Gross profit or (loss) (attach schedule) . . . . .					
11 Other income (attach schedule) . . . . .		9,106,433	3,108,815	3,108,815	
12 Total. Add lines 1 through 11 . . . . .		33,881,978	42,133,831	18,475,789	
13 Compensation of officers, directors, trustees, etc		1,277,661	395,201	395,201	882,460
14 Other employee salaries and wages . . . . .		14,255,613	284,048	284,048	13,971,565
15 Pension plans, employee benefits . . . . .		8,025,904	300,656	300,656	7,918,029
16a Legal fees (attach schedule) . . . . .		143,796	6,212	6,212	151,447
b Accounting fees (attach schedule) . . . . .		203,150	137,935	137,935	65,215
c Other professional fees (attach schedule) . . . . .		7,658,250	770,461	770,461	6,884,913
17 Interest . . . . .		2,957,273	1,074,438	1,074,438	1,307,878
18 Taxes (attach schedule) (see instructions)		119,080	135,589	135,589	116,876
19 Depreciation (attach schedule) and depletion . . . . .		1,124,778	0	0	
20 Occupancy . . . . .		4,347,210	843,389	843,389	3,457,236
21 Travel, conferences, and meetings . . . . .		953,218	57,619	58,901	887,716
22 Printing and publications . . . . .		2,482,918	482	482	2,496,343
23 Other expenses (attach schedule) . . . . .		2,652,908	2,651,405	2,651,405	2,042,594
24 Total operating and administrative expenses.					
Add lines 13 through 23 . . . . .		46,201,759	6,657,435	6,658,717	40,182,272
25 Contributions, gifts, grants paid . . . . .		749,905			847,579
26 Total expenses and disbursements. Add lines 24 and 25		46,951,664	6,657,435	6,658,717	41,029,851
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-13,069,686			
b Net investment income (if negative, enter -0-)			35,476,396		
c Adjusted net income (if negative, enter -0-)				11,817,072	

<b>Part II</b> <b>Balance Sheets</b>	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>1</b>	Cash—non-interest-bearing . . . . .	21,516,211	14,700,996	14,700,996
<b>2</b>	Savings and temporary cash investments . . . . .			
<b>3</b>	Accounts receivable ► <u>1,275,832</u> Less allowance for doubtful accounts ► <u>776,698</u>	776,698	1,275,832	1,275,832
<b>4</b>	Pledges receivable ► <u>5,817,267</u> Less allowance for doubtful accounts ► <u>10,159,094</u>	5,817,267	10,159,094	10,159,094
<b>5</b>	Grants receivable . . . . .			
<b>6</b>	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
<b>7</b>	Other notes and loans receivable (attach schedule) ► <u>452,510</u> Less allowance for doubtful accounts ► <u>135,131</u>	452,510	135,131	135,131
<b>8</b>	Inventories for sale or use . . . . .			
<b>9</b>	Prepaid expenses and deferred charges . . . . .			
<b>10a</b>	Investments—U S and state government obligations (attach schedule)			
<b>b</b>	Investments—corporate stock (attach schedule) . . . . .	15,441,669	17,342,846	17,342,846
<b>c</b>	Investments—corporate bonds (attach schedule) . . . . .			
<b>11</b>	Investments—land, buildings, and equipment basis ► <u>494,806,703</u> Less accumulated depreciation (attach schedule) ► <u>33,223,243</u>	494,806,703	544,239,001	544,239,001
<b>12</b>	Investments—mortgage loans . . . . .			
<b>13</b>	Investments—other (attach schedule) . . . . .			
<b>14</b>	Land, buildings, and equipment basis ► <u>48,503,936</u> Less accumulated depreciation (attach schedule) ► <u>16,037,250</u>	48,503,936	32,466,686	32,466,686
<b>15</b>	Other assets (describe ► <u>1,923,384</u> )	1,923,384	2,285,018	2,285,018
<b>16</b>	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	573,957,685	622,604,604	622,604,604
<b>17</b>	Accounts payable and accrued expenses . . . . .	22,905,798	14,043,331	
<b>18</b>	Grants payable . . . . .	114,420	39,555	
<b>19</b>	Deferred revenue . . . . .			
<b>20</b>	Loans from officers, directors, trustees, and other disqualified persons			
<b>21</b>	Mortgages and other notes payable (attach schedule) . . . . .	31,500,000	31,500,000	
<b>22</b>	Other liabilities (describe ► <u>68,458,753</u> )	68,458,753	63,898,948	
<b>23</b>	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	122,978,971	109,481,834	
	<b>Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/></b> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
<b>24</b>	Unrestricted . . . . .	443,680,688	499,372,588	
<b>25</b>	Temporarily restricted . . . . .	7,298,026	13,750,182	
<b>26</b>	Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/></b> <b>and complete lines 27 through 31.</b>			
<b>27</b>	Capital stock, trust principal, or current funds . . . . .			
<b>28</b>	Paid-in or capital surplus, or land, bldg , and equipment fund			
<b>29</b>	Retained earnings, accumulated income, endowment, or other funds			
<b>30</b>	<b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	450,978,714	513,122,770	
<b>31</b>	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	573,957,685	622,604,604	

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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) . . . . .	<b>1</b>	450,978,714
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	-13,069,686
<b>3</b>	Other increases not included in line 2 (itemize) ► <u>75,213,742</u>	<b>3</b>	75,213,742
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	513,122,770
<b>5</b>	Decreases not included in line 2 (itemize) ► <u>0</u>	<b>5</b>	0
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	<b>6</b>	513,122,770

**Part IV Capital Gains and Losses for Tax on Investment Income**

<b>(a)</b> 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>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
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1a See Additional Data Table

b

c

d

e

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
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a See Additional Data Table

b

c

d

e

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

<b>(i)</b> FMV as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
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a See Additional Data Table

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	26,651,141
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		3	2,983,099
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			

**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 page 18 of the instructions before making any entries

<b>(a)</b> Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use assets	<b>(d)</b> Distribution ratio (col (b) divided by col (c))
2012	45,796,824	550,834,001	0 083141
2011	42,835,095	463,276,958	0 092461
2010	40,710,960	506,351,609	0 080401
2009	37,661,810	504,982,924	0 074580
2008	37,951,324	565,836,619	0 067071

2 Total of line 1, column (d).

2 0 397654

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 0 079531

4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.

4 581,211,686

5 Multiply line 4 by line 3.

5 46,224,347

6 Enter 1% of net investment income (1% of Part I, line 27b).

6 354,764

7 Add lines 5 and 6.

7 46,579,111

8 Enter qualifying distributions from Part XII, line 4.

8 41,029,851

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 page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling or determination letter _____ <b>(attach copy of letter if necessary—see instructions)</b>	1	709,528
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	2	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	3	709,528
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . . . .	4	0
3	Add lines 1 and 2. . . . .	5	709,528
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . . . .		
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	250,000
b	Exempt foreign organizations—tax withheld at source . . . . .	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld . . . . .	6d	
7	Total credits and payments Add lines 6a through 6d. . . . .	7	250,000
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	459,528
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	
11	Enter the amount of line 10 to be <b>Credited to 2014 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	11	

**Part VII-A Statements Regarding Activities**

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? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<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>		
1c	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
d	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? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<i>If "Yes," attach a detailed description of the activities.</i>		
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? If "Yes," attach a conformed copy of the changes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<input type="checkbox"/> Yes	
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<input type="checkbox"/> Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<i>If "Yes," attach the statement required by General Instruction T.</i>		
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? . . . . .	<input type="checkbox"/> Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	<input type="checkbox"/> Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		
	<input type="checkbox"/> CA, DC		
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? If "No," attach explanation .	<input type="checkbox"/> Yes	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)?		
	<i>If "Yes," complete Part XIV</i>	<input type="checkbox"/> Yes	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). . . . .	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . .	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . .	13	Yes	

Website address ► WWW KFF.ORG

14	The books are in care of ► TIM ORTEZ	Telephone no ► (650) 854-9400
	Located at ► 2400 SAND HILL ROAD MENLO PARK CA	ZIP +4 ► 940256491

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ►	15
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16	At any time during calendar year 2013, 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? . . . . .	16	Yes	No
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See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ►

**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.

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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . . . .			
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ►			
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 2013? . . . . .			
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
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) . . . . .			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
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 2013 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 2013) . . . . .			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .			
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 2013? . . . . .			

**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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? (see instructions). . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)? . . . . .		5b	
	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? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .			
	<i>If "Yes" to 6b, file Form 8870.</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .			

