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Form 990-PF Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2016

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.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

Forc	alen	dar year 2015 or tax year beginning		, and ending		
Nan	ne of	foundation			A Employer identificatio	n number
		LEGE FUTURES FOUNDATION	94-2618667	7		
		nd street (or PO box number if mail is not delivered to street FRONT STREET	address)	Room/suite 1325	B Telephone number 415-287-18	200
		own, state or province, country, and ZIP or foreign p	netal code		C If exemption application is	
		FRANCISCO, CA 94111	osiai code		o ii exemption application is	bending, check here
	_	all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	s, check here
		Final return	Amended return		3 -	
		Address change	Name change		Foreign organizations m check here and attach c	eeting the 85% test, omputation
H_C	-	type of organization: X Section 501(c)(3) ex			E If private foundation sta	
<u> </u>	_		Other taxable private founda		under section 507(b)(1	** **
		rket value of all assets at end of year J Accounting	ng method: L Cash her (specify)	X Accrual	F If the foundation is in a	
(110		Part II, col. (c), line 16) 0t 481,303,629. (Part I, colu		basis)	under section 507(b)(1)(B), check here
Pa		Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
تـتـا		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
ļ	2	Check X if the foundation is not required to attach Sch. B				
2016	3	Interest on savings and temporary cash investments	162,816.	162,816.		STATEMENT 1
20	4	Dividends and interest from securities	4,505,844.	4,396,715.		STATEMENT 2
9		Gross rents				
0	_	Net rental income or (loss)	27,768,737.			
اوتي)		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 39,902,000.	21,100,131.			
⋽ ┋	ь 7	Capital gain net income (from Part IV, line 2)		26,358,502.	 	
3 8	8	Net short-term capital gain		20,330,302.		
	9	Income modifications				
	10a	Gross sales less returns and allowances				
Revenue	_	Less Cost of goods sold				
ر (و	C	Gross profit or (loss)				
	11	Other income	-2,859,958.			STATEMENT 3
_	12	Total. Add lines 1 through 11	29,577,439.	38,871,051.	 	1 050 000
	13	Compensation of officers directors, trustees, etc	1,101,233. 1,320,911.	43,135.		1,058,098.
- 1	14	Other employee salaries and wages	933,888.	35,461.		898,427.
S S		Pension plans, employee benefits Legal fees STMT 4	8,473.	33,401.		8,473.
Sua		Accounting fees STMT 5	67,809.	6,000.		61,809.
Expenses		Other professional fees STMT 6	97,062.	0.		97,062.
- 1	17					
Operating and Administrative	18	Taxes RECESTALD	201,122.	0.		0.
list	19	Depreciation and depletion	205,680.	0.		
툂	20	Occupancy [22] [d(i d t) a feet [2]	[1 2 ± 3 , 0 0 3 •]	0.		213,069.
ğ	21	Travel, conferences, and meetings	83,274.	0.		83,274.
ä	22	Printing and publications. Other expenses	141 072	0 146 206		2 000 200
ing			2,141,072.	8,446,306.		2,096,200.
era	24	Total operating and administrative expenses Add lines 13 through 23	6,373,593.	8,591,758.		5,776,467.
ဝိ	25	Contributions, gifts, grants paid	16,485,965.	0,331,730.		16,500,305.
		Total expenses and disbursements.				† = = = = = = = = = = = = = = = = = = =
		Add lines 24 and 25	22,859,558.	8,591,758.		22,276,772.
	27	Subtract line 26 from line 12:				
į	а	Excess of revenue over expenses and disbursements	6,717,881.			
	b	Net investment income (if negative, enter -0-)		30,279,293.		
5005		Adjusted net income (if negative, enter -0-)			N/A	<u></u>
52350 11-24	-15	LHA For Paperwork Reduction Act Notice, see	instructions.			Form 990-PF (2015)

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FOr	m 99	2010007 Page 2			
		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	
		column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	1	Cash - non-interest-bearing	6,070,950.	4,613,043.	4,613,043.
٠		Savings and temporary cash investments			
		Accounts receivable ► 17,512,999.			
	ľ		21,013,074.	17,512,999.	17,512,999.
	Ι.	Less; allowance for doubtful accounts	21,013,074.	17,312,333.	17,312,333.
	4	Pledges receivable ▶	i		
	l	Less; allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable 1,673,607.			
	`	Less; allowance for doubtful accounts > 77,193.	2,310,571.	1,596,414.	1,596,414.
			2,310,3111	1,330,111	1,330,111
Assets		Inventories for sale or use	183,173.	137,521.	137,521.
\ss	,	Prepaid expenses and deferred charges	103,1/3.	137,321.	137,321.
•	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds	_		
	11	Investments - land, buildings, and equipment basis			
	l	Less accumulated depreciation			
	12	Investments - mortgage loans			
	1	Investments - other STMT 9	460,868,388.	455,828,480.	455,828,480.
			100,000,2001	100,020,1000	133/320/1001
	'*	- C70 F07	550 075	1 010 627	1,010,627.
	ĺ		552,875.		1,010,627.
		Other assets (describe STATEMENT 10)	485,426.	604,545.	604,545.
	16	Total assets (to be completed by all filers - see the			
_		ınstructions. Also, see page 1, item I)	491,484,457.		481,303,629.
	17	Accounts payable and accrued expenses	761,328.	807,997.	
	18	Grants payable	10,016,742.	10,098,067.	
ç	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
<u>.</u>		Mortgages and other notes payable		-	
≝		Other liabilities (describe STATEMENT 11)	1,716,061.	1,185,005.	
		Other habilities (describe			
		Tatal liabilities (add lines 17 through 22)	12,494,131.	12,091,069.	
_	23		12,474,131.	12,001,000.	
]	· · · · · · · · · · · · · · · · · · ·			
S		and complete lines 24 through 26 and lines 30 and 31.	450 000 000	160 010 560	
alances	24	Unrestricted	4/8,990,326.	469,212,560.	
lan	25	Temporarily restricted		<u> </u>	
	26	Permanently restricted			
밀	l	Foundations that do not follow SFAS 117, check here			
Assets or Fund B	l .	and complete lines 27 through 31.			
ŏ	27	,			
ets	ı	Paid-in or capital surplus, or land, bldg., and equipment fund			1
155	29	Retained earnings, accumulated income, endowment, or other funds	-	 	1
Net/	1		178 990 326	469,212,560.	1
Ž	30	Total net assets or fund balances	470,330,320:	105,212,300.	ł
	١		401 404 457	401 202 520	
_	31	Total liabilities and net assets/fund balances	491,484,457.	481,303,629.	
F	art	III Analysis of Changes in Net Assets or Fund B	alances		
=	,				
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
	•	st agree with end-of-year figure reported on prior year's return)		1	478,990,326.
2	Ente	r amount from Part I, line 27a –			6,717,881.
3	Othe	er increases not included in line 2 (itemize)		3	0.
4	Add	lines 1, 2, and 3		4	485,708,207.
5		reases not included in line 2 (itemize) MARK-TO-MARKET	ADJUSTMENT	5	16,495,647.
_		Il net assets or fund balances at end of year (line 4 minus line 5) - Part II, co		6	469,212,560.

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		sses for Tax on In					-		1 201		- i ago o
(a) List and describe the kind(s) of property sold (e.g., real estate,				(b) F	P - Purchase (D - Donation				(d) Date (mo., da		
12 CAPITAL GAIN FROM PASS-THROUGH ENTITIES - P V						VARI	ous	VARIO	บร		
b SEE ATTACHMENT	,										
C											
_d											
e	=				١						
(e) Gross sales price	(f) D	epreciation allowed (or allowable)		st or other basis xpense of sale				, , ,	ain or (loss s (f) minus	,	
		(a) anomabio)	p.00 0	Aponoo or oalo	\dashv			(0) [0.00	` '	6,358,	502
a b				<u> </u>			-			0,330,	0.
C											
d											
e									-	•	
Complete only for assets showing	gain in c	olumn (h) and owned by t	he foundation	on 12/31/69					ol. (h) gain		
(i) F.M.V. as of 12/31/69		i) Adjusted basis as of 12/31/69		cess of col. (1) col. (1), if any	1		COI.		not less that (from col. (
		45 01 12/3 1/09	UVEI	COI. (j), it ally					2	<i>C</i> 250	EAA
<u>a</u>										6,358,	0.
b c											
d											
e			<u>-</u>								
		(If gain, also enter	ın Part I. line	7	1						
2 Capital gain net income or (net cap	ital loss)	If (loss), enter -0-			】	2			2	6,358,	<u>,502.</u>
3 Net short-term capital gain or (loss	s) as defir	ned in sections 1222(5) an	d (6):								
If gain, also enter in Part I, line 8, o	ólumn (c).	, ,		}				/ -		
If (loss), enter -0- in Part I, line 8 Part V Qualification Ur	odor C	action 4040(a) for	Doduood	Tay on Not	1224	3	oont Inc	0000	N/A		
(For optional use by domestic private							ient inc	Joine			
(For optional use by domestic private	iouiiualiu	ins subject to the section 4	940(a) tax on	net mvestment n	COME	:-)					
If section 4940(d)(2) applies, leave th	is part bla	ınk.									
Was the foundation liable for the secti	оп 4942 1	tax on the distributable am	ount of any ye	ear in the base pei	rod?					Yes	X No
If "Yes," the foundation does not quality											
1 Enter the appropriate amount in e	ach colun	nn for each year; see the in	structions be	fore making any e	ntries	-					
(a) Base period years		(b)		Naturalisa of ma	(c)				Distrib	(d) oution ratio	
Calendar year (or tax year beginnin	g in)	Adjusted qualifying dist		Net value of no					(col. (b) divided by col. (c))		
2014										$\frac{14423}{52219}$	
2013			4,865. 413,578,747			8 747					
2012	-		$\frac{1}{4},005.$				9,858				$\frac{37723}{37723}$
2010			1,276.				4,082				56549
		•	•			<u></u>	·				
2 Total of line 1, column (d)								2		.25	57287
3 Average distribution ratio for the 5	-year bas	e period - divide the total c	on line 2 by 5,	or by the number	of ye	ars					
the foundation has been in existen	ce if less	than 5 years						3		.05	<u>51457</u>
										2 542	600
4 Enter the net value of noncharitable	e-use ass	sets for 2015 from Part X, I	ine 5					4	48	3,713	, 688.
E. Malbachalos Abachas O								_ ا	່	4,890	155
5 Multiply line 4 by line 3								5		4,090	, 433.
6. Enter 19/ of not investment income (19/ of Port I line 27h)					6		302	,793.			
6 Enter 1% of net investment income (1% of Part I, line 27b)						<u> </u>					
7 Add lines 5 and 6								7	2	5,193	,248.
8 Enter qualifying distributions from	Part XII,	line 4						8	2	2,940	<u>,205.</u>
If line 8 is equal to or greater than	lıne 7, ch	eck the box in Part VI, line	1b, and comp	olete that part usir	ng a 1°	% tax	rate.				
See the Part VI instructions.											

		<u> 2618667</u>		Page 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948	- see instr	uctio	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.	ĺ			
Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here Land enter 1%	1	60	5,5	86.
of Part I, line 27b	l			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	l			_
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	ļ <u></u>		<u>0.</u>
3 Add lines 1 and 2	3	60	5,5	86.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	<u> </u>		<u> </u>
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5_	60	5,5	86.
6 Credits/Payments:				
a 2015 estimated tax payments and 2014 overpayment credited to 2015 6a 525,000.				
b Exempt foreign organizations - tax withheld at source	1			
c Tax paid with application for extension of time to file (Form 8868) 6c 75,000.	l	1		
d Backup withholding erroneously withheld	_			
7 Total credits and payments. Add lines 6a through 6d	7	60	0,0	00.
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8	<u> </u>	1,1	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 12	9	 	6,6	<u>89.</u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	 		
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax Refunded	11	<u> </u>		
Part VII-A Statements Regarding Activities			Vac	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın	4.	165	X
any political campaign?	\n	1a		$\frac{\hat{x}}{x}$
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	•	16		
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	a or			
distributed by the foundation in connection with the activities			1	_V
c Did the foundation file Form 1120-POL for this year?		1c	├	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$ 0 •				ļ
(1) On the foundation. \$				
managers. > \$ 0.				
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	1	x
If "Yes," attach a detailed description of the activities		<u> </u>		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	r			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		х
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	x	
b If "Yes," has it filed a tax return on Form 990-T for this year?		4b	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
If "Yes," attach the statement required by General Instruction T				
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
By language in the governing instrument, or				İ
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?		6	Х	•
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	,	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions)				
CA				
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			1	l
of each state as required by General Instruction G? If "No," attach explanation		8b	Х	<u> </u>
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar			I
year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		9	<u> </u>	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		X
		Form 99	0-PF	(2015)

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Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► WWW.COLLEGEFUTURES.ORG			
14	The books are in care of ▶ PHILLIPPE WALLACE Telephone no. ▶ (415) 2		<u> 180</u>	0
	Located at ►ONE FRONT STREET, SUITE 1325, SAN FRANCISCO, CA ZIP+4 ►94	111		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the year		/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,	$\overline{}$	Yes	
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		V	NI-
_	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	a 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? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes 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)? Yes X 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.)			
	of the arrangement of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		Х
	Organizations relying on a current notice regarding disaster assistance check here		-	
	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 2015?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	П		
	defined in section 4942(j)(3) or 4942(j)(5)):			
	a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2015? Yes X No			
	If "Yes," list the years \blacktriangleright			
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
3				
	during the year? X Yes No			
	b If "Yes," did it have excess business holdings in 2015 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,			v
	Form 4720, to determine if the foundation had excess business holdings in 2015)	3b		X
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		
	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 2015?	4b		Х
_		-m 000		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers Paid Employees, and Contractors (continued)	, Highly
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	
	pe of service (c) Compensation
BURR PILGER MAYER - 600 CALIFORNIA ST., SUITE AUDIT & T	
600, SAN FRANCISCO, CA 94108 CONSULTIN	
SUTHERLAND-EDWARDS PHILANTHE	
1204 PRESERVATION PARK WAY, OAKLAND, CA 94612 CONSULTAN	l l
THE TRANSPORT OF THE COMMON THE C	00,5251
Total number of others receiving over \$50,000 for professional services	▶ 0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	as the Expenses
1	
SEE STATEMENT 16	335,650.
2 INTERNAL STAFF TIME DEDICATED TO THE DEVELOPMENT AND	
MAINTENANCE OF THE CALYNX DATA SYSTEM.	
	330,945.
3 FOUNDATION-ADMINISTERED PROJECT TO FUND CAPACITY-BUILI	
CONVENING, AND NETWORKING ACTIVITIES FOR TWO KEY AUDIE	
1) SELECTED GRANTEES, AND 2) PHILANTHROPIC ASSOCIATION	NS. 219,677.
4	
CEE COMMENTS 17	103 234
SEE STATEMENT 17	183,234.
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	Amount
N/A	
1	
	
All other program-related investments. See instructions.	
Total. Add lines 1 through 3	D 0.
Total Frida Inida Milough o	Form 990-PF (2015)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	s, 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	487,652,780.
b	Average of monthly cash balances	1b	3,427,106.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	491,079,886.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	491,079,886.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,366,198.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	483,713,688.
6	Minimum investment return. Enter 5% of line 5	6	24,185,684.
F	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations check here in and do not complete this part.)	d certaii	
1	Minimum investment return from Part X, line 6	1	24,185,684.
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	605,586.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	23,580,098.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	23,580,098.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	23,580,098.
<u></u>	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		00 076 770
а	1 / /	1a	22,276,772.
b		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	663,433.
3	Amounts set aside for specific charitable projects that satisfy the:		
	Suitability test (prior IRS approval required)	3a	
t	Cash distribution test (attach the required schedule)	3b	00 040 005
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	22,940,205.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	22,940,205.
O	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	لـــّــا	
	4940(e) reduction of tax in those years	luaiiii62	TOT THE SCOUNT

Form **990-PF** (2015)

