NOTICE

GuideStar has been informed by the IRS of processing errors on IRS Forms 990 filed electronically between January 1, 2009, and December 3, 2010, for form year 2008. These processing errors resulted in inaccurate data appearing on the scanned images of the affected returns that are posted on GuideStar and do not reflect the information filed with the IRS.

These errors include:

- Part III, line 1, organization's mission description—may not reflect what was originally submitted by the nonprofit organization.
- Part VIII, line 8a, gross income for special events—values may have been transposed.
- Part IX, line 7c, other salaries and wages, management and general expenses—may show a blank where a value was originally reported.
- Schedule D, Part V, line 3a(ii), endowment funds and possession by related organizations—checkbox values may have been transposed.

GuideStar is working with the IRS to obtain a corrected copy of its form year 2008 Form 990. GuideStar will replace this Form 990 if, and when, the accurate return is made available from the IRS.

For more information, please visit http://www2.guidestar.org/rxg/help/form-year-2008-returns.aspx



Form **990**

Department of the Treasury Internal Revenue

Return of Organization Exempt From Income Tax

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

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

2008
Open to Public

┌Yes ┌No

Inter Servi		evenue						
		2008 ca	lendar yea	r, or tax year beginning 01-01-2008 a	nd ending 12-31-2008	.		
		applicable	Please	C Name of organization	<u> </u>		D Employer i	dentification number
	dress c		use IRS	KAISER FOUNDATION HOSPITALS			94-1105	528
┌ _{Na}	me cha	ange	label or print or	Doing Business As			E Telephone	number
	tıal retu	_	type. See Specific	Number and street (or D.O. bey if made a not	delivered to etreet address	a) Daam /austa	(510) 27	1-6611
_	mınatı		Instruc- tions.	Number and street (or P O box if mail is not ONE KAISER PLAZA SUITE 15L	delivered to street addres	s) Room/suite	G Gross rece	ipts \$ 19,353,800,920
		return	tions.	City or town, state or country, and ZIP + 4				
		n pending		OAKLAND, CA 94612				
i Abi	plicatio	ii penung i			ı			
				ne and address of Principal Officer GE C HALVORSON		H(a) Is the affilia	s a group retu	rn for
			ONEK	AISER PLAZA SUITE 15L		allilla	tes	j tes j e no
				ND, CA 94612		H(b) Are al	l affiliates inclu	ided?
<u> </u>	x-exer	npt status	J 501(c)	(3) ◀ (insert no)	27	_		st See instructions)
J W	eb sit	t e: ► N/A	4			H(c) Grou	p Exemption N	Number F
<u></u>	6			on trust association other ►		1 V		M Chaha of land damada CA
к тур	e or or	ganization	J♥ Corporat	ion trust association other		L rear or Fo	rmation 1948	M State of legal domicile CA
Ра	rt I	Sumi		o organization's mission or most signific	ant natuutiaa			
	1			e organization's mission or most signific		IMPROVET		0 F 0 H D M FM D F D C 4 N D
e e				H-QUALITY, AFFORDABLE HEALTH (ES WE SERVE	CARE SERVICES TO	IMPROVE	HE HEALIH	OF OUR MEMBERS AND
2		INECC	ו ו ו ו ו ו ט וייו וייו ל	ES WE SERVE				
2								
활	,	Chackt	this box F	ıf the organization discontinued its oper	rations or disposed of	more than 2	E% of its ass	ats
Governance	2							
	3		_	nembers of the governing body (Part VI				14
ĕ	5			dent voting members of the governing b)	. 4	
Activities &				nployees (Part V , line 2a)			5	8,208
4	6			ted business revenue from Part VIII, lir			7-	-689,044
				ness taxable income from Form 990-T,		•	7 t	,
	"	Wet um	elatea basi	mess taxable income from Form 550-1,	ine 54	Drie	or Year	Current Year
	8	Contri	hutions and	grants (Part VIII, line 1h)			89,244,365	
₽	9			revenue (Part VIII, line 2g)		12	148,244,036	· · ·
Revenue	10	-		ne (Part VIII, column (A), lines 3, 4, an			373,641,712	
æ	11			art VIII, column (A), lines 5, 6d, 8c, 9c	•		243,397,730	
	12		-	dd lines 8 through 11 (must equal Part \			, ,	
		12)				12,	854,527,843	14,469,641,015
	13	Grants	and simila	ır amounts paıd (Part IX, column (A), lır	nes 1-3)		84,493,355	64,726,281
	14		•	r for members (Part IX, column (A), line	•			0
92	15	Salarıe 10)	es, other co	empensation, employee benefits (Part I)	K, column (A), lines 5		643,082,831	5,413,765,676
Expenses	16a	•	sional fund	raising fees (Part IX, column (A), line 1	1e)		013,002,031	0
<u>क</u>	ь							
Δ	17	,	-	penses, Part IX, column (D), line 25 <u>0</u> Part IX, column (A), lines 11a–11d, 11)		757,820,086	9.019.422.021
	18			add lines 13–17 (must equal Part IX, li	•	· ·	485,396,272	
	19				ne 25, column (A))			
* o	13	Reven	ue iess exp	enses Subtract line 18 from line 12			369,131,571	972,726,137 End of Year
Net Assets or Fund Balances		T		4 V. line 4.6 V			ing of Year	
ess Hee	20		•	t X, line 16)			878,470,177	, , ,
ag.	21		•	Part X, line 26)	_		907,528,438	
	22			d balances Subtract line 21 from line 2	.0	8,	970,941,739	7,139,952,495
Pa	rt II	_	ature Blo					. No book of south and a
				rjury, I declare that I have examined this return correct, and complete Declaration of preparer (o				
Please Sign		l k			-10-30			
		Signa	ature of office	r		Date		
Her	e			VP, CONTROLLER & CAO				
		Туре	e or print nam	e and title				
		Prer	parer's 🛦			Check If	Preparer's P	ΓΙΝ (See Gen Inst)
Paid	d		nature			self- empolyed F	-	
	pare							
Use		ıf se	n's name (or elf-employed)	,			EIN Þ	
Onl	y		ress, and ZIP				LIN F	
				55 SECOND STREET			-	
							Phone no	(415) 963-5100

Part III Statement of Program Service Accomplishments (See the instructions.)

1 See Ad	Briefly describe the organization's missi Iditional Data Table	on			
2	Did the organization undertake an the prior Form 990 or 990-EZ? If "Yes," describe these new servi			which were not listed on	Γ Yes Γ No
3	Did the organization cease conduservices?	cting or make significan	=	ducts any program	□ Yes □ No
4	Describe the exempt purpose ach Section 501(c)(3) and (4) organiz others, the total expenses, and re	ations and 4947(a)(1)	trusts are required to re	eport the amount of grants	
4a	(Code) (Expense Provides Hospital and Medical Care and care and home health care without regastudents, physicians and other health commembers and our community Kaiser disseminating care improvements, alternative the community of the community	Training Kaiser Foundation F ards to age, sex, race, religion are professionals and promote oundation Hospitals directly in ing the social determinants of	n or national origin or the ab es scientific research and me ovests in improvements in co	ollity to pay Kaiser Foundation Hedical and nursing education in or community health by working to it	ospitals educates and trains medica der to improve care for our ncrease access for the underserved
4b	(Code) (Expension Charitable Care (Medical Financial Assistance Individuals that are unable to pay for all than 26,600 applicants, providing more eligible for other public or privately spor Additional information about KFH's charitable Charitable (Code Individuals Information about KFH's charitable (Code Individuals Individuals Information about KFH's charitable (Code Individuals Indi	tance and Charitable Coverac (MFA) and Charitable Health or part of the cost of urgent than 58,000 in-patient days asored coverage More than S	n Coverage (CHC) Programs or emergent care provided of care CHC - these progra 03,000 patients received com	s MFA - KFH offers financial assi in Kaiser Permanente facility. In ms are available to low income a	stance to help families and 2008, this program assisted more adults and children who are not
4c	(Code) (Expense Medicaid and Other Government Sponso in the communities we serve In 2008, than 159,000 managed care members, comprehensive health care, to more that	ored Programs KFH is commit KFH participated in a number Medicaid Fee for Service - p	of government programs Not not not formally of the following care to more than 5	Medicaid Managed Care - providi 53,000 patients And the State Ch	ng comprehensive care for more ildren's Health Initiative - providing
	(Code) (Expens	ses \$ 63,370,136	ıncludıng grants of \$	0)(Revenue\$	58,157,294)
	SEE SCHEDULE 0				
7 .2	Other program commercial (December 1997)	ho in Schodulo C \			
4d	Other program services (Descri (Expenses \$ 63,370,1	•	of\$	O) (Revenue \$	58,157,294)
4e	Total program service expenses	\$ 13,348,034,67	5 Must equal Part IX,	Line 25, column (B).	

Part IV	Chec	klist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Νο
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Νο
5	Section $501(c)(4)$, $501(c)(5)$, and $501(c)(6)$ organizations. Is the organization subject to the section $6033(e)$ notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Νο
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII .	12		Νο
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If</i> "Yes," complete Schedule F, Part II	15		Νο
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		Νο
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>	17		No
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νo
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	Yes	
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Νo
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		Νο
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Νο
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No

Part VI . . .

Part IV Checklist of Required Schedules (Continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		No
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b	Yes	
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35	Yes	
36	501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes." complete Schedule R.	37		No

1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Annual Summary and Transmittal			
of U.S. Information Returns . Enter -0- if not applicable			
1a 5,	046		
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
gaming (gambling) winnings to prize winners?	. 1c	Yes	
Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this			
	534		
b If at least one is reported in 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.	2b	Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	. 3a		No
b If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b If "Yes," enter the name of the foreign country ^{ID}			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	_		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c If "Yes," to 5a or 5b, did the organization file Form 8886-T, <i>Disclosure by Tax-Exempt Entity Regarding Prohibite</i>			
Tax Shelter Transaction?	5c		
6a Did the organization solicit any contributions that were not tax deductible?	6a		No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or g were not tax deductible?	ıfts 6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more?	7a		No
f b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was require			
file Form 8282?	. 7c		No
d If "Yes," indicate the number of Forms 8282 filed during the year			
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	. 7f		No
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	. 7g		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
required?	7h		
Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, he excess business holdings at any time during the year?	ave 8		
9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			1
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12 10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11 Section 501(c)(12) organizations Enter			
a Gross income from members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	. 12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Manageme	nt

					Yes	No		
	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below processes, or changes in Schedule O. See instructions.	, desc	ribe the circumstances,					
1a	Enter the number of voting members of the governing body	1a	14					
Ь	Enter the number of voting members that are independent	1b	12					
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?		·	2	Yes			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.							
4	Did the organization make any significant changes to its organizational documents s filed? $\ \ . \ \ \ $	he prior Form 990 was	4		Νο			
5	Did the organization become aware during the year of a material diversion of the organization	on's assets?	5		Νo			
6	Does the organization have members or stockholders?	6		Νο				
7a	Does the organization have members, stockholders, or other persons who may elect governing body?		7a		Νο			
Ь	Are any decisions of the governing body subject to approval by members, stockhold	ers, o	rother persons?	7b		Νo		
8	Did the organization contemporaneously document the meetings held or written action year by the following	ons ur	ndertaken during the					
а	the governing body?			8a	Yes			
b	each committee with authority to act on behalf of the governing body?			8b	Yes			
9a	Does the organization have local chapters, branches, or affiliates?			9a		Νo		
b	If "Yes," does the organization have written policies and procedures governing the adaffiliates, and branches to ensure their operations are consistent with those of the or	•	9b					
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990							
11	1 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O							

Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13 \cdot .	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a	Yes	
b	Other officers or key employees of the organization?	15b	Yes	
	Describe the process in Schedule O			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	Yes	
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable Federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		N o
		1 -00		1 110

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed CA, CO, DC, GA, HI, MD, OH, OR, VA, WA
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply own website $\overline{\mbox{\em \colored}}$ another's website $\overline{\mbox{\em \colored}}$ upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization

NATIONAL TAX DIRECTOR ONE KAISER PLAZA STE 15L OAKLAND, CA 94612 (510) 271-6385

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

 * List all of the organization's current officers, directors, trustees (whether individuals or organizations) and key employees regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- * List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- * List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

 * List all of the organization's **former directors or trust ass** that received up the capacity as a former director or trustee of the

compensated employees, and former such Check this box if the organization did n		Posi	office (C tion (hat a	:) ched	:k al		ıstee	e or key employee	(5)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
CHRISTINE K CASSEL MD , DIRECTOR THOMAS W CHAPMAN EDD , DIRECTOR	6 0	X				<u> </u>			0 163,750 0 160,574	ł
DANIEL P GARCIA , DESIGNATED DIRECTOR WILLIAM R GRABER , DIRECTOR	40 0 6 0	Х		Х					0 1,890,671 0 207,816	·
J EUGENE GRIGSBY III PHD , DIRECTOR GEORGE C HALVORSON , CHAIRMAN & CEO JUDITH A JOHANSEN , DIRECTOR	6 0 40 0 6 0	X X X		Х					0 224,180 0 5,825,720 0 196,136	59,420
KIM J KAISER , DIRECTOR PHILIP A MARINEAU , DIRECTOR	6 0	X							0 127,000 0 192,816	
JENNY J MING , DIRECTOR EDWARD PEI , DIRECTOR	6 0	X							0 178,816 0 170,500	15,50
J NEAL PURCELL , DIRECTOR CYNTHIA A TELLES PHD , DIRECTOR SANDRA P THOMPKINS , DIRECTOR	6 0 6 0	X X X							0 237,201 0 209,839 0 134,187	(
GREGORY A ADAMS , REGIONAL PRESIDENT - NCAL	40 0	^		х					0 822,710	
PETER ANDRUSZKIEWICZ , REGIONAL PRESIDENT - GA RAYMOND J BAXTER , SVP - COMMUNITY BENEFIT	40 0 40 0			X					0 716,347 0 1,253,935	·
BENJAMIN K CHU , REGIONAL PRESIDENT - SCAL STEVEN DOSHAY , SENIOR COUNSEL	40 0 40 0			X					0 919,490 0 220,332	184,78
PHILIP FASANO , SVP & CIO JERRY C FLEMING , SVP, HEALTH PLAN MANAGER	40 0			X					0 973,713 0 937,251	168,75
JENNIFER GARDNER , ASSISTANT SECRETARY SANDRA A GOLZE , VP, REGIONAL COUNSEL - NCAL	40 0			X					0 97,200 0 291,120	<u> </u>
MITCHELL J GOODSTEIN , SVP, ACTUARIAL, U/W & PRICING MARILYN KAWAMURA , REGIONAL PRESIDENT - MAS	40 0 40 0			x					0 726,601 0 842,343	
PATRICIA KENNEDY-SCOTT , REGIONAL PRESIDENT - OH	40 0			Х					0 637,724	·
CAROLYN M KENNY , REGIONAL PRESIDENT - GA KATHRYN LANCASTER , EVP - CHIEF FINANCIAL OFFICER	40 0			X					0 1,526,362 0 1,195,825	
KEITH A LEE , VP, LEGAL SERVICES - HI JANET A LIANG , REGIONAL PRESIDENT - HI	40 0 40 0			X					0 293,454 0 471,635	104,800
LOUISE LIANG , SVP, Q & C SYSTEMS SUPPORT DIANE E GAGE LOFGREN , SVP, BRAND MGT & COMMUNICATION	40 0			X					0 1,497,642 0 506,482	
DONNA LYNNE , REGIONAL PRESIDENT - CO CHRISTINE L MALCOLM , SVP, HOSP STRATEGY &	40 0 40 0			X					0 697,801 0 584,167	· ·
NAT FACIL ANDREW R MCCULLOCH , REGIONAL PRESIDENT - NW	40 0			Х					0 651,774	,
THOMAS R MEIER , SVP & TREASURER INDRAJIT OBEYSEKERE , ASSISTANT SECRETARY	40 0 40 0			X					0 529,225 0 247,439	43,160
PAUL B RECORDS , SVP, HUMAN RESOURCES ROCHELLE ROTH , ASSISTANT SECRETARY JACQUELINE SELLERS , SENIOR COUNSEL	40 0 40 0 40 0			X					0 590,335 0 154,393 0 220,842	34,550
ARTHUR M SOUTHAM , EVP - HP OPERATIONS DEBORAH STOKES , VP, CONTROLLER & CAO	40 0			X					0 220,842 0 1,626,427 0 606,031	259,92
MARY ANN THODE , SVP - OFFICE OF LMP BERNARD J TYSON , EVP - HP & HOSPITAL	40 0 40 0			X					0 1,370,566 0 2,411,186	70,098
OPERATIONS HERMAN M WEIL , SVP, FEDERAL & STATE PROGRAMS	40 0			Х					0 604,706	, ,
CARLOS ZARAGOZA , VP, PRACT LEADER - LABOR & EMP	40 0			Х					0 323,067	106,47
STEVEN R ZATKIN , SVP, GEN COUNSEL & SECRETARY VICTORIA B ZATKIN , DIR BOD SVCS & ASST	40 0 40 0			X					0 1,629,588 0 246,901	, ,
SECRETARY DEBORAH L ASPLING , SVP, AREA MGR - SAC/ROSEVILLE	40 0				Х				0 391,592	
TERRY L AUSTEN , SVP & AREA MGR - SANTA TERESA	40 0				х				0 369,543	166,19 ³
MARY ANN BARNES , SVP, AREA MGR - SANTA CLARA ROSWITHA CALHAN , SVP, AREA MGR -	40 0				X				0 419,255 0 393,669	
NAPA/SOLANO WILLIAM B CASWELL , SVP, OPERATIONS SCAL JUDITH L COFFEY , SVP & AREA MGR -	40 0				X				0 480,486	· ·
MARIN/SONOMA BETTIE J COLES , SVP & AREA MGR - EAST BAY	40 0 40 0				X				0 499,350 0 580,808	·
RICHARD D DANIELS , SVP, BIO - HP & HOSP OPERATION ANDREW W DEEMS , SVP, OPS & INNOVATIONS	40 0 40 0				X				0 347,578 0 1,486,368	,
ELIZABETH JANE FINLEY , SVP & EXEC DIR - BELLFLOWER	40 0				X				0 1,480,308	
EDWARD S GLAVIS , SVP & AREA MGR - NORTH VALLEY CORWIN NATHANIEL HARPER , SVP & AREA MGR-	40 0				Х				0 595,385	, ,
CENTRAL VALLEY LINDA J JENSEN , SVP & AREA MGR - SAN MATEO	40 0 40 0				X				0 414,937 0 485,374	99,67
GERALD A MCCALL , SVP, OPERATIONS SCAL COLLEEN M MCKEOWN , SVP & AREA MGR- S ALAMEDA	40 0				X				0 965,553 0 445,639	
JULIE MILLER-PHIPPS , SVP & EXEC DIR - ORANGE NATHANIEL L OUBRE , SVP & EXEC DIR - SAN	40 0 40 0				Х				0 621,306 0 436,528	<u> </u>
DIEGO CAROL J RIZZO , SVP, CTO CHRISTINE ROBISCH , SVP & AREA MGR - SAN	40 0				Х				0 437,502	75,67
FRANCISCO STANLEY B WATSON , VP, DIR OF KFRI	40 0 40 0				X				0 353,893 0 277,485	92,54
PAULETTE EMERY, STAFF NURSE II, SHORT HR ARDE FARBOD, VP, INF OFFICER - BUS INFRASTR ROBERT GOLDSTEIN, VP, BIO CARE DELIVERY	40 0 40 0 40 0					X X			8 0 0 393,334 0 514,145	24,82
GARRY L HURLBUT , SVP, CHIEF OPERATIONS OFFICER	40 0					X			0 514,145	
CHADWICK HENRY NESTMAN , VP, CHIEF ARCHITECT ROBERT M CRANE , SVP & DIRECTOR	40 0					х	X		0 384,561 0 845,543	· · · · · · · · · · · · · · · · · · ·
CLIFFORD J DODD , SVP, SYSTEMS & ADMIN JANICE L HEAD , REGION PRESIDENT - HI							X		0 845,543 0 957,231 0 305,584	12,790
JUDITH M MEARS , VP & ASST GEN COUNSEL WAYNE D MORRIS , ASSISTANT SECRETARY							X		0 411,154 0 168,518	14,450
LAURENCE O'NEILL , SVP, HUMAN RESOURCES CHRISTINE J PAIGE , SVP, MARKETING & ADV SERVICES							X		0 2,873,850 0 525,334	
DAVID WATSON , SVP - CTO THEODORE E WISE , SVP, HP STRAT & PROD							X		0 463,405 0 229,950	
INNOV							<u> </u>		225,530	3,30
				1	L^{-}					