**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 (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation <b>(If not paid, enter -0-)</b>	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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
DIANE ROWLAND 1330 G STREET NW WASHINGTON, DC 20005	EXECUTIVE VP 37 50	404,838	83,961	0
LARRY LEVITT 2400 SAND HILL ROAD MENLO PARK, CA 94025	SENIOR VP 37 50	335,295	51,935	0
MOLLYANNE BRODIE 2400 SAND HILL ROAD MENLO PARK, CA 94025	SENIOR VP 37 50	288,605	70,224	0
DAVID ROUSSEAU 2400 SAND HILL ROAD MENLO PARK, CA 94025	VP 37 50	257,495	69,379	0
BARBARA LYONS 2400 SAND HILL ROAD MENLO PARK, CA 94025	SENIOR VP 37 50	251,895	72,210	0
<b>Total</b> number of other employees paid over \$50,000. . . . .				102

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

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE"**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SOCIAL SCIENCE RESEARCH SOLUTIONS	PROGRAM ACTIVITY	1,374,46
155 GAITHER DRIVE SUITE A MT LAUREL, NJ 08054		
PRINCETON SURVEY RESEARCH ASSOCIATES INTERNATI	PROGRAM ACTIVITY	997,20
600 ALEXANDER ROAD SUITE 2-2 PRINCETON, NJ 08540		
URBAN INSTITUTE	PROGRAM ACTIVITY	436,80
DEPARTMENT 950 WASHINGTON, DC 20042		
GEORGETOWN UNIVERSITY	PROGRAM ACTIVITY	393,25
2121 WISCONSIN AVE NW 4TH FLOOR		
WASHINGTON, DC 20007		
PERRYUNDEM	PROGRAM ACTIVITY	342,04
4800 HAMPDEN LANE SUITE 200 PMB228		
BETHESDA, MD 20814		

## **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.

<b>1</b> HEALTH POLICY ANALYSIS	10,864,38
<b>2</b> JOURNALISM	4,336,53
<b>3</b> HEALTH COMMUNICATION & MEDIA PARTNERSHIPS	3,770,34
<b>4</b> PUBLIC OPINION & SURVEY RESEARCH	2,301,42

**Part IX-B Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and

1	
2	
3	
All other program-related investments See page 24 of the instructions	
3	
<b>Total.</b> Add lines 1 through 3	

**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	54,701,829
b Average of monthly cash balances. . . . .	1b	5,723,253
c Fair market value of all other assets (see instructions). . . . .	1c	529,637,543
d <b>Total</b> (add lines 1a, b, and c). . . . .	1d	590,062,625
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	590,062,625
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	8,850,939
5 <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	581,211,686
6 <b>Minimum investment return.</b> Enter 5% of line 5. . . . .	6	29,060,584

**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	
2a Tax on investment income for 2013 from Part VI, line 5. . . . .	2a	
b Income tax for 2013 (This does not include the tax from Part VI ). . . . .	2b	
c Add lines 2a and 2b. . . . .	2c	
3 Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	
4 Recoveries of amounts treated as qualifying distributions. . . . .	4	
5 Add lines 3 and 4. . . . .	5	
6 Deduction from distributable amount (see instructions). . . . .	6	
7 <b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	

**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	41,029,851
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 <b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	41,029,851
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 (see instructions). . . . .	5	0
6 <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	6	41,029,851

**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 2012	(c) 2012	(d) 2013
<b>1</b> Distributable amount for 2013 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2013				
<b>a</b> Enter amount for 2012 only. . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2013				
<b>a</b> From 2008. . . . .				
<b>b</b> From 2009. . . . .				
<b>c</b> From 2010. . . . .				
<b>d</b> From 2011. . . . .				
<b>e</b> From 2012. . . . .				
<b>f Total</b> of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2013 from Part XII, line 4 ► \$ _____				
<b>a</b> Applied to 2012, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2013 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014. . . . .				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). . . . .				
<b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . . . .				
<b>9</b> Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2009. . . . .				
<b>b</b> Excess from 2010. . . . .				
<b>c</b> Excess from 2011. . . . .				
<b>d</b> Excess from 2012. . . . .				
<b>e</b> Excess from 2013. . . . .				

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

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.				2000-09-11
b	Check box to indicate whether the organization is a private operating foundation described in section <input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)				
2a	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.				0
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)				0
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).				0
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).				0
(3)	Largest amount of support from an exempt organization				0
(4)	Gross investment income				0

**Part XV Supplementary Information (Complete this part only if the organization 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) )

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

**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	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
Name and address (home or business)				
<b>a Paid during the year</b> See Additional Data Table				
<b>Total</b> . . . . .			► 3a	847,579
<b>b Approved for future payment</b> See Additional Data Table				
<b>Total</b> . . . . .			► 3b	39,555

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1 Program service revenue</b>					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
<b>g Fees and contracts from government agencies</b>					
<b>2 Membership dues and assessments.</b>					
<b>3 Interest on savings and temporary cash investments</b>					
<b>4 Dividends and interest from securities.</b>			14	1,949,108	
<b>5 Net rental income or (loss) from real estate</b>					
a Debt-financed property.					
b Not debt-financed property.			16		
<b>6 Net rental income or (loss) from personal property</b>					
<b>7 Other investment income.</b>			14	9,106,433	
<b>8 Gain or (loss) from sales of assets other than inventory</b>					
<b>9 Net income or (loss) from special events</b>			18	10,959,099	
<b>10 Gross profit or (loss) from sales of inventory.</b>					
<b>11 Other revenue a _____</b>					
b _____					
c _____					
d _____					
e _____					
<b>12 Subtotal Add columns (b), (d), and (e).</b>		0		22,014,640	
<b>13 Total. Add line 12, columns (b), (d), and (e).</b>			13		22,014,640

**Part XII-B: Relationship of Activities to the Accomplishment of Exempt Purposes**

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

**a Transfers from the reporting foundation to a noncharitable exempt organization or**

## **b** Other transactions

- (1) Sales of assets to a noncharitable exempt organization. . . . .
- (2) Purchases of assets from a noncharitable exempt organization. . . . .
- (3) Rental of facilities, equipment, or other assets. . . . .
- (4) Reimbursement arrangements. . . . .
- (5) Loans or loan guarantees. . . . .
- (6) Performance of services or membership or fundraising solicitations. . . . .

**c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

**d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations?

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . .  Yes  No

**b** If "Yes," complete the following schedule

**Sign** 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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

\* \* \* \* \*

2014-11-17

\* \* \* \* \*

May the IRS discuss this return with the preparer shown below (see instr.)?  Yes  No

---

**Signature of officer or trustee**

---

Date

---

**Title**

Print/Type preparer's name      Preparer's Signature      Date      Check if self-employed       PTIN **P0036688**

TRACY S PAGLIA		employed	FO0300884
Firm's name	MOSS ADAMS LLP	Firm's EIN	91-0189318
Firm's address	3121 W MARCH LN STE 100 STOCKTON, CA 952192303	Phone no	(209)955-6100

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

<b>(a)</b> 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>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo, day, yr)	<b>(d)</b> Date sold (mo, day, yr)
DEUTCHE BANK	P	2011-01-24	2013-11-22
MORGAN STANLEY	P	2011-01-24	2013-09-24
NORTHERN TRUST - LT	P		
FLOW THROUGH FROM PARTNERSHIPS - LT	P		
NORTHERN TRUST - CAPITAL GAIN DISTRIBUTIONS	P		
WELLS FARGO BANK	P		
NORTHERN TRUST - ST	P		
FLOW THROUGH FROM PARTNERSHIPS - ST	P		
ASSET MANAGEMENT ASSOCIATION (AMA) 96	P	1996-01-01	2013-08-16
BRENCOURT	P	2011-01-01	2013-12-06
DOUBLELINE	P	2011-01-01	2013-10-25
FIELD POINT PARTNERS (MARBLEGATE)	P	2013-08-15	2013-10-23
GREYLICK	P	2011-10-07	2013-10-16
MICROVEST	P	2011-01-01	2013-08-15
PROTEGE	P	2005-01-01	2013-06-27
STANDARD PACIFIC	P	2011-01-01	2013-04-17
VOYAGER I	P	1997-01-01	2013-12-17
ADAMAS PARTNERS	P	2000-01-01	2013-09-27

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
1,250,923		38,030	1,212,893
867,951		38,030	829,921
6,402,733		4,999,452	1,403,281
16,114,134			16,114,134
4,696			4,696
5,335			5,335
16,443,577		16,584,326	-140,749
3,118,513			3,118,513
1,093			1,093
15,728			15,728
18,407,534		15,000,000	3,407,534
4,469,725		4,469,725	0
9,486,663		7,815,963	1,670,700
2,102,850		2,156,410	-53,560
69,331			69,331
13,976,514		15,000,000	-1,023,486
204,904		163,336	41,568
11,337,226		11,363,017	-25,791

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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	
			1,212,893
			829,921
			1,403,281
			16,114,134
			4,696
			5,335
			-140,749
			3,118,513
			1,093
			15,728
			3,407,534
			0
			1,670,700
			-53,560
			69,331
			-1,023,486
			41,568
			-25,791

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a) Name and address</b>	<b>(b) Title, and average hours per week devoted to position</b>	<b>(c) Compensation (If not paid, enter -0-)</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>(e) Expense account, other allowances</b>
DREW ALTMAN  2400 SAND HILL ROAD MENLO PARK, CA 94025	PRESIDENT & CEO 37 50	651,710	161,990	15,021
KOONAL GANDHI  2400 SAND HILL ROAD MENLO PARK, CA 94025	CIO/CFO 37 50	381,605	67,959	0
RICHARD SCHLOSBERG  2400 SAND HILL ROAD MENLO PARK, CA 94025	TRUSTEE CHAIR 4 00	34,500	0	0
KATHRYN WEHLE  2400 SAND HILL ROAD MENLO PARK, CA 94025	TRUSTEE 4 00	32,596	0	0
GERALD ROSBERG  2400 SAND HILL ROAD MENLO PARK, CA 94025	TRUSTEE 4 00	31,750	0	0
SUSAN BERRESFORD  2400 SAND HILL ROAD MENLO PARK, CA 94025	TRUSTEE 4 00	29,500	0	0
RICHARD WEST  2400 SAND HILL ROAD MENLO PARK, CA 94025	TRUSTEE 4 00	23,500	0	0
DIANE CHAPMAN WALSH  2400 SAND HILL ROAD MENLO PARK, CA 94025	TRUSTEE 4 00	23,500	0	0
BILL FRIST  2400 SAND HILL ROAD MENLO PARK, CA 94025	TRUSTEE 4 00	23,500	0	0
KATIE KAISER  2400 SAND HILL ROAD MENLO PARK, CA 94025	TRUSTEE 4 00	23,500	0	0
JAMES DOYLE  2400 SAND HILL ROAD MENLO PARK, CA 94025	TRUSTEE 4 00	22,000	0	0
CHARLIE GIBSON  2400 SAND HILL ROAD MENLO PARK, CA 94025	TRUSTEE 4 00	0	0	0
BEVERLY MALONE  2400 SAND HILL ROAD MENLO PARK, CA 94025	TRUSTEE 4 00	0	0	0
PETER TAYLOR  2400 SAND HILL ROAD MENLO PARK, CA 94025	TRUSTEE 4 00	0	0	0