Part XIII	Undistributed	Income	(see instructions

		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
Distributable amount for 2	015 from Part XI.	Обграз	10013 prior to 2014	2014	2010
line 7	, , ,				23,580,098.
2 Undistributed income, if any, as	s of the end of 2015				
a Enter amount for 2014 onl				0.	
b Total for prior years:	´ F				
	j		0.		
3 Excess distributions carryo	over, if any, to 2015:				
a From 2010	748,434.				
b From 2011					
c From 2012	2,838,508.				
	,526,215.				
eFrom 2014	· · · · · · · · · · · · · · · · · · ·				
f Total of lines 3a through e	-	5,113,157.			
4 Qualifying distributions for	ļ				
Part XII, line 4: ►\$ 22					
a Applied to 2014, but not m				0.	
b Applied to undistributed in	_				
years (Election required - s			0.		
c Treated as distributions ou	· -				· · · · · · · · · · · · · · · · · · ·
(Election required - see ins	· · · · · · · · · · · · · · · · · · ·	0.			
d Applied to 2015 distributal	· -				22,940,205.
e Remaining amount distribi	⊢	0.	 	 	22,310,2031
5 Excess distributions carryover	· -	639,893.			639,893.
(If an amount appears in column	n (d), the same amount	- 033,0330			
must be shown in column (a)) 6 Enter the net total of each	n column as				
indicated below:					
2 Corpus Add lines 3f, 4c, and 4	e Subtract line 5	4,473,264.			
b Prior years' undistributed	income Subtract		_		
line 4b from line 2b	L		0.		
c Enter the amount of prior					
undistributed income for v deficiency has been issued					
the section 4942(a) tax ha			_		
assessed	· L		0.		
d Subtract line 6c from line (6b. Taxable		_		
amount - see instructions	<u>[</u> _		0.		
e Undistributed income for 2	2014. Subtract line				
4a from line 2a. Taxable ai				0.	<u> </u>
f Undistributed income for 2	2015. Subtract				
lines 4d and 5 from line 1.	This amount must			ļ	_
be distributed in 2016	<u></u>				0.
7 Amounts treated as distrib	outions out of				
corpus to satisfy requirem	ents imposed by				
section 170(b)(1)(F) or 49	942(g)(3) (Election				
may be required - see inst	ructions)	0.			
8 Excess distributions carry	over from 2010				_
not applied on line 5 or lin	e 7	108,541.			
9 Excess distributions carry	yover to 2016.				
Subtract lines 7 and 8 from	n line 6a	4,364,723.		<u> </u>	
10 Analysis of line 9;					-
a Excess from 2011					
	2,838,508.				
	1,526,215.				
d Excess from 2014					
e Excess from 2015				<u> </u>	<u> </u>
523581 11-24-15					Form 990-PF (2015)

Form 990-PF (2015) COLLEGE	FUTURES FO	UNDATION		94-26	18667 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII	A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			
foundation, and the ruling is effective for	r 2015, enter the date of t	he ruling	▶		
b Check box to indicate whether the found	lation is a private operatir	ig foundation described i	n section	4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed					ļ
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	j				
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)				1	
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,		}	}	1	}
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)		}	}		
(2) Support from general public				†	
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization			!		
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	had \$5,000 or m	ore in assets
at any time during t	the year-see insti	ructions.)			
1 Information Regarding Foundation					
a List any managers of the foundation wh			ributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed r	nore man 40,000). (See s	ection 307 (d)(2)-)			
NONE	o our 100/ or more of th	o stack of a paragration	(or on equally lorge porty	on of the guarantee of a p	ortnorohin or
b List any managers of the foundation wh other entity) of which the foundation ha			or an equally large portion	on or the ownership or a p	artifership of
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan	, Scholarship, etc., Pr	ograms:		
Check here X if the foundation of the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable	organizations and does r		
a The name, address, and telephone num					
GRANTS ADMINISTRATOR					
1 FRONT STREET, SUIT					
b The form in which applications should i	oe submitted and informa	tion and materials they st	nould include:		
c Any submission deadlines:					
SEE ATTACHMENT					
d Any restrictions or limitations on award SEE ATTACHMENT	s, such as by geographic	al areas, charitable fields,	kinds of institutions, or o	other factors:	
523601 11-24-15					Form 990-PF (2015)
000001 11-24-10					- 101111 22U-F F (2013)

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Yo	ear or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager	status of	contribution	Amount
	or substantial contributor	recipient	 	
a Paid during the year	}	1	1	
		1	1	
COACHELLA VALLEY ECONOMIC PARTNERSHIP		PC	COMMUNITY INITIATIVES	
3111 EAST TAHQUITZ CANYON WAY				
PALM SPRINGS, CA 92262		1	1	1,350,000.
		Ì	1	
MARCUS A. FOSTER EDUCATIONAL		₽C	COMMUNITY INITIATIVES	
INSTITUTE	1	1	1	
610 16TH STREET SUITE 400				
OAKLAND, CA 94612		 		450,000.
			1	
		ļ	1	
FULFILLMENT FUND		PC	EXPANDING ACCESS TO	
6100 WILSHIRE BLVD., SUITE 600			FINANCIAL AID	
LOS ANGELES, CA 90048				310,000.
			- 	
		İ	1	
			1	
STANISLAUS COUNTY OFFICE OF EDUCATION		gov	EXPANDING ACCESS TO	
1100 H STREET			FINANCIAL AID	
MODESTO, CA 95354		 		300,000.
DECEMBER OF THE INTERPOTATION OF		GOV	EXPANDING AGGREGA TO	
REGENTS OF THE UNIVERSITY OF		GOV	EXPANDING ACCESS TO FINANCIAL AID	
CALIFORNIA, DAVIS OFFICE OF RESEARCH-SPONSORED PROGRAMS			THANCIAL AID	
1850 RESEARCH PARK DRIVE, SUITE 300]]	
DAVIS, CA 95618				267,000.
	TINUATION SHE	ET(S)	▶ 3a	16,500,305.
b Approved for future payment				
			j	
			1	
EDUCATION AND LEADERSHIP FOUNDATION		PC	EXPANDING ACCESS TO	
4290 E. ASHLAN AVE.			FINANCIAL AID	
FRESNO, CA 93726				75,000.
	 		 	
BRIGHT PROSPECT		PC	LOS ANGELES SCHOLARS	
1460 E. HOLT AVE., SUITE 74			INVESTMENT FUND	
POMONA, CA 91767	 	 	 	177,250.
PROJECT GRAD LOS ANGELES		₽C	LOS ANGELES SCHOLARS	
10200 SEPULVEDA BLVD., SUITE 255			INVESTMENT FUND	
MISSION HILLS, CA 91345				160,000.
Total SEE COI	NTINUATION SHE	ET(S)	> 3b	8,609,782.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	d business income	Exclud	ded by section 512, 513, or 514	(e)
	(a) Business	(p)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b	_				
c					
d					
e					
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					162,816.
4 Dividends and interest from securities	900000	4,268.	14	4,501,576.	
5 Net rental income or (loss) from real estate:	-		= -		
a Debt-financed property	 		\vdash		
b Not debt-financed property	 		\vdash		
6 Net rental income or (loss) from personal	 		\vdash		
property					
7 Other investment income	900000	-2,504,434.	14	-369,755.	14,231.
8 Gain or (loss) from sales of assets other than inventory	900000	1,515,096.	18	26,253,641.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	i		i i		
b	-				
c	-				
d					
e					
12 Subtotal. Add columns (b), (d), and (e)	_	-985,070.	\Box	30,385,462.	177,047.
13 Total. Add line 12, columns (b), (d), and (e)				13	29,577,439.
(See worksheet in line 13 instructions to verify calculations.))				

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

Line •	No.				•		•		e) of Part XVI-A control of the cont	ontributed import	antly to the ac	complishm	ent of
3		INCOME	WAS	GENE	RATED	FROM	EXI	STING	STUDENT	LOANS,	WHICH	WERE	MADE
3									OUNDATIC				
7									STUDENT		WHICH	WERE	MADE
7		PRIOR	TO C	ONVER	TING	INTO	PRIV	ATE F	OUNDATIC	N.			
										 			
				=								<u></u>	
													
													. <u> </u>
				·									
_		l											

Form **990-PF** (2015)

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94-2618667 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

	Exempt Organi	izations							
1 Did the or	ganization directly or indir	ectly engage in any of t	the following w	ith any other organizatio	n described in sectio	n 501(c) of		Yes	No
` the Code	(other than section 501(c)	(3) organizations) or in	section 527, r	elating to political organ	izations?		1 '		
a Transfers	from the reporting founda	ition to a noncharitable	exempt organ	ization of;					
(1) Cash							1a(1)		<u> </u>
(2) Other	assets						1a(2)		<u>X</u>
b Other tran	isactions:						ł		1
(1) Sales	of assets to a noncharitat	ble exempt organization	1				1b(1)		_X_
(2) Purcl	hases of assets from a nor	ncharitable exempt orga	anızatıon				1b(2)		_X_
(3) Renta	al of facilities, equipment, o	or other assets					1b(3)		X
(4) Reim	bursement arrangements						1b(4)		X
(5) Loan	s or loan guarantees						1b(5)		X
(6) Perfo	rmance of services or me	mbership or fundraisini	g solicitations				1b(6)		X
c Sharing o	f facilities, equipment, mai	iling lists, other assets,	or paid employ	yees			1c		X
d If the ans	wer to any of the above is	"Yes," complete the follo	owing schedul	e. Column (b) should alv	vays show the fair m	arket value of the goods, o	other ass	ets,	
	s given by the reporting fo			ess than fair market valu	e in any transaction (or sharing arrangement, s	how in		
column (d) the value of the goods, o								
(a)Line no	(b) Amount involved	(c) Name of no	ncharitable ex	empt organization	(d) Description	of transfers, transactions, and	sharing arr	angeme	ents
			N/A						
_									
					_ i				
2a Is the fou	ndation directly or indirect	tly affiliated with, or rela	ated to, one or	more tax-exempt organi	zations described				
in section	501(c) of the Code (other	r than section 501(c)(3)) or in section	527 ?			Yes	X	☐ No
b If "Yes," c	omplete the following sch	edule.							
	(a) Name of org	janization	(b) Type of organization	(c) Description of relations	hip		
	N/A								
	r penalties of perjury, I declare belief, at is true, correct, and cor					Las as Ivas Is also	y the IRS o	iscuss	this
Sign	Jelier, Visit de, correct, and cor	notice Declaration of prepa	a d tottie triair ta	payer, is based of all fillion	Manager of Willer prepare	100	urn with th own below		
Here	> wie			11/11/16	PRESID	ENT & CEO	X Yes		J No∫
Sıg	nature of officer or tructee			Date / '	Title				
	Print/Type preparer's na	ame	renarer's sign	ature we have	Date	Check if PTIN			
		'	•		12/1/0/11/	self- employed			
Paid		MCINERNEY			Phonila		0011		
Preparer	Firm's name ► BUR	R PILGER M	AYER,	INC.	_	Firm's EIN ► 26 – 3	8391	90	
Use Only				- 1004					
	Firm's address ► 20						0		
	<u> </u>	ST PALO AL	TO, CA	94303		Phone no. (650)			
						F	orm 99 0)-PF	(2015)

94-2618667

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

. •					
Recipient's Name and Address NO	. 1	Grant Amount	Date of Grant	Amount Expended	Verification Date
			}		}
					1
HARDER+COMPANY COMMUNITY RESEARCH					
299 KANSAS ST.		144 300	02/24/15	00 005	
SAN FRANCISCO, CA 94103		144,300.	02/24/15	80,895.	
Purpose of Grant Support For Design and Implementation A	NATURE DUARE OF C	OUMBERN			
CALIFORNIA COLLEGE ACCESS NETWORK'S (SO					
INCREASE COLLEGE PERSISTENCE AND COMPLE					
SOCAL CAN MEMBERS IN LOS ANGELES COUNTY		NIO DERVED DI			
	•				ļ
Date of Reports by Grantee	Diversions by Gr				
02/03/16	NO NO	artice			
22,03,10	""				
Results of Verification	<u> </u>				
THE GRANTOR HAS NO REASON TO DOUBT THE	ACCURACY OR RELIABI	LITY OF THE			
REPORT FROM THE GRANTEE; THEREFORE, NO					
REPORT WAS MADE.					
The same same same same same same same sam					
					I
	_	 _	·		
Paginiant's Name and Address NO	2	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address NO	. 2	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address NO	. 2	Grant Amount	Date of Grant	Amount Expended	Verification Date
Recipient's Name and Address NO	. 2	Grant Amount	Date of Grant	Amount Expended	Verification Date
	. 2	Grant Amount	Date of Grant	Amount Expended	Verification Date
SUTHERLAND-EDWARDS, LLC	. 2	Grant Amount	Date of Grant	Amount Expended	Verification Date
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET	. 2				Verification Date
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610	. 2		Date of Grant		Verification Date
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610 Purpose of Grant		114,000.			Verification Date
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610 Purpose of Grant TO PROVIDE TECHNICAL ASSISTANCE AND CON	SULTATION TO COMMUN	114,000.			Verification Date
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610 Purpose of Grant TO PROVIDE TECHNICAL ASSISTANCE AND CON PARTICIPATING IN COLLEGE FUTURES FOUNDA	SULTATION TO COMMUN TION'S COMMUNITY PH	114,000. HITY FOUNDATIONS			Verification Date
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610 Purpose of Grant TO PROVIDE TECHNICAL ASSISTANCE AND CON PARTICIPATING IN COLLEGE FUTURES FOUNDA INITIATIVE, AND CONTINUE DEVELOPMENT OF	SULTATION TO COMMUN TION'S COMMUNITY PH	114,000. HITY FOUNDATIONS			Verification Date
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SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610 Purpose of Grant TO PROVIDE TECHNICAL ASSISTANCE AND CON PARTICIPATING IN COLLEGE FUTURES FOUNDA INITIATIVE, AND CONTINUE DEVELOPMENT OF FOUNDATION GRANTEES. Date of Reports by Grantee	ISULTATION TO COMMUNITION'S COMMUNITY PHOTO A LEARNING COMMUNITY OF THE PROPERTY OF THE PROPER	114,000. HITY FOUNDATIONS HILANTHROPY TY FOR COMMUNITY			Verification Date
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610 Purpose of Grant TO PROVIDE TECHNICAL ASSISTANCE AND CON PARTICIPATING IN COLLEGE FUTURES FOUNDA INITIATIVE, AND CONTINUE DEVELOPMENT OF FOUNDATION GRANTEES.	SULTATION TO COMMUNITION'S COMMUNITY PH	114,000. HITY FOUNDATIONS HILANTHROPY TY FOR COMMUNITY			Verification Date
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SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610 Purpose of Grant TO PROVIDE TECHNICAL ASSISTANCE AND CON PARTICIPATING IN COLLEGE FUTURES FOUNDA INITIATIVE, AND CONTINUE DEVELOPMENT OF FOUNDATION GRANTEES. Date of Reports by Grantee 2/8/2016 & 6/6/16 Results of Verification	ISULTATION TO COMMUNITION'S COMMUNITY PHO A LEARNING COMUNITY PHO A LEARNING COMMUNITY PHO A LEARNING COMMUNITY PHO A LEA	114,000. HITY FOUNDATIONS HILANTHROPY TY FOR COMMUNITY rantee			Verification Date
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610 Purpose of Grant TO PROVIDE TECHNICAL ASSISTANCE AND CON PARTICIPATING IN COLLEGE FUTURES FOUNDA INITIATIVE, AND CONTINUE DEVELOPMENT OF FOUNDATION GRANTEES. Date of Reports by Grantee 2/8/2016 & 6/6/16 Results of Verification THE GRANTOR HAS NO REASON TO DOUBT THE	SULTATION TO COMMUNITION'S COMMUNITY PHO A LEARNING COMMUNITY PHO NO DIVERSIONS by GO NO ACCURACY OR RELIABI	114,000. HITY FOUNDATIONS HILANTHROPY TY FOR COMMUNITY Trantee			Verification Date
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610 Purpose of Grant TO PROVIDE TECHNICAL ASSISTANCE AND CON PARTICIPATING IN COLLEGE FUTURES FOUNDA INITIATIVE, AND CONTINUE DEVELOPMENT OF FOUNDATION GRANTEES. Date of Reports by Grantee 2/8/2016 & 6/6/16 Results of Verification THE GRANTOR HAS NO REASON TO DOUBT THE REPORT FROM THE GRANTEE; THEREFORE, NO	SULTATION TO COMMUNITION'S COMMUNITY PHO A LEARNING COMMUNITY PHO NO DIVERSIONS by GO NO ACCURACY OR RELIABI	114,000. HITY FOUNDATIONS HILANTHROPY TY FOR COMMUNITY Trantee			Verification Date
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610 Purpose of Grant TO PROVIDE TECHNICAL ASSISTANCE AND CON PARTICIPATING IN COLLEGE FUTURES FOUNDA INITIATIVE, AND CONTINUE DEVELOPMENT OF FOUNDATION GRANTEES. Date of Reports by Grantee 2/8/2016 & 6/6/16 Results of Verification THE GRANTOR HAS NO REASON TO DOUBT THE	SULTATION TO COMMUNITION'S COMMUNITY PHO A LEARNING COMMUNITY PHO NO DIVERSIONS by GO NO ACCURACY OR RELIABI	114,000. HITY FOUNDATIONS HILANTHROPY TY FOR COMMUNITY Trantee			Verification Date
SUTHERLAND-EDWARDS, LLC 568 JEAN STREET OAKLAND, CA 94610 Purpose of Grant TO PROVIDE TECHNICAL ASSISTANCE AND CON PARTICIPATING IN COLLEGE FUTURES FOUNDA INITIATIVE, AND CONTINUE DEVELOPMENT OF FOUNDATION GRANTEES. Date of Reports by Grantee 2/8/2016 & 6/6/16 Results of Verification THE GRANTOR HAS NO REASON TO DOUBT THE REPORT FROM THE GRANTEE; THEREFORE, NO	SULTATION TO COMMUNITION'S COMMUNITY PHO A LEARNING COMMUNITY PHO NO DIVERSIONS by GO NO ACCURACY OR RELIABI	114,000. HITY FOUNDATIONS HILANTHROPY TY FOR COMMUNITY Trantee			Verification Date