Part VII Continued

		(C) Position (check all that apply)							(E)	(F)
(A) Name and Title	(B) A verage hours per week	Reportable compensation from related			Reportable compensation from related organizations (W- 2/1099-	Estimated amount of other compensation from the organization and related organizations				
							<u> </u>			
							_			
			-							
1b Total							>	425,588	55,552,499	8,963,971

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ►14,171

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual			
	on time 1a' II res, comprete schedule I for such marviadar	3	Yes	
4	For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

\$100,000 or compensation from the organization					
(A) Name and business address	(B) Description of services	(C) Compensation			
HARBINSON MAHONY HIGGINS INC 15 BUSINESS PARK WAY SACRAMENTO, CA 95828	CONSTRUCTION SERVICE	105,695,573			
MCCARTHY BUILDING COMPANIES INC 9301 B IMPERIAL HIGHWAY DOWNEY, CA 90242	CONSTRUCTION SERVICE	118,431,080			
PROVIDENCE ST VINCENT HOSP MED CE 9205 SW BARNES RD PORTLAND, OR 97225	HEALTHCARE SERVICES	81,902,544			
WHITING TURNER CONTRACTING CO 3 CORPORATE PARK IRVINE, CA 92606	CONSTRUCTION SERVICE	76,036,369			
RUDOLPH SLETTEN INC 1504 EUREKA RD SUITE 200 ROSEVILLE, CA 95661	CONSTRUCTION SERVICE	72,864,656			
2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization					

Statement of Revenue

					(A) Total Revenue	(B) Related or Exempt	(C) Unrelated Business	(D) Revenue Excluded from
						Function Revenue	Revenue	Tax under IRC 512, 513, or 514
	1a	Federated campaig	ıns 1a					,,
발	b	Membership dues						
Other Revenue Contributions, gifts, grants and other similar amounts	С	Fundraising events	1b					
		runuraising events	1c					
	d	Related organization						
ns, sim	е	Government grants (co	ontributions) 1e	63,094,524				
er.	f	All other contributions, similar amounts not inc	cluded above	30,973,474				
語品	g	Noncash contribut	1f ions included in					
Program Service Revenue	9	lines 1a-1f \$						
Ų	h	Total (Add lines 1a	n-1f)		94,067,998			
				Business Code				
· Revenue	2a	HOSPITAL SERV REV		900,099	12,477,838,024	12,477,838,024		
	b	NON-PLAN & IND REV		900,099	407,645,390	407,645,390		
ъ Щ	c	OTHR PRGM SERV REV	,	900,099	1,116,124,451	1,116,124,451		
rogram Serwo	d	MEDICARE PAYMENTS		900,099	93,271,729	93,271,729		
	e							
	f	All other program s	service revenue					
<u>ç</u>	g	Total. Add lines 2a ► \$ 14,094,879,594						
	3	Investment income	e (ıncludıng dıvı	dends, interest				
		other sımılar amou	nts)	🕌	119,219,552			119,219,552
	4	Income from investme	nt of tax-exempt bo	ond proceeds	0			
	5	Royalties			0			
		,	(ı) Real	(II) Personal				
	6a	Gross Rents	2,554,727					
	b	Less rental expenses						
	c	Rental income	2,554,727					
	d	or (loss) Net rental income	or(loss)		2,554,727			2,554,727
		(1)) Securities	(II) O ther				
	7a	Gross amount from sales of assets other	4,751,104,559	81,145,445				
	b	Less cost or other basis and	4,873,844,155	10,315,750				
	с	sales expenses Gain or (loss)	-122,739,596	70,829,695				
	d	Net gain or (loss)		<u>.</u>	-51,909,901			-51,909,901
	8a	Gross Income from		-				
Revenue		events (not includi \$	ported on line ine 18 f total exceeds					
her	ь	Less direct expen						
ᅙ	С	Net income or (los	s) from fundraisi	ng events ►	0			
	9a	Gross Income from activities See part Complete Schedule (exceeds \$15,000	t IV, line 19					
	b c	Less direct expen	ses b	ectivities	0			
	10a	Gross sales of inve						
	b c	Less cost of goods	ssold b	inventory	0			
		Mıscellaneous Re	venue	Business Code				
	11a	CAFETERIA		722,210	16,816,181			16,816,181
	ь	PARKING GARAG	ES	812,930	7,155,016			7,155,016
	C	KP ONCALL		900,099	30,175,582		3,429,354	
	d	All other revenue _			156,682,266		-4,118,398	160,800,664
	e	Total. Add lines 11	a-11d	 \$ 210,829,045				
	12	Total Revenue. A de	d lines 1h, 2g, 3		14,469,641,015	14,094,879,594	-689,044	281,382,467
		8c, 9c, 10c, and 11e						

Form 990 (2008) Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).										
Do	not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	64,726,281	64,726,281								
2	Grants and other assistance to individuals in the US See Part IV, line 22	0									
3	Grants and other assistance to governments, organizations and individuals outside the U.S. See Part IV, lines 15 and 16	0									
4	Benefits paid to or for members	0									
5	Compensation of current officers, directors, trustees, and key employees	0									
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0									
7	Other salaries and wages	3,908,678,701	3,847,067,824								
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	246,449,001	242,564,328	3,884,673							
9	Other employee benefits	1,077,225,010	1,060,245,159	16,979,851							
10	Payroll taxes	181,412,964	178,553,427	2,859,537							
11	Fees for services (non-employees)										
а	Management	0									
b	Legal	428,852		428,852							
c	Accounting	1,778,425		1,778,425							
d	Lobbying	0									
e	Professional fundraising See Part IV, line 17	0									
f	Investment management fees	0									
g	Other	0									
12	Advertising and promotion	1,299,837		1,299,837							
13	Office expenses	0									
14	Information technology	0									
15	Royalties	0									
16	Occupancy	197,146,237	194,038,703	3,107,534							
17	Travel	23,706,394	23,332,720	373,674							
18	Payments of travel or entertainment expenses for any Federal, state or local public officials	0									
19	Conferences, conventions and meetings	8,606,255		8,606,255							
20	Interest	85,800,690	84,448,249	1,352,441							
21	Payments to affiliates	0									
22	Depreciation, depletion, and amortization	562,790,296	553,919,266	8,871,030							
23	Insurance	51,867,427	51,049,862	817,565							
24	Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)										
а	BASIC CONTRACTUAL PAYMENTS	2,262,632,358	2,262,632,358								
ь	PURCHASED MEDICAL SERVICES	2,081,778,508	2,081,778,508								
c	SUPPLIES	1,604,473,221	1,579,182,575	25,290,646							
d	PURCHASED NON-MEDICAL SVC	607,559,906	597,983,191	9,576,715							
e	BAD DEBT EXPENSE	264,769,029	264,769,029								
f	All other expenses	263,785,486	261,743,195	2,042,291							
25	Total functional expenses. Add lines 1 through 24f	13,496,914,878	13,348,034,675	148,880,203							
26	Joint Costs. Check if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation										

Part X	Balance	Shoot

					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			51,173,593	1	25.176.340
	2	Savings and temporary cash investments			01,170,000	2	20,170,040
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			424,655,617		423,815,814
	5	Receivables from current and former officers, directors, trust		· · · · · ·	424,000,017	7	420,010,014
		other related parties $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		5			
	6	Receivables from other disqualified persons (as defined unde persons described in section 4958(c)(3)(B) Complete Part II		6			
	7	Notes and loans receivable, net			8,159,800	7	8,782,000
	8	Inventories for sale or use			365,328,313	8	352,675,678
÷	9	Prepaid expenses and deferred charges			92,157,660	9	84,515,229
Assets	10a	Land, buildings, and equipment cost basis	10a	19,520,026,677			
	ь	Less accumulated depreciation Complete Part VI of		, ,			
		Schedule D	10ь	7,989,253,056	10,285,819,411	10c	11,530,773,621
	11	Investments—publicly traded securities	7,006,936,958	11	4,978,951,920		
	12	Investments—other securities See Part IV, line 11 <i>Complet Schedule D</i>	e Part \	/II of	1,731,298,863	12	1,571,858,353
	13	Investments—program-related See Part IV, line 11 Complet of Schedule D.	VIII		13		
	14	Intangible assets	0	14	5,400,000		
	15	Other assets See Part IV, line 11 Complete Part IX of Schedu	912,939,962		604,721,950		
	16	Total assets. Add lines 1 through 15 (must equal line 34)			20,878,470,177		19,586,670,905
	17	Accounts payable and accrued expenses .			2,523,510,469		2,228,319,707
	18	Grants payable	2,020,010,100	18	2,220,010,101		
	19	Deferred revenue			1,391,047		869,196
	20	Tax-exempt bond liabilities	4,125,550,404		3,915,736,283		
8	21	Escrow account liability Complete Part IV of Schedule D			1,120,000,101	21	0,010,100,200
≟	22	Payable to current and former officers, directors, trustees, ke				21	
Liabilities	22	employees, highest compensated employees, and disqualifie	d			۱ ا	
		persons Complete Part II of Schedule L			204 500 054	22	000 000 014
	23	Secured mortgages and notes payable to unrelated third part	ies .	•	881,569,654		868,693,014
	24	Unsecured notes and loans payable			1 075 500 001	24	5 400 400 040
	25	Other liabilities Complete Part X of Schedule D	•		4,375,506,864		5,433,100,210
	26	Total liabilities. Add lines 17 through 25			11,907,528,438	26	12,446,718,410
ces		Organizations that follow SFAS 117, check here ► and conthrough 29, and lines 33 and 34.	mplet	e lines 27			
Balance	27	Unrestricted net assets				27	
Ba	28	Temporarily restricted net assets				28	
귤	29	Permanently restricted net assets				29	
r Fund		Organizations that do not follow SFAS 117, check here ▶ lines 30 through 34.	and co	omplete			
s or	30	Capital stock or trust principal, or current funds				30	
,et	31	Paid-in or capital surplus, or land, building or equipment fund			8,379,016		9,082,931
Assets	32	Retained earnings, endowment, accumulated income, or othe			8,962,562,723		7,130,869,564
Net /	33	Total net assets or fund balances			8,970,941,739		7,139,952,495
Ź —	34	Total liabilities and net assets/fund balances			20,878,470,177		19,586,670,905
Pa	rt XI	Financial Statements and Reporting					
							Ves No

Dart YT	Financial	Statements	and Reporting

1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo
b	Were the organization's financial statements audited by an independent accountant?	2b		Νo
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits?	3Ь	Yes	

OMB No 1545-0047

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue

h

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)nonexempt charitable trusts. Attach to Form 990 or Form 990-EZ. See separate instructions.

Open to Public Inspection

Service Name of the organization KAISER FOUNDATION HOSPITALS

Employer identification number

94-1105628 Reason for Public Charity Status (to be completed by all organizations) (See Instructions) The organization is not a private foundation because it is (Please check only one organization) A church, convention of churches, or association of churches described in Section 170(b)(1)(A)(i). 1 2 A school described in Section 170(b)(1)(A)(ii). (Attach Schedule E) $\overline{\mathbf{v}}$ 3 A hospital or a cooperative hospital service organization described in Section 170(b)(1)(A)(iii). (Attach Schedule H) A medical research organization operated in conjunction with a hospital described in Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in Section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in Section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in Section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in Section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See Section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See Section 509(a)(4). (See instructions.) 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See Section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h **b** Type II c Type III - Functionally Integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11q(i) Νo (ii) a family member of a person described in (i) above? 11g(ii) Νo (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Νo

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (See Instructions))	organization in		(v) Did you notify the organization in col (i) of your support?		organiz	s the ation in rganized US?	(vii) A mount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Provide the following information about the organizations the organization supports

Part II	Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Pι	ıblic Support		, ,	,				
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not							
	include any "unusual grants ")							
2	Tax revenues levied for the organization's							
	benefit and either paid to or expended on							
_	its behalf The value of services or facilities					 		
3	furnished by a governmental unit to the							
	organization without charge							
4	Total. Add line 1-3					1		
5	The portion of total contribution by each							
5	person (other than a government unit or							
	publicly supported organization) included							
	on line 1 that exceed 2% of the amount							
	shown on line 11, column							
	· (f)							
6	Public Support subtract line 5 from line							
	4							
	otal Support		1		T			
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) :	2008	(f) Total
7	A mounts from line 4							
8	Gross income from interest, dividends,							
	payments received on securities loans,							
	rents, royalties and income from similar							
_	sources							
9	Net income from unrelated business							
	activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss							
10	from the sale of capital assets (Explain in							
	Part IV)							
11	Total Support (Add lines 7 through 10)							
12	Gross receipts from related activities, etc	(See instructio	ns)		•	12		
13	First Five Years. If the Form 990 is for the	organization's f	irst second thu	d fourth or fifth	ntay vearas a F		3)	
	organization, check this box and stop here		mat, second, tim	u, rouren, or mer	rtax year as a s	/O1(C)(C	• •	▶ □
								•
Co	omputation of Public Support Perc	entage						
14	Public Support Percentage for 2008 (line 6	5 column (f) dıvı	ded by line 11 c	olumn (f))		14		
15	Public Support Percentage for 2007 School	dule A , Part IV -	A, line 26f			15		
16a	33 1/3% Test - 2008. If the organization di	d not check the	box on line 13.	and line 14 is 3	3 1/3% or more.		this box	
	and stop here. The organization qualifies a				,			▶ □
b	33 1/3% Test - 2007. If the organization d				15 is 33 1/3% d	r more,	check th	
	box and stop here. The organization qualifi	es as a publicly	supported orga	nızatıon				▶ □
17a	10% Facts and Circumstances Test - 2008.							
	more, and if the organization meets the "fa		•					· —
	organization meets the "facts and circums							► □
Ь	10% Facts and Circumstances Test - 2007.							
	more, and if the organization meets the "fa		•					_
4.0	the organization meets the "facts and circu							n ▶
18	Private Foundation. If the organization did	not check the b	oux on line 13, 1	oa, 100, 1/a or	1/D, Check this	oox an	u see	▶ □
	ınstructions							F-1

Pa	Support Schedule for On (Complete only if you ched)(2)		
	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
2	merchandise sold or services performed,						
	or facilities furnished in any activity that						
	is related to the organization's tax-						
	exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business under						
	section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						
6	Total Add lines 1-5						
7a	A mounts included on lines 1, 2, and 3						
	received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of 1% of						
	the total of lines 9, 10c, 11, and 12 for						
	the year or \$5,000						
c	Total of lines 7a and 7b						
8	Public Support (Substract line 7c from						
·	line 6)						
To	tal Support		•	•			
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	A mounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after 30 June, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income Do not include gain or loss						
12	from the sale of capital assets						
	(Explain in Part IV)						
13	Total Support (Add lines 9, 10c, 11 and						
	12)						
14	First Five Years If the Form 990 is for the	organization's fi	rst, second, thir	d, fourth, or fifth	ntax year as a 5	01(c)(3) organı	zation,
	check this box and stop here						▶□
	mputation of Public Support Perc						
15	Public Support Percentage for 2008 (line		•	olumn (f))		15	
16	Public Support Percentage for 2007 Sche	dule A , Part IV -	A, line 27g			16	
	mputation of Investment Income						
17	Investment Income Percentage for 2008 (-))	17	
18	Investment Income Percentage from 2007	'Schedule A , Pa	rt IV-A, line 27	h		18	

19a 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line

17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **33 1/3% Tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

▶□

Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493315014879

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. OMB No 1545-0047 Open to Public Inspection

Serv							
	me of the organi ISER FOUNDATION H			Emplo	yer identi	fication numb	er
					105628		
Pa		izations Maintaining Donor Ac		ar Funds o	r Accou	nts. Comple	te if the
	oi yailiz	zation answered "Yes" to Form 99	(a) Donor advised funds	(1) Funds a	nd other accou	unts
1	Total number a	t end of year	,	,	•		
2	Aggregate Con	tributions to (during year)					
3	Aggregate Grai	nts from (durıng year)					
4	Aggregate valu	ie at end of year					
5	_	zation inform all donors and donor advi organization's property, subject to the	=		ed	☐ Yes	☐ No
6	used only for c	zation inform all grantees, donors, and haritable purposes and not for the ben private benefit?				☐ Yes	┌ No
Pa	rt III Conse	rvation Easements. Complete	ıf the organızatıon answered "Y	es" to Form'	990, Par	t IV, line 7.	
2	Preservati Protection Preservati Complete lines	conservation easements held by the or ion of land for public use (e g , recreati i of natural habitat ion of open space s 2a-2d if the organization held a quali y of the tax year	on or pleasure) Preservation Preservation	n of certified h	ıstorıc strı		a a
	on the last day	of the tax year			Held	at the End of	the Year
а	Total number	of conservation easements			2a		
ь	Total acreage	restricted by conservation easement	s		2b		
c	Number of co	nservation easements on a certified hi	storic structure included in (a)		2c		
d	Number of co	nservation easements included in (c) a	acquired after 8/17/06		2d		
3	Number of con	servation easements modified, transfe	rred, released, extinguished, or tern	minated by the	organizat	ion during	
	the taxable yea	ar ►					
4	Number of stat	tes where property subject to conserva	ation easement is located 🟲				
5		nization have a written policy regarding f the conservation easements it holds?		n, violations, a	nd	☐ Yes	┌ No
6	Staff or volunte	eer hours devoted to monitoring, inspe	cting and enforcing easements durir	ng the year ►			
7	A mount of exp	enses incurred in monitoring, inspecti	ng, and enforcing easements during	the year 🟲 \$			
8		nservation easement reported on line 2) and 170(h)(4)(B)(ii)?	(d) above satisfy the requirements	ofsection		☐ Yes	☐ No
9	balance sheet,	escribe how the organization reports co , and include, if applicable, the text of t on's accounting for conservation easen	he footnote to the organization's fina				
Pai		izations Maintaining Collection etc. If the organization answered '			er Simil	ar Assets.	
1a	If the organiza art, historical t	tion elected, as permitted under SFAS treasures, or other similar assets held t XIV, the text of the footnote to its fin	116, not to report in its revenue sta for public exhibition, education or re	atement and b esearch in furt			е,
b	historical treas	tion elected, as permitted under SFAS sures, or other similar assets held for lowing amounts relating to these items	oublic exhibition, education, or resea				
	(i) Revenues i	ncluded in Form 990, Part VIII, line 1			► \$		
	(ii) Assets inc	luded in Form 990, Part X			► \$		
2	_	tion received or held works of art, histories are under SFA	· · · · · · · · · · · · · · · · · · ·	sets for financ	ıal gaın, pı	ovide the	