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
A WIDER CIRCLE 4808 MOORLAND LANE SUITE 802 BETHESDA, MD 20814		PC	GENERAL SUPPORT	200
AAPOR PO BOX 1248 DEERFIELD, IL 60015		PC	GENERAL SUPPORT	400
AIDS WALK DELAWARE 100 W 10TH STREET SUITE 315 WILMINGTON, DE 19801		PC	GENERAL SUPPORT	25
AIDS WALK SAN FRANCISCO PO BOX 193920 SAN FRANCISCO, CA 94119		PC	GENERAL SUPPORT	50
AIDS WALK WASHINGTON 1701 14TH STREET NW WASHINGTON, DC 20009		PC	GENERAL SUPPORT	20
AIDSLIFECYCLE C/O SF AIDS FOUNDATION 1035 MARKET STREET STE 400 SAN FRANCISCO, CA 94103		PC	GENERAL SUPPORT	150
ALICE DEAL MIDDLE SCHOOL PTA 3815 FORT DR NW WASHINGTON, DC 20016		PC	GENERAL SUPPORT	500
ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601		PC	GENERAL SUPPORT	25
AMERICAN ASSOCIATES BEN-GURION UNIVERSITY 1001 AVENUE OF THE AMERICAS NEW YORK, NY 10018		PC	GENERAL SUPPORT	50
AMERICAN CANCER SOCIETY 1710 WEBSTER ST HACKENSACK, NJ 07601		PC	GENERAL SUPPORT	25
AMERICAN DIABETES ASSOCIATION MATCHING GIFTS DEPT 1701 N BEAUREGARD STREET ALEXANDRIA, VA 22311		PC	GENERAL SUPPORT	52
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005		PC	GENERAL SUPPORT	50
AMERICAN HEART ASSOCIATION 3131 RDU CENTER DR SUITE 100 MORRISVILLE, NC 27560		PC	GENERAL SUPPORT	10
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET 11TH FL NEW YORK, NY 10018		PC	GENERAL SUPPORT	100
AMERICAN RED CROSS PO BOX 37295 WASHINGTON, DC 20013		PC	GENERAL SUPPORT	815
<b>Total . . . . .</b>			<b>► 3a</b>	<b>847,579</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE NW WASHINGTON, DC 200168143		PC	GENERAL SUPPORT	150
AMERICANS FOR OXFORD 500 FIFTH AVENUE 32ND FLOOR NEW YORK, NY 10010		PC	GENERAL SUPPORT	750
ARGONNE COUNCIL OF EMPOWERMENT DBA ARGONNE PTO 680 18TH AVENUE SAN FRANCISCO, CA 94121		PC	GENERAL SUPPORT	1,000
ARRL FOUNDATION 225 MAIN STREET NEWINGTON, CT 06111		PC	GENERAL SUPPORT	100
ASPCA 424 EAST 92ND STREET NEW YORK, NY 10128		PC	GENERAL SUPPORT	240
AUTRY NATIONAL CENTER OF THE AMERICAN WEST 4700 WESTERN HERITAGE WAY LOS ANGELES, CA 900271462		PC	GENERAL SUPPORT/GENERAL OPERATIONS	15,000
AVALON THEATRE PROJECT INC 5612 CONNECTICUT AVE NW WASHINGTON, DC 20015		PC	GENERAL SUPPORT	50
AVON FOUNDATION FOR WOMEN 1 AVON PLAZA RYE, NY 10580		PC	GENERAL SUPPORT	164
BACONE COLLEGE 2299 OLD BACONE ROAD MUSKOGEE, OK 744031568		PC	GENERAL OPERATIONS	7,500
BELLA VISTA HIGH SCHOOL 8301 MADISON AVE FAIR OAKS, CA 95628		PC	GENERAL SUPPORT	200
BERKELEY FREE CLINIC 2339 DURANT AVENUE BERKELEY, CA 94704		PC	GENERAL SUPPORT	200
BERKELEY HIGH SCHOOL JAZZ PO BOX 1027 BERKELEY, CA 94701		PC	GENERAL SUPPORT	250
BETHESDA CHEVY CHASE RESCUE SQUAD 5020 BATTERY LANE BETHESDA, MD 20814		PC	GENERAL SUPPORT	50
BLACK WOMEN'S HEALTH IMPERATIVE 1726 M STREET NW WASHINGTON, DC 20036		PC	SPONSORSHIP OF THE 35TH ANNIVERSARY AWARDS LUNCHEON	25,000
BOOKS FOR AFRICA 253 E 4TH STREET ST PAUL, MN 55101		PC	GENERAL SUPPORT	200
<b>Total . . . . .</b>			<b>► 3a</b>	<b>847,579</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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Name and address (home or business)				
<b>a Paid during the year</b>				
BOY SCOUTS OF AMERICA SILICON VALLEY MONTEREY BAY COUNCIL 970 W JULIAN ST SAN JOSE, CA 95126		PC	GENERAL SUPPORT	100
BRADY CENTER TO PREVENT GUN VIOLENCE 1225 EYE ST NW 1100 WASHINGTON, DC 20005		PC	GENERAL SUPPORT	100
BROOKSIDE PARENT CLUB 26 REDWOOD RD FAIRFAX, CA 94930		PC	GENERAL SUPPORT	100
BROWN UNIVERSITY BOX 1877 PROVIDENCE, RI 02912		PC	GENERAL SUPPORT	50
BUILDING NEW HOPE 106 OVERTON LANE PITTSBURGH, PA 15217		PC	GENERAL SUPPORT	100
CALIFORNIA ACADEMY OF SCIENCE 55 MUSIC CONCOURSE DR SAN FRANCISCO, CA 94118		PC	GENERAL SUPPORT	199
CALIFORNIA HOSPITAL MEDICAL CENTER FDTN 1401 S GRAND AVE LOS ANGELES, CA 90015		SO I	GENERAL SUPPORT	750
CARLETON COLLEGE 1 NORTH COLLEGE STREET NORTHFIELD, MN 55057		PC	GENERAL SUPPORT	250
CATHOLIC MULTICULTURAL CENTER 1867 BELD STREET MADISON, WI 53711		PC	GENERAL SUPPORT	1,000
CENTER FOR EXCELLENCE IN HEALTH CARE JOURNALISM 10 NEFF HALL COLUMBIA, MO 65211		PC	GENERAL SUPPORT	50
CHARITY GLOBAL INC 200 VARICK STREET SUITE 201 NEW YORK, NY 10014		PC	GENERAL SUPPORT	624
CHESAPEAKE BAY FOUNDATION 6 HERNDON AVENUE ANNAPOLIS, MD 21403		PC	GENERAL SUPPORT	265
CHEYENNE & ARAPAHO TRIBES OF OKLAHOMA 100 RED MOON CIRCLE CONCHO, OK 73022		PC	SUPPORT OF THE W RICHARD WEST, SR ARTIST FELLOWSHIP	10,000
CHEYENNE CULTURAL CENTER INC 2250 NE ROUTE 66 CLINTON, OK 73601		PC	SUPPORT THE CHEYENNE COMMUNITY	5,000
CHICAGO PUBLIC MEDIA INC 848 EAST GRAND AVENUE CHICAGO, IL 60611		PC	GENERAL SUPPORT	300
<b>Total . . . . .</b>			<b>► 3a</b>	<b>847,579</b>