94-2618667

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 3		Grant Amount	Date of Grant	Amount Expended	Verification Date
]
]
WILLIAMS GROUP					ľ
70 IONIA AVE SW STE 200					,
GRAND RAPIDS, MI 49503		83,000.	05/19/15	83,000.	ľ
Purpose of Grant					
FOR TECHNICAL ASSISTANCE ON STRATEGIC COMMUNI	CATIONS TO COM	MUNITY			
FOUNDATIONS.					}
					1
					ſ
					[
Data of Danasta by Crantas	Diversions by Gra				
Date of Reports by Grantee 4/28/2016	NO	<u> </u>			
A/20/2010	, 10				1
	<u> </u>				
Results of Verification		TMV 00 mv0			
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURA					l l
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPE	ENDENT VERIFICA	ATION OF THE			
REPORT WAS MADE.					1
					{
<u> </u>					
		, — — — —	,		
Recipient's Name and Address NO. 4		Grant Amount	Date of Grant	Amount Expended	Verification Date
			ļ		
			j]
			ĺ		1
LA PIANA CONSULTING			j	ļ	ļ <u> </u>
5858 HORTON STREET, SUITE 272			1		
EMERYVILLE, CA 94608-2007		60,000.	08/24/15	60,000.	
Purpose of Grant					
FOR ORGANIZATIONAL RESTRUCTURING AND BUSINESS	FOR PLANNING FOR	THE CALIFORNIA			1
COLLEGE GUIDANCE INITIATIVE (CCGI).					
					1
					Ì
					}
					ľ
Ì					
Date of Reports by Grantee	Diversions by Gr	antee			
11/19/2015	NO	<u> </u>			
j	J				
Davida of Variation					
Results of Verification					
THE GRANTOR HAS NO REASON TO DOUBT THE ACCUR.	. CY OD DELTADI	TIME OF MER			
h-non					
REPORT FROM THE GRANTEE; THEREFORE, NO INDEP					
REPORT FROM THE GRANTEE; THEREFORE, NO INDEP. REPORT WAS MADE.					
i i i i i i i i i i i i i i i i i i i					

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient REGENTS OF THE UNIVERSITY OF GOV EXPANDING ACCESS TO FINANCIAL AID CALIFORNIA, DAVIS OFFICE OF RESEARCH-SPONSORED PROGRAMS 1850 RESEARCH PARK DRIVE, SUITE 300 DAVIS, CA 95618 169,000. ORANGE COUNTY ASIAN AND PACIFIC ÞС EXPANDING ACCESS TO FINANCIAL AID ISLANDER COMMUNITY ALLIANCE 12900 GARDEN GROVE BLVD., STE 214A GARDEN GROVE, CA 92843 161,750. РC EXPANDING ACCESS TO NATIONAL COLLEGE ADVISING CORPS FINANCIAL AID 301 W. BARBEE CHAPEL ROAD SUITE 100 CHAPEL HILL, NC 27517 100,000. OCEANSIDE UNIFIED SCHOOL DISTRICT Gov EXPANDING ACCESS TO 2111 MISSION AVE FINANCIAL AID 100,000. OCEANSIDE, CA 92058 REACH OUT PC EXPANDING ACCESS TO 1126 WEST FOOTHILL BLVD., SUITE 250 FINANCIAL AID UPLAND, CA 91786 91,000. DIABLO VALLEY COLLEGE Gov EXPANDING ACCESS TO FINANCIAL AID 321 GOLF CLUB ROAD PLEASANT HILL, CA 94523 90,000. REACH OUT ÞС EXPANDING ACCESS TO 1126 WEST FOOTHILL BLVD., SUITE 250 FINANCIAL AID UPLAND, CA 91786 72,000. OCEANSIDE UNIFIED SCHOOL DISTRICT GOV EXPANDING ACCESS TO FINANCIAL AID 2111 MISSION AVE 65,000. OCEANSIDE, CA 92058 EDUCATION AND LEADERSHIP FOUNDATION PC EXPANDING ACCESS TO 4290 E. ASHLAN AVE. FINANCIAL AID FRESNO, CA 93726 60,000. BOYS & GIRLS CLUBS OF THE LOS ANGELES PС EXPANDING ACCESS TO FINANCIAL AID HARBOR 1200 S CABRILLO AVE SAN PEDRO, CA 90731 60,000. Total from continuation sheets 13,823,305.

3 Grants and Contributions Paid During the Y	,			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
	[
DIABLO VALLEY COLLEGE		gov	EXPANDING ACCESS TO	
321 GOLF CLUB ROAD			FINANCIAL AID	
PLEASANT HILL, CA 94523	 	 	 	36,65
EDUCATION AND LEADERSHIP FOUNDATION	İ	PC	EXPANDING ACCESS TO	
4290 E. ASHLAN AVE.		}	FINANCIAL AID	
PRESNO, CA 93726	 	 	 	24,00
	}			
WALKING SHIELD, INC.		PC .	LOS ANGELES SCHOLARS	
22541 ASPAN ST., SUITE E		1	INVESTMENT FUND	
LAKE FOREST, CA 92630	 	<u> </u>	 	300,00
PROJECT GRAD LOS ANGELES		PC	LOS ANGELES SCHOLARS	
10200 SEPULVEDA BLVD., SUITE 255			INVESTMENT FUND	450.00
MISSION HILLS, CA 91345	 	 	++	160,00
		20	TOO ANGEL EG GOVOLANG	
BRIGHT PROSPECT		PC	LOS ANGELES SCHOLARS	
1460 E. HOLT AVE., SUITE 74			INVESTMENT FUND	148,05
POMONA, CA 91767		 	 	140,03
PASADENA CITY COLLEGE		GOA	LOS ANGELES SCHOLARS	
1570 EAST COLORADO BLVD. ROOM C203			INVESTMENT FUND	
PASADENA, CA 91106				110,00
BRIGHT PROSPECT		₽C	LOS ANGELES SCHOLARS	
1460 E. HOLT AVE., SUITE 74			INVESTMENT FUND	
POMONA, CA 91767				20,00
U.S. EDUCATION DELIVERY INSTITUTE		so I	PLANNING GRANTS	
1250 H STREET NW, SUITE 880			1	340,00
WASHINGTON, DC 20005	 		+	340,00
STANISLAUS COMMUNITY FOUNDATION		₽C	PLANNING GRANTS	
1029 16TH STREET		[
MODESTO, CA 95354	<u> </u>			105,00
KERN COMMUNITY FOUNDATION		PC	PLANNING GRANTS	
3300 TRUXTUN AVENUE, SUITE 220 BAKERSFIELD, CA 93301				 98,00
Total from continuation sheets				

3 Grants and Contributions Paid During the Ye	ar (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	CONTIDUTION	
				<u> </u>
HUMBOLDT AREA FOUNDATION		PC	PLANNING GRANTS	
373 INDIANOLA RD.			1	}
BAYSIDE, CA 95524-9350		 	 	81,000
SACRAMENTO REGION COMMUNITY	,	PC	PLANNING GRANTS	
FOUNDATION				
955 UNIVERSITY AVENUE SUITE A				
SACRAMENTO, CA 95825		<u> </u>		75,000
SAN DIEGO FOUNDATION		₽C	PLANNING GRANTS	ļ
2508 HISTORIC DECATUR ROAD, SUITE 200		ľ	I IIIIIII GIANID	
SAN DIEGO, CA 92106				58,000
COMMUNITY FOUNDATION FOR MONTEREY		PC	PLANNING GRANTS	i
COUNTY		1	1	
2354 GARDEN ROAD MONTEREY, CA 93940		1	}	50,000
MONIBERT, CA 93940	 	 		30,000
		ł		ļ
CAMPAIGN FOR COLLEGE OPPORTUNITY		PC	PROJECT GRANT	ļ
714 W. OLYMPIC BLVD., SUITE 745		Í		
LOS ANGELES, CA 90015		 	 	300,000
FOUNDATION FOR CALIFORNIA COMMUNITY		PC	PROJECT GRANT	
COLLEGES				ļ
1102 Q. STREET SUITE 4800		}		
SACRAMENTO, CA 95811		 	 	300,000
CALIFORNIA STATE UNIVERSITY SAN		PC	PROJECT GRANT	[
BERNARDINO PHILANTHROPIC FOUNDATION			1.00201 0.0011	
5500 UNIVERSITY PARKWAY, AD-104	ł	1		l
SAN BERNARDINO, CA 92407	<u> </u>	<u> </u>		250,000
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	}	PC	PROJECT GRANT]
1102 Q. STREET SUITE 4800				
SACRAMENTO, CA 95811				220,000
REGENTS OF THE UNIVERSITY OF	 	gov	PROJECT GRANT	<u> </u>
CALIFORNIA, DAVIS	1	1		1
OFFICE OF RESEARCH-SPONSORED PROGRAMS		}		ļ
1850 RESEARCH PARK DRIVE, SUITE 300	ļ	,		
DAVIS, CA 95618		FOY	PROJECT GRANT	200,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES	1	GOV	FROUDET GRANT	i
405 HILGARD AVENUE 2221 MURPHY HALL	}	1		1
BOX 951410 LOS ANGELES, CA				
90095-1410	<u> </u>	<u> </u>	<u> </u>	130,000
Total from continuation sheets				

3 Grants and Contributions Paid During the Ye	ar (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	711100111
SOARD OF TRUSTEES OF THE LELAND		₽C	PROJECT GRANT	
TANFORD JUNIOR UNIVERSITY		ĺ	(]
365 LASUEN STREET		l	1	}
STANFORD, CA 94305-2068		ļ	 	120,00
COACHELLA VALLEY ECONOMIC PARTNERSHIP		PC	PROJECT GRANT	
3111 EAST TAHQUITZ CANYON WAY		1	ĺ	[
PALM SPRINGS, CA 92262		ļ		100,00
LA PIANA CONSULTING		NC	PROJECT GRANT	
5858 HORTON STREET, SUITE 272)]]
EMERYVILLE, CA 94608-2007		 	 	60,00
SUTHERLAND-EDWARDS, LLC		ис	PROJECT GRANT	
568 JEAN STREET		1	ľ	57.00
DAKLAND, CA 94610		 -	 	57,00
CUMUEDI AND EDWADDO II C		NC	DROTECT CRANT	
SUTHERLAND-EDWARDS, LLC		NC	PROJECT GRANT	
568 JEAN STREET OAKLAND, CA 94610		ļ		57,00
OPPORTUNITY INSTITUTE		₽C	PROJECT GRANT	ļ
2001 CENTER ST	1			}
BERKELEY, CA 94704		<u> </u>		51,84
	1			
WILLIAMS GROUP	{	NC	PROJECT GRANT	1
70 IONIA AVE SW STE 200		1		
GRAND RAPIDS, MI 49503		 		40,86
			DDO TROM GD	
WILLIAMS GROUP	}	NC	PROJECT GRANT	J
70 IONIA AVE SW STE 200 GRAND RAPIDS, MI 49503				29,65
GRAND RAFIDS, RI 45303		 -	+	25,03
THE COMMUNITY FOUNDATION		₽C	PROJECT WITH	
3700 SIXTH STREET SUITE 200	1		SCHOLARSHIPS	
RIVERSIDE, CA 92501		1		1,050,00
STANISLAUS COUNTY OFFICE OF EDUCATION		GOV	PROJECT WITH	
1100 H STREET			- SCHOLARSHIPS	
MODESTO, CA 95354	1	1		500,00

Part XV Supplementary Information 3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
PRANGE COUNTY ASIAN AND PACIFIC		PC	PROJECT WITH	
SLANDER COMMUNITY ALLIANCE			SCHOLARSHIPS	
12900 GARDEN GROVE BLVD., STE 214A			1 1	00 000
GARDEN GROVE, CA 92843	 	 	+	99,000
YUBA COMMUNITY COLLEGE DISTRICT		GOV	SCHOLARSHIP	
2088 NORTH BEALE RD.				
MARYSVILLE, CA 95901	 -	 	+	181,000
ALLAN HANCOCK COLLEGE FOUNDATION		₽C	SCHOLARSHIP	
800 SOUTH COLLEGE DRIVE			1	
SANTA MARIA, CA 93454-6399	 	 	 	132,000
REGENTS OF THE UNIVERSITY OF		GOV	SCHOLARSHIP	
CALIFORNIA, SANTA CRUZ	}	Į.	1	
UCSC CASHIER OFFICE 1156 HIGH STREET				
SANTA CRUZ, CA 95064	<u> </u>	<u> </u>	1	114,500
MISSION GRADUATES		PC	SCHOLARSHIP	
3040 16TH STREET		[Polio Zimisii I	
SAN FRANCISCO, CA 94103		1	1	100,000
DAGADEWA GAMA GOLLEGE		GOV	COUOLARGUIR	
PASADENA CITY COLLEGE 1570 EAST COLORADO BLVD. ROOM C203	1	GOV	SCHOLARSHIP	
PASADENA, CA 91106		}	1	92,000
THE PROPERTY OF STREET	 	 	 	
		1		
PROJECT GRAD LOS ANGELES		PC PC	SCHOLARSHIP	
10200 SEPULVEDA BLVD., SUITE 255			1	82 E00
MISSION HILLS, CA 91345	 	 	 	82,500
		1		
HISPANIC SCHOLARSHIP FUND		le c	SCHOLARSHIP	
1411 W. 190TH STREET, SUITE 325	}	}	}	22.22
GARDENA, CA 90248	 	 	+	80,000
HEART OF LOS ANGELES YOUTH		PC	SCHOLARSHIP	
2701 WILSHIRE BLVD., SUITE 100				
LOS ANGELES, CA 90057	 	 	 	75,500
		1		
PROJECT GRAD LOS ANGELES		₽C	SCHOLARSHIP	
10200 SEPULVEDA BLVD., SUITĒ 255				75 000
MISSION HILLS, CA 91345 Total from continuation sheets				75,000