Revenues included in Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Part	Organizations Maintaining Collect	tions of Art, His	storic	cal Trea	sures, or Othe	er Simila	<u>r Asse</u>	ts (co	ntınued)
3	Using the organization's accession and other recoitems (check all that apply)	ords, check any of th	he foll	owing that	are a significant	use of its co	ollection	ı	
а	Public exhibition	d	Γ	Loan or e	xchange program	s			
b	Scholarly research	e	Γ	Other					
С	Preservation for future generations								
4	Provide a description of the organization's collect Part XIV	ions and explain ho	w they	further th	e organization's e	xempt purp	ose in		
5	During the year, did the organization solicit or rec assets to be sold to raise funds rather than to be					mılar	Γ	Yes	┌ No
Par	Trust, Escrow and Custodial Arra Part IV, line 9, or reported an amoun	ngements. Com	nplete	if the or		wered "Ye:	s" to Fo	orm 9	90,
1a	Is the organization an agent, trustee, custodian o included on Form 990, Part X?	r other intermediary	/ for co	ontribution	ns or other assets	not	Γ	Yes	┌ No
b	If "Yes," explain why in Part XIV and complete th	e following table							
							A mou	ınt	
C	Beginning balance				1c				
d	Additions during the year				1d				
е	Distributions during the year				1e				
f	Ending balance				1f				
2a	Did the organization include an amount on Form 9	90, Part X, line 21?	>				Γ	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV								
Pai									
4_		Current Year (b	Prior Y	ear (c)	Two Years Back (d)Three Years	Back (e)Four Ye	ears Back
1a -	Beginning of year balance								
b	Contributions								
C _	Investment earnings or losses								
d e	Grants or scholarships								
-	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the year end	balance held as							
а	Board designated or quasi-endowment								
ь	Permanent endowment 🕨								
c	Term endowment ▶								
3a	Are there endowment funds not in the possession	of the organization	that a	re held an	d administered fo	r the			
	organization by	-						Yes	No
	(i) unrelated organizations						3a(i)		
	(ii) related organizations						3a(ii)		
	If "Yes" to 3a(II), are the related organizations lis						3Ь		
4	Describe in Part XIV the intended uses of the org				Dawk V. June 10				
Раг	t VI Investments—Land, Buildings, an	ia Equipment. S		ost or other	,	•			
	Description of investment			basis estment)	(b) Cost or other basis (other)	(c) Deprecia	ation	(d) Boo	k value
1a L	and				856,303,952			85	6,303,952
b E	uildings				12,189,650,293	4,888,02	1,838	7,30	1,628,455
c L	easehold improvements				139,203,942	101,71	4,428	3	7,489,514
d E	quipment				2,044,472,094	1,557,87	1,781	48	6,600,313
e (ther	<u> </u>			4,290,396,396	1,441,64	5,009	2,84	8,751,387
Total	. A dd lines 1a-1e (Column (d) should equal Form 99	90, Part X, column (B), line	10(c).)		▶		11.53	0,773,621

Part VII Investments—Other Securities. See	Form 990, Part X, line 12	<u>)</u> .	
(a) Description of security or cateory (including name of security)	(b) Book value		d of valuation year market value
Financial derivatives and other financial products			
Closely-held equity interests			
Other SECURITIES	1,571,858,353		F
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	1,571,858,353		
Part VIII Investments—Program Related. Se	ee Form 990, Part X, line 1	13.	
(a) Description of investment type	(b) Book value		d of valuation
(a, b see, p see, see s, p s	(2) 20011 12120	Cost or end-of-	year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, I			
(a) Descr	ıptıon		(b) Book value
SECURITIES LENDING COLLATERAL			476,003,400
SHORT TERM DEPOSITS			0
OTHER INVESTMENTS			11,565,706
OTHER SHORT-TERM ASSETS			1,223,841
OTHER ASSETS			115,929,003
Total. (Column (b) should equal Form 990, Part X, col.(B) line			
Part X Other Liabilities. See Form 990, Part	1		
(a) Description of Liability	(b) A mount		
Federal Income Taxes			
See Additional Data Table			
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	5,433,100,210		

Par	Reconciliation of C	hange in Net Assets from For	m 990	<u>) to Fi</u>	<u>inancial Stateme</u> i	nts	
1	Total revenue (Form 990, Part	VIII, column (A), line 12)				1	
2	Total expenses (Form 990, Pai	rt IX, column (A), line 25)				2	
3	Excess or (deficit) for the year	Subtract line 2 from line 1				3	
4	Net unrealized gains (losses) o	n investments				4	
5	Donated services and use of fa	cilities				5	
6	Investment expenses					6	
7	Prior period adjustments					7	
8	Other (Describe in Part XIV)					8	
9	Total adjustments (net) Add Ii	nes 4 - 8				9	
10	Excess or (deficit) for the year	per financial statements Combine line	s 3 and	d 9		10	
Part		evenue per Audited Financial			s With Revenue p	er R	eturn
1	Total revenue, gains, and othe	er support per audited financial statem	ents .			1	
2	A mounts included on line 1 bu	ut not on Form 990, Part VIII, line 12					
а	Net unrealized gains on inves	tments	[2a			
b	Donated services and use of f	acılıtıes	. [2b			
c	Recoveries of prior year grant	s		2c			
d	Other (Describe in Part XIV)		[2d			
e	Add lines 2a through 2d .					2e	
3	Subtract line $\mathbf{2e}$ from line 1 .					3	
4	A mounts included on Form 99	0, Part VIII, line 12, but not on line 1					
а	Investment expenses not incl	luded on Form 990, Part VIII, line 7b		4a			
b	,		. [4b			
C						4c	
5		d 4c. (This should equal Form 990, Pai				5	
		xpenses per Audited Financia					Return
1		r audited financial statements				1	
2		ut not on Form 990, Part IX, line 25		l a-	1		
a L		acılıtıes		2a		+	
b		, Part IX, line 25		2b		\dashv	
c d	Other (Describe in Part XIV)			2c 2d		-	
	Add lines 2a through 2d			Zu			
е 3	Subtract line 2e from line 1.					3	
3 4		0, Part IX, line 25, but not on line 1:				<u> </u>	
a		luded on Form 990, Part VIII, line 7b		4a			
b	Other (Describe in Part XIV)			4b		1	
c	Add lines 4a and 4b					- 4c	
5		nd 4c. (This should equal Form 990, Pa	•• art Ilır	 ne 18)		5	
	XIV Supplemental Inf		arc 1,	10 10 7			1
Com	plete this part to provide the de	scriptions required for Part II, lines 3, , Part XII, lines 2d and 4b, and Part X				art XIV	, lines 1b and 2b,
	Ident if ier	Return Reference			Explanat	ion	
<u>IN</u> 4	8 FOOTNOTE	SCHEDULE D, PART X	NOTR	EQUIR	RED		
_						•	
			1				

Part XIV Supplemental Information(continued)								
Ident if ier	Return Reference	Explanation						
FIN 48 FOOTNOTE	SCHEDULE D, PART X	NOT REQUIRED						

Hospitals

 \blacktriangleright Attach to Form 990. To be completed by organizations that answer "Yes" to Form 990, Part IV, line 20.

OMB No 1545-0047 Open to Public

Name of the organization KAISER FOUNDATION HOSPITALS

SCHEDULE H

Department of the

Internal Revenue

(Form 990)

Treasury

Service

Employer identification number

94-1105628

Pā	art I Charity Care and	l Certain O	ther Com	munity Benefits a	t Cost (Optional fo	r 2008)			
								Yes	No
1a	Does the organization have a	charity care	policy? If "N	o," skip to question 6	a		1a		
b If "Yes," is it a written policy?									
2 If the organization has multiple hospitals, indicate which of the following best describes application of the charity care policy to the various hospitals									
Applied uniformly to all hospitals Generally tailored to individual hospitals									
A nswer the following based on the charity care eligibility criteria that applies to the largest number of the organization's patients									
а	Does the organization use Fe income individuals? If "Yes,"						3a		
	Γ _{100%} Γ _{150%}	Γ2	00%	Other	%				
h	Does the organization use FP					ndividuals? If			
	"Yes," indicate which of the f						Зь		
							30		
	Г _{200%} Г _{250%}	J 300	ı% I	350% I 40	0% I Other_	%			
c	If the organization does not u determining eligibility for free test or other threshold, regar	or discounte	d care Inclu	ide in the description v	whether the organization				
4	Does the organization's polic	y provide free	ordiscount	ed care to the "medica	ally indigent"?		4		
5a	Does the organization budget	t amounts for	free or disco	unted care provided u	nder its charity care p	olicy?	5a		
b	If "Yes," did the organization	's charity car	e expenses e	exceed the budgeted a	mount?		5b		
c	If "Yes" to line 5b, as a resul care to a patient who was elig						5c		
6a	Does the organization prepar	e an annual c	ommunity be	enefit report?			6a		
6b	If "Yes," does the organization	on make it ava	allable to the	public?			6b		
	Complete the following table worksheets with the Schedule	-	ksheets prov	rided in the Schedule I	H instructions Do not	submit these			
7	Charity Care and Certain C	ther Commu	nıty Benefits	at Cost					
	Charity Care and Means-Tested Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community be expense	enefit	(f) Pero total ex	
а	Charity care at cost (from								
b	worksheets 1 and 2) Unreimbursed Medicaid (from								
С	worksheet 3, column a) Unreimbursed costs—other								
	means-tested government programs (from worksheet 3, column b)								
d	Total Charity Care and Means-Tested Programs .								
e	Other Benefits Community health improvement services and community benefit operations (from (worksheet 4)								
	Health professions education (from worksheet 5)								
g	Subsidized health services (from worksheet 6)								
h	Research (from worksheet 7)								
	Cash and in-kind contributions to community groups (from worksheet 8)								
-	Total Other Benefits								
k	Total (line 7d and 7j)								

	rt II Community Building activities) (Optional		(b) Persons served (optional)	(c) Total communit	-	Direct offse revenue		(e) Net commur building expens	nity	(f) Percer total expe	nt of
1	Physical improvements and housing										
2	Economic development										
3	Community support										
4	· · · · · · · · · · · · · · · · · · ·										
5	Leadership development and training for community members										
- 6	Coalition building Community health improvement										
	advocacy										
8	Workforce development										
9	Other Total							+			
	rt IIII Bad Debt, Medicar	e. & Colle	ction Prac	l tices (Ontional :	or 2008)						
		<u> </u>		() p	<u>,</u>						
Sect	ion A. Bad Debt Expense									Yes	No
1	Does the organization report by Statement No. 15?			dance with Heathca	re Financia	ıl Manaç	emer	nt Association	1		
2	Enter the amount of the organ			e (at cost)		2	•				
3	Enter the estimated amount o	_			•	3					
_	attributable to patients eligible								1		
4	Provide in Part VI the text of t In addition, describe the costi for including other bad debt ar	ng methodolo	ogy used in d	etermining the amo				•			
Sect	ion B. Medicare					1					
5	Enter total revenue received f					. 5			1		
6	Enter Medicare allowable cost					. 6			1		
7 8	Enter line 5 less line 6—surp Describe in Part VI the extent the costing methodology or so following methods was used	to which any	shortfall rep	orted on line 7 sho	uld be trea				-		
	Cost accounting system	Γc	ost to charge	e ratio	C O ther						
Sect	ion C. Collection Practices										
9a	Does the organization have a	written debt o	collection pol	ıcy?					9a		
9b Pa	If "Yes," does the organization patients who are known to quart IV Management Com	lify for charit	y care or fina	ncial assistance? I	Describe in	Part V I			9b		_
	(a) Name of entity	(b) Description activity of		profit ^c	anizatio % or sto ership %	ck	(d) Officers, directors trustees, or key employees' profit % or stock ownership%	profit	Physiciar : % or sto iership %	oc k
1											
2							\top				
							+				
4											
5							+				
							_				
6											
7											
8											
9											
10											
11							\dashv				
12		+					+				
13							+				
14							+				
		İ									

	Page 3
Part V Facility Information (Required for 2008)	
ER-other ER-24 hours Research facility Critical access hospital Children's hospital Licensed hospital Licensed hospital	Other (Describe)
See Additional Data Table	
	chodulo H (Form 990) 2009

P	art VI	Supplemental Information (Optional for 2008)
Со	mplete th	s part to provide the following information
1	Provide t	the description required for Part I, line 3c, Part I, line 7, Part III, line 4, Part III, line 8, and Part III, line 9b
_		
_		
_		
_		
_		
_		
2	Needs As	sessment. Describe how the organization assesses the health care needs of the communities it serves
_		
_		
3	billed for	Education of Eligibility for Assistance. Describe how the organization informs and educates patients and persons who may be patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's are policy
_		
4		ity Information. Describe the community the organization serves, taking into account the geographic area and demographic ents it serves
_		
5		ity Building Activities. Describe how the organization's community building activities, as reported in Part II, promote the health mmunities the organization serves
6		any other information important to describing how the organization's hospitals or other health care facilities further its exempt by promoting the health of the community (e g , open medical staff, community board, use of surplus funds, etc)
_		
7		panization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in g the health of the communites served
_		
_		
8	Ifapplica	able, identify all states with which the organization, or a related organization, files a community benefit report

Software ID: Software Version:

EIN: 94-1105628

Name: KAISER FOUNDATION HOSPITALS

Form 990 Schedule H, Part V - Facility Informait	on								
Name and address	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Ortical access hospital	Research facility	ER-24 hours	ER-other	O ther (Describe)
KAISER PERMANENTE POST ACUTE CARE CENTER 1440 168TH AVE SAN LEANDRO,CA 94578		×							Skilled Nursing
KAISER FOUNDATION HOSPITAL - ANTIOCH 4501 SAND CREEK RD ANTIOCH, CA 94531	х	х					х		
KAISER FOUNDATION HOSPITAL - FRESNO 7300 N FRESNO ST FRESNO,CA 93720	х	х		х			х		
KAISER FOUNDATION HOSPITAL - HAYWARD 27400 HESPERIAN BLVD HAYWARD, CA 94545	Х	х		х			х		
KAISER FOUNDATION HOSPITAL - FREMONT 39400 PASEO PADRE PARKWAY FREMONT, CA 94538	Х	х		х			х		
KAISER FOUNDATION HOSPITAL - MANTECA 1777 W YOSEMITE AVE MANTECA, CA 95336	х	х					х		
KAISER FOUNDATION HOSPITAL - MODESTO 4601 DALE RD MODESTO, CA 95356	х	х					х		
KAISER FOUNDATION HOSPITAL - OAKLAND 280 W MACARTHUR BLVD OAKLAND, CA 94611	х	х		х			х		
KAISER FOUNDATION HOSPITAL - RICHMOND 901 NEVIN ST RICHMOND, CA 94804	х	х		х			х		
KAISER FOUNDATION HOSPITAL -REDWOOD CITY 1150 VETERANS BLVD REDWOOD CITY, CA 94063	х	х		х			х		
KAISER FOUNDATION HOSPITAL - SACRAMENTO 2025 MORSE AVE SACRAMENTO, CA 95825	х	х		х			х		
KAISER FOUNDATION HOSPITAL - ROSEVILLE 1600 EUREKA RD ROSEVILLE, CA 95661	х	х		х			х		
KAISER FDN HOSPITAL - SAN FRANCISCO 2425 GEARY BLVD SAN FRANCISCO,CA 94115	х	х		х			х		
KAISER FOUNDATION HOSPITAL - SAN RAFAEL 90 MONTECILLO RD SAN RAFAEL, CA 94903	х	х		х			х		
KAISER FOUNDATION HOSPITAL - SANTA CLARA 700 LAWRENCE EXPRESSWAY SANTA CLARA,CA 95051	х	х		х			х		
KAISER FOUNDATION HOSPITAL - SANTA ROSA 401 BICENTENNIAL WAY SANTA ROSA,CA 95403	х	х		х			х		
KAISER FOUNDATION HOSPITAL - SAN JOSE 250 HOSPITAL PARKWAY SAN JOSE, CA 95119	х	х		х			х		
KAISER FDN HOSPITAL - SOUTH SACRAMENTO 6600 BRUCEVILLE RD SOUTH SACRAMENTO,CA 95823	х	х		х			х		
KAISER FDN HOSPITAL -SOUTH SAN FRANCISCO 1200 EL CAMINO REAL SOUTH SAN FRANCISCO, CA 94080	х	х					х		
KAISER FOUNDATION HOSPITAL - VALLEJO 975 SERENO DR VALLEJO,CA 94589	х	х		х			х		
KAISER FOUNDATION HOSPITAL -WALNUT CREEK 1425 S MAIN ST WALNUT CREEK, CA 94596	х	х		х			х		
KAISER FOUNDATION HOSPITAL -ANAHEIM 441 N LAKEVIEW AVE ANAHEIM, CA 92807	х	х		х			х		
KAISER FOUNDATION HOSPITAL -BALDWIN PARK 1011 BALDWIN PARK BLVD BALDWIN PARK,CA 91706	х	х		х			х		
KAISER FOUNDATION HOSPITAL - BELLFLOWER 9400 E ROSECRANS AVE BELLFLOWER, CA 90706	х	х		х			х		
KAISER FOUNDATION HOSPITAL - FONTANA 9961 SIERRA AVE FONTANA,CA 92335	х	х		х			х		
KFH PERMANENTE CHEMICAL DEPENDENCY PROG 17046 MARYGOLD AVE FONTANA,CA 92335		х		х					
KAISER FOUNDATION HOSPITAL - HARBOR CITY 25825 S VERMONT AVE HARBOR CITY, CA 90710	х	х		х			х		
KAISER FOUNDATION HOSPITAL - CARSON 23621 S MAIN ST CARSON,CA 90745	х			х					
KAISER FOUNDATION HOSPITAL - SUNSET 4867 SUNSET BLVD LOS ANGELES,CA 90027	х	x		х			х		
KAISER FDN HOSPITAL - MENTAL HEALTH CTR 765 W COLLEGE ST LOS ANGELES,CA 90012	х			х					
KAISER FDN HOSPITAL - PANORAMA CITY 13652 CANTARA ST PANORAMA CITY, CA 91402	х	х		х			х		
KAISER FOUNDATION HOSPITAL - RIVERSIDE 10800 MAGNOLIA AVE RIVERSIDE, CA 92505	х	х		х			х		
KAISER FOUNDATION HOSPITAL - SAN DIEGO 4647 ZION AVE SAN DIEGO,CA 92120	х	х		х			х		
KAISER FDN HOSPITAL - W LOS ANGELES 6041 CADILLAC AVE W LOS ANGELES, CA 90034	х	х		х			х		
KAISER FDN HOSPITAL - WOODLAND HILLS 5601 DE SOTO AVE WOODLAND HILLS,CA 91367	х	х		х			х		
KAISER FOUNDATION HOSPITAL - HONOLULU 3288 MOANALUA RD HONOLULU, HI 96819	х	х		х			х		
KAISER FDN HOSP - SUNNYSIDE MEDICAL CTR 10180 SOUTHEAST SUNNYSIDE RD CLACKAMAS,OR 97015	х	х		х			х		
KAISER FOUNDATION HOSPITAL - IRVINE 6640 ALTON PARKWAY IRVINE,CA 92618	х	х		х			х		
KAISER FDN HOSPITAL - MORENO VALLEY 27300 IRIS AVE MORENO VALLEY,CA 92555	х	х		х			х		

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Grants and Other Assistance to Organizations, Governments and Individuals in the U.S.