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CHILDREN'S HOSPITAL LOS ANGELES DEPT 8403 LOS ANGELES, CA 900848403		PC	GENERAL SUPPORT	100
CHILDREN'S HOSPITAL OF WISCONSIN INC DBA REACH OUT AND READ WISCONSIN 610 WHITNEY WAY SUITE 840 MADISON, WI 53705		PC	FUNDRAISING EFFORTS TO ADD NEW HEALTH SYSTEMS/CLINICS, TRAIN CLINICIANS, & PURCHASE BOOKS	10,000
CHILDREN'S INN AT NIH 7 WEST DRIVE BETHESDA, MD 208141509		PC	PROVIDE HOUSING AND OTHER SUPPORT TO FAMILIES OF CRITICALLY ILL PEDIATRIC OUTPATIENTS	10,000
CLARK UNIVERSITY 950 MAIN STREET WORCESTER, MA 01610		PC	GENERAL SUPPORT TO CONVENE A COUNCIL ON THE UNCERTAIN HUMAN FUTURE IN 2014	15,000
COLUMBIA LAW SCHOOL 632 JEROME GREENE HALL G-5 NEW YORK, NY 10027		PC	SUPPORT THE ENGAGING TRADITION PROJECT AT THE CENTER FOR GENDER & SEXUALITY LAW	50,000
COLUMBIA UNIVERSITY 622 WEST 113TH STREET MAIL CODE 4524 NEW YORK, NY 10025		PC	GENERAL SUPPORT	250
COLUMBIA UNIVERSITY MEDICAL CENTER 1051 RIVERSIDE DRIVE UNIT 15 NEW YORK, NY 10032		PC	SUPPORT OF THE "TRANSGENDER IDENTITY DEVELOPMENT & HIV" PROJECT	40,000
COMMUNITY FOUNDATION FOR NANTUCKET PO BOX 204 NANTUCKET, MA 02554		PC	GENERAL SUPPORT	50,000
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC CARE PO BOX 7039 MERRIFIELD, VA 22116		PC	GENERAL SUPPORT	50
CORO SOUTHERN CALIFORNIA INC 1000 N ALAMEDA STREET STE 240 LOS ANGELES, CA 90012		PC	GENERAL SUPPORT	5,000
COUNCIL FOR THE ADVAN OF SCIENCE WRITING PO BOX 910 HEDGESVILLE, WV 25427		PC	SUPPORT OF THE "BARBARA K TREVETT FUND FOR THE FUTURE"	25,000
COUNCIL ON FOREIGN RELATIONS 58 EAST 68TH STREET NEW YORK, NY 10065		PC	SUPPORT OF THE ANNUAL FUND IN 2013 AND 2014	2,000
COURT APPOINTED SPECIAL ADVOCATES FOR CHILDREN OF MERCER BURLINGTON 1450 PARKSIDE AVE 22 EWING, NJ 08638		PC	GENERAL SUPPORT	32
DIABETES ACTION RESEARCH AND EDUCATION FOUNDATION 426 C STREET NE WASHINGTON, DC 20002		PC	GENERAL SUPPORT	60
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSTOWN, MD 217415030		PC	GENERAL SUPPORT	1,000
<b>Total . . . . .</b>			<b>► 3a</b>	<b>847,579</b>