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
TADANGS COMMINITES VOTORI CONNCTI		₽C	SCHOLARSHIP	<u> </u>
JAPANESE COMMUNITY YOUTH COUNCIL 2012 PINE ST		FC	SCHOLARSHIP	
SAN FRANCISCO, CA 94115				65,00
HEART OF LOS ANGELES YOUTH		PC	SCHOLARSHIP	
2701 WILSHIRE BLVD., SUITE 100	}]		
LOS ANGELES, CA 90057		ļ		57,00
BRIGHT PROSPECT		₽C	SCHOLARSHIP	
1460 E. HOLT AVE., SUITE 74		1		1
POMONA, CA 91767				54,00
CONCERNED PARENTS ALLIANCE		SO I	SCHOLARSHIP	ĺ
9336 BLACK HILLS WAY SAN DIEGO, CA 92129				53,00
CONCERNED PARENTS ALLIANCE		so I	SCHOLARSHIP	Í
9336 BLACK HILLS WAY			Delio Britania	ļ
SAN DIEGO, CA 92129				53,00
STUDENTS RISING ABOVE		PC	SCHOLARSHIP	[
P.O. BOX 29174				
SAN FRANCISCO, CA 94129		 		53,00
		1		
FULFILLMENT FUND		PC	SCHOLARSHIP	ļ
6100 WILSHIRE BLVD., SUITE 600 LOS ANGELES, CA 90048		L		50,00
PROJECT GRAD LOS ANGELES		₽C	SCHOLARSHIP	}
10200 SEPULVEDA BLVD., SUITE 255				
MISSION HILLS, CA 91345		 		50,00
			1	
EAST BAY COLLEGE FUND		PC	SCHOLARSHIP	ļ
2030 FRANKLIN ST SUITE 210 OAKLAND, CA 94612				48,00
VINIMIND, OR PROTE	+	 		1 40,00
THE HANNAU PROJECT		₽C	echol ybento	
THE HANNAH PROJECT 170 DONAHUE STREET			SCHOLARSHIP	
MARIN CITY, CA 94965				43,00
Total from continuation sheets				

Part XV Supplementary Information 3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amoust
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
STUDENTS RISING ABOVE	{	P C	SCHOLARSHIP	
P.O. BOX 29174				
SAN FRANCISCO, CA 94129				40,000
FOUNDATION FOR A COLLEGE EDUCATION		₽C	SCHOLARSHIP	
2160 EUCLID AVENUE				
EAST PALO ALTO, CA 94303	ļ — — — — — — — — — — — — — — — — — — —			40,000
DRANGE COUNTY BAR FOUNDATION	1	PC PC	SCHOLARSHIP	
313 N. BIRCH STREET, 2ND FLOOR	ļ	1		
SANTA ANA, CA 92701		 	 	39,000
ORANGE COUNTY BAR FOUNDATION		₽C	SCHOLARSHIP	
313 N. BIRCH STREET, 2ND FLOOR		ſ	Denounce in the second	į
SANTA ANA, CA 92701	·	ļ		39,000
DOWNTOWN COLLEGE PREP - ACROSS THE		PC	SCHOLARSHIP	
BRIDGE FOUNDATION		l		
1460 THE ALAMEDA	ļ			
SAN JOSE, CA 95126		<u> </u>	 	35,000
COMMUNITY PARTNERS		₽C	SCHOLARSHIP	
1000 NORTH ALAMEDA STREET, SUITE 240		[]
LOS ANGELES, CA 90012		 	<u> </u>	33,000
UNITED FRIENDS OF THE CHILDREN		₽C	SCHOLARSHIP	i
1055 WILSHIRE BLVD., SUITE 1955 LOS ANGELES, CA 90017				29,000
UNITED FRIENDS OF THE CHILDREN		PC	SCHOLARSHIP	
1055 WILSHIRE BLVD., SUITE 1955		1		
LOS ANGELES, CA 90017	 		 	29,000
ALLAN HANCOCK COLLEGE FOUNDATION		PC	SCHOLARSHIP	
800 SOUTH COLLEGE DRIVE		[]		
SANTA MARIA, CA 93454-6399			<u> </u>	28,000
SILICON VALLEY CHILDREN'S FUND		PC	SCHOLARSHIP	
1871 THE ALAMEDA, SUITE 335 SAN JOSE, CA 95126]		27,500
Total from continuation sheets				

3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
SILICON VALLEY CHILDREN'S FUND		PC	SCHOLARSHIP	
871 THE ALAMEDA, SUITE 335		1		
GAN JOSE, CA 95126	<u> </u>	ļ		25,00
DECAME OF THE INTERPOLATION OF		GOV	SCHOLARSHIP	
REGENTS OF THE UNIVERSITY OF CALIFORNIA, SANTA CRUZ		300	SCHOLLARSHIP	
JCSC CASHIER OFFICE 1156 HIGH STREET		1	1	}
SANTA CRUZ, CA 95064				22,00
MATERIAL CROSS CR 55004		 	 	22,00
FUTURE FOUNDATION OF SACRAMENTO		₽C	SCHOLARSHIP	
125 UNIVERSITY AVE., # 210				
SACRAMENTO, CA 95825		ļ		20,00
		}		
PASADENA CITY COLLEGE		GOV	SCHOLARSHIP	
1570 EAST COLORADO BLVD. ROOM C203				Ì
PASADENA, CA 91106				18,00
ULGDANIG GOVER ADOLLD FINED		, no	COUOT ADOUT D]
HISPANIC SCHOLARSHIP FUND		PC	SCHOLARSHIP	İ
1411 W. 190TH STREET, SUITE 325 GARDENA, CA 90248		}		17,50
onderni, dr. 30240		 		11,33
		1		
MISSION GRADUATES		₽C	SCHOLARSHIP	
3040 16TH STREET		1	1	i
SAN FRANCISCO, CA 94103	 			15,00
		1		
HEART OF LOS ANGELES YOUTH		₽C	SCHOLARSHIP	
2701 WILSHIRE BLVD., SUITE 100				
LOS ANGELES, CA 90057	<u> </u>	 	 	13,00
		,		
CONCERNED PARENTS ALLIANCE		so I	SCHOLARSHIP	
9336 BLACK HILLS WAY			1	1
SAN DIEGO, CA 92129	<u> </u>	<u> </u>		9,50
				1
CONCERNED PARENTS ALLIANCE		so I	SCHOLARSHIP	}
9336 BLACK HILLS WAY				1
SAN DIEGO, CA 92129	<u> </u>			9,50
THE HANNAH PROJECT		PC	SCHOLARSHIP	
170 DONAHUE STREET				
MARIN CITY, CA 94965	<u> </u>	<u> </u>		8,60
Total from continuation sheets				L

Part XV Supplementary Information 3 Grants and Contributions Paid During the				· · · · · · · · · · · · · · · · · · ·
Recipient	If recipient is an individual,	· ·		
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
EAST BAY COLLEGE FUND		PC	SCHOLARSHIP	
2030 FRANKLIN ST SUITE 210			ľ	
DAKLAND, CA 94612	 		-	8,000
UNITED FRIENDS OF THE CHILDREN		PC	SCHOLARSHIP	
1055 WILSHIRE BLVD., SUITE 1955		•	Denoumonii	
LOS ANGELES, CA 90017				6,000
DRANGE COUNTY BAR FOUNDATION		₽C	SCHOLARSHIP	
313 N. BIRCH STREET, 2ND FLOOR		1		
SANTA ANA, CA 92701				6,000
PROJECT GRAD LOS ANGELES		₽C	SCHOLARSHIP	
10200 SEPULVEDA BLVD., SUITE 255		İ		
MISSION HILLS, CA 91345				6,000
STUDENTS RISING ABOVE		₽C	SCHOLARSHIP	
P.O. BOX 29174		ſ	DOMO BARBILLI	
SAN FRANCISCO, CA 94129				6,000
THE THE PERSON OF THE CHARLES				
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD., SUITE 1955		PC	SCHOLARSHIP	
LOS ANGELES, CA 90017				6,000
ORANGE COUNTY BAR FOUNDATION		PC	SCHOLARSHIP	
313 N. BIRCH STREET, 2ND FLOOR SANTA ANA, CA 92701				6,000
SILICON VALLEY CHILDREN'S FUND		₽C	SCHOLARSHIP	
1871 THE ALAMEDA, SUITE 335 SAN JOSE, CA 95126				5 500
DAN 000E, CA 33120				5,500
FULFILLMENT FUND		PC	SCHOLARSHIP	
6100 WILSHIRE BLVD., SUITE 600				
LOS ANGELES, CA 90048				5,000
FOUNDATION FOR A COLLEGE EDUCATION		₽C	SCHOLARSHIP	
2160 EUCLID AVENUE		[- · ·		
EAST PALO ALTO, CA 94303		1		5,000
Total from continuation sheets		-	·	

Part XV Supplementary Information 3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual,	Τ	 	
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
DOWNTOWN COLLEGE PREP - ACROSS THE		PC	SCHOLARSHIP	
BRIDGE FOUNDATION	ì		Jenozakoni.	
1460 THE ALAMEDA				
SAN JOSE, CA 95126				5,000
3220	 -	 	 	
BRIGHT PROSPECT	{	PC	SCHOLARSHIP	
1460 E. HOLT AVE., SUITE 74	ļ			
POMONA, CA 91767	 	<u> </u>	ļ	4,200
		1		
PROJECT GRAD LOS ANGELES		PC	SCHOLARSHIP	
10200 SEPULVEDA BLVD., SUITE 255				
MISSION HILLS, CA 91345	}		1	4,000
	 	 	 	
COMMUNITY PARTNERS		PC	SCHOLARSHIP	
1000 NORTH ALAMEDA STREET, SUITE 240			1	
LOS ANGELES, CA 90012		 		3,300
FUTURE FOUNDATION OF SACRAMENTO		PC	SCHOLARSHIP	
425 UNIVERSITY AVE., # 210				
SACRAMENTO, CA 95825		<u> </u>		2,650
CALIFORNIA STATE UNIVERSITY,		PC	SCHOLARSHIP RENEWAL	
BAKERSFIELD FOUNDATION	}]	1	
9001 STOCKDALE HIGHWAY		1		397,000
BAKERSFIELD, CA 93311	 	 	- 	337,000
		ļ	1	
HUMBOLDT COUNTY OFFICE OF EDUCATION		GOA	SCHOLARSHIP RENEWAL	
901 MYRTLE AVE.		[1	
EUREKA, CA 95501		<u> </u>		328,000
REGENTS OF THE UNIVERSITY OF		GOV	SCHOLARSHIP RENEWAL	
CALIFORNIA, DAVIS			1 1	
OFFICE OF RESEARCH-SPONSORED PROGRAMS			1	
1850 RESEARCH PARK DRIVE, SUITE 300			1 (225 000
DAVIS, CA 95618	 	 		225,000
KERN COMMUNITY FOUNDATION		P C	SCHOLARSHIP RENEWAL	
3300 TRUXTUN AVENUE, SUITE 220		}	1	
BAKERSFIELD, CA 93301	 	 	 	126,250
MARCIIC A POCED POIICAMIONAI		PC	SCHOLARSHIPS AND	
MARCUS A. FOSTER EDUCATIONAL INSTITUTE		1	PROGRAM SUPPORT	
610 16TH STREET SUITE 400			PROGRAM SUPPORT	
OAKLAND, CA 94612		1	1	400,000
Total from continuation sheets		•	- 	 -

Part XV Supplementary Information	า			
3 Grants and Contributions Paid During the	(ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	donardation	
CALIFORNIA STATE UNIVERSITY,		PC	SCHOLARSHIPS AND	
BAKERSFIELD FOUNDATION			PROGRAM SUPPORT	
9001 STOCKDALE HIGHWAY	ļ		1	
BAKERSFIELD, CA 93311				350,00
EAST BAY CONSORTIUM OF EDUCATIONAL	}	PC	SCHOLARSHIPS AND	
INSTITUTIONS			PROGRAM SUPPORT	
314 E. 10TH STREET, SUITE C-223			i	
DAKLAND, CA 94606		<u> </u>		302,65
WEST CONTRA COSTA PUBLIC EDUCATION		PC	SCHOLARSHIPS AND	
FUND			PROGRAM SUPPORT	
217C W. RICHMOND AVE.			1	
RICHMOND, CA 94801		 -	 	280,00
EAST BAY COLLEGE FUND		PC	SCHOLARSHIPS AND	
2030 FRANKLIN ST SUITE 210			PROGRAM SUPPORT	25.00
OAKLAND, CA 94612				95,00
ORANGE COUNTY ASIAN AND PACIFIC		PC	SCHOLARSHIPS AND	
ISLANDER COMMUNITY ALLIANCE			PROGRAM SUPPORT	
12900 GARDEN GROVE BLVD., STE 214A				
GARDEN GROVE, CA 92843				87,00
EDUCATION AND LEADERSHIP FOUNDATION		PC	SCHOLARSHIPS AND	
4290 E. ASHLAN AVE.			PROGRAM SUPPORT	
FRESNO, CA 93726		 	 	60,00
EAST BAY COLLEGE FUND		PC	SCHOLARSHIPS AND	
2030 FRANKLIN ST SUITE 210			PROGRAM SUPPORT	
OAKLAND, CA 94612	-			52,05
EAST BAY COLLEGE FUND		₽C	SCHOLARSHIPS AND	
2030 FRANKLIN ST SUITE 210		1	PROGRAM SUPPORT	40.00
OAKLAND, CA 94612	+	<u> </u>	+	48,00
ENCE DAY COLLEGE PIPE		₽C	ECHOL VDCALDE VALO	
EAST BAY COLLEGE FUND	1	f T	SCHOLARSHIPS AND PROGRAM SUPPORT	
2030 FRANKLIN ST SUITE 210 OAKLAND, CA 94612			I SOLULI BOLLOKI	9,60
				-
REALITY CHANGERS		₽C	STRATEGIC SCHOLARSHIPS	
3910 UNIVERSITY AVE., SUITE 300-RC			- -	
SAN DIEGO, CA 92105		<u></u>		350,00
Total from continuation sheets				

3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
SCHOLARSHIP FOUNDATION OF SANTA		PC	STRATEGIC SCHOLARSHIPS	
BARBARA]		
2253 LAS POSITAS RD.				
SANTA BARBARA, CA 93105		1	1	200,00
=				
ENCE DAY COLLEGE EIND		PC	STRATEGIC SCHOLARSHIPS	
EAST BAY COLLEGE FUND 2030 FRANKLIN ST SUITE 210			BIRATEGIC SCHOLLARSHIPS	
OAKLAND, CA 94612	1	1	1	146,00
OARDAND, CA JACIZ	 	 		140,00
CALIFORNIA COMMUNITY FOUNDATION	{	₽C	STRATEGIC SCHOLARSHIPS	
221 S. FIGUEROA ST., SUITE 400		ł		
LOS ANGELES, CA 90012	 	 	 	135,00
STUDENTS RISING ABOVE	Ì	PC PC	STRATEGIC SCHOLARSHIPS	
P.O. BOX 29174	}	1		
SAN FRANCISCO, CA 94129				92,00
HARDER+COMPANY COMMUNITY RESEARCH		NC	STRATEGIC SCHOLARSHIPS	
299 KANSAS ST.				
SAN FRANCISCO, CA 94103				79,95
			ampampata aayatabayana	
HARDER+COMPANY COMMUNITY RESEARCH 299 KANSAS ST.		NC	STRATEGIC SCHOLARSHIPS	
SAN FRANCISCO, CA 94103				64,35
	 	 		
	1	1		
INDEPENDENT SECTOR		₽C	SECTOR SUPPORT	
1602 L STREET NW SUITE 900			1	12 50
WASHINGTON, DC 20036	 	+	+	12,50
	}			
NORTHERN CALIFORNIA GRANTMAKERS		PC PC	SECTOR SUPPORT	
625 MARKET ST. 3RD FLOOR				
SAN FRANCISCO, CA 94105	 	 		11,75
GRANTMAKERS FOR EFFECTIVE		₽C	SECTOR SUPPORT	
ORGANIZATIONS				
1725 DESALES STREET, NW, STE 404				
WASHINGTON, DC 20036		<u> </u>		5,60
CALIFORNIA ASSOCIATION OF NONPROFITS		₽C	SECTOR SUPPORT	
400 MONTGOMERY ST., SUITE 500				
SAN FRANCISCO, CA 94104			1	5,00
Total from continuation sheets				

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
RANTMAKERS FOR EDUCATION		PC	SECTOR SUPPORT	
20 SW WASHINGTON ST. SUITE 605				
ORTLAND, OR 97205		 	 	5,000
NDEPENDENT SECTOR		PC	SECTOR SUPPORT	
602 L STREET NW SUITE 900 ASHINGTON, DC 20036		}	-	5,000
	 	 		