OMB No 1545-0047

2008

DLN: 93493315014879

Open to Public

Department of the Treasury Internal Revenue Service

Schedule I

(Form 990)

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

Inspection

Name of the organization						Employer identi	fication number
KAISER FOUNDATION HOSP	ITALS					94-1105628	
Part I General Infor	mation on Gra	nts and Assistanc	e			•	
Does the organization mathematics the selection criteria useDescribe in Part IV the organization	ed to award the gra	ants or assistance?			gibility for the grants or a		∨ Yes ┌ I
Form 990, Part Part IV and Sch	IV, line 21 for a ledule I-1 if add	ny recipient that rec itional space is	eived more than \$5,0	000. Check this box	tes. Complete if the confined if no one recipient rec	eived more than \$5,	
1(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance
See Additional Data Table							
2 Enter total number of sec		=					2090
organizations 3 Enter total number of oth					-		• 4

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

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

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

See Additional	Data Table
----------------	------------

Ident if ier	Return Reference	Explanation
LINE 2		Grantees are required to submit a final report that describes progress toward goals, impact to date, as well as a financial accounting for how funds were used

Software ID:

Software Version: EIN: 94-1105628

Name: KAISER FOUNDATION HOSPITALS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
100 Black Men of the Bay Area1638 12th St Oakland, CA 94607	94-3065997	501c(3)	125,000				CB Program Support
50 Corridor Transportation Mgt Assoc2365 Iron Point Rd 300 Folsom,CA 95630	68-0314535	Government	20,000				CB Program Support
A More Excellent Way Health Improv Org215 Lighthouse Dr Vallejo,CA 94590	14-2011697	501c(3)	25,000				CB Program Support
A Place Called Home2830 S Central Ave Los Angeles, CA 90011	95-4427291	501c(3)	10,000				CB Program Support
A Safe PlacePO Box 23006 Oakland, CA 94623	94-2491881	501c(3)	10,000				CB Program Support
AAP33160 Camino Del Rio S Suite 115 San Diego, CA 92054	33-0782521	501c(3)	16,520				CB Program Support
A cacıa A dult Day Svcs 11391 A cacıa Pkwy Garden Grove, CA 92840	95-3509323	501c(3)	10,000				CB Program Support
Accelerated School The4000 S Main St Los Angeles, CA 90037	95-4487850	501c(3)	20,000				CB Program Support
Access Institute for Psychological Svcs110 Gough St 301 San Francisco, CA 94102	01-0595862	501c(3)	15,000				CB Program Support
Access to Care Collaborative 732 Mott St 150 San Fernando, CA 91340	95-3954057	501c(3)	7,500				CB Program Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıfapplıcable FMV, appraisal, or government assistance other) 33-0540223 CB Program Access to the Future 501c(3) 6,000 25364 Alessandro Blvd Support Moreno Vly, CA 92553 Afgan Care 22470 94-3132203 501c(3) 9,500 CB Program Foothill Blvd Support Hayward, CA 94541 94-3398311 501c(3) CB Program Afghan Coalition39155 12,000 Liberty St D460 Support Fremont, CA 94538 CB Program Afghan Elderly Assoc 94-3290111 501c(3) 8,000 AEA3300 Capitol Ave Support Blda B Fremont, CA 94536 African American Health 93-1015277 501c(3) 9,850 Annual Fundraiser Coalition2800 N Vancouver Ave 100 Portland, OR 97227 Aid for AIDS8235 St 95-3856474 501c(3) 6,000 CB Program Monica Blvd Support Suite 200 W Hollywood, CA 90046 AIDS Alliance 5836 San 68-0094959 501c(3) 35,000 CB Program Pablo Ave Support Oakland, CA 94608 Aids Nutrition Svcs 95-4636640 501c(3) 25,000 CB Program Alliance1015 18th St Support NWWashington, DC 20036 95-3842506 CB Program AIDS Project Los 501c(3) 80,000 Angeles611 S Kingsley Support Dr Los Angeles, CA 90005 25,000 CB Program AIDS Svcs Fdn of Orange 33-0126481 501c(3) County17982 Skypark Support Circle J Irvine, CA 92614

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Airport Marina Counseling Svc7891 La Tijera Blvd Los Angeles,CA 90045	95-2224149	501c(3)	12,000				CB Program Support
Al Shifa Clinic2034B Mallory St San Bernardino, CA 92407	33-0855769	501c(3)	75,000				CB Program Support
Al Shifa Clinic2034B Mallory St San Bernardino, CA 92407	33-0855769	501c(3)	15,000				Dental Clinic
Alameda County Assoc Comm Action Prog 24100 Amador St 3rd Floor Hayward, CA 94544	94-2251759	Government	10,000				CB Program Support
Alameda County Health Care Svcs Agency1000 San Leandro Blvd Suite 300 San Leandro, CA 94577	94-6000501	Government	21,200				CB Program Support
Alameda County Medical Center1411 E 31st St Oakland, CA 94602	94-3302014	Government	153,910				PHASE 2007
Alameda County Medical Center1411 E 31st St Oakland,CA 94602	94-3302014	Government	300,000				CB Program Support
Alameda County Medical Center1411 E 31st St Oakland,CA 94602	94-3302014	Government	81,610				QI Initiative
Alameda County Office of Education313 W Winton Ave Hayward, CA 94544	94-6002421	Government	96,051				CB Program Support
Alameda Health Consortium101 Callan Ave 300 San Leandro, CA 94577	51-0189590	501c(3)	80,000				CB Program Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Albertina Kerr Centers 424 NE 22nd Ave Portland, OR 97232	93-0386780	501c(3)	20,000				CB Program Support
Aldea Children and Family Svcs3299 Claremont Way Napa,CA 94558	94-2159248	501c(3)	15,000				CB Program Support
Alexandrıa House426 S Alexandrıa Ave Los Angeles, CA 90020	95-4809755	501c(3)	7,500				CB Program Support
AltaMed Health Svcs Corp500 Citadel Dr 490 Los Angeles, CA 90040	95-2810095	501c(3)	5,937				CB Program Support
AltaMed Health Svcs Corp500 Citadel Dr 490 Los Angeles, CA 90040	95-2810095	501c(3)	80,000				CB Program Support
Alzheimers Assoc of N CA and NV1060 La Avenida St Mountain View, CA 94043	94-2897949	501c(3)	15,000				CB Program Support
Alzheimers Assoc of N CA and NV1060 La Avenida St Mountain View, CA 94043	94-2897949	501c(3)	20,000				CB Program Support
Alzheimers Assoc Inc San Rafael4340 Redwood Hwy D314 San Rafael, CA 95401	94-2897949	501c(3)	7,500				CB Program Support
Alzheimers Assoc of Orange County17701 Cowan Ave Suite 220 Irvine,CA 92614	95-3702013	501c(3)	10,000				CB Program Support
Alzheimers Disease & Rel Disorders Assoc1060 La Avenida St Mountain View, CA 94043	94-2897949	501c(3)	30,000				CB Program Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Alzheimers Disease & Rel Disorders Assoc530 Bercut Dr Ste A Sacramento, CA 95811	68-0275289	501c(3)	10,000				CB Program Support
Alzheimers Svcs of the East Bay561 A St Hayward, CA 94541	94-3081330	501c(3)	15,000				CB Program Support
Amanecer Community Counseling Svc1200 Wilshire Blvd Suite 510 Los Angeles, CA 90017	95-3076578	501c(3)	7,000				CB Program Support
Ambrose Recreation & Park District3105 Willow Pass Rd Bay Point, CA 94565	94-1622656	Government	15,000				CB Program Support
Ambulatory Surgery Access Coalition115 Sansome St 1205 S Francisco, CA 94104	94-3180356	501c(3)	300,000				CB Program Support
Ambulatory Surgery Access Coalition115 Sansome St 1205 S Francisco, CA 94104	94-3180356	501c(3)	10,000				CB Program Support
A merican Cancer Society San Francisco201 Mission St 720 San Francisco, CA 94105	94-1170350	501c(3)	15,000				CB Program Support
A merican Cancer Society San Francisco201 Mission St 720 San Francisco, CA 94105	94-1170350	501c(3)	10,000				CB Program Support
American Cancer Society Inc1765 Challenge Way 115 Sacramento, CA 95815	94-1170350	501c(3)	11,500				CB Program Support
A merican Canyon Family Resource Ctr60 Benton Way A merican Canyon, CA 94503	36-4612853	501c(3)	7,400				CB Program Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Diabetes Assoc1900 Powell St 120 Emeryville, CA 94608	13-1623888	501c(3)	10,000				CB Program Support
American Diabetes Assoc225 Broadway Suite 1530 San Diego,CA 92101	13-1623888	501c(3)	10,000				CB Program Support
A merican Diabetes Assoc Sacramento2720 Gtwy Oaks Dr 110 Sacramento, CA 95833	13-1623888	501c(3)	10,000				CB Program Support
American Diabetes Assoc of Orange County 1570 E Warner Ave 207 Santa Ana, CA 92705	13-1623888	501c(3)	10,000				CB Program Support
A merican Heart Assoc 1710 Gilbreth Rd 100 Burlingame, CA 94010	13-5613797	501c(3)	15,000				CB Program Support
A merican Heart Assoc 2007 O St Sacramento, CA 95816	13-5613797	501c(3)	35,000				CB Program Support
A merican Heart Assoc Inc120 Montgomery St 1650 SF, CA 94104	13-5613797	501c(3)	6,808				CB Program Support
A merican Heart Assoc Inc120 Montgomery St 1650 SF, CA 94104	13-5613797	501c(3)	100,000				CB Program Support
A merican Heart Assoc Inc426 17th St Suite 300 Oakland, CA 94612	13-5613797	501c(3)	50,000				CB Program Support
American Heart Assoc Inc426 17th St Suite 300 Oakland, CA 94612	13-5613797	501c(3)	8,400				CB Program Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıfapplıcable FMV, appraisal, or government assistance other) 13-5613797 CB Program American Heart Assoc 501c(3) 10,000 Inc426 17th St Suite Support 300 Oakland, CA 94612 CB Program American Heart Assoc 13-5613797 501c(3) 20,000 Inc426 17th St Suite Support 300 Oakland, CA 94612 CB Program American Heart Assoc 13-5613797 501c(3) 9,000 Inc816 S Figueroa St Support Los Angeles, CA 90017 501c(3) CB Program American Heart Assoc 13-5613797 10,000 Inc930 S Mt Vernon Ave Support 600 Colton, CA 92324 CB Program 95-4835249 501c(3) 15,000 American Indian Healing Center12456 E Support Washington Blvd Whittier, CA 90602 501c(3) CB Program American Lung Assoc 95-1661669 25,000 1570 E 17th St Suite F Support Santa Ana, CA 92705 American Lung Assoc61 13-1632524 501c(3) 8,000 Annual Fundraiser Broadway New York, NY 10006 501c(3) CB Program American Lung Assoc of 94-0362650 24.000 CA4660 American Support Ave100 Bakersfield, CA 93309 CB Program 94-0362650 501c(3) 25,000 American Lung Assoc of CA Greater Bay Area Support 1900 Powell St 800

Emeryville, CA 94608 501c(3) CB Program American Lung Assoc 94-0362650 10,000 Support

441 Mac Kay Dr San Bernardino, CA 92408

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıfapplıcable FMV, appraisal, or government assistance other) 94-2240541 American National Red 501c(3) 30,000 CPR Saturday Cross2002 N Fine Ave Fresno, CA 93727 American Public Health 13-1628688 501c(3) 100,000 CB Program Assoc Inc800 I St NW Support Washington, DC 200013710 American Public Health 13-1628688 501c(3) 100.000 Conference Support Assoc Inc800 I St NW Washington, DC 200013710 501c(3) 10,000 CB Program Anaheim Community Fdn 33-0033023 200 S Anaheim Blvd 433 Support Anaheim, CA 92805 95-6005217 CB Program Antelope Valley Health 501c(3) 15,000 Care District1600 W Ave Support Lancaster, CA 93534 9,480 Antelope Valley Partners 47-0957404 501c(3) Annual Fundraiser for Health815 W Lancaster Blvd Lancaster, CA 93534 CB Program Antelope Valley Partners 47-0957404 501c(3) 000,08 for Health815 W Support Lancaster Blvd Lancaster, CA 93534 CB Program APPLE Familyworks4 94-2509800 501c(3) 10,000 Joseph Court I Support San Rafae, CA 94903 95-4475825 501c(3) 9,680 CB Program Aquatic Fdn of Metro LA 1335 E 103 rd St Support Los Angeles, CA 90002 20,000 CB Program 94-2742309 501c(3) Area Agency on Aging Support Valle10601 Sacramento St 1401 Vallejo, CA 94590

Form 990,Schedule I,	Part II, Grai	nts and Other Ass	istance to Gove	rnments and Or	ganizations in t	he United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ark of Refuge Inc1025 Howard St San Francisco, CA 94103	94-3157940	501c(3)	20,000				CB Program Support
Arrowhead Regional Medical Center400 N Pepper Ave Colton, CA 92324	95-6002748	Government	75,000				CB Program Support
Arroyo Vista Family Health Fdn6000 N Figueroa St Los Angeles, CA 90042	95-3514918	501c(3)	40,000				CB Program Support
Arroyo Vista Family Health Fdn6000 N Figueroa St Los Angeles, CA 90042	95-3514918	501c(3)	75,000				CB Program Support
Arthritis Assoc of Kern County1800 Westwind Dr 500 Bakersfield, CA 93301	95-3669747	501c(3)	15,000				CB Program Support
Asian & Pacific Islander Wellness Center730 Polk St 4th Fl San Francisco, CA 94109	94-3096109	501c(3)	15,000				CB Program Support
Asian & Pacific Islander Wellness Center Inc730 Polk St 4th Fl San Francisco, CA 94109	94-3096109	501c(3)	10,000				CB Program Support
Asian Americans for Community Involvement 2400 Moorpark Ave 300 San Jose, CA 95128	94-2292491	501c(3)	7,500				CB Program Support
Asian Americans for Community Involvement 2400 Moorpark Ave 300 San Jose, CA 95128	94-2292491	501c(3)	15,000				CB Program Support
Asian Americans for Community Involvement 2400 Moorpark Ave 300 San Jose, CA 95128	94-2292491	501c(3)	90,000				QI Initiative

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance FMV, appraisal, or government ıf applıcable assistance other) CB Program Asian Americans for 94-2292491 501c(3) 15,000 Community Involvement Support 2401 Moorpark Ave 300 San Jose, CA 95128 Asian Community Center 94-2271380 501c(3) 5,250 CB Program 7375 Park City Dr Support Sacramento, CA 95831 CB Program Asian Community Mental 94-2248390 501c(3) 10,000 Health Board310 8th St Support Suite 201 Oakland, CA 94607 94-2235908 CB Program Asian Health Svcs818 501c(3) 10,000 Webster St Support Oakland, CA 946074220 Asian Health Svcs818 94-2235908 501c(3) 150,000 CB Program Webster St Support Oakland, CA 946074220 95-3854152 CB Program Asian Pacific American 501c(3) 9,400 Legal Center of S CA Support 1145 Wilshire Blvd 2nd Floor Los Angeles, CA 90017 93-1102854 7,000 CB Program Asian Pacific Womens 501c(3) Center1145 Wilshire Blvd Support 1st Floor 102 Los Angeles, CA 90017 Asian Rehabilitation Svcs 51-0173858 501c(3) 7,000 CB Program Inc1701 E Washington Support Blvd LAngeles, CA 90021 CB Program Aspiranet1611 Telegraph 94-2442955 501c(3) 10,000 Ave 1550 Support Oakland, CA 94115 10,000 CB Program Assistance League of 95-2131653 501c(3) Redlands 506 W Colton Support Ave Redlands, CA 92374

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance or government ıf applıcable assistance FMV, appraisal, other) CB Program Support Assistance League of 95-6065105 501c(3) 50,000 San Bernardino580 W 6th St San Bernardino, CA 92410 Assistance League of 95-1641960 501c(3) 6,000 CB Program Support Southern CA1370 N St Andrews Place Hollywood, CA 90028 501c(3) 35-1044487 17,500 Conference Support Assoc of St & Territorial Health Officials 2231 Crystal Dr 450 Arlington, VA 22202 94-3320216 25,000 CB Program Support Asthma Resource Center 501c(3) of SF1390 Market St 230 San Francisco, CA 94102 Auntie Helens Fluff n Fold 33-0367163 501c(3) 7,000 CB Program Support 4028 30th St San Diego, CA 92104 Aurora Dawn Fdn 94-3183217 501c(3) 10,000 CB Program Support 11651167 Treat Ave San Francisco, CA 94110 Aurora Dawn Fdn4766 94-3183217 501c(3) 40.000 Grupo Fremont VIP Serra Ave Fremont, CA 94538 33-0823647 501c(3) 10,000 CB Program Support Autism Society of America77564 County Club228 Palm Desert, CA 92255 501c(3) Axis Community Health 94-2232394 25,000 CB Program Support Inc4361 Railroad Ave Pleasanton, CA 94566 Baldwin Park Unified 95-6000213 501c(3) 12,500 CB Program Support School District4640 N Maine Ave Baldwin Park, CA 91706

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant cash valuation (book, non-cash assistance or assistance organization section grant or government ıf applıcable assistance FMV, appraisal, other) Baldwin Park Unified 95-6000213 12,500 CB Program Support 501c(3) School District4640 N Maine Ave Baldwin Park, CA 91706 501c(3) Community Garden Baldwin Park Unified 95-6000213 7.000 School District4640 N Maine Ave Baldwin Park, CA 91706 Bav Area Bicvcle 94-3023347 501c(3) 25.000 CB Program Support Coalition571 Valley St San Francisco, CA 94131 Bay Area Black United 94-2502958 501c(3) 70,000 CB Program Support Fund Inc1212 Broadway Suite 730 Oakland, CA 94612 Bay Area Community 94-2346815 501c(3) 20,000 CB Program Support Resources 171 Carlos Dr San Rafael, CA 94903 CB Program Support Bay Area Community 94-2346815 501c(3) 12.500 Resources 3219 Pierce St Richmond, CA 94804 94-2682560 501c(3) 15,000 Bay Area Consortium for CB Program Support Quality Care 1344 Blake St Berkeley, CA 94602 CB Program Support Bay Area Partnership 04-3653529 501c(3) 65,000 1212 Broadway 5th Floor Oakland, CA 94612 501c(3) 20,000 CB Program Support Bay Area Womens Sports 55-0897084 Initiative 1345 Newhall St San Jose, CA 95126 CB Program Support Bay Area Womens Sports 55-0897084 501c(3) 27,680 Initiative 1345 Newhall San Jose, CA 95126

Form 990,Schedule I,	Part II, Gra	nts and Other Ass	sistance to Gove	rnments and Or	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance		(g) Description of non-cash assistance	(h) Purpose of grant or assistance							
Behavioral Health Svcs Inc15519 Crenshaw Blvd Gardena,CA 90249	95-2838006	501c(3)	7,000				CB Program Support							
Being Alive People with HIVAIDS Action Coal 7531 St Monica Blvd Suite 100 W Hollywood, CA 90046	95-4137742	501c(3)	6,000				CB Program Support							
Being AliveSan Diego 4070 Centre St San Diego, CA 92103	33-0439092	501c(3)	7,000				CB Program Support							
Benicia Education Fdn 123 Gill Court Benicia, CA 94510	68-0173278	501c(3)	15,000				Tooth Mobile							
Benicia Unified School District350 East K St Benicia, CA 94510	30-0385724	Government	20,000				CB Program Support							
Bienestar Human Svcs Inc5326 E Beverly Blvd Los Angeles, CA 90022	95-4505737	501c(3)	8,000				CB Program Support							
Bienvenidos Childrens Center Inc205 E Palm St Altadena, CA 91001	95-4042883	501c(3)	6,000				CB Program Support							
Big Brothers Big Sisters of the Bay Area731 Market St 6th Fl S Francisco, CA 94103	23-7108045	501c(3)	116,550				CB Program Support							
Big Brothers Big Sisters Of the North Bay1652 W Texas Ave 201 Fairfield,CA 94533	94-2502278	501c(3)	10,000				CB Program Support							
Bikes Belong Fdn1920 13th St Suite A Boulder, CO 80302	20-4306888	501c(3)	50,000				CB Program Support							