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DOLPHINS CYCLE CHALLENGE 347 DON SHULA DRIVE MIAMI GARDENS, FL 33056		PC	GENERAL SUPPORT	50
DONORSCHOOSEORG 134 WEST 37TH STREET 11TH FLOOR NEW YORK, NY 10018		PC	GENERAL SUPPORT	25
DUKE UNIVERSITY BOX 90581 DURHAM, NC 277080581		PC	GENERAL SUPPORT	50
EDGEWOOD COLLEGE 1000 EDGEWOOD COLLEGE DRIVE MADISON, WI 53711		PC	GENERAL SUPPORT	2,000
ENOCH PRATT FREE LIBRARY 400 CATHEDRAL STREET BALTIMORE, MD 21201		PC	GENERAL SUPPORT	60
ESPERANZA EDUCATION FUND INC PO BOX 27507 WASHINGTON, DC 20038		PC	GENERAL SUPPORT	100
EXPLORATORIUM PIER 15 SAN FRANCISCO, CA 94111		PC	GENERAL SUPPORT	175
EYES FROM THE ASHES EDUCATION FOUNDATION PO BOX 1136 BRYN MAWR, PA 19010		PC	GENERAL SUPPORT	250
FIRST BAPTIST CHURCH 107 BISHOP LANE ELIZABETHTOWN, KY 42701		PC	SPONSORSHIP OF ADDIE BLANCHE ODEN AND CASSIE MADE CALDWELL SCHOLARSHIP FUNDS	2,000
FOUNDATION FIGHTING BLINDNESS 7168 COLUMBIA GATEWAY DR COLUMBIA, MD 21046		PC	SUPPORT OF THE MADISON, WISCONSIN FFB CHAPTER'S "DINING IN THE DARK" FUNDRAISER	10,000
FOUNDATION FOR THE NATIONAL ARCHIVES 700 PENNSYLVANIA AVE NW WASHINGTON, DC 204080001		PC	PROMOTE AMERICAN HISTORY EDUCATION TO SCHOOL CHILDREN AROUND THE WORLD	10,000
FUTURES FOR CHILDREN INC 9600 TENNYSON STREET NE ALBUQUERQUE, NM 871222282		PC	GENERAL OPERATIONS	2,500
GALENA HIGH SCHOOL 3600 BUTCH CASSIDY DRIVE RENO, NV 89511		PC	GENERAL SUPPORT	500
GEORGE MARK CHILDREN'S HOUSE 2121 GEORGE MARK LANE SAN LEANDRO, CA 94578		PC	SUPPORT ANNUAL "FUND-A- NEED" MATCHING POOL GALA AND GENERAL OPERATIONS & SUPPORT OF THE "HOUSE FOR AUTUMN GALA" ANNUAL FUNDRAISER	13,000
GIANTS COMMUNITY FUND 24 WILLIE MAYS PLAZA SAN FRANCISCO, CA 94107		PC	GENERAL SUPPORT	50
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GILCHRIST HOSPICE CARE INC 11311 MCCORMICK ROAD SUITE 350 HUNT VALLEY, MD 21031		PC	GENERAL SUPPORT	500
GIRARD COLLEGE DEVELOPMENT FUND 2101 SOUTH COLLEGE AVENUE PHILADELPHIA, PA 19121		PC	GENERAL SUPPORT	2,000
GOOD SAMARITAN HOSPITAL OF LOS ANGELES 1225 WILSHIRE BOULEVARD LOS ANGELES, CA 900171901		PC	GENERAL SUPPORT	10,000
GOOD SHEPHERD CTR FOR HOMELESS WOMEN & CHILDREN 1671 BEVERLY BLVD LOS ANGELES, CA 90026		PC	PROVIDE SHELTER AND JOB TRAINING TO WOMEN/CHILDREN IN LOS ANGELES, CA	10,000
HABITAT FOR HUMANITY INTL INC PO BOX 7024 AMERICUS, GA 31709		PC	GENERAL SUPPORT	700
HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 133231297		PC	GENERAL SUPPORT	250
HEALTH & MEDICINE POLICY RESEARCH GROUP 29 E MADISON STREET SUITE 602 CHICAGO, IL 60602		PC	GENERAL SUPPORT	400
HEALTH CONNECTED 480 JAMES AVENUE REDWOOD CITY, CA 94062		PC	GENERAL SUPPORT	150
HEALTH INITIATIVES FOR YOUTH 1550 MARKET STREET SAN FRANCISCO, CA 94104		PC	GENERAL SUPPORT	100
HEALTHY BABIES PROJECT INC 4501 GRANT STREET NE WASHINGTON, DC 20019		PC	GENERAL SUPPORT	200
HOINA - HOMES OF THE INDIAN NATION PO BOX 636 BROWNSTOWN, PA 17508		PC	GENERAL SUPPORT	550
HOME AND HOPE 1720 EL CAMINO REAL 7 BURLINGAME, CA 94709		PC	GENERAL SUPPORT	10
HOMELESS PRENATAL PROGRAM 2500 18TH STREET SAN FRANCISCO, CA 94115		PC	GENERAL SUPPORT	75
HOPE STREET GROUP PO BOX 10506 PRESCOTT, AZ 86304		PC	TO ADVANCE THINKING SURROUNDING THE REFORM OF PRIMARY HEALTH CARE IN THE U S	15,000
HOUSE OF RUTH 5 THOMAS CIRCLE NW WASHINGTON, DC 200054153		PC	GENERAL SUPPORT TO PROVIDE SHELTER TO ABUSED WOMEN THROUGHOUT WASHINGTON, D C	5,250
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HUDSON GUILD 441 WEST 26TH STREET NEW YORK, NY 10001		PC	GENERAL SUPPORT	100
INDIA COMMUNITY CENTER 525 LOS COCHES ST MILPITAS, CA 95035		PC	GENERAL SUPPORT	100
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD SUITE 1500 LOS ANGELES, CA 90025		PC	GENERAL SUPPORT	250
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168		PC	GENERAL SUPPORT	350
INT'L COALITION OF SITES OF CONSCIENCE 10 WEST 37TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	GENERAL OPERATIONS	5,000
INTL MENTAL HEALTH RESEARCH ORGANIZATION PO BOX 680 RUTHERFORD, CA 94573		PC	SUPPORT OF IMHRO - THE KENNEDY FORUM'S 50TH ANNIVERSARY EVENT	10,000
INTL UNION FOR CONSERVATION OF NATURE 1630 CONNECTICUT AVE NW STE 300 WASHINGTON, DC 20009		PC	SUPPORT OF CONSERVATION OF BIODIVERSITY	5,000
JEWISH UNITED FUND 30 S WELLS 3008 CHICAGO, IL 60606		PC	GENERAL SUPPORT	50
JOSEPH'S HOUSE 1730 LANIER PLACE NW WASHINGTON, DC 20009		PC	GENERAL SUPPORT	350
JUBILEE WOMEN'S CENTER 620 18TH AVENUE EAST SEATTLE, WA 98112		PC	GENERAL SUPPORT	5,000
JUVENILE DIABETES RESEARCH FOUNDATION 26 BROADWAY 14TH FLOOR DENVER, CO 80237		PC	GENERAL SUPPORT	50
KALW PUBLIC RADIO 500 MANSELL STREET SAN FRANCISCO, CA 94134		PC	GENERAL SUPPORT	100
KUOWPUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE 310 SEATTLE, WA 98105		PC	GENERAL SUPPORT	100
LAS LOMITAS EDUCATION FOUNDATION PO BOX 7282 MENLO PARK, CA 94026		PC	GENERAL SUPPORT	4,238
LEUKEMIA AND LYMPHOMA SOCIETY MASSACHUSETTS CHAPTER 9 ERIE DRIVE NATICK, MA 01760		PC	GENERAL SUPPORT	150
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LUPUS FOUNDATION OF AMERICA DC MD VA CHAPTER INC 2000 L STREET NE 415 WASHINGTON, DC 20086		PC	GENERAL SUPPORT	20
MARNITAS TABLE INC 2136 PENN AVE S MINNEAPOLIS, MN 55405		PC	GENERAL SUPPORT	50
MARTIN LUTHER KING JR MIDDLE SCHOOL PTA 1781 ROSE ST BERKELEY, CA 94703		PC	GENERAL SUPPORT	750
MARY'S CENTER 2333 ONTARIO RD NW WASHINGTON, DC 20009		PC	GENERAL SUPPORT	100
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 021394307		PC	SUPPORT OF THE "PRESSMAN ENDOWMENT"	15,000
MEALS ON WHEELS OF SALEM COUNTY INC 118 WALNUT STREET SALEM, NJ 08079		PC	GENERAL SUPPORT	25
MEMORIAL SLOAN-KETTERING CANCER CENTER 633 THIRD AVE NEW YORK, NY 10017		PC	GENERAL SUPPORT	150
MERITER FOUNDATION INC 202 SOUTH PARK STREET MADISON, WI 53715		PC	SUPPORT OF THE HEALTH OUTREACH PROGRAM IN DANE COUNTY, WISCONSIN	10,000
MESA VERDE FOUNDATION 823 SOUTH PERRY STREET SUITE 120 CASTLE ROCK, CO 80104		PC	SUPPORT THE STABILIZATION OF CLIFF PALACE AND FOR GENERAL OPERATIONS/SUPPORT OF THE GENERAL FUND	7,000
META HOUSE 2625 NORTH WEIL STREET MILWAUKEE, WI 53212		PC	GENERAL SUPPORT TO HELP WOMEN STRUGGLING WITH DRUG/ALCOHOL ADDICTION	10,000
MICHAEL J FOX FDN FOR PARKINSON'S RSCH GRAND CENTRAL STATION PO BOX 4777 NEW YORK, NY 10163		PC	GENERAL SUPPORT	25
MILLBRAE EDUCATION FOUNDATION PO BOX 580 MILLBRAE, CA 94030		PC	GENERAL SUPPORT	400
MIND AND LIFE INSTITUTE 4 BAY ROAD HADLEY, MA 01035		PC	GENERAL SUPPORT	5,000
MINNESOTA PUBLIC RADIO 480 CEDAR STREET ST PAUL, MN 55101		PC	GENERAL SUPPORT	60
MIRALOMA ELEMENTARY SCHOOL 175 OMAR WAY SAN FRANCISCO, CA 94127		PC	GENERAL SUPPORT	125
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MOREHOUSE SCHOOL OF MEDICINE 720 WESTVIEW DRIVE SW ATLANTA, GA 303101495		PC	SUPPORT OF THE SATCHER HEALTH LEADERSHIP INSTITUTE "ENDOWMENT FUND"	10,000
MUJERES UNIDAS Y ACTIVAS 3543 18TH STREET 23 SAN FRANCISCO, CA 94110		PC	GENERAL SUPPORT	300
NATIONAL ALLIANCE ON MENTAL ILLNESS 11718 PARKLAWN DRIVE ROCKVILLE, MD 20852		PC	GENERAL SUPPORT	100
NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET STREET SUITE 370 SAN FRANCISCO, CA 94102		PC	GENERAL SUPPORT	2,500
NATIONAL HEALTH LAW PROGRAM INC 3701 WILSHIRE BLVD SUITE 750 WASHINGTON, DC 20005		PC	GENERAL SUPPORT	500
NATIONAL MULTIPLE SCLEROSIS SOCIETY 2440 S SEPULVEDA BLVD STE 115 LOS ANGELES, CA 90064		PC	GENERAL SUPPORT	105
NATIVE ARTS AND CULTURES FOUNDATION 1009 OFFICERS ROW VANCOUVER, WA 98661		PC	GENERAL OPERATIONS	5,000
NAT'L GIRLS HEALTH & JUSTICE INSTITUTE 830 BONITA DRIVE SOUTH PASADENA, CA 91030		PC	NEXT PHASE OF THE GIRLS HEALTH SCREEN INITIATIVE OUTSIDE OF CA & FOR BOYS	30,000
NATURE CONSERVANCY 4245 N FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203		PC	GENERAL SUPPORT	500
NEW ROCHELLE CAMPERSHIP FUND INC PO BOX 255 NEW ROCHELLE, NY 10804		PC	GENERAL SUPPORT	300
NLN FOUNDATION FOR NURSING EDUCATION 61 BROADWAY 33RD FLOOR NEW YORK, NY 10006		PC	SUPPORT OF NLN FOUNDATION'S INITIATIVES, SCHOLARSHIP PROGRAMS AND FOR NURSING EDUCATION'S ANNUAL CONFERENCE	93,000
NO KID HUNGRY SHARE OUR STRENGTH PO BOX 75475 BALTIMORE, MD 212755475		PC	GENERAL SUPPORT	35
NORTH CAROLINA A&T UNIVERSITY FDN INC 1601 E MARKET STREET GREENSBORO, NC 27411		PC	SUPPORT OF THE ADDIE B OLDEN SCHOLARSHIP FUND AT THE SCHOOL OF NURSING	3,000
NORTHERN CALIFORNIA PUBLIC BROADCASTING KQED INC 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110		PC	GENERAL SUPPORT	1,220
OAXACA STREETCHILDREN GRASSROOTS PO BOX 2219 BENTON, AR 72018		PC	GENERAL SUPPORT	200
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OBERLIN COLLEGE 50 WEST LORAIN STREET OBERLIN, OH 440741089		PC	GENERAL SUPPORT	500
ONE DAY'S WAGES 1301 2ND AVE SUITE 3600 SEATTLE, WA 98101		PC	GENERAL SUPPORT	55
ONE FUND BOSTON INC PO BOX 990009 BOSTON, MA 02199		PC	GENERAL SUPPORT	25
ORCAS ISLAND MEDICAL CENTER ASSOCIATION PO BOX 515 EAST SOUND, WA 98245		PC	GENERAL SUPPORT	50
PALO ALTO FAMILY YMCA 1922 THE ALAMEDA 3RD FLOOR SAN JOSE, CA 95126		PC	GENERAL SUPPORT	100
PARKINSON FOUNDATION OF THE NATIONAL CAPITAL AREA 7700 LEESBURG PIKE STE 208 FALLS CHURCH, VA 22043		PC	GENERAL SUPPORT	300
PIGS PEACE SANCTUARY PO BOX 295 STANWOOD, WA 98292		PC	GENERAL SUPPORT	200
PLANNED PARENTHOOD FEDERATION OF AMERICA 434 WEST 33RD STREET NEW YORK, NY 10001		PC	GENERAL SUPPORT	500
PRIDE FOUNDATION 2014 E MADISON 300 SEATTLE, WA 98122		PC	GENERAL SUPPORT AND SUPPORT OF THE "YOU GO GIRL" SCHOLARSHIP & DONOR ADVISED FUNDS AND FOR GENERAL O	35,000
PRINCETON UNIVERSITY 21 PROSPECT AVENUE PRINCETON, NJ 08544		PC	SUPPORT RESEARCH IN GENOMICS AND CELLULAR BIOLOGY IN HONOR OF SHIRLEY TILGHMAN	35,000
PROGRESSIVE ANIMAL WELFARE SOCIETY PO BOX 1037 LYNWOOD, WA 98046		PC	GENERAL SUPPORT	100
PROJECT INFORM INC 273 9TH STREET SAN FRANCISCO, CA 94107		PC	GENERAL SUPPORT	225
REGENTS OF UNIVERSITY OF CA LOS ANGELES 10960 WILSHIRE BLVD SUITE 1550 LOS ANGELES, CA 90024		PC	SUPPORT OF PROGRAMS THAT HELP LAW STUDENTS GAIN SKILLS IN THE BUSINESS & PUBLIC INTEREST FIELDS	25,000
RONALD MCDONALD HOUSE CHARITIES OF STANFORD 1640 SCOTT STREET SAN FRANCISCO, CA 94115		PC	GENERAL SUPPORT	150
ROPER CENTER FOR PUBLIC OPINION RESEARCH 369 FAIRFIELD WAY UNIT 1164 STORRS, CT 062691164		PC	GENERAL SUPPORT	250
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RUSKIN ELEMENTARY SCHOOL 1401 TURLOCK LANE SAN JOSE, CA 95132		PC	GENERAL SUPPORT	15
SAINT MARY'S COLLEGE 110 LEMANS HALL NOTRE DAME, IN 46556		PC	GENERAL SUPPORT	250
SAKAMOTO PTO 6280 SHADELANDS DR SAN JOSE, CA 95123		PC	GENERAL SUPPORT	25
SALVATION ARMY 2626 PENNSYLVANIA AVE NW WASHINGTON, DC 20037		PC	GENERAL SUPPORT	500
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET 400 SAN FRANCISCO, CA 94103		PC	GENERAL SUPPORT	200
SAVE THE CHILDREN FEDERATION INC 54 WILTON ROAD WESTPORT, CT 06880		PC	GENERAL SUPPORT	50
SCHOOL FORCE PO BOX 5196 BELMONT, CA 94002		PC	GENERAL SUPPORT	75
SCHOOL WITHOUT WALLS HSA 2130 G STREET NW WASHINGTON, DC 20037		PC	GENERAL SUPPORT	500
SECOND HARVEST FOOD BANK 750 CURTNER AVENUE SAN JOSE, CA 95125		PC	GENERAL SUPPORT	100
SO OTHERS MIGHT EAT 710 STREET NW WASHINGTON, DC 200011290		PC	GENERAL SUPPORT	1,310
SPECIAL NEEDS ANIMAL RESCUE & REHABILITATION PO BOX 313 SAINT MARTINVILLE, LA 70582		PC	GENERAL SUPPORT	50
ST ANDREWS EPISCOPAL SCHOOL 8804 POSTOAK RD POTOMAC, MD 20854		PC	GENERAL SUPPORT	1,150
ST JOHN SCHOOL 120 N 79TH ST SEATTLE, WA 98103		PC	GENERAL SUPPORT	500
STANFORD JUNIOR UNIVERSITY GRADUATE SCHOOL OF BUSINESS 655 KNIGHT WAY SE308E STANFORD, CA 94305		PC	SUPPORT DEVELOPMENT PROGRAMS, EVENTS, RESEARCH ON HEALTH CARE AT SCHOOL OF BUSINESS	25,000
STANFORD LAW SCHOOL 559 NATHAN ABBOTT WAY ROOM 205 STANFORD, CA 943058610		PC	SUPPORT OF THE STANFORD LAW SCHOOL IN HONOR OF RICK AND MARY BETH WEST	10,000
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STUDIO THEATRE 1501 14TH STREET NW WASHINGTON, DC 20005		PC	GENERAL SUPPORT	5,000
SYRACUSE UNIVERSITY 200 EGGRERS HALL SYRACUSE, NY 132441020		PC	SUPPORT OF A ROBIN TONER SCHOLAR	10,000
TAYLOR MIDDLE SCHOOL PTA 850 TAYLOR BLVD MILLBRAE, CA 94030		PC	GENERAL SUPPORT	200
THE DOUGLASS FUND 181 RYDERS LANE NEW BRUNSWICK, NJ 08901		PC	GENERAL SUPPORT	100
THE FISTULA FOUNDATION 1900 THE ALAMEDA STE 500 SAN JOSE, CA 95126		PC	GENERAL SUPPORT	150
THE KING'S DAUGHTERS 601 CHILDRENS LANE 2ND FLOOR NORFOLK, VA 23507		PC	GENERAL SUPPORT	75
THE KREEGER MUSEUM 2401 FOXHALL ROAD NW WASHINGTON, DC 20001		POF	GENERAL SUPPORT	250
THE PHILLIPS BROOKS SCHOOL 2245 AVY AVENUE MENLO PARK, CA 94025		PC	GENERAL SUPPORT	560
THE TEXTILE MUSEUM 2320 S STREET NW WASHINGTON, DC 200084088		PC	GENERAL SUPPORT AND HONOR OF MUSEUM STAFF AND TO SUPPORT GENERAL OPERATIONS	16,000
THE TRUST FOR AFRICAN ROCK ART 203 N LASALLE STREET SUITE 1900 CHICAGO, IL 60601		PC	GENERAL SUPPORT	5,000
THE TRUSTEES OF THE SMITH COLLEGE 33 ELM STREET NORTHAMPTON, MA 010630024		PC	GENERAL SUPPORT	100
THOMAS EDISON CHARTER ACADEMY 3531 22ND STREET SAN FRANCISCO, CA 94114		PC	GENERAL SUPPORT	200
THREE DOLLAR BILL CINEMA 1122 E PIKE ST 1313 SEATTLE, WA 98122		PC	GENERAL SUPPORT	5,000
THURSDAY MORNING MUSIC CLUB NORTH CAROLINA FEDERATION OF MUSIC CLUBS 5231 MARINA CLUB DRIVE WILMINGTON, NC 28409		PC	GENERAL SUPPORT	50
TOLEDO COMMUNITY FOUNDATION 300 MADISON AVE STE 1300 TOLEDO, OH 43604		PC	GENERAL SUPPORT	1,000
<b>Total . . . . .</b>			<b>► 3a</b>	<b>847,579</b>