NIVERSITY OF CALIFORNIA, SAN DIEGO		PC	SECTOR SUPPORT	
OUNDATION 500 GILMAN DRIVE #0940				
A JOLLA, CA 92093-0940				5,000
ISPANICS IN PHILANTHROPY		₽C	SECTOR SUPPORT	
14 13TH STREET, SUITE 200				
AKLAND, CA 94162		ļ	+	4,000
SSOCIATION FOR BLACK FOUNDATION		PC	SECTOR SUPPORT	
XECUTIVES	}	i		
33 SEVENTH AVENUE, 14TH FLOOR				
EW YORK, NY 10001	 		 	4,000
XCELENCIA IN EDUCATION 717 N ST., NW 2ND FLOOR		PC	SECTOR SUPPORT	
ASHINGTON, DC 20036				3,000
GRANTMAKERS FOR EDUCATION		₽C	SECTOR SUPPORT	
20 SW WASHINGTON ST. SUITE 605				
ORTLAND, OR 97205		1		2,500
GRANTS MANAGERS NETWORK		₽C	SECTOR SUPPORT	
.101 14TH STREET, NW, SUITE 420 VASHINGTON, DC, DC 20005	:	· ·		1,290
ASILINGTON, DC, DC 20003		 	 	
THE INSTITUTE FOR COLLEGE ACCESS &		₽C	SUPPORTING ACTIVITIES	
SUCCESS 105 14TH STREET, SUITE 1100				
DAKLAND, CA 94612				300,000
COMMUNITY INITIATIVES		₽C	SUPPORTING ACTIVITIES	
354 PINE STREET, SUITE 700	1			
SAN FRANCISCO, CA 94104			1	250,000

BOARD OF TRUSTERS OF THE LELAND STANFORD JUNIOR UNIVERSITY 365 LASUEN STREET 365 LASUEN STREET 365 LASUEN STREET 365 LASUEN STREET 366 LASUEN STREET 367 CASCAMENTO, CA 94305-2068 3152 SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT 321 GARDEN HIGHWAY 367 CA 95822 375 LINIVERSITY ENTERPRISES, INC. 36000 J STREET 366000 J STREET 367 CASCAMENTO, CA 95819 NC 308 PPORTING ACTIVITIES 367 CAMENTO, CA 95819 NC 308 PPORTING ACTIVITIES 367 CAMENTO, CA 95819 NC 308 PPORTING ACTIVITIES 36858 HORTON STREET, SUITE 272 EMERTYVILLE, CA 94608-2007 NC 308 POPPORTING ACTIVITIES 36858 HORTON STREET, SUITE 272 EMERTYVILLE, CA 94608-2007 EDUCATIONAL RESULTS PARTNERSHIP 2100 N STREET, SUITE 3 36CRAMENTO, CA 95816 40 UNIVERSITY ENTERPRISES, INC. 3600 J STREET 36CRAMENTO, CA 95819 SAL DIEGO FOUNDATION 2508 HISTORIC DECATOR ROAD, SUITE 200 SAN DIEGO, CA 92106 PC DIRECTORS DONATION 2508 HISTORIC DECATOR ROAD, SUITE 200 SAN DIEGO, CA 92106 PC DIRECTORS DONATION 2508 HISTORIC DECATOR ROAD, SUITE 200 DEVELOPMENT SERVICES P.O. BOX 20466	3 Grants and Contributions Paid During the Ye	ar (Continuation)			
Name and address (nome of Dusness) of Substantial contributor recipient NATIONAL COLLEGE ACCESS NETWORK 1001 CONNECTICUT AVE., NW SUITE 300 AASHINOTON, DC 20036 BOARD OF TRUSTEES OF THE LELAND STANFORD JURIOR UNIVERSITY 365 LAGUEN STREET STANFORD, CA 94305-2068 152 SERRA REALTH FOORAM MANAGEMENT 1321 CARBEN HIGHWAY SACRAMENTO, CA 95822 UNIVERSITY ENTERPRISES, INC. 6000 J STREET 6000	Recipient	show any relationship to			Amount
MASHINATON, DC 20036 MASHINATON, DC 20036 MASHINATON, DC 20036 MASHINATON, DC 20036 STARFORD JUNIOR UNIVERSITY 365 LAGUEN STREET STANFORD JUNIOR UNIVERSITY 365 LAGUEN STREET STANFORD, CA 94305-2068 152 SIERRA HEALTH FOUNDATION CENTER FOR SEARTH PROGRAM MANAGEMENT 1321 GARDEN HIGHMAY SAGRAMENTO, CA 95822 UNIVERSITY ENTERPRISES, INC. SO III PI SUPPORTING ACTIVITIES SAGRAMENTO, CA 95819 ACC SUPPORTING ACTIVITIES SAGRAMENTO, CA 95819 ACC SUPPORTING ACTIVITIES SESS HORTON STREET, SUITE 272 EMERIVILLE, CA 94608-2007 LA PIANA CONSULTING SESS HORTON STREET, SUITE 272 EMERIVILLE, CA 94608-2007 LA PIANA CONSULTING SESS HORTON STREET, SUITE 272 EMERIVILLE, CA 94608-2007 CA 95818 ACC SUPPORTING ACTIVITIES SUPPORTING ACTIVITIES	Name and address (home or business)			contribution	Amount
MASHINATON, DC 20036 MASHINATON, DC 20036 MASHINATON, DC 20036 MASHINATON, DC 20036 STARFORD JUNIOR UNIVERSITY 365 LAGUEN STREET STANFORD JUNIOR UNIVERSITY 365 LAGUEN STREET STANFORD, CA 94305-2068 152 SIERRA HEALTH FOUNDATION CENTER FOR SEARTH PROGRAM MANAGEMENT 1321 GARDEN HIGHMAY SAGRAMENTO, CA 95822 UNIVERSITY ENTERPRISES, INC. SO III PI SUPPORTING ACTIVITIES SAGRAMENTO, CA 95819 ACC SUPPORTING ACTIVITIES SAGRAMENTO, CA 95819 ACC SUPPORTING ACTIVITIES SESS HORTON STREET, SUITE 272 EMERIVILLE, CA 94608-2007 LA PIANA CONSULTING SESS HORTON STREET, SUITE 272 EMERIVILLE, CA 94608-2007 LA PIANA CONSULTING SESS HORTON STREET, SUITE 272 EMERIVILLE, CA 94608-2007 CA 95818 ACC SUPPORTING ACTIVITIES SUPPORTING ACTIVITIES	NATIONAL COLLEGE ACCESS METHODS		RC.	SUDDODTING ACTIVITIES	
ASSHINGTON, DC 20036 SOARD OF TRUSTEES OF THE LELAND PC SUPPORTING ACTIVITIES SOARD OF TRUSTEES OF THE LELAND PC SUPPORTING ACTIVITIES STANFORD, CA 94305-2068 SIERRA HEALTH FOUNDATION CENTER FOR SELATH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY SACRAMENTO, CA 95822 INIVERSITY EMPERFRISES, INC. SO III FI SUPPORTING ACTIVITIES SACRAMENTO, CA 95819 TO LA PIANA CONSULTING SESS HORTON STREET, SUITE 272 EMERKYVILLE, CA 94608-2007 LA PIANA CONSULTING SESS HORTON STREET, SUITE 272 EMERKYVILLE, CA 94608-2007 SESS HORTON STREET, SUITE 272 EMERKYVILLE, CA 94608-2007 PC SUPPORTING ACTIVITIES SESS HORTON STREET, SUITE 3 SOLOATIONAL RESULTS FARTNERSHIP 2010 A STREET, SUITE 3 SOLOATIONAL RESULTS FARTNERSHIP 2010 STREET, SUITE 3 SOLOATIONAL RESULTS FARTNERSHIP 2010 A STREET, SUITE 3 SOLOATIONAL OF SESS AND SESS AND SESS AND SESS AND STREET SACRAMENTO, CA 95819 SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466				BOTTONITING ACTIVITIES	
STANFORD JUNIOR UNIVERSITY 165 LASUEN STREET 151 STANFORD, CA 94305-2068 152 SIERRA HEALTH FOUNDATION CENTER FOR 126 LARDEN HIGHWAY 26 SACRAMENTO, CA 95822 75 SACRAMENTO, CA 95822 76 SUPPORTING ACTIVITIES 176 SACRAMENTO, CA 95819 177 SACRAMENTO, CA 95819 178 SACRAMENTO, CA 95819 179 SACRAMENTO, CA 95819 170 SUPPORTING ACTIVITIES 170 SUPPORTING ACTIVITIES 170 SUPPORTING ACTIVITIES 171 SUPPORTING ACTIVITIES 172 SUPPORTING ACTIVITIES 173 SUPPORTING ACTIVITIES 174 SUPPORTING ACTIVITIES 175 SUPPORTING ACTIVITIES 175 SUPPORTING ACTIVITIES 176 SUPPORTING ACTIVITIES 177 SUPPORTING ACTIVITIES 178 SUPPORTING ACTIVITIES 178 SUPPORTING ACTIVITIES 179 SUPPORTING ACTIVITIES 179 SUPPORTING ACTIVITIES 170 SUPPORTING ACTIVITIES 1					159,50
155 LASUEN STREET TEANFORD, CA 94305-2068 152 SIERRA HEALTH POUNDATION CENTER FOR EMELTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY 1ACRAMMENTO, CA 95822 75 INIVERSITY ENTERPRISES, INC. 15000 J STREET 15	SOARD OF TRUSTEES OF THE LELAND		₽C	SUPPORTING ACTIVITIES	
STANFORD, CA 94305-2068 SIERRA HEALTH FOUNDATION CENTER FOR BEALTH FROGRAM MANAGEMENT 1321 GARDAN HIPPORTAIN ACTIVITIES SIERRA HEALTH FOUNDATION CENTER FOR BEALTH FROGRAM MANAGEMENT 1321 GARDAN HIPPORTAIN ACTIVITIES SINIVERSITY ENTERPRISES, INC. SOO IJ STREET SACRAMENTO, CA 95819 ALA PIANA CONSULTING NC SUPPORTING ACTIVITIES SIES HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 LA PIANA CONSULTING NC SUPPORTING ACTIVITIES SIES BENEFORMERY SILTE 272 EMERYVILLE, CA 94608-2007 SOURCETTIONAL RESULTS PARTNERSHIP PC SUPPORTING ACTIVITIES SECRAMENTO, CA 95816 UNIVERSITY ENTERPRISES, INC. SOO IJ STREET SUITE 3 SACRAMENTO, CA 95816 SACRAMENTO, CA 95819 SAN DIEGO FOUNDATION PC DIRECTORS DONATION SON DIEGO FOUNDATION PC DIRECTORS DONATION STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES F.O. BOX 20466	STANFORD JUNIOR UNIVERSITY			1	
SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY SACRAMENTO, CA 95822 TIVIVERSITY ENTERPRISES, INC. SOU J STREET SACRAMENTO, CA 95819 LA PIANA CONSULTING SESSE HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 EDUCATIONAL RESULTS PARTNERSHIP 2300 N STREET, SUITE 3 SACRAMENTO, CA 95816 LO SUPPORTING ACTIVITIES SECULATIONAL RESULTS PARTNERSHIP BUCATIONAL RESULTS PARTNERSHIP 2300 N STREET, SUITE 3 SACRAMENTO, CA 95816 40 LUNIVERSITY ENTERPRISES, INC. SOU III FI SUPPORTING ACTIVITIES SUPPORTING	365 LASUEN STREET			1	
HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY SACRAMENTO, CA 95822 75 INIVERSITY ENTERPRISES, INC. 500 J STREET SACRAMENTO, CA 95819 76 LA PIANA CONSULTING 5858 HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 100 LA PIANA CONSULTING 5858 HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 101 102 EMERYVILLE, CA 94608-2007 103 EMELIANA CONSULTING 104 105 105 106 107 107 107 107 107 107 107	STANFORD, CA 94305-2068		 		152,00
1321 GARDEN HIGHWAY SACRAMENTO, CA 95822 INIVERSITY ENTERPRISES, INC. 500 J STREET SACRAMENTO, CA 95819 NC SUPPORTING ACTIVITIES SES HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 LA PIANA CONSULTING SES HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 LA PIANA CONSULTING SES HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 EDUCATIONAL RESULTS PARTNERSHIP 2300 N STREET, SUITE 3 SACRAMENTO, CA 95816 LUNIVERSITY ENTERPRISES, INC. 6000 J STREET SACRAMENTO, CA 95819 SACRAMENTO, CA 95816 S	SIERRA HEALTH FOUNDATION CENTER FOR		₽C	SUPPORTING ACTIVITIES	
SACRAMENTO, CA 95822 INIVERSITY ENTERPRISES, INC. SOULD STREET SACRAMENTO, CA 95819 APIANA CONSULTING SESS HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 CA PIANA CONSULTING SESS HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 CA PIANA CONSULTING SESSE HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 CONSUMPRISED SESSE HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 CONSUMPRISED SACRAMENTO, CA 95816 CONSUMPRISES, INC. SOULT FILE SUPPORTING ACTIVITIES SACRAMENTO, CA 95816 CONSUMPRISES, INC. SOULT FILE SUPPORTING ACTIVITIES SACRAMENTO, CA 95819 SAND DIEGO FOUNDATION SENTER SACRAMENTO, CA 95819 SAND DIEGO FOUNDATION SENTER SACRAMENTO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES F.O. BOX 20466	HEALTH PROGRAM MANAGEMENT		}	1	
UNIVERSITY ENTERPRISES, INC. 5000 J STREET SACRAMENTO, CA 95819 TO LA PIANA CONSULTING SESSE HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 SO LA PIANA CONSULTING NC SUPPORTING ACTIVITIES SUP	1321 GARDEN HIGHWAY			1	
SACRAMENTO, CA 95819 LA PIANA CONSULTING SE858 HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 LA PIANA CONSULTING SE858 HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 SOUPPORTING ACTIVITIES SUPPORTING ACTIVITIES SUPP	SACRAMENTO, CA 95822			 	75,00
SACRAMENTO, CA 95819 LA PIANA CONSULTING SE858 HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 LA PIANA CONSULTING SE858 HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 SOUPPORTING ACTIVITIES SUPPORTING ACTIVITIES SUPP					
SACRAMENTO, CA 95819 LA PIANA CONSULTING 5858 HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 LA PIANA CONSULTING 58585 HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 EDUCATIONAL RESULTS PARTNERSHIP 2300 N STREET, SUITE 3 SACRAMENTO, CA 95816 UNIVERSITY ENTERPRISES, INC. 6000 J STREET SACRAMENTO, CA 95819 SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466			SO III FI	SUPPORTING ACTIVITIES	
LA PIANA CONSULTING 5858 HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 LA PIANA CONSULTING SEED NC SUPPORTING ACTIVITIES 5058 HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 EDUCATIONAL RESULTS PARTNERSHIP 2300 N STREET, SUITE 3 SACRAMENTO, CA 95816 UNIVERSITY ENTERPRISES, INC. 6000 J STREET SACRAMENTO, CA 95819 SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466			}	1	50.00
SESS HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 LA PIANA CONSULTING SESS HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 EDUCATIONAL RESULTS PARTNERSHIP 2300 N STREET, SUITE 3 SACRAMENTO, CA 95816 UNIVERSITY ENTERPRISES, INC. 6000 J STREET SACRAMENTO, CA 95819 SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES F.O. BOX 20466	SACRAMENTO, CA 95819		 	+	70,00
SESS HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 LA PIANA CONSULTING SESS HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 EDUCATIONAL RESULTS PARTNERSHIP 2300 N STREET, SUITE 3 SACRAMENTO, CA 95816 UNIVERSITY ENTERPRISES, INC. 6000 J STREET SACRAMENTO, CA 95819 SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES F.O. BOX 20466	IA DIANA GONGULTING		N.C.	CUDDODMING ACMINIMING	
EMERYVILLE, CA 94608-2007 LA PIANA CONSULTING 5558 HORTON STREET, SUITE 272 EMERYVILLE, CA 94608-2007 EDUCATIONAL RESULTS PARTNERSHIP PC SUPPORTING ACTIVITIES 2300 N STREET, SUITE 3 SACRAMENTO, CA 95816 UNIVERSITY ENTERPRISES, INC. 50 III FI SUPPORTING ACTIVITIES 40 UNIVERSITY ENTERPRISES, INC. 50 III FI SUPPORTING ACTIVITIES SACRAMENTO, CA 95819 30 SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 204666			NC	SUPPORTING ACTIVITIES	
EMERYVILLE, CA 94608-2007 EMERYVILLE, CA 94608-2007 EDUCATIONAL RESULTS PARTNERSHIP 2300 N STREET, SUITE 3 SACRAMENTO, CA 95816 UNIVERSITY ENTERPRISES, INC. 6000 J STREET SACRAMENTO, CA 95819 SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 204666	•				50,00
EMERYVILLE, CA 94608-2007 EMERYVILLE, CA 94608-2007 EDUCATIONAL RESULTS PARTNERSHIP 2300 N STREET, SUITE 3 SACRAMENTO, CA 95816 UNIVERSITY ENTERPRISES, INC. 6000 J STREET SACRAMENTO, CA 95819 SAN DIEGO FOUNDATION 2508 HISTORIC DECATOR ROAD, SUITE 200 SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466					
EMERYVILLE, CA 94608-2007 EDUCATIONAL RESULTS PARTNERSHIP 2300 N STREET, SUITE 3 SACRAMENTO, CA 95816 UNIVERSITY ENTERPRISES, INC. 6000 J STREET SACRAMENTO, CA 95819 SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466	LA PIANA CONSULTING	;	NC	SUPPORTING ACTIVITIES	
EDUCATIONAL RESULTS PARTNERSHIP 2300 N STREET, SUITE 3 SACRAMENTO, CA 95816 UNIVERSITY ENTERPRISES, INC. 50 III FI SUPPORTING ACTIVITIES 6000 J STREET SACRAMENTO, CA 95819 SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466	5858 HORTON STREET, SUITE 272	}		1	
2300 N STREET, SUITE 3 SACRAMENTO, CA 95816 UNIVERSITY ENTERPRISES, INC. 50 III FI SUPPORTING ACTIVITIES 6000 J STREET SACRAMENTO, CA 95819 SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466	EMERYVILLE, CA 94608-2007		 		50,00
2300 N STREET, SUITE 3 SACRAMENTO, CA 95816 UNIVERSITY ENTERPRISES, INC. 50 III FI SUPPORTING ACTIVITIES 6000 J STREET SACRAMENTO, CA 95819 SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466		ł		}	
SACRAMENTO, CA 95816 UNIVERSITY ENTERPRISES, INC. 50 III FI SUPPORTING ACTIVITIES 6000 J STREET SACRAMENTO, CA 95819 SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466		}	PC	SUPPORTING ACTIVITIES	
SACRAMENTO, CA 95819 SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466		{			40,00
SACRAMENTO, CA 95819 SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466					· · · · · · · · · · · · · · · · · · ·
SACRAMENTO, CA 95819 SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466	UNIVERSITY ENTERPRISES, INC.		SO III FI	SUPPORTING ACTIVITIES	
SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466	6000 J STREET				
2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466 DEVELOPMENT SERVICES P.O. BOX 20466	SACRAMENTO, CA 95819	 	 		30,00
2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466					
SAN DIEGO, CA 92106 STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466 DEVELOPMENT SERVICES P.O. BOX 20466			PC	DIRECTORS DONATION	
STANFORD UNIVERSITY/THE STANFORD FUND DEVELOPMENT SERVICES P.O. BOX 20466	•		1		50.0 0
DEVELOPMENT SERVICES P.O. BOX 20466	SAN DIEGO, CA 92106		 	+	50,00
DEVELOPMENT SERVICES P.O. BOX 20466		}		DINEGRADA POULTON	
21Wit O(T) 24	STANFORD, CA 94309-0466		1	1	50,00