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıfapplıcable FMV, appraisal, or government assistance other) 20-4306888 CB Program Bikes Belong Fdn1920 501c(3) 25,000 13th St Suite A Support Boulder, CO 80302 Bikes Belong Fdn1920 20-4306888 501c(3) 50,000 CB Program 13th St Suite A Support Boulder, CO 80302 CB Program Bilingual Family 95-3105124 501c(3) 10,000 Counseling Svc317 W F Support St Ontario, CA 91762 CB Program Bill Wilson Center3490 94-2221849 501c(3) 15,000 The Alameda Support Santa Clara, CA 95050 CB Program Billy Defrank Lesbian and 94-2850498 501c(3) 30,000 Gay Comm Ctr3490 The Support Alameda Santa Clara, CA 95050 Black Coalition on AIDS 94-3098879 501c(3) 25,000 CB Program 2800 Third St Support San Francisco, CA 94107 Black Women For 95-4624707 501c(3) 35,000 CB Program Wellness3450 W 43rd St Support 102 Los Angeles, CA 90008 501c(3) 8,000 CB Program Boys & Girls Club of San 95-2307624 Gabriel Valley2740 Support Mountain View Rd El Monte, CA 91732 CB Program 95-2307624 501c(3) 10,000 Boys & Girls Club of San Gabriel Valley2740 Support Mountain View Rd El Monte, CA 91732 501c(3) CB Program Boys & Girls Club of Simi 95-2811018 10,000 Valley2850 Lemon Dr Support Simi Valley, CA 93063

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Boys & Girls Club of the Foothills600 S Shamrock Ave Monrovia, CA 91016	95-4453545	501c(3)	6,000				CB Program Support		
Boys & Girls Clubs North San Mateo County201 W Orange Ave S San Francisco, CA 94080	94-1497000	501c(3)	25,000				CB Program Support		
Boys & Girls Clubs of Anaheim311 E Broadway Anaheim,CA 92805	33-0356284	501c(3)	15,000				Triple Play Program		
Boys & Girls Clubs of Kern County801 Niles St Bakersifeld,CA 93305	95-2462246	501c(3)	15,000				CB Program Support		
Boys & Girls Clubs of the South Bay1220 W 256th St Harbor City, CA 90710	33-0450797	501c(3)	15,000				CB Program Support		
Boys and Girls Club of the Victor Valley17537 Montezuma St Adelanto, CA 92301	51-0501395	501c(3)	10,000				CB Program Support		
Boys and Girls Clubs of the LA Harbor1200 S Cabrillo Ave San Pedro, CA 90731	95-1661682	501c(3)	10,000				CB Program Support		
Bread Project The1701 San Pablo Ave Berkeley, CA 94702	94-3363920	501c(3)	10,000				CB Program Support		
Break the Barriers Inc 8555 N Cedar Ave Fresno, CA 937204832	77-0106437	501c(3)	42,000				CB Program Support		
Breaking Barriers2200 21st St Sacramento, CA 95818	68-0456738	501c(3)	50,000				CB Program Support		
i									

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Breast Cancer Emergency Fund965 Mission St 630 San Francisco, CA 94103	20-3203899	501c(3)	11,900				CB Program Support			
Breastfeeding Task Force of Greater LA1821A Speyer Lane Redondo Beach, CA 90278	95-4861413	501c(3)	10,000				Conference Support			
Breathe CA Golden Gate Public Health Prtnrshp2171 Junipero Serra Blvd Suite 720 Daly City, CA 94014	94-0836760	501c(3)	19,500				Clean Aır Awards			
Breathe CA of SacramentoEmigrant Trails 909 12th St Sacramento, CA 958142931	94-1641240	501c(3)	7,000				Asthma Tool Kit			
Breathe CA of SacramentoEmigrant Trails 909 12th St Sacramento, CA 958142931	94-1641240	501c(3)	25,000				CB Program Support			
Breathe CA of the Bay Area 1469 Park Ave San Jose, CA 95126	94-1156307	501c(3)	15,000				CB Program Support			
Brighter Beginnings2648 International Blvd Suite 801 Oakland,CA 94601	94-2949749	501c(3)	15,000				Teen Health Matters			
Brookside Community Health Center2023 Vale Rd Suite 107 San Pablo, CA 94806	68-0372394	501c(3)	7,500				CB Program Support			
Brookside Community Health Center2023 Vale Rd Suite 107 San Pablo, CA 94806	68-0372394	501c(3)	49,875				CB Program Support			
Brookside Community Health Center2023 Vale Rd Suite 107 San Pablo, CA 94806	68-0372394	501c(3)	50,000				CB Program Support			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (d) A mount of cash (e) A mount of non-(a) Name and address of (b) EIN (c) IRC Code (f) Method of (a) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıf applıcable FMV, appraisal, or government assistance other) 94-3100741 CB Program Building Futures with 501c(3) 10,000 Women and Children 1395 Support Bancroft Ave San Leandro, CA 94577 10,000 CB Program Building Futures with 94-3100741 501c(3) Support Women and Children1395 Bancroft Ave San Leandro, CA 94577 CB Program Building Opportunities for 51-0713390 501c(3) 10,000 SelfSufficiency2065 Support Kittredge St Ste E Berkeley, CA 94704 501c(3) CB Program Cal State Fullerton 33-0567945 193,000 Support Philanthropic Fdn2600 E Nutwood Ave Fullerton, CA 85092 CA Academy of Family 94-2938597 501c(3) 154,478 CB Program Physicians Fdn1520 Support Pacific Ave San Francisco, CA 94109 CA Baptist University 95-1890710 501c(3) 10,000 CB Program 8432 Magnolia Ave Support Riverside, CA 92504 CB Program CA Black Womens Health 95-4702923 501c(3) 9,800 Support Project101 N La Brea Ave 610 Inglewood, CA 90301 CB Program California Center1220 H 23-7182049 501c(3) 25,000 St Suite 102 Support Sacramento, CA 95814 California Center1220 H 23-7182049 501c(3) 25,000 CB Program St Suite 102 Support Sacramento, CA 95814 95-4723901 501c(3) CB Program CA Center for Public 130,000 Health Advocacy2850 Support Spafford St Suite C Davis, CA 95618

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
CA Center for Public Health Advocacy2850 Spafford St Suite C Davis, CA 95618	95-4723901	501c(3)	130,000				CB Program Support	
California Community Fdn 445 S Figueroa St Suite 3400 Los Angeles,CA 90071	95-3510055	501c(3)	2,000,000				CB Program Support	
California Community Fdn 445 S Figueroa St Suite 3400 Los Angeles,CA 90071	95-3510055	501c(3)	5,000,000				CB Program Support	
CA Family Health Council 3600 Wilshire Blvd Suite 600 Los Angeles, CA 90010	95-2564024	501c(3)	100,000				CB Program Support	
CA Family Health Council Inc3600 Wilshire Blvd Suite 600 Los Angeles, CA 90010	95-2564024	501c(3)	65,000				CB Program Support	
CA Family Health Council Inc3600 Wilshire Blvd Suite 600 Los Angeles, CA 90010	95-2564024	501c(3)	65,000				CB Program Support	
CA Food Policy Advocates436 14th St Suite 1220 Oakland, CA 94612	94-3163142	501c(3)	68,750				CB Program Support	
CA Food Policy Advocates436 14th St Suite 1220 Oakland,CA 94612	94-3163142	501c(3)	125,000				CB Program Support	
CA Institute for Nursing and Health Care715 Hearst Ave 203 Berkeley,CA 94710	82-0570413	501c(3)	184,632				CB Program Support	
CA Institute for Nursing and Health Care715 Hearst Ave 203 Berkeley,CA 94710	82-0570413	501c(3)	395,000				CB Program Support	

Additional Data

Software ID: Software Version:

EIN: 94-1105628

Name: KAISER FOUNDATION HOSPITALS

Form 990, Schedule D, Part X, - Other Liabilities (a) Description of Liability

(a) Description of Liability	(b) A mount
DUE TO RELATED ENTITIES	1,405,402,775
RESERVE FOR UNCLAIMED PROPERTY	1,476,508
RESERVE FOR WORKERS COMP RISKS	315,722,800
RESERVE FOR PROF/PUBLIC LIAB	97,187,431
RESERVE FOR SELF-INS RISK AUTO	70,000
RESERVE FOR MEDICARE	7,447,590
RESERVE FOR RESTRUCTURING CHGS	9,139,749
CURRENT INSTL LT DEBT	77,435
POST RETIREMENT LIABILITIES	3,194,097,393
OTHER LIABILITIES	342,946,715
OTHER CURRENT LIABILITIES	59,531,814

Form 990,Schedule I,	Part II, Gra	nts and Other As	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance					
CA Latino Legislative Caucus Institute301 E Colorado Blvd 800 Pasadena,CA 91101	76-0708972	501c(3)	12,500				CB Program Support					
CA Latino Legislative Caucus Institute301 E Colorado Blvd 800 Pasadena,CA 91101	76-0708972	501c(3)	12,500				CB Program Support					
CA Legislative Black Caucus Fdn4327 Degnan Blvd Los Angeles,CA 90008	20-0170129	501c(3)	70,000				CB Program Support					
CA Medical Assoc Fdn 1201 J St Suite 350 Sacramento, CA 95814	94-6062822	501c(3)	110,000				CB Program Support					
CA Medical Assoc Fdn 3835 N Freeway Blvd Sacramento,CA 95834	94-6062822	501c(3)	110,000				CB Program Support					
CA PanEthnic Health Network654 13th St Oakland, CA 946123429	94-3306223	501c(3)	50,000				CB Program Support					
CA PanEthnic Health Network654 13th St Oakland, CA 946123429	94-3306223	501c(3)	50,000				CB Program Support					
CA Police Activities League250 Travis Blvd Fairfield, CA 94533	26-1184406	501c(3)	25,000				CB Program Support					
CA Primary Care Assoc 1215 K St Suite 700 Sacramento, CA 95814	94-3215565	501c(3)	10,000				CB Program Support					
CA Primary Care Assoc 1215 K St Suite 700 Sacramento, CA 95814	94-3215565	501c(3)	10,000				CB Program Support					
							1					

Form 990,Schedule I,	, Part II, Gra	nts and Other As	sistance to Gov	ernments and Or	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government		(c) IRC Code section if applicable		(e) A mount of non- cash assistance		(g) Description of non-cash assistance	(h) Purpose of grant							
CA Primary Care Assoc 1215 K St Suite 700 Sacramento, CA 95814	94-3215565	501c(3)	250,000				CB Program Support							
CA Primary Care Assoc 1215 K St Suite 700 Sacramento, CA 95814	94-3215565	501c(3)	250,000				CB Program Support							
CA Primary Care Assoc 1215 K St Suite 700 Sacramento, CA 95814	94-3215565	501c(3)	12,500				Conference Support							
CA School Health Centers Assoc660 13th St 202 Oakland, CA 946121076	54-1752058	501c(3)	40,000				CB Program Support							
CA School Health Centers Assoc660 13th St 202 Oakland, CA 946121076	94-3201896	501c(3)	10,000				Conference Support							
CSU Fresno Foundation 4912 N Chestnut Fresno,CA 93726	94-6003272	501c(3)	60,000				CB Program Support							
CSU Fresno Foundation 4913 N Chestnut Fresno, CA 93726	94-6003272	501c(3)	28,056				CB Program Support							
CSU Northridge Fdn 18111 Nordhoff St Northridge, CA 91330	95-6196006	501c(3)	72,000				CB Program Support							
CSU StanislausOne University Circle Turlock,CA 95382	77-0207337	Government	20,247				CB Program Support							
CA Womens Law Center 6300 Wilshire Blvd 980 L Angeles, CA 90048	95-4204490	501c(3)	9,600				CB Program Support							

Form 990,Schedule I,	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Camarillo Health Care District3639 E Las Posas Rd117 Camarillo,CA 93010	95-2834854	501c(3)	7,500				CB Program Support			
Camarillo Health Care District3639 E Las Posas Rd117 Camarillo,CA 93010	95-2834854	501c(3)	7,500				CB Program Support			
Camarillo Hospice Corp 400 Rosewood Ave 102 Camarillo,CA 93010	95-3347061	501c(3)	10,000				CB Program Support			
Camp Taylor Inc5200 Pirrone Rd Suite B Salida, CA 95368	04-3709177	501c(3)	35,000				Camp Taylor			
Canal Alliance91 Larkspur St San Rafael, CA 949014820	94-2832648	501c(3)	10,000				CB Program Support			
Capital City AIDS Fund 2331 L St Suite B Sacramento, CA 95816	68-0385175	501c(3)	15,000				CB Program Support			
Catalyst Fdn for Aids Awareness and Care 44758 Elm Ave Lancaster, CA 93534	77-0357456	501c(3)	15,000				CB Program Support			
Catholic Charities S Bernardino Riverside 1450 North D St San Bernardino, CA 92405	95-3516461	501c(3)	10,000				CB Program Support			
Center for Advanced Research and Technology 2555 Clovis Ave Clovis,CA 93612	77-0496752	501c(3)	34,472				CB Program Support			
Center for AIDS Research Ed & Svcs1500 21st St Sacramento, CA 95811	68-0162903	501c(3)	50,000				General Support			

Form 990,Schedule I,	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Center for Community Health and WellBeing 1900 T St Sacramento, CA 95811	68-0248303	501c(3)	20,000				CB Program Support		
Center for Community Solutions4508 Mission Bay Dr San Diego, CA 92109	95-6379598	501c(3)	25,000				CB Program Support		
Center for Empowering Refugees & Immigrants 544 International Blvd 9 Oakland, CA 94606	76-0822958	501c(3)	10,000				CB Program Support		
Center for Human Development391 Taylor Blvd120 Pleasant Hıll, CA 94523	94-2520840	501c(3)	16,000				CB Program Support		
Center for Human Svcs 2321 E Whitmore Ave Ceres, CA 95307	94-1725620	501c(3)	45,000				CB Program Support		
Center on Policy Initiatives 3727 Camino Del Rio S Suite 100 San Diego, CA 92108	33-0824881	501c(3)	75,000				CB Program Support		
Center on Policy Initiatives 3727 Camino Del Rio S Suite 100 San Diego, CA 92108	33-0824881	501c(3)	80,000				CB Program Support		
Center to Promote Healthcare Access Inc 1333 Broadway 1020 Oakland, CA 94612	59-3831966	501c(3)	42,400				CB Program Support		
Center to Promote Healthcare Access Inc 1333 Broadway 1020 Oakland, CA 94612	59-3831966	501c(3)	847,891				CB Program Support		
Centinela Youth Svc Inc 11539 Hawthorne Blvd 5th Floor Hawthorne, CA 90250	95-3821576	501c(3)	9,500				CB Program Support		

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıfapplıcable FMV, appraisal, or government assistance other) 95-3867724 CB Program Central American Rsrce 501c(3) 9,400 Ctr Carecen of CA 2845 Support W Seventh St Los Angeles, CA 90005 94-1631809 CB Program Central California Legal 501c(3) 50,000 Svcs1401 Fulton St Ste Support 700 Fresno, CA 93721 95-4492570 CB Program Central City Community 501c(3) 75,000 Health Center5230 E Support Beverly Blvd Los Angeles, CA 90022 Central City Concern Inc 93-0728816 501c(3) 24,600 Annual Fundraiser 232 NW 6th Ave Portland, OR 97209 CB Program Central City Concern Inc 93-0728816 501c(3) 40,000 232 NW 6th Ave Support Portland, OR 97209 CB Program Central City Concern Inc 93-0728816 501c(3) 66,881 Support 232 NW 6th Ave Portland, OR 97209 33-0634580 501c(3) 10,000 CB Program Central City Lutheran Mission1354 North G St Support San Bernardino, CA 92405 7,500 CB Program Central Valley Health 68-0429643 501c(3) Network1107 Ninth St Support 810 Sacramento, CA 95814 CB Program 68-0429643 501c(3) 10,000 Central Valley Health Network1107 Ninth St Support 810 Sacramento, CA 95814 68-0429643 501c(3) 80,000 CB Program Central Valley Health Network1107 Ninth St Support 810

Sacramento, CA 95814

Form 990,Schedule I, (a) Name and address of	•	(c) IRC Code		(e) A mount of non-	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(b) EIN	section if applicable	grant	cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	
Central Valley Health Network1107 Ninth St 810 Sacramento, CA 95814	68-0429643	501c(3)	10,000				Conference Support
Centro Binacional para el Desarrollo Indigena Oaxa 744 N Abby St Fresno,CA 937011051	77-0337939	501c(3)	17,000				CB Program Support
Centro de SaludHEW 2 4004 Beyer Blvd CA San Ysıdro, CA 92173	95-2801772	501c(3)	54,572				CB Program Support
Centro de SaludHEW 3 4004 Beyer Blvd CA San Ysıdro, CA 92173	95-2801772	501c(3)	80,000				CB Program Support
Centro de Servicios of Alameda County525 H St Union City, CA 94587	94-2489691	501c(3)	7,500				CB Program Support
Cesar Chavez Fdn LA634 S Spring St 4th fir L Angeles, CA 90014	77-0379630	501c(3)	9,590				CB Program Support
Chabot College Fdn2555 Hesperian Blvd 220 Hayward, CA 94545	20-0027721	501c(3)	45,000				CB Program Support
Chabot Space & Science Center10000 Skyline Blvd Oakland, CA 94619	94-3146233	501c(3)	24,485				CB Program Support
Charlotte Maxwell Complementary Clinic 5691 Telegraph Ave Oakland, CA 946091741	94-3116456	501c(3)	25,000				CB Program Support
Child Abuse Prev Council of Placer County7311 Galilee Rd 105 Roseville,CA 95678	68-0195225	501c(3)	11,500				CB Program Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıf applıcable FMV, appraisal, or government assistance other) Child Abuse Prev Council 68-0195225 CB Program 501c(3) 25,000 of Placer County 7311 Support Galilee Rd 105 Roseville, CA 95678 10,000 CB Program Child Advocates of S 77-0250773 501c(3) Support Clara & S Mateo Cty509 Valley Way Bldg 2 Milpitas, CA 95035 501c(3) 15,922 CB Program Child Care Coord Council 94-2226587 of S Mateo County2121 S Support El Camino Real Suite A 100 San Mateo, CA 94403 10,000 CB Program Children At Risk 81-0551093 501c(3) Resources Fdn Inc812 W Support Clover Rd 42 Tracy, CA 953761711 501c(3) 60,000 CB Program Children Now1212 94-3059243 Broadway 5th Floor Support Oakland, CA 94612 Childrens Bureau of 95-1690975 501c(3) 10,000 CB Program Southern CA50 S Support Anaheim Blvd 241 Anaheim, CA 91706 501c(3) 300,000 CB Program Childrens Clinic2801 95-1643332 Atlantic Ave Support Long Beach, CA 90806 CB Program Childrens Dental Center 95-4533883 501c(3) 12,000 300 E Buckthorn St Support Inglewood, CA 90301 Childrens Dental Center 95-4533883 501c(3) 150,000 CB Program 300 E Buckthorn St Support Inglewood, CA 90301 CB Program Childrens Empowerment 94-3329561 501c(3) 16,000 Incorporated480 Collins Support Ave Suite J Colma, CA 94014