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TUPELO CHILDREN'S MANSION PO BOX 167 TUPELO, MS 388020167		PC	GENERAL SUPPORT	50
US AIR FORCE ACADEMY ENDOWMENT INC 3116 ACADEMY DRIVE SUITE 200 USAF ACADEMY, CO 808404475		PC	GENERAL SUPPORT AND GENERAL OPERATING SUPPORT	20,000
UC BERKELEY FOUNDATION 2080 ADDISON STREET 4200 BERKELEY, CA 94720		PC	GENERAL SUPPORT	290
UC SANTA CRUZ FOUNDATION 1156 HIGH STREET SANTA CRUZ, CA 95064		PC	SUPPORT RESEARCH OF DAVID YAGER, DEAN OF ARTS, & SUPPORT UCSC'S INNOVATION AND DESIGN LAB	25,000
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038		PC	GENERAL SUPPORT	500
UNIVERSITY CORPORATION SAN FRANCISCO ST 1600 HOLLOWAY AVE ADM 153 SAN FRANCISCO, CA 94132		PC	GENERAL SUPPORT	100
UNIVERSITY OF CALIFORNIA DAVIS ONE SHIELDS AVENUE DAVIS, CA 95616		PC	GENERAL SUPPORT	50
UNIVERSITY OF FLORIDA FOUNDATION INC PO BOX 14425 GAINESVILLE, FL 326042425		PC	GENERAL SUPPORT	100
UNIVERSITY OF MARYLAND FOUNDATION 3300 METZEROTT ROAD ADELPHI, MD 20783		PC	GENERAL SUPPORT	25
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 191046205		PC	GENERAL SUPPORT	1,550
UNIVERSITY OF REDLANDS 1200 E COLTON AVENUE PO BOX 3080 REDLANDS, CA 92373		PC	GENERAL OPERATIONS	1,000
WASHINGTON WOMEN'S FOUNDATION 2100 24TH AVE SOUTH SUITE 330 SEATTLE, WA 98144		PC	GENERAL SUPPORT	2,500
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481		PC	GENERAL SUPPORT	500
WETA PO BOX 96100 WASHINGTON, DC 200906100		PC	GENERAL SUPPORT	400
WHITMAN-WALKER HEALTH 1701 14TH ST NW WASHINGTON, DC 20009		PC	GENERAL SUPPORT	50
<b>Total . . . . .</b>			<b>► 3a</b>	<b>847,579</b>

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
WILDCOAST 925 SEACOAST DR IMPERIAL BEACH, CA 91932		PC	GENERAL SUPPORT	250
WILDLIFE CENTER OF SILICON VALLEY 3027 PENITENCIA CREEK ROAD SAN JOSE, CA 95132		PC	GENERAL SUPPORT	20
WOLF HOLLOW WILDLIFE REHABILITATION PO BOX 391 FRIDAY HARBOR, WA 982500391		PC	GENERAL SUPPORT	200
WOMANSPACE INC 1530 BRUNSWICK AVENUE LAWRENCEVILLE, NJ 08648		PC	TO PROVIDE HOUSING, TRAINING, AND JOB PLACEMENT TO ABUSED WOMEN	10,000
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 065212038		PC	GENERAL SUPPORT	75
YES THE ROSS VALLEY SCHOOLS FOUNDATION PO BOX 2 SAN ANSELMO, CA 94979		PC	GENERAL SUPPORT	600
YMCA NATIONAL CAPITAL 1711 RHODE ISLAND AVE NW WASHINGTON, DC 20036		PC	GENERAL SUPPORT	250
YMCA OF THE EAST BAY 2350 BROADWAY OAKLAND, CA 94612		PC	GENERAL SUPPORT	250
YWCA OF MADISON 101 EAST MIFFLIN STREET SUITE 100 MADISON, WI 53703		PC	SUPPORT TO SUSTAIN THE YWCA	10,000
<b>Total . . . . .</b>			<b>► 3a</b>	<b>847,579</b>

2013

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF.

► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).**Name of the organization**

HENRY J KAISER FAMILY FOUNDATION

**Employer identification number**

94-6064808

**Organization type (check one)****Filers of:****Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

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

**Special Rules**

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

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

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

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

<b>Name of organization</b> HENRY J KAISER FAMILY FOUNDATION	<b>Employer identification number</b> 94-6064808
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**Name of organization**

HENRY J KAISER FAMILY FOUNDATION

**Employer identification number**

94-6064808

<b>Part II Noncash Property</b> (see instructions) Use duplicate copies of Part II if additional space is needed			
<b>(a) No. from Part I</b>	<b>(b) Description of noncash property given</b>	<b>(c) FMV (or estimate) (see instructions)</b>	<b>(d) Date received</b>
	See Additional Data Table	\$ _____	_____
<b>(a) No. from Part I</b>	<b>(b) Description of noncash property given</b>	<b>(c) FMV (or estimate) (see instructions)</b>	<b>(d) Date received</b>
		\$ _____	_____
<b>(a) No. from Part I</b>	<b>(b) Description of noncash property given</b>	<b>(c) FMV (or estimate) (see instructions)</b>	<b>(d) Date received</b>
		\$ _____	_____
<b>(a) No. from Part I</b>	<b>(b) Description of noncash property given</b>	<b>(c) FMV (or estimate) (see instructions)</b>	<b>(d) Date received</b>
		\$ _____	_____
<b>(a) No. from Part I</b>	<b>(b) Description of noncash property given</b>	<b>(c) FMV (or estimate) (see instructions)</b>	<b>(d) Date received</b>
		\$ _____	_____
<b>(a) No. from Part I</b>	<b>(b) Description of noncash property given</b>	<b>(c) FMV (or estimate) (see instructions)</b>	<b>(d) Date received</b>
		\$ _____	_____
<b>(a) No. from Part I</b>	<b>(b) Description of noncash property given</b>	<b>(c) FMV (or estimate) (see instructions)</b>	<b>(d) Date received</b>
		\$ _____	_____