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor SCRIPPS COLLEGE Ьc DIRECTORS DONATION 1030 COLUMBIA AVE, PMB 2009 CLAREMONT, CA 91711-3905 50,000. OCCIDENTAL COLLEGE PC DIRECTORS DONATION 1600 CAMPUS ROAD M-34 LOS ANGELES, CA 90041 50,000. LONG BEACH CITY COLLEGE FOUNDATION PC DIRECTORS DONATION 4901 E. CARSON STREET, B12 LONG BEACH, CA 90808-1780 50,000. YALE UNIVERSITY ÞС DIRECTORS DONATION CONTRIBUTION PROCESSING P.O. BOX 2038 NEW HAVEN, CT 06521-2038 50,000. PC DIRECTORS DONATION UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET #4200 BERKELEY, CA 94720-4200 40,000. ЬC BRYN MAWR COLLEGE DIRECTORS DONATION 101 NORTH MERION AVE BRYN MAWR, PA 19010-2899 30,000. PC COMMUNITY INITIATIVES DIRECTORS DONATION 354 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94104 25,000. ÞС DIRECTORS DONATION THE UNIVERSITY OF UTAH DEVELOPMENT OFFICE 332 SOUTH 1400 EAST, SUITE 150 SALT LAKE CITY, UT 84112-0300 25,000. ЬC DIRECTORS DONATION UNIVERSITY FOUNDATION AT SACRAMENTO STATE 6000 J STREET SACRAMENTO, CA 95819-6026 15,000. DIRECTORS DONATION SPELMAN COLLEGE 350 SPELMAN LANE, S.W. 10,000. ATLANTA, GA 30314-4399 Total from continuation sheets

3 Grants and Contributions Paid During the You	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
DIGN INTERPRETARY		PC	DIRECTORS DONATION	
FISK UNIVERSITY RASTUS MILO CRAVATH HALL 1000 17TH		FC .	DIRECTORS BORATION	
AVENUE N. NASHVILLE, TN 37208				10,000
FURLOCK HIGH SCHOOL SCHOLARSHIP FUND		PC PC	DIRECTORS DONATION	
1600 EAST CANAL DRIVE				
CURLOCK, CA 95380		 	+	10,000
MEXICAN CULTURAL CENTER OF NORTHERN		PC	DIRECTORS DONATION	
CALIFORNIA		Ì	1	
P.O. BOX 161899		Ì		10 000
SACRAMENTO, CA 95816	 	 	+	10,000
			DIRECTOR DOWN MICH	
WESTERN GOVERNORS UNIVERSITY 4001 SOUTH 700 EAST #700		PC [DIRECTORS DONATION	
SALT LAKE CITY, UT 84107		Į.	1	10,000
	 	 		
SAN FRANCISCO STATE UNIVERSITY		gov	DIRECTORS DONATION	
OFFICE OF UNIVERSITY DEVELOPMENT,			1	
SFSU, 1600 HOLLOWAY AVENUE, ADM 151 SAN FRANCISCO, CA 94132		1		10,000
	 	 	 	
CAN JOSE STATE HAITURES TON.		GOV	DIRECTORS DONATION	
SAN JOSE STATE UNIVERSITY ALUMNI RELATIONS 1 WASHINGTON SQUARE		500	DIRECTORS DONATION	
SAN JOSE, CA 95192-0126		L		10,000
HALF MOON BAY HIGH SCHOOL FOUNDATION		PC PC	DIRECTORS DONATION	
P.O. BOX 767				
HALF MOON BAY, CA 94019	 	 		10,000
FOSTER YOUTH EDUCATION FUND	Ì	₽C	DIRECTORS DONATION	
3323 WATT AVE. #253	1	1		
SACRAMENTO, CA 95821	 	 		10,000
PUBLIC EMPLOYEES FOR ENVIRONMENTAL		PC	EMPLOYEE MATCHING GIFT	
RESPONSIBILITY				
2000 P STREET NW, SUITE 240				
WASHINGTON, DC 20036	 	 		5,000
	{			
REDF		PC PC	EMPLOYEE MATCHING GIFT	
221 MAIN STREET SUITE 1550 SAN FRANCISCO, CA 94105				4,00
Total from continuation sheets				

3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	 	
QED/NORTHERN CA PUBLIC BROADCASTING		₽C	EMPLOYEE MATCHING GIFT	
ATTN: MEMBERSHIP DEPT 2601 MARIPOSA ST			1	2.00
SAN FRANCISCO, CA 94110-1426		 	+	3,000
PIEDMONT EDUCATION FOUNDATION		₽C	EMPLOYEE MATCHING GIFT	
PO BOX 11192			PAPEOTEE MATCHING GIFT	
PIEDMONT, CA 94611				3,000
AMERICAN FRIENDS OF SPAFFORD		PC PC	EMPLOYEE MATCHING GIFT	
CHILDREN'S CENTER FUND				
2037 S. CARROLLTON AVE				
NEW ORLEANS, LA 70118				3,000
FOOTHILL-DE ANZA FOUNDATION	ĺ	PC	EMPLOYEE MATCHING GIFT	
12345 EL MONTE ROAD	i I			2,000
LOS ALTOS HILLS, CA 94022		 		
UNIVERSITY OF CALIFORNIA BERKELEY		PC	EMPLOYEE MATCHING GIFT	
FOUNDATION	1			
2080 ADDISON STREET #4200 BERKELEY, CA 94720-4200				1,25
BERREUET, CA 34720-4200			 	
NATURAL RESOURCES DEFENSE COU11L		PC	EMPLOYEE MATCHING GIFT	
40 WEST 20TH ST				
NEW YORK, NY 10011		 	 	1,20
BAY AREA URBAN DEBATE LEAGUE		РC	EMPLOYEE MATCHING GIFT	
287 17TH STREET, SUITE 201 OAKLAND, CA 94612				1,00
				
CHARLIE WELLMAN MEMORIAL FUND		PC	EMPLOYEE MATCHING GIFT	
2079 SILVERSMITH LANE	{	İ	1	
STONE MOUNTAIN, GA 300087		 		1,00
UNIVERSITY OF CALIFORNIA BERKELEY	1	PC	EMPLOYEE MATCHING GIFT	
FOUNDATION]		
2080 ADDISON STREET #4200 BERKELEY, CA 94720-4200				1,00
DERROMDI, CR 34/20-4200		 	 	
FIRST PRESBYTERIAN CHURCH OF BERKELEY		PC	EMPLOYEE MATCHING GIFT	
2407 DANA ST				== =
BERKELEY, CA 94704-2207 Total from continuation sheets	L			1,00

3 Grants and Contributions Paid During the You				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient	+	
EAST BAY COMMUNITY LAW CENTER		PC	EMPLOYEE MATCHING GIFT	
2921 ADELINE STREET BERKELEY, CA 94703]	1	1 00
BERRELEI, CA 94/03	 	 	 	1,00
SAN FRANCISCO PARKS ALLIANCE		PC	EMPLOYEE MATCHING GIFT	
P.O. BOX 170160 SAN FRANCISCO, CA 94117-0160		}	1	1,00
341 Hamerbee, en 3411, 0100	 	 	 	1,00
UNIVERSITY OF CALIFORNIA, SAN DIEGO		₽C	EMPLOYEE MATCHING GIFT	
FOUNDATION		}]	
9500 GILMAN DRIVE #0940			1	_
LA JOLLA, CA 92093-0940	ļ		 	1,00
JNIVERSITY OF CALIFORNIA BERKELEY	}	PC	EMPLOYEE MATCHING GIFT	
FOUNDATION				
2080 ADDISON STREET #4200		1		
BERKELEY, CA 94720-4200	<u> </u>	<u> </u>		1,00
NAMED COMMUNICATION TOOD DAYS			EMPLOYER MARGINING GIRE	
ALAMEDA COUNTY COMMUNITY FOOD BANK PO BOX 2599		PC [EMPLOYEE MATCHING GIFT	
OAKLAND, CA 94614		ì	1	1,00
	 	1		
UNITED WAY OF THE BAY AREA	1	PC	EMPLOYEE MATCHING GIFT	
550 KEARNY STREET, SUITE 1000 SAN FRANCISCO, CA 94108	1	1	1	1,00
OM MARCEDO, CA 94100	 		+	
SAN MATEO COUNTY COMMUNITY COLLEGES	1	GOV	EMPLOYEE MATCHING GIFT	
FOUNDATION	}		1	
3401 CSM DRIVE	Ì		1	
SAN MATEO, CA 94402	 			1,00
CHINESE IMMERSION SCHOOL AT DEAVILA		PC	EMPLOYEE MATCHING GIFT	
PTA			1	
1250 WALLER ST	}		1	
SAN FRANCISCO, CA 94117				80
NAMIONAL MUMINIPER GOVERNOGIO GOGIE	1	ha	EMDLOVER MARGUING GIFT	
NATIONAL MULTIPLE SCLEROSIS SOCIETY - NORTHERN CA CHAPTER	-	PC	EMPLOYEE MATCHING GIFT	
1700 OWENS STREET SUITE 190				
SAN FRANCISCO, CA 94158				80
CARE, USA		PC	EMPLOYEE MATCHING GIFT	
P.O. BOX 7039 MERRIFIELD, VA 22116	1		1	80
Total from continuation sheets	·			

Part XV Supplementary Information 3 Grants and Contributions Paid During the You	ear (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient	 	
NIA HOUSE LEARNING CENTER		₽C	EMPLOYEE MATCHING GIFT	
2234 NINTH STREET BERKELEY, CA 94710				70
OBERLIN COLLEGE AND CONSERVATORY OFFICE OF DEVELOPMENT 50 WEST LORAIN		₽C	EMPLOYEE MATCHING GIFT	
STREET OBERLIN, OH 44074			+	600
SOUTHERN UTAH WILDERNESS ALLIANCE		₽C	EMPLOYEE MATCHING GIFT	
425 EAST 100 SOUTH SALT LAKE CITY, UT 84111				600
<u> </u>				
THE NATURE CONSERVANCY		PC	EMPLOYEE MATCHING GIFT	
4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1600				600
			1	
THE PACIFICA FOUNDATION 1925 MARTIN LUTHER KING, JR. WAY		PC	EMPLOYEE MATCHING GIFT	
BERKELEY, CA 94704-1037				580
SECOND HARVEST FOOD BANK		PC	EMPLOYEE MATCHING GIFT	
4001 NORTH 1ST STREET SAN JOSE, CA 95134	}		1	550
		 -		
SACRED HEART COMMUNITY SERVICE		PC	EMPLOYEE MATCHING GIFT	
1381 SOUTH FIRST STREET SAN JOSE, CA 95110				55
SAN FRANCISCO COURT APPOINTED SPECIAL		PC	EMPLOYEE MATCHING GIFT	
ADVOCATE 2535 MISSION STREET				
SAN FRANCISCO, CA 94110		 	 	500
SF-MARIN FOOD BANK		ec	EMPLOYEE MATCHING GIFT	
900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107				50
UNIVERSITY OF CALIFORNIA BERKELEY		PC	EMPLOYEE MATCHING GIFT	
FOUNDATION			The second secon	
2080 ADDISON STREET #4200 BERKELEY, CA 94720-4200	<u> </u>		<u> </u>	50
Total from continuation sheets				

3 Grants and Contributions Paid During the Ye				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	CONTRIBUTION	
NATIONAL MULTIPLE SCLEROSIS SOCIETY -		PC	EMPLOYEE MATCHING GIFT	
NORTHERN CA CHAPTER		1		
1700 OWENS STREET SUITE 190	ł	}	1	
SAN FRANCISCO, CA 94158		 		50
CHILDREN'S MEDICAL AID FOUNDATION		₽C	EMPLOYEE MATCHING GIFT	
P.O. BOX 301		j	1	
SONOMA, CA 95476	ļ	 	 	50
URBAN PATHWAYS, INC		PC	EMPLOYEE MATCHING GIFT	
575 8TH AVENUE, 16TH FLOOR				
NEW YORK, NY 10018			+	50
SIERRA AVALANCHE CENTER		PC .	EMPLOYEE MATCHING GIFT	
P.O. BOX 3725			1	50
TRUCKEE, CA 96160	 	 	+	
DARTMOUTH COLLEGE		₽C	EMPLOYEE MATCHING GIFT	
OFFICE OF GIFT RECORDING 6066	}	}	1	
DEVELOPMENT OFFICE HANOVER, NH				
03755-4400				50
CALIFORNIA STATE PARKS FOUNDATION		PC	EMPLOYEE MATCHING GIFT	
50 FRANCISCO ST STE 110	1		1	
SAN FRANCISCO, CA 94133-2108		 	 	50
LA PENA CULTURAL CENTER		PC	EMPLOYEE MATCHING GIFT	
3105 SHATTUCK AVENUE BERKELEY, CA 94705				50
CHICANA LATINA FOUNDATION OF NORTHERN		₽C	EMPLOYEE MATCHING GIFT	
CALIFORNIA				
1419 BURLINGAME AVE. SUITE W2			1	
BURLINGAME, CA 94010				41
FIRST PRESBYTERIAN CHURCH OF BERKELEY		PC	EMPLOYEE MATCHING GIFT	
2407 DANA ST		1	1	
BERKELEY, CA 94704-2207	 	 	++	40
SOUTHERN POVERTY LAW CENTER INC. 400 WASHINGTON AVENUE		PC	EMPLOYEE MATCHING GIFT	
MONTGOMERY, AL 36104		}	1	36
Total from continuation sheets				