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (d) A mount of cash (e) A mount of non-(a) Name and address of **(b)** EIN (c) IRC Code (f) Method of (a) Description of (h) Purpose of grant section cash valuation (book, non-cash assistance orassistance organization arant or government FMV, appraisal, ıf applıcable assistance other) 10.000 CB Program Childrens Fund 33-0193286 501c(3) Incorporated385 N Support Arrowhead Ave 2nd Floor S Bernardino, CA 92415 Childrens Network of 68-0014506 501c(3) 7,500 CB Program Solano County1652 W Support Texas St 102C Fairfield, CA 94533 501c(3) 20,000 Childrens Nurturina 72-1553818 CB Program Project274 E Sunset Ave Support 167 Suisun, CA 94585 CB Program Childrens Svc Fund9680 33-0035918 501c(3) 10.000 Citrus Ave Support Fontana, CA 92334 Childrens Vision First 35-2211478 501c(3) 55,000 CB Program 1007 General Kennedy Support Ave 210 SF, CA 94129 Chinatown Svc Center767 501c(3) 9,750 Annual Fundraiser 95-2918844 N Hills St 200 Los Angeles, CA 90012 Chinese American Co for 26-0895114 501c(3) 10,000 CB Program Compassionate Care 4070 Support Cactus Rd Shingle Springs, CA 95682 Christie School dba 93-0555331 501c(3) 25,000 CB Program ChristieCarePO Box 368 Support 2507 Christie Dr Marylhurst, OR 97036 Christies Place Inc2440 91-1878632 501c(3) 11,000 CB Program Third Ave Support San Diego, CA 92101 15,000 CIF Of The San Francisco 94-3255070 501c(3) CB Program Fdn101 Grove St 408 Support San Francisco, CA 94102

Form 990, Schedule I,	<u>, Part II, Gra</u>	nts and Other Ass	istance to Gove	rnments and Or	ganizations in t	he United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City and County of San Francisco1001 Potrero Ave2A35 S Francisco, CA 94110	94-6000417	Government	75,000				QI Initiative
City of Berkeley 1947 Center St Berkeley, CA 94704	94-6000299	Government	10,000				CB Program Support
City of Berkeley1947 Center St 2nd Floor Berkeley,CA 94704	94-6000299	Government	100,000				CB Program Support
City of Chula Vista - City Finance Office276 4th Ave Chula Vista, CA 91910	95-6000690	Government	50,000				CB Program Support
City of Concord1950 Parkside Dr M S 10 Concord,CA 94519	94-6000315	Government	6,000				CB Program Support
City of Fairfield Community Svcs Dept 1000 Webster St Fairfield, CA 94533	94-6000331	Government	20,000				FIT IN
City of Folsom Parks & Recreation50 Natoma St Folsom, CA 95630	94-6000334	Government	5,400				CB Program Support
City of Folsom Parks & Recreation50 Natoma St Folsom, CA 95630	94-6000334	Government	20,000				CB Program Support
City of Fontana Recreation & Community Svc9460 Sierra Ave Fontana, CA 92335	95-6004770	Government	50,000				CB Program Support
City of LA Dept of Recreation and Parks 1200 W 7th St Ste 700 Los Angeles, CA 90017	95-6000735	Government	231,000				CB Program Support

Form 990,Schedule I,	Part II, Gra	nts and Other Ass	sistance to Gove	ernments and Or	ganizations in t	the United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City of LA Fire Dept200 N Main St 1800 Los Angeles, CA 90012	95-6000735	Government	90,000				CB Program Support
City of Livermore 1052 S Livermore Ave Livermore, CA 94568	94-6000359	Government	15,000				CB Program Support
City of Long Beach Dept of HHS2525 Grand Ave Long Beach, CA 90815	95-6000733	Government	12,500				CB Program Support
City of Long Beach Dept of HHS2525 Grand Ave Long Beach, CA 90815	95-6000733	Government	40,000				CB Program Support
City of Oakland Office of the MayorOne Frank H Ogawa Plaza 3rd Floor Oakland, CA 94612	94-6000384	Government	25,000				CB Program Support
City of Pasadena Public Health Dept1845 N Fair Oaks Ave Room 2408 Pasadena, CA 91103	95-6000759	Government	50,000				CB Program Support
City of Pasadena Public Health Dept1845 N Fair Oaks Ave Room 2408 Pasadena, CA 91103	95-6000759	Government	200,000				CB Program Support
City of Portland O regon 1120 SW 5th Ave 800 Portland, OR 97204	93-6002236	Government	20,000				CB Program Support
City of Portland O regon 1120 SW 5th Ave 800 Portland, OR 97204	93-6002236	Government	70,000				CB Program Support
City of Redwood City750 Bradford St Redwood City, CA 940631727	94-6001116	501c(3)	25,000				CB Program Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) Amount of cash (e) Amount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation (book, non-cash assistance or assistance FMV, appraisal, or government assistance other) 95-6000769 CB Program City of Riverside 3900 501c(3) 50,000 Main St Support Riverside, CA 92522 City of SacramentoCity 94-6000410 Government 61,516 CB Program Hall 915 I St Support Sacramento, CA 95814 94-6000419 8,000 CB Program City of San Jose3369 Government Union Ave Support San Jose, CA 95124 94-6000421 25,000 CB Program City of San Leandro Government Recreation and HS Dept Support 835 E 14th St San Leandro, CA 94577 20,000 CB Program City of Union City Leisure 94-6036941 Government Svcs34009 Alvarado Support Niles Rd Union Cty, CA 94587 Clergy and Laity United 91-2076672 501c(3) 75,000 CB Program for Economic Justice Support 1345 S Burlington Ave Los Angeles, CA 90006 Clinica Monsenor Oscar 95-3881333 501c(3) 75,000 CB Program A Romero2032 Marengo Support St Los Angeles, CA 90033 501c(3) 8.360 CB Program Clinica Sierra Vista1430 95-2707101 Truxtun Ave Support 4th Floor Bakersfield, CA 93301 CB Program Clinica Sierra Vista1430 95-2707101 501c(3) 25,000 Truxtun Ave Support 4th Floor Bakersfield, CA 93301 501c(3) CB Program Clinica Sierra Vista1430 95-2707101 25,000 Truxtun Ave Support 4th Floor Bakersfield, CA 93301

Form 990,Schedule I,	Part II, Grar	its and Other As	sistance to Gove	ernments and Or	ganizations in t	the United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable		(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Clinica Sierra Vista1430 Truxtun Ave 4th Floor Bakersfield, CA 93301	95-2707101	501c(3)	75,000				CB Program Support
Clinicas del Camino Real Inc200 S Wells Rd Suite 200 Ventura, CA 93004	95-2977147	501c(3)	80,000				CB Program Support
Coalition of Neighborhood Councils415 N Euclid Ave San Diego, CA 92114	91-2057499	501c(3)	25,000				CB Program Support
Coalition of Orange County Community Clinics17701 Cowan Ave Suite 220 Irvine, CA 92614	95-2900725	501c(3)	90,000				CB Program Support
Coalition of Orange County Community Clinics17701 Cowan Ave Suite 220 Irvine, CA 92614	95-2900725	501c(3)	100,000				CB Program Support
Coalition of Orange County Community Clinics17701 Cowan Ave Suite 220 Irvine, CA 92614	95-2900725	501c(3)	160,000				CB Program Support
Coastal Health Alliance3 Sixth St POB 910 Point Reyes, CA 94956	68-0172541	501c(3)	7,500				CB Program Support
Coastal Health Alliance3 Sixth St POB 910 Point Reyes, CA 94956	68-0172541	501c(3)	84,849				QI Initiative
Coastside Family Medical Clinic Inc225 S Cabrillo Hwy Suite 100A Half Moon Bay, CA 94019	52-2327727	501c(3)	5,855				CB Program Support
Coastside Family Medical Clinic Inc225 S Cabrillo Hwy Suite 100A Half Moon Bay, CA 94019	52-2327727	501c(3)	30,873				CB Program Support

Form 990,Schedule I,	Part II, Gran	ts and Other As	sistance to Gove	ernments and O	ganizations in	the United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Coastside Health Committee490 Miramontes Ave Half Moon Bay, CA 94019	94-2956085	501c(3)	30,000				CB Program Support
Colective Roots Garden Project1286 Runnymede St East Palo Alto, CA 94303	71-0901459	501c(3)	25,000				CB Program Support
Columbia River Mental Health Svcs6926 E 4th Plain Blvd Vancouver, WA 98661	91-0609138	501c(3)	21,500				CB Program Support
Comm Coal For Substance Abuse Prevention8101 S Vermont Ave Los Angeles, CA 90044	95-4298811	501c(3)	9,380				Annual Fundraiser
Comm Coal For Substance Abuse Prevention8101 S Vermont Ave Los Angeles, CA 90044	95-4298811	501c(3)	60,000				CB Program Support
Common Ground The Westside HIV Community 2012 Lincoln Blvd Santa Monica, CA 90405	95-4460765	501c(3)	7,000				CB Program Support
CommuniCare Health Centers2051 John Jones Rd Davis, CA 95616	94-2188574	501c(3)	7,500				CB Program Support
CommuniCare Health Centers2051 John Jones Rd Davis, CA 95616	94-2188574	501c(3)	300,000				CB Program Support
Community Action Prtnrshp of Sonoma County1300 N Dutton Santa Rosa, CA 95401	94-1648949	501c(3)	10,000				Drug Intervention
Community Action Prtnrshp of Sonoma County1300 N Dutton Santa Rosa, CA 95401	94-1648949	501c(3)	20,000				Kıds Net

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Community Alliance with Family Farmers Fdn 36355 Russell Blvd Davis,CA 95616	94-2914745	501c(3)	55,830				CB Program Support			
Community Awareness & Treatment Svcs Inc101 Grove St 323 San Francisco, CA 94102	94-2335626	501c(3)	250,000				CB Program Support			
Community Breast Health Project390 Cambridge Ave Palo Alto, CA 94306	77-0417605	501c(3)	15,000				CB Program Support			
Community Chaplaincy 7812 El Reno Ave Elverta, CA 95626	20-0241444	501c(3)	15,000				CB Program Support			
Comm Child Care Coord Council of Alameda 22351 City Center Dr 200 Hayward, CA 94541	23-7218859	501c(3)	20,000				CB Program Support			
Comm Child Care Coord Council of Alameda 22351 City Center Dr 200 Hayward, CA 94541	23-7218859	501c(3)	45,000				CB Program Support			
Community Child Care Council of Sonoma Cty 396 Tesconi Court Santa Rosa, CA 95401	94-2274620	Government	20,000				CB Program Support			
Community Clinic Assoc of LA County1055 Wilshire Blvd Suite 1400 Los Angeles, CA 90017	95-4576023	501c(3)	90,000				CB Program Support			
Community Clinic Assoc of LA County1055 Wilshire Blvd Suite 1400 Los Angeles, CA 90017	95-4576023	501c(3)	100,000				CB Program Support			
Community Clinic Assoc of LA County1055 Wilshire Blvd Suite 1400 Los Angeles,CA 90017		501c(3)	29,520				Conference Support			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Community Clinics Health Network7535 Metropolitan Dr San Diego, CA 92108	33-0759107	501c(3)	65,000				CB Program Support		
Community Clinics Health Network7535 Metropolitan Dr San Diego, CA 92108	33-0759107	501c(3)	90,000				CB Program Support		
Community Clinics Health Network7535 Metropolitan Dr San Diego, CA 92108	33-0759107	501c(3)	100,000				CB Program Support		
Community Clinics Health Network7535 Metropolitan Dr San Diego, CA 92108	33-0759107	501c(3)	200,000				CB Program Support		
Community College Fdn 1901 Royal Oaks Dr Sacramento, CA 95815	68-0016439	501c(3)	40,000				CB Program Support		
Community Fdn Sonoma County625 Fifth St Santa Rosa, CA 954044428	68-0003212	501c(3)	20,000				CB Program Support		
Community Fdn Sonoma County625 Fifth St Santa Rosa, CA 954044428	68-0003212	501c(3)	50,000				CB Program Support		
Community Health Alliance of Pasadena 1855 N Fair Oaks Ave Suite 200 Pasadena, CA 91103	95-4536824	501c(3)	14,350				CB Program Support		
Community Health Awareness Council711 Church St Mountain View, CA 940412030	94-2223670	501c(3)	15,000				CB Program Support		
Community Health Awareness Council711 Church St Mountain View, CA 940412030	94-2223670	501c(3)	15,000				CB Program Support		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Community Health Center Network101 Callan Ave 300 San Leandro, CA 94577	94-3253662	501c(3)	7,500				CB Program Support			
Community Health Center Network101 Callan Ave 300 San Leandro, CA 94577	94-3253662	501c(3)	200,000				CB Program Support			
Community Health Center Network101 Callan Ave 300 San Leandro, CA 94577	94-3253662	501c(3)	110,810				QI Initiative			
Community Health Charities of CA5777 W Century Blvd Suite 1250 Los Angeles, CA 90045	94-1732873	501c(3)	40,000				CB Program Support			
Community Health Charities of Oregon5331 SW Macadam Ave 350 Portland, OR 97239	23-7081441	501c(3)	11,769				CB Program Support			
Community Health Clinic Ole1141 Pear Tree Lane 100 Napa, CA 94558	23-7221695	501c(3)	7,500				CB Program Support			
Community Health Clinic Ole1141 Pear Tree Lane 100 Napa, CA 94558	23-7221695	501c(3)	10,000				CB Program Support			
Community Health Clinic Ole1141 Pear Tree Lane 100 Napa, CA 94558	23-7221695	501c(3)	100,000				QI Initiative			
Comm Health Empowerment Exchange Works305 Chesley Ave Richmond,CA 94801	23-7169239	501c(3)	10,000				CB Program Support			
Community Health Improvement Partners 5575 Ruffin Rd 225 San Diego, CA 92123	33-0496092	501c(3)	40,000				CB Program Support			

Form 990,Schedule I,	Part II, Grar	nts and Other As	ssistance to Gove	ernments and Or	rganizations in 1	the United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Health Improvement Partners 5575 Ruffin Rd 225 San Diego, CA 92123	33-0496092	501c(3)	45,000				CB Program Support
Community Health Prtnrshp of S Clara County100 N Winchester Blvd Suite 250 S Francisco, CA 94104	77-0352645	501c(3)	7,500				CB Program Support
Community Health Prtnrshp of S Clara County100 N Winchester Blvd Suite 250 S Francisco, CA 94104	77-0352645	501c(3)	80,000				CB Program Support
Community Health Prtnrshp of S Clara County100 N Winchester Blvd Suite 250 S Francisco, CA 94104	77-0352645	501c(3)	300,000				CB Program Support
Community Health Prtnrshp of S Clara County100 N Winchester Blvd Suite 250 Santa Clara, CA 95050	77-0352645	501c(3)	62,500				QI Initiative
Community Health Systems Inc22675 Alessandro Blvd Moreno Vly, CA 92553	33-0056551	501c(3)	20,000				CB Program Support
Community Health Systems Inc22675 Alessandro Blvd Moreno Vly, CA 92553	33-0056551	501c(3)	20,000				CB Program Support
Community Health Systems Inc22675 Alessandro Blvd Moreno Vly, CA 92553	33-0056551	501c(3)	23,000				CB Program Support
Community Health Systems Inc22675 Alessandro Blvd Moreno Vly, CA 92553	33-0056551	501c(3)	80,000				CB Program Support
Community Matters117 Morris St 230 Sebastopol,CA 95470	68-0369720	501c(3)	40,000				CB Program Support

Form 990,Schedule I,	Part II, Grai	nts and Other As	ssistance to Gove	ernments and Or	rganizations in t	he United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable		(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant
Community Medical Centers Inc7210 Murray Dr Stockton, CA 952103339	94-2437106	501c(3)	7,500				CB Program Support
Community Medical Centers Inc7210 Murray Dr Stockton, CA 952103339	94-2437106	501c(3)	25,000				CB Program Support
Community Medical Centers Inc7210 Murray Dr Stockton, CA 952103339	94-2437106	501c(3)	32,404				CB Program Support
Community Partners 1000 N Alameda St240 Los Angeles, CA 90012	95-4302067	501c(3)	200,000				CB Program Support
Community Resources for Independent Living439 A St Hayward, CA 94541	94-2598873	501c(3)	8,500				CB Program Support
Community Resources for Independent Living439 A St Hayward, CA 94541	94-2598873	501c(3)	9,000				CB Program Support
Community Svc Education & Research Fund5380 Elvas Ave Sacramento, CA 958192300	23-7003581	501c(3)	5,500				CB Program Support
Community Svc Education & Research Fund5380 Elvas Ave Sacramento, CA 958192300	23-7003581	501c(3)	15,000				CB Program Support
Community Svc Education & Research Fund5380 Elvas Ave Sacramento, CA 958192300	23-7003581	501c(3)	15,000				CB Program Support
Comm Svcs Agcy of Mt View and Los Altos204 Stierlin Rd Mountain View, CA 94043	94-1422465	501c(3)	20,000				CB Program Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Community Svcs Northwest317 E 39th St Vancouver, WA 98663	14-1848332	501c(3)	10,000				CB Program Support		
Community Svcs Planning Council2345 Rainbow Ave Sacramento, CA 95821	94-1201196	501c(3)	20,000				CB Program Support		
Community Violence Solutions2101 Van Ness St San Pablo, CA 94806	94-2411924	501c(3)	15,000				CB Program Support		
Comprehensive Youth Svcs of Fresno Inc3795 E Shields Ave Fresno, CA 93726	94-2219412	501c(3)	23,000				CB Program Support		
Congressional Black Caucus Fdn Inc1720 Massachusetts Ave NW Wshngtn, DC 20036	52-1160561	501c(3)	50,000				CB Program Support		
Congressional Black Caucus Fdn Inc1720 Massachusetts Ave NW Wshngtn, DC 20036	52-1160561	501c(3)	15,000				CB Program Support		
Congressional Black Caucus Fdn Inc1720 Massachusetts Ave NW Wshngtn, DC 20036	52-1160561	501c(3)	15,000				Conference Support		
Continentals of O mega Boys & Girls Club1 Positive Place Vallejo, CA 94589	23-7129424	501c(3)	15,000				CB Program Support		
Continuing Development Incorporated111 N Market St 500 San Jose, CA 95113	94-2376637	501c(3)	48,525				CB Program Support		
Contra Costa Child Care Council1035 Detroit Ave 200 Concord, CA 94518	94-2383037	501c(3)	20,000				CB Program Support		

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Contra Costa Child Care Council1035 Detroit Ave 200 Concord, CA 94518	94-2383037	501c(3)	20,000				CB Program Support
Contra Costa Child Care Council1035 Detroit Ave 200 Concord, CA 94518	94-2383037	501c(3)	67,000				CB Program Support
Contra Costa County50 Douglas Dr Martinez, CA 94553	94-6000509	Government	7,500				CB Program Support
Contra Costa County597 Center Ave 115 Martinez, CA 94553	94-6000509	Government	30,000				CB Program Support
Contra Costa County597 Center Ave 315 Martinez, CA 94553	94-6000509	Government	50,000				CB Program Support
Contra Costa County597 Center Ave 365 Martinez, CA 94553	94-6000509	Government	15,000				CB Program Support
Contra Costa County597 Center Ave 365 Martinez, CA 94553	94-6000509	Government	20,000				CB Program Support
Contra Costa Interfaith Sponsoring Committee 724 Ferry St Martinez, CA 945531624	68-0361176	501c(3)	50,000				CB Program Support
Contra Costa Regional Health Fdn50 Douglas Dr Martinez, CA 945534098	20-0555977	501c(3)	150,000				CB Program Support
Contra Costa Regional Health Fdn50 Douglas Dr Martinez, CA 94553	20-0555977	501c(3)	40,000				CB Program Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Contra Costa Regional Health Fdn50 Douglas Dr Martinez, CA 94553	20-0555977	501c(3)	150,000				CB Program Support		
Contra Costa Regional Med & Health Centers 2500 Alhambra Ave Martinez, CA 94533	94-6000509	Government	100,000				QI Initiative		
Cope Family Center1340 Fourth St Napa, CA 94559	94-2322399	501c(3)	15,000				Home Visitation		
Cope Health Solutions 2400 S Flower St Los Angeles, CA 90007	47-0864952	501c(3)	218,240				CB Program Support		
Coppertower Family Medical Center INC6 Tarman Dr Cloverdale, CA 954253932	68-0345901	501c(3)	18,000				CB Program Support		
CORA Comm Overcoming Relationship Abuse1633 Bayshore Hwy 280 Burlingame,CA 94010	94-2481188	501c(3)	30,000				CB Program Support		
CORO Northern CA Inc 601 Montgomery St Suite 800 San Francisco, CA 94111	94-3117758	501c(3)	98,000				CB Program Support		
Coro Southern CA Inc 1000 N Alameda St Suite 240 Los Angeles, CA 90012	95-4274561	501c(3)	8,750				CB Program Support		
CoronaNorco Unified School District2820 Clark Ave Bldg E Norco,CA 92860	33-0277305	Government	25,000				CB Program Support		
Council of Community Clinics7535 Metropolitan Dr San Diego, CA 92108	95-3008850	501c(3)	10,000				CB Program Support		