<b>Name of organization</b> HENRY J KAISER FAMILY FOUNDATION	<b>Employer identification number</b> 94-6064808
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**Part III** *Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year.* Complete columns (a) through (e) and the following line entry  
For organizations completing Part III, enter the total of *exclusively religious, charitable, etc., contributions of \$1,000 or less* for the year (Enter this information once See instructions ) ► \$  
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 94-6064808  
**Name:** HENRY J KAISER FAMILY FOUNDATION

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SUSAN THOMPSON BUFFETT FOUNDATION  3555 FARNAM STREET SUITE 222  OMAHA, NE 68132	\$ 1,601,863	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/>  (Complete Part II for noncash contribution )
2	SUSAN THOMPSON BUFFETT FOUNDATION  3555 FARNAM STREET SUITE 222  OMAHA, NE 68132	\$ 4,419,850	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/>  (Complete Part II for noncash contribution )
3	ATLANTIC PHILANTHROPIES  75 VARICK STREET 17TH FLOOR  NEW YORK, NY 10013	\$ 650,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
4	ATLANTIC PHILANTHROPIES  75 VARICK STREET 17TH FLOOR  NEW YORK, NY 10013	\$ 1,450,000	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/>  (Complete Part II for noncash contribution )
5	THE CALIFORNIA ENDOWMENT  1000 NORTH ALAMEDA STREET  LOS ANGELES, CA 90012	\$ 391,234	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
6	THE CALIFORNIA ENDOWMENT  1000 NORTH ALAMEDA STREET  LOS ANGELES, CA 90012	\$ 458,417	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/>  (Complete Part II for noncash contribution )
7	BLUE SHIELD OF CALIFORNIA FOUNDATION  50 BAELE STREET 4TH FLOOR  SAN FRANCISCO, CA 941051819	\$ 602,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
8	MAC AIDS FUND  130 PRINCE STREET 3RD FLOOR  NEW YORK, NY 10012	\$ 500,000	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/>  (Complete Part II for noncash contribution )
9	ELTON JOHN AIDS FOUNDATION  584 BROADWAY SUITE 906  NEW YORK, NY 10012	\$ 353,363	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
10	CITY & COUNTY OF SAN FRANCISCO- DEPARTMENT OF PUBLIC HEALTH  1380 HOWARD STREET  SAN FRANCISCO, CA 94103	\$ 319,973	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/>  (Complete Part II for noncash contribution )

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	MISSOURI FOUNDATION FOR HEALTH  415 SOUTH 18TH STREET SUITE 400  ST LOUIS, MO 631032269	\$ 137,750	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
12	MISSOURI FOUNDATION FOR HEALTH  415 SOUTH 18TH STREET SUITE 400  ST LOUIS, MO 631032269	\$ 152,250	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/>  (Complete Part II for noncash contribution )
13	GEORGIA DEPARTMENT OF PUBLIC HEALTH  2 PEACHTREE STREET NW SUITE 12-245  ATLANTA, GA 303033142	\$ 244,900	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
14	GEORGIA DEPARTMENT OF PUBLIC HEALTH  2 PEACHTREE STREET NW SUITE 12-245  ATLANTA, GA 303033142	\$ 100	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/>  (Complete Part II for noncash contribution )
15	GILEAD SCIENCES INC  333 LAKESIDE DRIVE  FOSTER CITY, CA 94404	\$ 84,390	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
16	GILEAD SCIENCES INC  333 LAKESIDE DRIVE  FOSTER CITY, CA 94404	\$ 90,610	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/>  (Complete Part II for noncash contribution )
17	AMERICAN INSTITUTES FOR RESEARCH  10720 COLUMBIA PIKE SUITE 500  SILVER SPRING, MD 209014400	\$ 100,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
18	VIRGINIA BROADCAST SOLUTIONS  250 WEST MAIN STREET SUITE 100  CHARLOTTESVILLE, VA 22902	\$ 100,000	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/>  (Complete Part II for noncash contribution )
19	AARP  601 E STREET NW  WASHINGTON, DC 20049	\$ 85,000	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/>  (Complete Part II for noncash contribution )
20	LOUISIANA OFFICE OF PUBLIC HEALTH  1450 POYDRAS ST  NEW ORLEANS, LA 70112	\$ 57,518	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )

## Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	MIAMI FOUNDATION 200 SOUTH BISCAYNE BLVD SUITE 505 MIAMI, FL 33131	\$ 30,750	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
22	NATHAN CUMMINGS FOUNDATION 475 TENTH AVENUE 14TH FLOOR NEW YORK, NY 10018	\$ 25,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
23	COUNTY OF MARIN 899 NORTHGATE DRIVE SUITE 415 SAN RAFAEL, CA 94903	\$ 12,298	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/> (Complete Part II for noncash contribution )

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	BERKSHIRE HATHAWAY STOCK	\$ <u>1,601,863</u>	2013-07-16
2	PLEDGE	\$ <u>4,419,850</u>	2013-07-16
4	PLEDGE	\$ <u>1,450,000</u>	2013-05-31
6	PLEDGE	\$ <u>458,417</u>	2013-12-31
8	PLEDGE	\$ <u>500,000</u>	2013-12-31
10	PLEDGE	\$ <u>319,973</u>	2013-12-31
12	PLEDGE	\$ <u>152,250</u>	2013-07-03
14	PLEDGE	\$ <u>100</u>	2013-08-09
16	PLEDGE	\$ <u>90,610</u>	2013-12-23
18	PLEDGE	\$ <u>100,000</u>	2013-12-31

## Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>19</u>	PLEDGE	\$ <u>85,000</u>	<u>2013-12-31</u>
<u>23</u>	PLEDGE	\$ <u>12,298</u>	<u>2013-12-31</u>

## TY 2013 Accounting Fees Schedule

**Name:** HENRY J KAISER FAMILY FOUNDATION

**EIN:** 94-6064808

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	203,150	137,935	137,935	65,215

**TY 2013 Investments Corporate  
Stock Schedule**

**Name:** HENRY J KAISER FAMILY FOUNDATION

**EIN:** 94-6064808

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
2,720 SH MID-AMER APT CMNTYS INC	165,213	165,213
8,090 SH UTD STATIONERS INC	371,250	371,250
8,905 SH WOODWARD INC	406,157	406,157
9,870 SH INGREDION INC	675,700	675,700
10,950 SH FRASER PAPERS	683	683
9,515 SH IDEX CORP	702,683	702,683
13,856 SH HEICO CORP	583,615	583,615
11,930 SH CLEAN HBRS INC	715,323	715,323
11,875 SH UGI CORP NEW	492,338	492,338
19,445 SH SEMTECH CORP	491,570	491,570
11,945 SH SIMPSON MFG INC	438,740	438,740
15,705 SH WASTE CONNECTIONS INC	685,209	685,209
2,602 SH CONNAUGHT PLC	718	718
2,525 SH RLI CORP	245,885	245,885
19,375 SH COPART INC	710,094	710,094
22,960 SH COVANTA HLDG CORP	407,540	407,540
24,986 SH ASCENA RETAIL GROUP INC	528,704	528,704
25,660 SH KAR AUCTION SVCS INC	758,253	758,253
3,128 SH ANGLO IRISH BK	894	894
33,215 SH ENTEGRIS INC	385,294	385,294
4,630 SH TELEDYNE TECHNOLOGIES INC	425,312	425,312
7,605 SH COGNEX CORP	290,359	290,359
5,365 SH ANN INC	196,144	196,144
6,710 SH TITAN INTL ILL	120,646	120,646
5,695 SH ESTERLINE TECHNOLOGIES CORP	580,662	580,662
5,405 SH RITCHIE BROS AUCTIONEERS	123,937	123,937
10,085 SH ORTHOFIX INTL N.V.	230,140	230,140
6,770 ATLAS AIR WORLDWIDE HOLDINGS INC	278,586	278,586
5,750 SH CABOT MICROELECTRONICS CORP	262,775	262,775
6,620 SH KAMAN CORP	263,013	263,013

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
8 SH EUROFINS SCIENTIFI WTS	854	854
7,005 SH GRACO INC	547,231	547,231
4,705 SH KENNAMETAL INC	244,989	244,989
6,430 SH POWER INTEGRATIONS INC	358,923	358,923
8,895 SH RBC BEARINGS INC	629,321	629,321
8,065 SH CABOT CORP.	414,541	414,541
10,040 SH HAEMONETICS CORP MASS	422,985	422,985
4,680 SH NORDION INC.	39,733	39,733
9,390 SH ARC DOCUMENT SOLUTIONS INC	77,186	77,186
2,125 SH AZZ INC	103,828	103,828
13,507 SH BERKSHIRE HATHAWAY INC	1,601,390	1,601,390
10,500 SH CARDTRONICS INC	456,225	456,225
2,360 SH GENESCO INC	172,422	172,422
5,420 SH HITTITE MICROWAVE CORP	334,577	334,577
14,680 SH THERMON GROUP HLDGS INC	401,204	401,204