Part XV Supplementary Information 3 Grants and Contributions Paid During the Ye	ar (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
THE BERKELEY SCHOOL		PC	EMPLOYEE MATCHING GIFT	
1310 UNIVERSITY AVENUE				
BERKELEY, CA 94702		_		350.
NIA HOUSE LEARNING CENTER		PC	EMPLOYEE MATCHING GIFT	
2234 NINTH STREET BERKELEY, CA 94710				350.
VILLAGE ENTERPRISE		PC	EMPLOYEE MATCHING GIFT	
751 LAUREL STREET, PMB 222				
SAN CARLOS, CA 94070				300.
KQED/NORTHERN CA PUBLIC BROADCASTING		PC	EMPLOYEE MATCHING GIFT	
ATTN: MEMBERSHIP DEPT 2601 MARIPOSA ST SAN FRANCISCO, CA 94110-1426				300.
			TWO CHAR WATCHING GIVE	
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION		PC	EMPLOYEE MATCHING GIFT	
2080 ADDISON STREET #4200				
BERKELEY, CA 94720-4200		-		300.
KALW PUBLIC RADIO		PC	EMPLOYEE MATCHING GIFT	
500 MANSELL STREET			İ	250
SAN FRANCISCO, CA 94134				250.
			TWO LOVER WARRYING CLEEN	
AMERICAN DIABETES ASSOCIATION 1701 NORTH BEAUREGARD STREET		PC	EMPLOYEE MATCHING GIFT	
ALEXANDRIA, VA 22311				250.
DOCTORS WITHOUT BORDERS USA INC		₽C	EMPLOYEE MATCHING GIFT	
333 SEVENTH AVE 2ND FLOOR NEW YORK, NY 10001				250.
		1.		
SOCIETY OF THE SACRED HEART U.S. PROVINCE		PC	EMPLOYEE MATCHING GIFT	
4120 FOREST PARK AVE				
SAINT LOUIS, MO 63108-2809				250
SAN FRANCISCO AIDS FOUNDATION		PC	EMPLOYEE MATCHING GIFT	
1035 MARKET STREET, SUITE 400 SAN FRANCISCO, CA 94103				206
Total from continuation sheets				

3 Grants and Contributions Paid During the Ye				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HEALTHY PLANET FOUNDATION USA PO BOX 27371 SAN FRANCISCO, CA 94127		₽C	EMPLOYEE MATCHING GIFT	200
ACTS OF SIMPLE KINDNESS P.O. BOX 16810 PHOENIX, AZ 85011		PC .	EMPLOYEE MATCHING GIFT	200
LA CASA DE LAS MADRES 1663 MISSION STREET, SUITE 225 SAN FRANCISCO, CA 94103		₽C	EMPLOYEE MATCHING GIFT	200
CAMFED USA 465 CALIFORNIA ST., SUITE 626 SAN FRANCISCO, CA 94104		₽C	EMPLOYEE MATCHING GIFT	200
DA VINCI SCHOOLS 13500 AVIATION BOULEVARD HAWTHORNE, CA 90250		₽C	EMPLOYEE MATCHING GIFT	200
KQED/NORTHERN CA PUBLIC BROADCASTING ATTN: MEMBERSHIP DEPT 2601 MARIPOSA ST SAN FRANCISCO, CA 94110-1426		PC	EMPLOYER MATCHING GIFT	200
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1600		₽C	EMPLOYEE MATCHING GIFT	200
HARVARD UNIVERSITY OFFICE OF RECORDING SECRETARY 124 MT AUBURN STREET CAMBRIDGE, MA 02138		PC	EMPLOYEE MATCHING GIFT	200
BAY AREA OUTREACH AND RECREATION PROGRAM 3075 ADELINE STREET, SUITE 155 BERKELEY, CA 94703-2545		PC	EMPLOYEE MATCHING GIFT	200
ASANTE AFRICA FOUNDATION 1334 CARLTON PLACE LIVERMORE, CA 94550 Total from continuation sheets		PC	EMPLOYEE MATCHING GIFT	200

3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	Amount
PIEDMONT COUIL, BOY SCOUTS OF		PC	EMPLOYEE MATCHING GIFT	
AMERICA				
10 HIGHLAND WAY			1	2.0
PIEDMONT, CA 94611	 	 	 	20
REBUILDING TOGETHER, OAKLAND		PC	EMPLOYEE MATCHING GIFT	
1171 OCEAN AVE #100		[
OAKLAND, CA 94608				20
ORGANID, CA 94000		 		
LEUKEMIA & LYMPHOMA SOCIETY INC		PC	EMPLOYEE MATCHING GIFT	
221 MAIN STREET SUITE 1650		-		
SAN FRANCISCO, CA 94105	 	ļ	 	20
ANZA-BORREGO FOUNDATION		PC	EMPLOYEE MATCHING GIFT	
P.O. BOX 2001		1]	
BORREGO SPRINGS, CA		 		20
AMERICAN HEART ASSOCIATION		₽C	EMPLOYEE MATCHING GIFT	
7272 GREENVILLE AVE.		Ì	1	20
DALLAS, TX 75231		 		
AMERICAN HEART ASSOCIATION		PC	EMPLOYEE MATCHING GIFT	
7272 GREENVILLE AVE.	1			
DALLAS, TX 75231				20
BAY AREA OUTREACH AND RECREATION		PC	EMPLOYEE MATCHING GIFT	
PROGRAM				
3075 ADELINE STREET, SUITE 155	İ			
BERKELEY, CA 94703-2545	 	-	 	20
EAST BAY ASIAN YOUTH CENTER		₽C	EMPLOYEE MATCHING GIFT	
2025 E 12TH ST		1	1	20
OAKLAND, CA 94606	 	 	+	
HEART CONSCIOUSNESS CHURCH	}	₽C	EMPLOYEE MATCHING GIFT	
WESTAMERICA BANK 1110 WASHINGTON ST.		[*		
CALISTOGA, CA 94515				20
				-
ASSOCIATED PARENT CLUBS OF PIEDMONT		PC	EMPLOYEE MATCHING GIFT	
PO BOX 11139 PIEDMONT, CA 94611				15
Total from continuation sheets				

Part XV Supplementary Information	FUTURES FOUNDA	ATTON	94-261	5667
3 Grants and Contributions Paid During the Ye				_ _
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BAY AREA OUTREACH AND RECREATION PROGRAM 3075 ADELINE STREET, SUITE 155		PC	EMPLOYEE MATCHING GIFT	
BERKELEY, CA 94703-2545	<u> </u>	ļ		19
ALZHEIMER'S ASSOCIATION N. CALIFORNIA & N. NEVADA 2290 NORTH FIRST ST, SUITE 101 SAN JOSE, CA		PC	EMPLOYEE MATCHING GIFT	
95131				12
SOUTHERN POVERTY LAW CENTER INC.		₽C	EMPLOYEE MATCHING GIFT	
MONTGOMERY, AL 36104				10
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY, SUITE 460		₽C	EMPLOYEE MATCHING GIFT	
BERKELEY, CA 94704-1375			_	10
POMONA COLLEGE 333 NORTH COLLEGE WAY CLAREMONT, CA 91711		PC	EMPLOYEE MATCHING GIFT	10
SHOTGUN PLAYERS 1901 ASHBY AVENUE BERKELEY, CA 94703		₽C	EMPLOYEE MATCHING GIFT	1(
DESTINY ARTS CENTER 970 GRACE AVENUE DAKLAND, CA 94608		₽C	EMPLOYEE MATCHING GIFT	1(
CHARLOTTE MAXWELL CLINIC 610 16TH STREET, SUITE 426 DAKLAND, CA 94612		₽C	EMPLOYEE MATCHING GIFT	1(
TUTORPEDIA FOUNDATION 365 VERMONT ST SAN FRANCISCO, CA 94103		₽C	EMPLOYEE MATCHING GIFT	1
BAY AREA OUTREACH AND RECREATION PROGRAM 3075 ADELINE STREET, SUITE 155		₽C	EMPLOYEE MATCHING GIFT	
BERKELEY, CA 94703-2545	1	1	1	1

3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
IRBAN PATHWAYS, INC		PC	EMPLOYEE MATCHING GIFT	
575 8TH AVENUE, 16TH FLOOR			1	
NEW YORK, NY 10018		 		10
NATIONAL MULTIPLE SCLEROSIS SOCIETY -		PC	EMPLOYEE MATCHING GIFT	
NORTHERN CA CHAPTER				
1700 OWENS STREET SUITE 190			i i	
GAN FRANCISCO, CA 94158		 	 	10
COMMUNITY PARTNERS		PC	EMPLOYEE MATCHING GIFT	
1000 NORTH ALAMEDA STREET, SUITE 240				1.0
LOS ANGELES, CA 90012	 	 		10
ATTITUDINAL HEALING CONNECTION		PC	EMPLOYEE MATCHING GIFT	
3278 WEST STREET DAKLAND, CA 94608	}	1	1	10
JAKHAND, CA 94000	 	 	+	
			}	
LEAGUE TO SAVE LAKE TAHOE		PC	EMPLOYEE MATCHING GIFT	
2608 LAKE TAHOE BLVD SOUTH LAKE TAHOE, CA 96150-7709	1		1	10
200111 211102, 011 70100 7,01		 		
ALZHEIMER'S ASSOCIATION	Ì	₽C	EMPLOYEE MATCHING GIFT	
N. CALIFORNIA & N. NEVADA 2290 NORTH			1	
FIRST ST, SUITE 101 SAN JOSE, CA 95131	}			8
	 	 	 	
AMERICAN RED CROSS BAY AREA 1663 MARKET ST.		PC	EMPLOYEE MATCHING GIFT	
SAN FRANCISCO, CA 94103		1		7
		1	<u> </u>	
FOUNDATION	j	PC	EMPLOYEE MATCHING GIFT	
FOUNDATION 2890 MITCHELL DRIVE				
WALNUT CREEK, CA 94598-1635			1	7
		1		
	1	1		
		<u> </u>		
		1		

3 Grants and Contributions Approved for Futur	e Payment (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
PASADENA CITY COLLEGE		GOV	LOS ANGELES SCHOLARS	
1570 EAST COLORADO BLVD. ROOM C203		Ì	INVESTMENT FUND	
PASADENA, CA 91106		<u> </u>		110,00
U.S. EDUCATION DELIVERY INSTITUTE		so I	PLANNING GRANTS	
1250 H STREET NW, SUITE 880		Į.	1	
WASHINGTON, DC 20005				200,00
COACHELLA VALLEY ECONOMIC PARTNERSHIP		PC	PROJECT GRANT	
3111 EAST TAHQUITZ CANYON WAY		1	[
PALM SPRINGS, CA 92262		<u> </u>		350,00
COACHELLA VALLEY ECONOMIC PARTNERSHIP		PC	PROJECT GRANT	
3111 EAST TAHQUITZ CANYON WAY		ļ	1	
PALM SPRINGS, CA 92262	 	<u> </u>		350,00
FOUNDATION FOR CALIFORNIA COMMUNITY		PC	PROJECT GRANT	
COLLEGES			I NOBEL GRANT	
1102 Q. STREET SUITE 4800			1	
SACRAMENTO, CA 95811		1		300,00
OPPORTUNITY INSTITUTE		PC PC	PROJECT GRANT	
2001 CENTER ST		1	1	
BERKELEY, CA 94704				250,00
		PC	DHO TROM CRANM	
CALIFORNIA STATE UNIVERSITY SAN		,	PROJECT GRANT	
BERNARDINO PHILANTHROPIC FOUNDATION 5500 UNIVERSITY PARKWAY, AD-104		,	1	
SAN BERNARDINO, CA 92407		}	1	250,00
REGENTS OF THE UNIVERSITY OF		GOV	PROJECT GRANT	
CALIFORNIA, DAVIS		1	1	
OFFICE OF RESEARCH-SPONSORED PROGRAMS		1	1	
1850 RESEARCH PARK DRIVE, SUITE 300		1	1	
DAVIS, CA 95618				200,00
CALIFORNIA STATE UNIVERSITY SAN		PC	PROJECT GRANT	
BERNARDINO PHILANTHROPIC FOUNDATION			1	
5500 UNIVERSITY PARKWAY, AD-104		1	1	
SAN BERNARDINO, CA 92407		 		150,00
COACHELLA VALLEY ECONOMIC PARTNERSHIP		PC	PROJECT GRANT	
3111 EAST TAHQUITZ CANYON WAY				
PALM SPRINGS, CA 92262		<u> </u>		150,00

3 Grants and Contributions Approved for Futu	re Payment (Continuation)	 		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
REGENTS OF THE UNIVERSITY OF		GOV	PROJECT GRANT	
ALIFORNIA, LOS ANGELES	1		į	
05 HILGARD AVENUE 2221 MURPHY HALL		İ	1	ł
BOX 951410 LOS ANGELES, CA		}		1
90095-1410		<u> </u>		120,00
			j	ļ
COACHELLA VALLEY ECONOMIC PARTNERSHIP		PC	PROJECT GRANT	
3111 EAST TAHQUITZ CANYON WAY		1	1	
PALM SPRINGS, CA 92262		ļ		100,00
		Ì		
CAMPAIGN FOR COLLEGE OPPORTUNITY		PC	PROJECT GRANT	
714 W. OLYMPIC BLVD., SUITE 745	1		Thousand didn't	}
LOS ANGELES, CA 90015	1	}		50,00
		 		
		ļ		ļ
WILLIAMS GROUP		NC	PROJECT GRANT	
70 IONIA AVE SW STE 200		J	1	ļ
GRAND RAPIDS, MI 49503			_	12,49
	\	1		{
CALIFORNIA COMMUNITY FOUNDATION	İ	PC	PROJECT WITH	ĺ
221 S. FIGUEROA ST., SUITE 400	İ	[SCHOLARSHIPS	
LOS ANGELES, CA 90012	 			1,535,00
		ł		
CALIFORNIA COMMUNITY FOUNDATION		PC	PROJECT WITH	1
221 S. FIGUEROA ST., SUITE 400		1	SCHOLARSHIPS	ł
LOS ANGELES, CA 90012			}	1,135,00
		1		
)	}
THE COMMUNITY FOUNDATION		PC	PROJECT WITH	
3700 SIXTH STREET SUITE 200		}	SCHOLARSHIPS	}
RIVERSIDE, CA 92501	 	 	_	1,050,00
				1
THE COMMUNITY FOUNDATION		PC	PROJECT WITH	[
3700 SIXTH STREET SUITE 200		آ .	SCHOLARSHIPS	[
RIVERSIDE, CA 92501		1		1,050,00
111111111111 (A 72301	 	+	 	1,030,00
MARCUS A. FOSTER EDUCATIONAL		₽C	PROJECT WITH	1
INSTITUTE		· ·	SCHOLARSHIPS	1
610 16TH STREET SUITE 400				ł
OAKLAND, CA 94612		<u> </u>	<u> </u>	209,00
ORANGE COUNTY ASIAN AND PACIFIC		PC	PROJECT WITH	1
ISLANDER COMMUNITY ALLIANCE]	SCHOLARSHIPS	}
12900 GARDEN GROVE BLVD., STE 214A				
GARDEN GROVE, CA 92843		<u> </u>	_ 	174,00