Form 990,Schedule I,	Part II, Grai	nts and Other Ass	istance to Gove	rnments and Or	ganizations in t	he United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Council of Community Clinics7535 Metropolitan Dr San Diego, CA 92108	95-3008850	501c(3)	15,000				CB Program Support
Council of Community Clinics7535 Metropolitan Dr San Diego, CA 92108	95-3008850	501c(3)	300,000				CB Program Support
Council Of Orange Cty - St Vincent De Paul426A W Almond Orange, CA 92866	95-3033494	501c(3)	8,000				Brown Bag Program
County of FresnoDept of Community Health1221 Fulton Mall Fresno, CA 93721	94-6000512	Government	34,650				CB Program Support
County of FresnoDept of Community Health1221 Fulton Mall Fresno, CA 93721	94-6000512	Government	75,000				CB Program Support
County of LA Harbor UCLA1333 Chestnut Ave Long Beach, CA 90813	95-6000927	Government	75,000				CB Program Support
County of Riverside Dept of Public Health4065 County Circle Dr Room 205 Riverside, CA 92503	95-6000930	Government	19,700				CB Program Support
County of Sacramento Dept of HHS9719 Lincoln Vilage Dr Suite 300 Sacramento, CA 95827	94-6000529	Government	14,245				CB Program Support
County of San Bernardino 351 N Mtn View Ave San Bernardino, CA 92415	95-6002748	Government	40,000				CB Program Support
County of San Mateo222 W 39th Ave San Mateo, CA 94403	94-6000532	Government	350,000				PHASE 2007

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
County of San Mateo222 W 39th Ave San Mateo, CA 94403	94-6000532	Government	300,000				CB Program Support			
County of Santa Clara 333 W Julian St 5th Fl San Jose, CA 95110	94-6000533	Government	10,000				CB Program Support			
County of Santa Clara 751 S Bascom Ave San Jose, CA 951282604	94-6000533	Government	100,000				QI Initiative			
County of S Clara Parks & Recreation Dept298 Garden Hill Dr Los Gatos, CA 95032	94-6000533	Government	25,000				CB Program Support			
County of Ventura2323 Knoll Dr Ventura, CA 93003	95-6000944	Government	40,000				CB Program Support			
County of Ventura 2323 Knoll Dr Ventura, CA 93003	95-6000944	Government	300,000				CB Program Support			
County of Ventura 3291 Loma Vista Rd Ventura, CA 93003	95-6000944	Government	75,000				CB Program Support			
Court Appt Spec Advocates of Kern County2000 24th St 130 Bakersfield, CA 93301	77-0344298	501c(3)	15,000				CB Program Support			
Covenant House California1325 N Western Ave Hollywood, CA 90027	13-3391210	501c(3)	7,000				CB Program Support			
Cover The Homeless Ministry1332 S Orange Dr Los Angeles,CA 90019	91-2094255	501c(3)	7,000				CB Program Support			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Cowlitz County Guidance Assoc921 14th Ave Longview, WA 98632	91-0598130	501c(3)	9,750				CB Program Support			
Crisis Support Svcs of Alameda County6117 MLK Jr Way Oakland, CA 946091240	94-1635658	501c(3)	10,000				Teens for Life			
CSULA Auxiliary Svcs Inc5151 State Univ Dr Los Angeles, CA 90032	95-4016653	501c(3)	9,350				Annual Fundraiser			
CSULA Auxiliary Svcs Inc5151 State Univ Dr Los Angeles, CA 90032	95-4016653	501c(3)	25,000				Conference Support			
CSULA University Auxiliary Svcs Inc5151 State Univ Dr FA 130 Los Angeles, CA 90032	95-4016653	501c(3)	45,000				CB Program Support			
Culver City Education FdnPO Box 4178 Culver City, CA 90231	95-3641300	501c(3)	8,000				CB Program Support			
Cure Breast Cancer Inc 1650 Response Rd 3A Sacramento, CA 95815	68-0379757	501c(3)	10,000				CB Program Support			
Daly City Peninsula Partnership Collab101 Lake Merced Blvd Daly City, CA 94015	06-1734338	501c(3)	16,370				CB Program Support			
Daly City Peninsula Partnership Collab725 Price St Daly City, CA 94014	06-1734338	501c(3)	10,000				CB Program Support			
Darın M Camarena Health Centers344 E 6th St Madera, CA 93638	94-2503904	501c(3)	99,264				QI Initiative			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States **(b)** EIN (c) IRC Code section (d) Amount of cash (e) Amount of non-(a) Name and address of (f) Method of (a) Description of (h) Purpose of grant organization if applicable cash valuation (book, non-cash assistance or assistance arant FMV, appraisal, or government assistance other) CB Program Dental Health Edn520 94-3000350 501c(3) 25.000 3rd St Suite 108 Support Oakland, CA 94607 Dental Health Edn520 94-3000350 501c(3) 167.500 CB Program 3rd St Suite 108 Support Oakland, CA 94607 501c(3) CB Program Desert AIDS Project 33-0068583 10.000 AKA DAP1695 N Support Sunrise Wav Palm Springs, CA 92262 501c(3) 10.000 CB Program Desert AIDS Project 33-0068583 AKA DAP1695 N Support Sunrise Wav Palm Springs, CA 92262 10,000 CB Program Destiny Arts Center 94-3176726 Government Support 1000 42nd St Oakland, CA 94608 94-6098112 CB Program Diabetes Society of 501c(3) 15.000 Santa Clara Valley1165 Support Lincoln Ave 300 San Jose, CA 95125 CB Program Diabetes Society of 94-6098112 501c(3) 15,000 Support Santa Clara Vallev1165 Lincoln Ave 300 San Jose, CA 95125 CB Program 501c(3) 20,000 Diabetes Society of 94-6098112 Santa Clara Valley1165 Support Lincoln Ave 300 San Jose, CA 95125 501c(3) Diabetes Society of 94-6098112 20,000 CB Program Santa Clara Valley1165 Support Lincoln Ave 300 San Jose, CA 95125 40,000 Diabetic Youth Fdn5167 94-6003673 501c(3) CB Program Clayton Rd Ste F Support Concord, CA 94521

Form 990,Schedule I,	Part II, Gra	nts and Other As	sistance to Gov	ernments and O	rganizations in t	the United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Digital Clubhouse Network1650 Senter Rd San Jose, CA 95112	05-0492943	501c(3)	30,000				CB Program Support
Dixon Unified School District180 S First St 6 Dixon, CA 95620	32-0183755	Government	20,000				CB Program Support
Doctors Without Borders USA Inc333 7th Ave 2nd Floor New York, NY 10001	13-3433452	501c(3)	50,000				CB Program Support
Dogs For Diabetics1647 Willow Pass Rd 157 Concord, CA 94520	20-2250869	501c(3)	10,000				CB Program Support
Downey Unified School District13220 Bellflower Blvd Downey, CA 90242	95-6006586	Government	20,000				CB Program Support
Drexel University3201 Arch St 100 Philadelphia, PA 19104	23-1352630	501c(3)	20,000				Conference Support
Drug Abuse Alternatives Center2380 Professional Dr Santa Rosa, CA 95403	94-1694676	501c(3)	10,000				CB Program Support
E San Gabriel Valley Coal for the Homeless St John 1345 Turnbull Cnyn Rd Honda Hghts, CA 91745	95-4508436	501c(3)	15,000				CB Program Support
Early Childhood Mental Health Program4101 Macdonald Ave Richmond, CA 94805	94-2883469	501c(3)	15,000				Child Care Solutions
Earth Share of OregonPO Box 40333 Portland, OR 97240	93-1001285	501c(3)	27,797				CB Program Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıfapplıcable FMV, appraisal, or government assistance other) 68-0347329 CB Program Earth Team 2530 San 501c(3) 30,000 Pablo Ave L Support Berkeley, CA 94702 East Bay Leadership Fdn 68-0482517 501c(3) 50,000 CB Program 1111 Broadway Suite Support 2300 Oakland, CA 94607 East County Kids N Motion 41-2207708 501c(3) 10,000 CB Program 3444 Chandler Circle Support Bay Point, CA 94565 East LA Womens Center 51-0204577 501c(3) 6,000 CB Program 1255 S Atlantic Blvd Support Los Angeles, CA 90022 East Oakland Community 94-3078181 501c(3) 10,000 CB Program Project7515 Support International Blvd Oakland, CA 94621 East Oakland Community 94-3078181 501c(3) 150,000 CB Program Support Project7515 International Blvd Oakland, CA 94621 23-7068586 501c(3) 9,560 Annual Fundraiser East Valley Community Health Center420 S Glendora Ave West Covina, CA 91790 7,000 CB Program East Valley Community 23-7068586 501c(3) Health Center420 S Support Glendora Ave West Covina, CA 91790 23-7068586 501c(3) 8,000 CB Program East Valley Community Health Center420 S Support Glendora Ave West Covina, CA 91790 75,000 CB Program East Valley Community 23-7068586 501c(3) Health Center420 S Support Glendora Ave West Covina, CA 91790

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıf applıcable FMV, appraisal, or government assistance other) East Valley Community 23-7068586 CB Program 501c(3) 000,08 Health Center420 S Support Glendora Ave West Covina, CA 91790 East Valley Community 23-7068586 501c(3) 12,500 Oral Health Health Center420 S Program Glendora Ave West Covina, CA 91790 Eastfield Ming Quong Inc CB Program 94-1254641 501c(3) 15,000 251 Llewellyn Ave Support Campbell, CA 95008 501c(3) 10,000 CB Program Eating Disorders 68-0616393 Resource Center 2085 Support Hamilton Ave 150 San Jose, CA 95125 CB Program 68-0616393 501c(3) 15,000 Eating Disorders Resource Center2085 Support Hamilton Ave 150 San Jose, CA 95125 501c(3) Eden I&R Inc570 B St 94-2339050 10,000 Alameda 212 Hayward, CA 94541 Edgewood Center for 94-1186168 501c(3) 5,376 Hope Ball Children and Families 1801 Vicente St San Francisco, CA 94116 Education Fdn of 94-2906392 Government 75,000 CB Program Stanislaus County1100 Support H St Modesto, CA 95354 Education for Healthy 56-2486853 501c(3) 6,895 CB Program Choices 3112 O St 4 Support Sacramento, CA 95816 501c(3) El Centro de Accion 51-0192257 24,040 Annual Fundraiser Social Inc37 E Del Mar Blvd Pasadena, CA 91105

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
El Centro de Accion Social Inc37 E Del Mar Blvd Pasadena, CA 91105	51-0192257	501c(3)	40,000				CB Program Support			
El Centro de Libertad 1230 A Hopkins Redwood City, CA 94062	94-3189174	501c(3)	20,000				CB Program Support			
El Concilio of San Mateo County1419 Burlingame Ave N Burlingame, CA 94010	94-2772110	501c(3)	20,000				CB Program Support			
El Monte City School District3540 N Lexington El Monte, CA 91731	95-6001074	Government	8,000				CB Program Support			
El MonteSo El Monte Emerg Resource Assoc 2645 Lee Ave 6 S El Monte,CA 91733	95-6097318	501c(3)	6,000				CB Program Support			
El Nido Family Centers 10200 Sepulveda Blvd 350 Mission Hill, CA 91345	95-3186429	501c(3)	11,071				CB Program Support			
El Nido Family Centers 10200 Sepulveda Blvd 350 Mission Hill, CA 91345	95-3186429	501c(3)	11,701				CB Program Support			
El Proyecto del Barrio 20800 Sherman Way 3rd Floor Winnetka, CA 91306	95-2662606	501c(3)	8,000				CB Program Support			
El Viento Fdn15744 Golden W St Huntington Bch, CA 92647	33-0905269	501c(3)	10,000				CB Program Support			
Elk Grove Community Food Bank Svcs8820 Elk Grove Blvd Elk Grove, CA 95624	38-3664737	501c(3)	7,500				CB Program Support			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Elk Grove Community Food Bank Svcs8820 Elk Grove Blvd Elk Grove, CA 95624	38-3664737	501c(3)	20,000				CB Program Support			
Elk Grove Unified School District9510 Elk GroveFlorin Rd Elk Grove, CA 95624	94-6002501	Government	8,000				CB Program Support			
Elk Grove Unified School District9510 Elk GroveFlorin Rd Elk Grove, CA 95624	94-6002501	Government	40,654				CB Program Support			
Elk Grove Unified School District9510 Elk GroveFlorin Rd Elk Grove, CA 95624	94-6002501	Government	41,040				CB Program Support			
Elk Grove Unified School District9510 Elk GroveFlorin Rd Elk Grove, CA 95624	94-6002501	Government	46,140				CB Program Support			
Elk Grove Unified School District9510 Elk GroveFlorin Rd Elk Grove, CA 95624	94-6002501	Government	75,000				CB Program Support			
Ellipse Peninsula AIDS Svcs173 South Blvd San Mateo, CA 94402	94-3020986	501c(3)	40,000				CB Program Support			
Emergency Food Bank7 W Scotts Ave Stockton, CA 952033431	68-0002165	501c(3)	75,000				CB Program Support			
Emerg Housing Consort of S Clara County2011 Little Orchard San Jose, CA 95125	94-2684272	501c(3)	25,000				Medical Respite Prog			
Emerg Housing Consort of S Clara County2011 Little Orchard San Jose, CA 95125	94-2684272	501c(3)	25,000				EHC Lifebuilders			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Emergency Shelter Program Inc22634 Second St 205 Hayward, CA 94541	94-2212241	501c(3)	10,000				CB Program Support			
Entertainment Industries Council Inc2600 W Olive Ave Ste 574 Burbank, CA 91505	54-1259363	501c(3)	7,500				CB Program Support			
Entertainment Industries Council Inc2600 W Olive Ave Ste 574 Burbank, CA 91505	54-1259363	501c(3)	7,500				CB Program Support			
Environmental Studies Inst S Clara Univ874 Lafayette St Santa Clara, CA 950504901	94-1156617	501c(3)	20,000				Wild Zones			
Eppies Great Race Fdn 1260 Fulton Ave C Sacramento, CA 95825	20-2299609	501c(3)	40,000				CB Program Support			
Equity Fdn IncPO Box 5696 123 NE 3rd Portland, OR 97232	93-1012688	501c(3)	19,272				CB Program Support			
Esperanza Community Housing Corp2337 S Figueroa St Los Angeles, CA 90007	95-4230345	501c(3)	10,000				CB Program Support			
Esperanza Community Housing Corp2337 S Figueroa St Los Angeles, CA 90007	95-4230345	501c(3)	20,000				CB Program Support			
Esperanza Community Housing Corp2337 S Figueroa St Los Angeles, CA 90007	95-4230345	501c(3)	20,000				CB Program Support			
Evangelical Lutheran Church in America210 Fourth St Suite B Petaluma, CA 94952	94-2453281	501c(3)	10,000				CB Program Support			

Form 990,Schedule I,	Part II, Gra	nts and Other As	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN			(e) A mount of non- cash assistance		(g) Description of non-cash assistance	(h) Purpose of grant					
Exceptional Parents Unlimited4440 N First St Fresno, CA 93726	77-0263702	501c(3)	21,525				CB Program Support					
Explorit Science Center 2801 2nd St Davis, CA 95618	68-0010584	501c(3)	15,000				CB Program Support					
Explorit Science Center 2801 2nd St Davis, CA 95618	68-0010584	501c(3)	30,000				CB Program Support					
Face to Face Sonoma County AIDS873 Second St Santa Rosa, CA 954044621	68-0052664	501c(3)	30,000				CB Program Support					
Faith In Action3303 Whitemarsh Lane Fairfield, CA 94534	68-0431992	501c(3)	10,000				CB Program Support					
Faith In Action3303 Whitemarsh Lane Fairfield, CA 94534	68-0431992	501c(3)	15,000				CB Program Support					
Familias Unidas Desarollo Familia Inc205 39th St Richmond, CA 94805	94-2751073	501c(3)	10,000				CB Program Support					
Families Forward9221 Irvine Blvd Irvine,CA 92618	33-0086043	501c(3)	10,000				CB Program Support					
Family and Children Svcs 375 Cambridge Ave Palo Alto, CA 94306	94-1167408	501c(3)	7,500				CB Program Support					
Family Emergency Shelter Coalition FESCO 21455 Birch St 5 Hayward, CA 94541	94-3029991	501c(3)	13,000				CB Program Support					

Form 990,Schedule I,	Part II, Grai	nts and Other As	sistance to Gov	ernments and Oi	rganizations in	the United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Family Health Centers of San Diego Inc823 Gateway Center Way San Diego, CA 92102	95-2833205	501c(3)	7,000				CB Program Support
Family Health Centers of San Diego Inc823 Gateway Center Way San Diego, CA 92102	95-2833205	501c(3)	25,000				CB Program Support
Family Health Centers of San Diego Inc823 Gateway Center Way San Diego, CA 92102	95-2833205	501c(3)	150,000				CB Program Support
Family Success by Design Inc174 W Foothill Blvd 191 Monrovia, CA 91016	20-4581006	501c(3)	10,000				Conference Support
Family Svc Agency of Marin County555 Northgate Dr San Rafael, CA 949036818	94-1196788	501c(3)	15,000				CB Program Support
Family Svc Agency of San Bernardino1669 North E St San Bernardino, CA 92405	95-1641436	501c(3)	10,000				CB Program Support
Family Svc Agency of San Mateo County Inc24 Second Ave San Mateo, CA 94401	94-1186169	501c(3)	20,000				CB Program Support
Family Svc Agency of Sonoma County Inc751 Lombardi Court C Santa Rosa, CA 95407	94-1617635	501c(3)	20,000				CB Program Support
Family Svc Assoc of Redlands612 Lawton St Redlands, CA 92374	95-1655614	501c(3)	25,000				CB Program Support
Family Svc of Long Beach 5500 E Atherton St316 Long Beach, CA 90815	95-1644003	501c(3)	16,075				CB Program Support