## TY 2013 Investments - Other Schedule

**Name:** HENRY J KAISER FAMILY FOUNDATION**EIN:** 94-6064808

<b>Category / Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
INVESTMENT IN FIXED INCOME SECURITIES	FMV	26,479,435	26,479,435
INVESTMENT IN LIMITED PARTNERSHIPS	FMV	259,938,845	259,938,845
INVESTMENT IN REAL ASSETS	FMV	68,372,000	68,372,000
INVESTMENT IN VENTURE CAPITAL	FMV	174,722,624	174,722,624
INVESTMENT INCOME RECEIVABLE	FMV	456,053	456,053
INVESTMENT RELATED RECEIVABLE	FMV	14,270,044	14,270,044

**TY 2013 Land, Etc. Schedule****Name:** HENRY J KAISER FAMILY FOUNDATION**EIN:** 94-6064808

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
REAL ESTATE (OFFICE)	33,325,236	9,092,393	24,232,843	24,232,843
FURNITURE & EQUIPMENT	5,988,645	5,475,344	513,301	513,301
TELEPHONE SYSTEM	325,756	209,820	115,936	115,936
COMPUTER HARDWARE	1,084,262	1,007,625	76,637	76,637
COMPUTER SOFTWARE	265,462	226,312	39,150	39,150
AUTOMOBILE	51,512	25,756	25,756	25,756
LAND	7,463,063	0	7,463,063	7,463,063

## TY 2013 Legal Fees Schedule

**Name:** HENRY J KAISER FAMILY FOUNDATION

**EIN:** 94-6064808

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	143,796	6,212	6,212	151,447

## TY 2013 Other Assets Schedule

**Name:** HENRY J KAISER FAMILY FOUNDATION**EIN:** 94-6064808

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	46,025	204,474	204,474
EXCISE TAX RECEIVABLE	1,340,909	1,564,554	1,564,554
OTHER ASSETS	536,450	515,990	515,990

## TY 2013 Other Expenses Schedule

**Name:** HENRY J KAISER FAMILY FOUNDATION**EIN:** 94-6064808

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EQUIPMENT LEASE/MAINTENANCE	196,566	31,729	31,729	79,029
POSTAGE	39,177	2,398	2,398	38,572
OFFICE SUPPLIES	343,558	25,870	25,870	293,593
COMMUNICATIONS	293,655	24,279	24,279	274,621
LIBRARY EXPENSES	130,082	6,190	6,190	101,599
BANK CHARGES/PAYROLL PROC FEES/MISC	80,561	0	0	74,018
TEMPORARY OFFICE HELP	10,541	527	527	6,557
RECRUITING	6,164	830	830	5,334
FOUNDATION MEMBERSHIPS	25,150	0	0	25,150
BOND EXPENSES	372,061	0	0	0
BOND & LOAN AMORTIZATION	20,459	0	0	0
PROGRAM EXPENSES	1,134,934	0	0	1,144,121
LOSSES FROM PARTNERSHIPS	0	2,342,405	2,342,405	0
NORTHERN TRUST PORTFOLIO EXPENSES	0	217,177	217,177	0

## TY 2013 Other Income Schedule

**Name:** HENRY J KAISER FAMILY FOUNDATION**EIN:** 94-6064808

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INVESTMENT INCOME	8,089	8,089	8,089
TAX REFUND	335,079	0	0
ROYALTIES FROM PARTNERSHIPS	0	13,608	13,608
GOLDMAN SACHS INCOME	8,763,265	3,087,118	3,087,118

**TY 2013 Other Increases Schedule****Name:** HENRY J KAISER FAMILY FOUNDATION**EIN:** 94-6064808

Description	Amount
CHANGE IN POSTRETIREMENT LIABILITY	8,026,327
UNREALIZED GAINS ON INVESTMENTS	67,187,415

## TY 2013 Other Liabilities Schedule

**Name:** HENRY J KAISER FAMILY FOUNDATION

**EIN:** 94-6064808

Description	Beginning of Year - Book Value	End of Year - Book Value
BOND PAYABLE	42,000,000	42,000,000
POSTRETIREMENT LIABILITY	25,232,354	19,529,759
DEFERRED FEDERAL EXCISE TAX	1,226,399	2,369,189

## TY 2013 Other Professional Fees Schedule

**Name:** HENRY J KAISER FAMILY FOUNDATION**EIN:** 94-6064808

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROGRAM AND MISC CONSULTING	7,658,250	770,461	770,461	6,884,913

## TY 2013 Taxes Schedule

**Name:** HENRY J KAISER FAMILY FOUNDATION**EIN:** 94-6064808

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE AND OTHER TAXES	119,080	0	0	116,876
FOREIGN TAXES FROM PARTNERSHIPS	0	135,589	135,589	0

Form 872  
(Rev April 2012)

Department of the Treasury-Internal Revenue Service

**Consent to Extend the Time to Assess Tax**

In reply refer to

TIN

94-6064808

Henry J. Kaiser Family Foundation

(Name(s))

taxpayer(s) of 2400 Sand Hill Road

Menlo Park, CA 94025-6491

(Address)

and the Commissioner of Internal Revenue consent and agree to the following:

(1) The amount of any Federal IRC Section 4940 Excise Tax tax due on any return(s) made by or  
(Kind of tax)

for the above taxpayer(s) for the period(s) ended December 31, 2014; December 31, 2015;  
December 31, 2016; December 31, 2017; and December 31, 2018

may be assessed at any time on or before May 15, 2023 If a provision  
(Expiration date)

of the Internal Revenue Code suspends the running of the period of limitations to assess such tax, then, when, under the Internal Revenue Code, the running of the period resumes, the extended period to assess will include the number of days remaining in the extended period immediately before the suspension began

(2) The taxpayer(s) may file a claim for credit or refund and the Service may credit or refund the tax within 6 months after this agreement ends, except with respect to the items in paragraph (4).

(3) Paragraph (4) applies only to any taxpayer who holds an interest, either directly or indirectly, in any partnership subject to subchapter C of chapter 63 of the Internal Revenue Code

(4) Without otherwise limiting the applicability of this agreement, this agreement also extends the period of limitations for assessing any tax (including additions to tax and interest) attributable to any partnership items (see section 6231 (a)(3)), affected items (see section 6231(a)(5)), computational adjustments (see section 6231(a)(6)), and partnership items converted to nonpartnership items (see section 6231(b)). This agreement extends the period for filing a petition for adjustment under section 6228(b) but only if a timely request for administrative adjustment is filed under section 6227. For partnership items which have converted to nonpartnership items, this agreement extends the period for filing a suit for refund or credit under section 6532, but only if a timely claim for refund is filed for such items.

(5) This Form contains the entire terms of the Consent to Extend the Time to Assess Tax. There are no representations, promises, or agreements between the parties except those found or referenced on this Form

**Your Rights as a Taxpayer**

You have the right to refuse to extend the period of limitations or limit this extension to a mutually agreed-upon issue(s) or mutually agreed-upon period of time. *Publication 1035, Extending the Tax Assessment Period*, provides a more detailed explanation of your rights and the consequences of the choices you may make. If you have not already received a Publication 1035, the publication can be obtained, free of charge, from the IRS official who requested that you sign this consent or from the IRS' web site at [www.irs.gov](http://www.irs.gov) or by calling toll free at 1-800-TAX-FORM (1-800-829-3676). Signing this consent will not deprive you of any appeal rights to which you would otherwise be entitled.

(Signature instructions and space for signature are on the back of this form)

TIN 94-6064808

Period Ending

December 31 of years 2014, 2015, 2016, 2017, and 2018

Expiration Date

5/15/2023

**SIGNING THIS CONSENT WILL NOT DEPRIVE THE TAXPAYER(S) OF ANY APPEAL  
RIGHTS TO WHICH THEY WOULD OTHERWISE BE ENTITLED.**

YOUR SIGNATURE HERE →

(Date signed)

(Type or Print Name)

I am aware that I have the right to refuse to sign this consent or to limit the extension to mutually agreed-upon issues and/or period of time as set forth in I.R.C. § 6501(c)(4)(B).

SPOUSE'S SIGNATURE →

(Date signed)

(Type or Print Name)

I am aware that I have the right to refuse to sign this consent or to limit the extension to mutually agreed-upon issues and/or period of time as set forth in I.R.C. § 6501(c)(4)(B).

TAXPAYER'S REPRESENTATIVE

SIGN HERE →

(Only needed if signing on  
behalf of the taxpayer)

(Date signed)

(Type or Print Name)

I am aware that I have the right to refuse to sign this consent or to limit the extension to mutually agreed-upon issues and/or period of time as set forth in I.R.C. § 6501(c)(4)(B). In addition, the taxpayer(s) has been made aware of these rights.

If this document is signed by a taxpayer's representative, the Form 2848, Power of Attorney and Declaration of Representative, or other power of attorney document must state that the acts authorized by the power of attorney include representation for the purposes of Subchapter C of Chapter 63 of the Internal Revenue Code in order to cover items in paragraph (4).

CORPORATE  
NAME

→ Henry J. Kaiser Family Foundation

CORPORATE  
OFFICER(S)  
SIGN HERE

→ (Type or Print Name)

(Title)

12/20/13

(Date signed)

(Title)

(Date signed)

→ (Type or Print Name)

I (we) am aware that I (we) have the right to refuse to sign this consent or to limit the extension to mutually agreed-upon issues and/or period of time as set forth in I.R.C. § 6501 (c)(4)(B).

INTERNAL REVENUE SERVICE SIGNATURE AND TITLE

(IRS Official's Name - see instructions)

(IRS Official's Title - see instructions)

→ (IRS Official's Signature - see instructions)

(Date signed)