3 Grants and Contributions Approved for Fu	ture Payment (Continuation))		
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
EAST BAY COLLEGE FUND		₽C	STRATEGIC SCHOLARSHIPS	
2030 FRANKLIN ST SUITE 210		FC	STRATEGIC SCHORASHIPS	
OAKLAND, CA 94612		<u> </u>		199,00
		1		
STUDENTS RISING ABOVE	ļ	₽C	STRATEGIC SCHOLARSHIPS	
P.O. BOX 29174				
SAN FRANCISCO, CA 94129				108,00
UNIVERSITY ENTERPRISES, INC.		SO III FI	SUPPORTING ACTIVITIES	
6000 J STREET SACRAMENTO, CA 95819				85,04
SIERRA HEALTH FOUNDATION CENTER FOR		₽C	SUPPORTING ACTIVITIES	
HEALTH PROGRAM MANAGEMENT			BOTTOWING METIVETIES	
1321 GARDEN HIGHWAY				
SACRAMENTO, CA 95822		ļ		60,00
		 	+	
			1	
		 _		
		1	1	
				
]		
]]	
	 	 	 	
		ļ		
Total from continuation sheets				

FORM 990-PF INTER	EST ON SAVING	S AND	TEMPOR	ARY (CASH I	NVESTMENTS	STATEMENT	1
SOURCE			(A) REVENUE ER BOOK			(B) NVESTMENT NCOME	(C) ADJUSTED NET INCOM	
STUDENT LOAN INTER	EST		162,8	16.		162,816.		
TOTAL TO PART I, L	INE 3		162,8	16.		162,816.		
FORM 990-PF	DIVIDENDS	AND IN	TEREST	FRO	4 SECU	RITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPI GAI DIVII	INS	REV	(A) /ENUE BOOKS	(B) NET INVES MENT INCO		
INTEREST & DIVIDENDS	4,505,844.		0.	4,50	05,844	. 4,396,71	15.	
TO PART I, LINE 4	4,505,844.		0.	4,50	05,844	4,396,71	.5.	
FORM 990-PF		ОТН	ER INCO	ME			STATEMENT	3
DESCRIPTION			RE	(A) VENUI BOOI		(B) NET INVEST- MENT INCOME		
MISCELLANEOUS INCO				65	,380.	65,380).	
METROPOLITAN REAL V, LP METROPOLITAN REAL				114	,794.	-12,256	5.	
GLOBAL II, LP PARK STREET CAPITA		ind		-8 4	,383.	44,715	5.	
RESOURCE FUND IV L PARK STREET CAPITA	P			-162	,214.	-31,847	7.	
RESOURCE FUND III, PARK STREET CAPITA	L.P.			12	,725.	68,155	5.	
RESOURCE FUND III				-23	,830.	-1,829	·	
LEGACY VENTURE V (OP), LLC			-166	.102.	-13,194	1.	
GLOBAL ENDOWMENT M	ANAGEMENT FUI	ND II	-2					
GEM STL FUND COMMONFUND CAPITAL	PRTVATE EOU	ΓTY		-54	,835.	4	1.	
PARTNERS VII L.P.	-			-16	,383.	-653	3.	
COMMONFUND CAPITAL PARTNERS VI, LP		AL 		-11	,487.	-11,413	3	
COMMONFUND CAPITAL VIII, L.P.					,413.			

PARTNERS VII, L.P.

COMMONFUND CAPITAL INTERNATIONAL

		25,705.	30,011.	
COMMONFUND CAPITAL VENTURE PAIX, L.P.	ARTNERS	-36,803.	-36,644.	
TOTAL TO FORM 990-PF, PART I,	LINE 11	-2,859,958.	7,953,018.	
FORM 990-PF	LEGAL	FEES	S'	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS			(D) CHARITABLE PURPOSES
LEGAL FEES	8,473.	0.		8,473.
TO FM 990-PF, PG 1, LN 16A =	8,473.	0.		8,473.
FORM 990-PF	ACCOUNTI	NG FEES	S'	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
ACCOUNTING FEES	67,809.	6,000.		61,809.
TO FORM 990-PF, PG 1, LN 16B	67,809.	6,000.		61,809.
FORM 990-PF C	OTHER PROFES	SIONAL FEES	S	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
RECRUITING EXPENSE OTHER PROJECT CONSULTING	31,775. 65,287.	0.		31,775. 65,287.
TO FORM 990-PF, PG 1, LN 16C	97,062.	0.		97,062.
-				

-29,785. -30,844.

FORM 990-PF	TAX	ES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOM		
INCOME/EXCISE TAX EXPENSE	201,122.		0.			0.
TO FORM 990-PF, PG 1, LN 18 =	201,122.		0.			0.
FORM 990-PF	OTHER E	XPENSES	·		STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOM		
SEMINARS AND TRAINING OFFICE EXPENSE SYSTEMS EXPENSE INSURANCE BANK FEES COMMUNICATION & OUTREACH WEBSITE INVESTMENT ADVISORY FEES SERVICING FEE COMMON EXPENSE ALLOCATION BOARD EXPENSES DIRECT CHARITABLE ACTIVITIES OTHER INVESTMENT EXPENSES TO FORM 990-PF, PG 1, LN 23	10,260. 39,363. 356,647. 49,985. 110. 133,489. 7,931. 376. 17,7829,967. 64,247. 1,471,578729. 2,141,072.	27,4	82. 43. 0. 0.		10,26 39,36 356,64 49,98 11 133,48 7,93 -37,41 64,24 1,471,57	63. 47. 85. 10. 89. 31. 0. 10. 47. 78.
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT	9
DESCRIPTION		LUATION ETHOD		K VALUE	FAIR MARKET	
INVESTMENTS - PARTNERSHIPS		FMV —	455	,828,480.	455,828,48	30.
TOTAL TO FORM 990-PF, PART II	, LINE 13		455	,828,480.	455,828,48	30.

FORM 990-PF	OTH	IER ASSETS		STAT	EMENT	10
DESCRIPTION		EGINNING OF BOOK VALUE	END OF YEAR BOOK VALUE		MARKE'	Т
DEPOSITS		54,707.	56,252		56,2	52.
DEFERRED COMPENSATION		219,553.	290,494	. .	290,4	94.
DUE FROM SUBSIDIARY		24,166.	70,799		70,79	
PREPAID TAXES		187,000.	187,000	·	187,0	
TO FORM 990-PF, PART II, L	INE 15	485,426.	604,545	5. — ——	604,5	45.
FORM 990-PF	OTHER	LIABILITIES		STAT	EMENT	11
DESCRIPTION		-	BOY AMOUNT	ЕОУ	AMOUNT	
DEFERRED EXCISE TAX PAYABLE EXCISE TAX PAYABLE - CURRE	-		1,511,960		,182,63	
TOTAL TO FORM 990-PF, PART	II, LINE 2	22	1,716,061	1	,185,0	05.
		22 ND PENALTIES	1,716,061		,185,00	
	INTEREST AN		1,716,061		5,5; 1,1;	12 86. 03.
FORM 990-PF TAX DUE FROM FORM 990-PF, UNDERPAYMENT PENALTY LATE PAYMENT INTEREST	INTEREST AN		1,716,061		5,5; 1,1;	12 86. 03. 13. 68.
FORM 990-PF TAX DUE FROM FORM 990-PF, UNDERPAYMENT PENALTY LATE PAYMENT INTEREST LATE PAYMENT PENALTY	INTEREST AN			STAT	5,5; 1,1; 1:	12 86. 03. 13. 68.
FORM 990-PF TAX DUE FROM FORM 990-PF, UNDERPAYMENT PENALTY LATE PAYMENT INTEREST LATE PAYMENT PENALTY TOTAL AMOUNT DUE FORM 990-PF	INTEREST AN	ND PENALTIES		STAT	5,5; 1,1; 1,1; 6,9;	12 86. 03. 13. 68.
FORM 990-PF TAX DUE FROM FORM 990-PF, UNDERPAYMENT PENALTY LATE PAYMENT INTEREST LATE PAYMENT PENALTY TOTAL AMOUNT DUE	INTEREST AN	ND PENALTIES	ΓY	STAT	5,5; 1,1; 6,9; EMENT PENAL	12 86. 03. 13. 68.

FORM 990-PF		LATE PAYMENT INT	EREST	STAT	EMENT 14
DESCRIPTION	DATE	AMOUNT I	BALANCE RA	ATE DAYS	INTEREST
TAX DUE EXTENSION PAYMENT DATE FILED	05/15/16 05/15/16 11/15/16		80,586(5,586(5,699.)400)400 184	113.
TOTAL LATE PAYMEN	r interest			:	113.
FORM 990-PF		LIST OF OFFICERS		STAT	EMENT 15
NAME AND ADDRESS		TITLE AND AVRG HRS/W		EMPLOYEE BEN PLAN CONTRIB	
RUSSELL GOULD ONE FRONT STREET, SAN FRANCISCO, CA		BOARD MEMBER	16,000	. 0.	0.
DONNA LUCAS ONE FRONT STREET, SAN FRANCISCO, CA		BOARD MEMBER	R 16,000	. 0.	0.
LENNY MENDONCA ONE FRONT STREET, SAN FRANCISCO, CA		BOARD MEMBER	16,000	. 0.	0.
GRETCHEN H. MILLIONE FRONT STREET, SAN FRANCISCO, CA	SUITE 1325	BOARD MEMBE	R 16,000	. 0.	0.
ELOY O. OAKLEY ONE FRONT STREET, SAN FRANCISCO, CA		BOARD MEMBER	R 16,000	. 0.	0.
TOBY ROSENBLATT ONE FRONT STREET, SAN FRANCISCO, CA		BOARD MEMBER 3.00	R, CHAIR 30,000	. 0.	0.
WILLA SELDON ONE FRONT STREET, SAN FRANCISCO, CA		BOARD MEMBE	R 16,000	. 0.	0.

COLLEGE FUTURES FOUNDATION			94-2618	667
LINDA DAVIS TAYLOR ONE FRONT STREET, SUITE 1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 1.50	16,000.	0.	0.
JOSEPH W. WATSON ONE FRONT STREET, SUITE 1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 1.50	16,000.	0.	0.
RICHARD WHITMORE ONE FRONT STREET, SUITE 1325 SAN FRANCISCO, CA 94111	BOARD MEMBER 1.50	16,000.	0.	0.
PHILLIPPE WALLACE ONE FRONT STREET, SUITE 1325 SAN FRANCISCO, CA 94111	CFO & TREASURE		50,523.	0.
JULIA I. LOPEZ ONE FRONT STREET, SUITE 1325 SAN FRANCISCO, CA 94111	PRESIDENT/CEO 40.00		93,725.	0.
JACKIE KHOR	VICE PRESIDEN			
ONE FRONT STREET, SUITE 1325 SAN FRANCISCO, CA 94111	40.00	230,965.	77,069.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII	1,102,033.	221,317.	0.
FORM 990-PF SUMMARY OF DIR	ECT CHARITABLE	ACTIVITIES	STATEMENT	16

ACTIVITY ONE

FOUNDATION-ADMINISTERED PROJECT FOR OUTREACH, TECHNICAL ASSISTANCE, AND POLICY ANALYSIS REGARDING APPROACHES TO HIGHER EDUCATION FINANCE AND BUDGETING TO IMPROVE BACCALAUREATE DEGREE COMPLETION AMONG LOW-INCOME STUDENTS.

TO FORM 990-PF, PART IX-A, LINE 1

335,650.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 17

ACTIVITY FOUR

FOUNDATION-ADMINISTERED PROJECT TO FUND CONSULTING AND CONVENINGS TO FACILITATE THE DEVELOPMENT AND EARLY IMPLEMENTATION OF INSTITUTIONAL PRACTICES TO ENHANCE SUCCESSFUL TRANSITIONS AND ALIGNED INSTITUTIONS FOR LOW-INCOME STUDENTS, INCLUDING A FOCUS ON YOUNG MEN OF COLOR.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 4

183,234.

College Access Foundation of California EIN: 94-2618667 Gain and Loss Summary for 990-PF, Part IV For Year Ending 12/31/15

Partnership	Date Acquired	Date Sold Sho	ort Term Lo	ong Term	1231 Gains	Term Unknown	Allocated t	Total on 990-PF, Page 1, Part I, Line 7(b)
Metropolitan Real Estate Partners V, LP	VAR	VAR	(5)	432,573	27,369		8,610	
Metropolitan Real Estate Partners Global II, LP	VAR	VAR	(1,190)	293,229	(35,163)			
Park Street Capital Natural Resource Fund IV LP	VAR	VAR	2,433	2,433 14,261	58,133	58,133		
Park Street Capital Natural Resource Fund III, L P	VAR	VAR		(32,849)	686			(31,860)
Park Street Capital Natural Resource Fund III AIV, L P	VAR	VAR	(492)		403			(68)
Legacy Venture V (QP), LLC	VAR	VAR		881,605	105			915,790
GEF II	VAR	VAR		16,835,373	654,875		1,435,696	22,548,319
GEM STL Operating	VAR	VAR	(33,573)	(16,260)				(49,833)
Commonfund Capital Private Equity Partners VII L P	VAR	VAR				578,536	1,657	576,879
Commonfund Capital International Partners VI, LP	VAR	VAR				943,439		943,439
Commonfund Capital Venture Partners VIII, L P	VAR	VAR				421,622		421,622
Commonfund Capital International Partners VII, L P.	VAR	VAR				88,466		88,466
Commonfund Capital Venture Partners IX, L P	VAR	VAR				127,008		127,008
Vanguard	VAR	VAR				104,861		104,861

COLLEGE FUTURES FOUNDATION
FKA: COLLEGE ACCESS FOUNDATION OF CALIFORNIA
FEIN: 94-2618667
ATTACHMENT TO FORM 990-PF, PART XV

Form 990PF, Part XV — Name, Address and Phone for applications

Grants Administrator, support@collegefutures.org 1 Front Street, Suite 1325 San Francisco, CA 94111 415-287-1800

Form 990PF, Part XV — Restrictions or Limitations on Awards

Who Can Apply

College Futures Foundation welcomes grant applications from community-based, school-based and campus-based programs and organizations in California. We seek to increase the rate of bachelor's degree completion among California student populations who are low-income and have had historically low college success rates. Most Foundation grants are for one year, but we will consider multi-year grant requests (up to four years).

College Futures does NOT award scholarships directly to individual students.

Grant applications will be accepted from:

- California-based non-profit organizations that are classified as tax-exempt under section 501(c)(3) of the Internal Revenue Code, or have a fiscal sponsor with tax-exempt status;
- California state, county or local public agencies or government entities.

We award grants to partner organizations that share our commitment to advance the following outcomes:

- Successful Transitions: Institutions ensure student readiness and effective transitions along the degree completion pathway, with special focus on transitions from secondary school to college, and from community college to four-year colleges and universities.
- Regional Partnerships: School districts, colleges, business, civic leaders and other stakeholders create alliances and organizational structures to align leaders, resources, and decision-making—focusing on bachelor's degree completion as part of a broader regional agenda.
- Improved Policy and Practice: Policymakers and practitioners address gaps between policies and practices at all levels affecting student success.

Our grants are organized around the following initiatives:

- Pipeline to Degree—High School into College & Transfer to Completion: Partnering
 with K-12 and postsecondary institutions to enhance student expectations, preparation, and
 interventions so that more young people get to and through four-year college and earn
 bachelor's degrees.
- Higher Education Innovation Initiative: Providing a platform for postsecondary institutions awarded state innovation dollars to further strengthen and scale their productive new approaches to student success.
- Community Philanthropy for Student Success: Partnering with community foundations to create long-term, sustainable funding for need-based scholarships to help more young people succeed.

In addition, the Foundation requires all grant applicants applying for grants that include scholarships to agree in advance to a set of Scholarship Grant Award Policies. This information can be accessed through the College Futures website, http://collegefutures.org/our-grantees/for-grantees/grant-reporting/.

The Foundation does NOT award grants for the following:

- Scholarships for graduate students.
- Scholarships for students attending vocational or trade schools.
- Scholarships awarded to students before their senior year of high school.
- Scholarship endowments or scholarship programs at individual colleges and universities that support students attending just that institution.

Form 990PF, Part XV — Submission Deadlines

Please check our website for deadlines.

2015 Grant Proposal Submission Deadlines: September 19, 2014, January 2, 2015, March 15, 2015, and June 5, 2015. Delegated grant deadlines are rolling throughout the year.

Form 990PF, Part XV — Form in which applications should be submitted and information and materials they should include.

The form in which applications should be submitted is dependent on the type of grant. Grant applications are accepted on an invitation-only basis. Please check our website for more information, or email support@collegefutures.org.