Form 990,Schedule I,	Part II, Grai	nts and Other Ass	istance to Gove	rnments and Or	ganizations in t	he United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Family Svc of Napa Valley709 Franklin St Napa,CA 945592920	94-1236934	501c(3)	10,000				CB Program Support
Family Violence Law CenterPO Box 22009 Oakland, CA 946232009	94-2527939	501c(3)	10,000				CB Program Support
Family Violence Prevention Fund383 Rhode Island St Suite 304 San Francisco, CA 94103	94-3110973	501c(3)	10,000				CB Program Support
Fdn & Friends of the S Clara City Library2635 Homestead Rd Santa Clara, CA 95051	91-2125234	501c(3)	12,500				CB Program Support
Fdn for Childrens Dental Health Inc27943 Seco Canyon Rd 210 St Clarita, CA 91350	95-4416705	501c(3)	10,000				CB Program Support
Fdn for Childrens Dental Health Inc27943 Seco Canyon Rd 210 St Clarita, CA 91350	95-4416705	501c(3)	15,000				CB Program Support
Fdn for the CSU San Bernardino5500 University Pkwy S Bernardino, CA 92407	95-6067343	501c(3)	10,000				CB Program Support
FolkTime Inc4837 NE Couch St Portland,OR 97213	93-1222522	501c(3)	15,000				CB Program Support
Folsom Cordova Unified School District909 Mormon St Folsom, CA 956302412	94-6002505	Government	75,000				CB Program Support
Food Bank of Contra Costa and Solano4010 Nelson Ave Concord, CA 94520	94-2418054	501c(3)	40,000				CB Program Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Food for ThoughtPO BOX 1608 Forestville, CA 954361357	68-0181095	501c(3)	10,000				Childrens Pantry			
FOOD Inc3403 E Central Ave Fresno, CA 93725	77-0320851	501c(3)	75,000				CB Program Support			
FOOD Share Inc4156 Southbank Rd Oxnard,CA 93036	77-0018162	501c(3)	10,000				CB Program Support			
FOOD Share Inc4156 Southbank Rd Oxnard,CA 93036	77-0018162	501c(3)	10,000				CB Program Support			
Foothill AIDS Project233 W Harrison Ave Claremont, CA 91711	33-0341665	501c(3)	10,000				CB Program Support			
Foothill Family Shelter Inc1501 W Ninth St Suite D Upland, CA 91786	33-0341818	501c(3)	10,000				CB Program Support			
Foothill Family Svc2500 E Foothill Blvd300 Pasadena, CA 91107	95-1690990	501c(3)	8,000				CB Program Support			
Fowler High School701 E Main St Fowler, CA 936252423	77-0559743	Government	5,760				CB Program Support			
Fraternity House Inc 20702 Elfin Forest Rd Escondido, CA 92029	33-0306861	501c(3)	7,000				CB Program Support			
Fred Finch Childrens Home Inc3800 Coolidge Ave Oakland, CA 94602	94-0474080	501c(3)	10,000				CB Program Support			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Free Clinic of Simi Valley 2060 Tapo St Simi Valley, CA 93063	23-7108154	501c(3)	7,500				CB Program Support		
Free Clinic of Simi Valley 2060 Tapo St Simi Valley, CA 93063	23-7108154	501c(3)	7,500				CB Program Support		
Free Clinic of Southwest Washington4100 Plomondon St Vancouver, WA 98661	91-1707542	501c(3)	7,000				CB Program Support		
Fresh Approach5056 Commercial Circle E Concord, CA 94520	26-2438206	501c(3)	85,000				CB Program Support		
Fresno County Economic Opportunties Comm2336 Calaveras St Fresno,CA 93721	94-1606519	501c(3)	20,000				CB Program Support		
Fresno County Economic Opportunties Comm2336 Calaveras St Fresno, CA 93721	94-1606519	501c(3)	20,000				CB Program Support		
Fresno County Office of Education1111 Van Ness Ave Fresno, CA 93721	94-6002210	Government	10,000				CB Program Support		
Fresno County Office of Education1111 Van Ness Ave Fresno,CA 93721	94-6002210	Government	30,000				CB Program Support		
Fresno County Office of Education1111 Van Ness Ave Fresno,CA 93721	94-6002210	Government	30,000				CB Program Support		
Fresno Healthy Communities Access Partners2043 Divisadero St Fresno,CA 93701	20-4210175	501c(3)	20,000				CB Program Support		

Form 990,Schedule I,	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Fresno Healthy Communities Access Partners2043 Divisadero St Fresno,CA 93701	20-4210175	501c(3)	75,000				CB Program Support			
Fresno Healthy Communities Access Partners2043 Divisadero St Fresno,CA 93701	20-4210175	501c(3)	300,000				CB Program Support			
Fresno Philharmonic Assoc2377 W Shaw Ave Suite 101 Fresno,CA 93711	94-1309738	501c(3)	10,000				CB Program Support			
Fresno Unified School District2309 Tulare St Fresno,CA 93721	94-6002206	Government	30,000				CB Program Support			
Friends of Children with Special Needs2300 Peralta Blvd Fremont, CA 94539	77-0446853	501c(3)	19,000				CB Program Support			
Friends of the LA Free Clinic8405 Beverly Blvd Los Angeles, CA 90048	95-3433824	501c(3)	14,000				CB Program Support			
Friends of the San Francisco Health41 Sutter St 1673 San Francisco, CA 94104	94-3117093	501c(3)	36,470				CB Program Support			
Fritz Institute50 Fremont St 1150 San Francisco, CA 94105	74-3026536	501c(3)	50,000				CB Program Support			
Gardner Family Health Network Inc55 E Julian St San Jose, CA 951124007	94-1743078	501c(3)	7,500				CB Program Support			
Gateways Hospital and Mental Health Center 1891 Effie St Los Angeles, CA 90026	95-1691011	501c(3)	75,000				CB Program Support			

Form 990,Schedule I,	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Gateways Hospital and Mental Health Center 1891 Effie St Los Angeles,CA 90026	95-1691011	501c(3)	135,000				CB Program Support		
George Washngton University2175 K St Ste 700 Washington, DC 20037	53-0196584	Government	10,000				CB Program Support		
George Washngton University2175 K St Ste 700 Washington, DC 20037	53-0196584	Government	50,000				Conference Support		
Gifts to Share Inc915 I St 5th Floor Sacramento,CA 95814	94-2985546	501c(3)	80,000				CB Program Support		
Gırl Scouts of SF Bay Area7700 Edgewater Dr 340 Oakland, CA 94621	94-1551410	501c(3)	33,500				CB Program Support		
Gırls for a Change5301 Stevens Creek Blvd S Clara, CA 95051	26-0035835	501c(3)	25,000				Gırls For A Change		
Girls Inc of Orange County1815 Anaheim Ave Costa Mesa, CA 92627	95-1810150	501c(3)	10,000				CB Program Support		
Girls Incorporated of Alameda County13666 E 14th St San Leandro, CA 94578	94-1558073	501c(3)	15,000				CB Program Support		
Girls Incorporated of Alameda County13666 E 14th St San Leandro, CA 94578	94-1558073	501c(3)	25,000				CB Program Support		
Give Every Child A Chance322 Sun West Place Manteca, CA 95337	68-0399384	501c(3)	40,000				CB Program Support		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Giving Back HopePO Box 31337 Los Angeles, CA 90031	43-2060726	501c(3)	8,000				CB Program Support			
Glendale Healthy Kıds223 N Jackson St B 17 Glendale,CA 91206	95-4487466	501c(3)	8,000				CB Program Support			
Glide Memorial United Methodist Church330 Ellis St 418 San Francisco, CA 94102	94-1156481	501c(3)	20,000				CB Program Support			
Global Health Education Consortium305 W Broadway 332 New York, NY 10013	94-3175750	501c(3)	25,000				CB Program Support			
Golden State Warriors Fdn 1011 Broadway 94607 Oakland, CA 94607	94-3253780	501c(3)	75,000				CB Program Support			
Golden Valley Health Centers737 W Childs Ave Merced, CA 953406805	94-2196086	501c(3)	7,500				CB Program Support			
Golden Valley Health Centers737 W Childs Ave Merced, CA 953406805	94-2196086	501c(3)	99,994				QI Initiative			
Goodwill Industries of Orange County CA410 N Fairview Santa Ana, CA 92703	95-1644018	501c(3)	15,000				CB Program Support			
Greater San Jose After School All Stars855 Lenzen Ave 111 San Jose, CA 95126	77-0441284	501c(3)	15,000				CB Program Support			
GrossmontCuyamaca Comm Coll District Aux8800 Grossmont Clge Dr El Cajon,CA 92020	33-0905402	501c(3)	75,000				CB Program Support			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Group Health Cooperative 1730 Minor Ave Suite 1600 Seattle, WA 98101	91-0511770	501c(3)	30,360				CB Program Support			
Group Health Cooperative 1730 Minor Ave Suite 1600 Seattle, WA 98101	91-0511770	501c(3)	223,112				CB Program Support			
H Street Clinic1329 North H St San Bernardino, CA 92405	20-8191393	501c(3)	8,000				CB Program Support			
Habitat for Humanity Fresno County2219 San Joaquin Fresno,CA 93721	77-0076649	501c(3)	15,000				CB Program Support			
Habitat for Humanity Stanislaus630 KearneyAve Modesto,CA 95354	77-0233512	501c(3)	15,000				CB Program Support			
Hamburger Home7120 Franklın Ave Los Angeles, CA 90046	95-1693616	501c(3)	7,000				CB Program Support			
Harbor Community Clinic 593 W 6th St San Pedro, CA 90731	23-7103245	501c(3)	20,000				CB Program Support			
Harriett Buhai Center for Family Law3250 Wilshire Blvd Suite 710 Los Angeles, CA 90010	95-3943493	501c(3)	12,000				CB Program Support			
HathawaySycamores Child and Family Svcs210 S DeLacey Ave 110 Pasadena, CA 91105	95-1691005	501c(3)	8,000				CB Program Support			
Haven Womens Center of Stanislaus619 13th St Suite I Modesto, CA 953542455	94-2499361	501c(3)	16,692				CB Program Support			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Hayward Area Recreation and Park District1099 E St Hayward, CA 94541	94-6000728	Government	10,000				CB Program Support			
Hayward Sisters Hospital dba St Rose Hosp27200 Calaroga Ave Hayward, CA 94545	94-1668344	501c(3)	10,000				CB Program Support			
HC2 The Healthy Community Consortium 200 Douglas St Petaluma, CA 94952	68-0475211	501c(3)	15,000				CB Program Support			
Health Dept of San Mateo County225 37th Ave San Mateo, CA 94403	94-6000532	Government	75,000				CB Program Support			
Health Initiatives for Youth Inc3850 17th St San Francisco, CA 94114	94-3162876	501c(3)	10,000				CB Program Support			
Health Plan of San Joaquin7751 S Manthey Rd French Camp, CA 95231	68-0355833	Government	20,000				CB Program Support			
Health Plan of San Joaquin7751 S Manthey Rd French Camp, CA 95231	68-0355833	Government	45,118				CB Program Support			
Health Plan of San Joaquin7751 S Manthey Rd French Camp, CA 95231	68-0355833	Government	300,000				CB Program Support			
Health Research & Educational Trust1 N Franklin Chicago,IL 60606	36-2203931	501c(3)	10,000				Conference Support			
Health Research Assoc Inc1640 Marengo St 7th Floor Los Angeles,CA 90033	95-1683862	501c(3)	75,000				CB Program Support			

Form 990,Schedule I,	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
Health Research Assoc Inc1640 Marengo St 7th Floor Los Angeles, CA 90033	95-1683862	501c(3)	75,000				CB Program Support				
Health Research Assoc Inc1640 Marengo St 7th Floor Los Angeles,CA 90033	95-1683862	501c(3)	300,000				CB Program Support				
Healthy African American Families 3756 Santa Rosalia Dr Suite 320 Los Angeles, CA 90008	95-4872179	501c(3)	80,000				CB Program Support				
Healthy Aging Assoc121 Downey Ave Suite 102 Modesto, CA 95354	77-0546574	501c(3)	35,000				CB Program Support				
Healthy Moms and Babies1141 Pear Tree Lane 220 Napa,CA 94558	68-0213324	501c(3)	15,000				CB Program Support				
Healthy Smiles Mobile Dental Fdn1275 W Shaw 101 Fresno, CA 93711	77-0530538	501c(3)	35,920				CB Program Support				
Heart Touch Project 3400 Airport Ave 42 Santa Monica, CA 90405	95-4529022	501c(3)	25,000				CB Program Support				
Helpline Youth Counseling12440 E Firestone Blvd Suite 1000 Norwalk, CA 90806	23-7113824	501c(3)	25,000				CB Program Support				
Helpline Youth Counseling12440 E Firestone Blvd Suite 1000 Norwalk,CA 90806	23-7113824	501c(3)	25,000				CB Program Support				
Hispanas Organized for Pol Equality CA634 S Spring St 920 Los Angeles, CA 90014	95-4718409	501c(3)	25,000				CB Program Support				

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıf applıcable FMV, appraisal, or government assistance other) 95-4718409 CB Program Hispanas Organized for 501c(3) 30,000 Pol Equality CA634 S Support Spring St 920 Los Angeles, CA 90014 40,000 CB Program Hispanas Organized for 95-4718409 501c(3) Support Pol Equality CA634 S Spring St 920 Los Angeles, CA 90014 CB Program Hispanic College Fund Inc 52-1809680 501c(3) 15,000 1717 Pennsylvania Ave Support NW Wshngtn, DC 20006 CB Program HIV & AIDS Legal Svcs 91-2143326 501c(3) 6,000 Alliance Inc3550 Wilshire Support Blvd Suite 750 Los Angeles, CA 90010 CB Program 68-0350323 501c(3) 10,000 Hmong Womens Heritage Assoc2251 Florin Rd Ste Support 104 Sacramento, CA 95822 CB Program Hollywood Arts4303 W 33-1130887 501c(3) 10,000 Support 1st St Los Angeles, CA 90004 23-7074488 000,8 CB Program Hollywood Sunset Free 501c(3) Clinic3324 Sunset Blvd Support Los Angeles, CA 90026 CB Program Holy Family Day Homes of 94-1156492 501c(3) 136,155 SF299 Dolores St Support San Francisco, CA 94103 CB Program Homeboy Industries 130 95-4800735 501c(3) 10,000 W Bruno St Support Los Angeles, CA 90002 Homeboy Industries 130 95-4800735 501c(3) 9,100 CB Program Support W Bruno St Los Angeles, CA 90002

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıfapplıcable FMV, appraisal, or government assistance other) 95-4074970 Conference Support Homeless Health Care 501c(3) 25,000 Los Angeles 2330 Beverly Blvd Los Angeles, CA 90057 CB Program Homeward Bound of Marin 68-0011405 501c(3) 156,612 1385 N Hamilton Pkwy Support Novato, CA 94949 Horn of Africa Community 33-0696380 501c(3) 50,000 CB Program in North America 5296 Support University Ave F San Diego, CA 92105 501c(3) 10,000 CB Program HOSPIA Fdn17 E Sir 23-7425536 Frances Drake Blvd Suite Support Larkspur, CA 94939 CB Program Hospice of San Joaquin 94-2777980 501c(3) 50,000 3888 Pacific Ave Support Stockton, CA 95204 10,000 Hospital Chaplains 23-7172075 501c(3) Conference Support Ministry Assoc377 E Chapman Ave 260 Placentia, CA 92870 94-1533644 7,000 CB Program Hospital Council of 501c(3) Northern and Central CA Support 1215 K St Suite 730 Sacramento, CA 94115 Huckleberry Youth 94-1687559 501c(3) 10,000 CB Program Support Programs INC361 Third St Suite 5 San Rafael, CA 94901 Hughson Family Resource 87-0729778 501c(3) 50,000 CB Program Center Inc 2413 3rd St Support Hughson, CA 95326 95-3667817 9,000 CB Program Human Options Inc5540 501c(3) Trabuco Rd Ste 100 Support Irvine, CA 92620

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Imperial Beach Health Center949 Palm Ave Imperial Beach, CA 91932	23-7209592	501c(3)	31,398				CB Program Support			
Incight Company310 SW 4th Ave Suite 530 Portland, OR 97204	93-1985190	501c(3)	15,000				CB Program Support			
Indian Health Center of S Clara Valley1333 Meridian Ave San Jose, CA 95125	94-2476242	501c(3)	7,500				CB Program Support			
Inglewood After School Recreation CorpO ne Manchester Blvd Inglewood, CA 90301	95-3775589	501c(3)	8,000				CB Program Support			
Inland Behavioral and Health Svcs Inc1963 North E St San Bernardino, CA 92405	95-3246624	501c(3)	10,000				CB Program Support			
Inland Behavioral and Health Svcs Inc1963 North E St San Bernardino, CA 92405	95-3246624	501c(3)	15,000				CB Program Support			
Inland Behavioral and Health Svcs Inc1963 North E St San Bernardino, CA 92405	95-3246624	501c(3)	80,000				CB Program Support			
Inland Behavioral and Health Svcs Inc1963 North E St San Bernardino, CA 92405	95-3246624	501c(3)	10,000				Planning Grant			
Inland Congregations United for Change1441 North D St Suite 208 San Bernardino, CA 92405	33-0480298	501c(3)	50,000				CB Program Support			
Inland Wellness Information Network3993 Jurupa Ave Riverside, CA 92506	23-7197052	501c(3)	25,000				CB Program Support			

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INMED Partnerships for Children409 E Palmer St Compton, CA 90221	52-1482339	501c(3)	15,000				CB Program Support
Inner City Law Center 1309 E Seventh St Los Angeles, CA 90021	95-3697572	501c(3)	7,090				Annual Fundraiser
InnVision The Way Home 974 Willow St San Jose, CA 951252344	77-0033628	501c(3)	20,000				CB Program Support
Inroads Southern California12070 Telegraph Rd Suite 210 St Fe Springs, CA 90670	43-1348351	501c(3)	18,800				Annual Fundraiser
Inside Out Community Arts Inc2210 Lincoln Blvd Venice,CA 90291	95-4647876	501c(3)	10,000				CB Program Support
Institute for Community Peace725 8th St SE Washington, DC 20003	52-1943852	501c(3)	20,000				Conference Support
Institute for Healthcare Advancement501 S Idaho St 300 La Habra, CA 90631	33-0483197	501c(3)	15,000				Conference Support
Instituto Familiar De La Raza Inc2919 Mission St San Francisco, CA 94110	94-2523608	501c(3)	30,000				CB Program Support
Intercommunity Child Guidance Center9845 Painter A ve Suite B Whittier, CA 90603	95-2031148	501c(3)	10,000				Growing Up Safe
Interfaith Council of Solano County724 Ohio St Fairfield, CA 945336236	68-0440432	501c(3)	20,000				CB Program Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
International Rescue Committee Inc5348 University Ave Suite 250 San Diego, CA 92105	13-5660870	501c(3)	25,000				CB Program Support			
International Rescue Committee Inc5348 University Ave Suite 250 San Diego, CA 92105	13-5660870	501c(3)	32,000				CB Program Support			
Irvine Community Alliance Fund1 Civic Center Plaza Irvine, CA 92623	33-0258368	501c(3)	15,000				CB Program Support			
Irvine Public Schools Fdn 18552 MacArthur Blvd 200 Irvine,CA 92612	33-0733191	501c(3)	10,000				CB Program Support			
Isaiah House31891 Paseo La Branza SJ Capstrno, CA 92675	20-2048636	501c(3)	10,000				CB Program Support			
J F Shea Therapeutic Riding Center Inc26284 Oso Rd San Juan Capistrano, CA 92675	95-3351363	501c(3)	10,000				CB Program Support			
JA Worldwide3003 Oak Rd 109 Walnut Creek, CA 94597	94-1322179	501c(3)	70,000				CB Program Support			
Jacobs Center for Neighborhood Innovation 5160 Federal Blvd San Diego, CA 92105	33-0683658	501c(3)	10,000				CB Program Support			
Janus Youth Programs Inc707 NE Couch St Portland, OR 97232	23-7345990	501c(3)	25,000				CB Program Support			
Jefferson Union High School District2780 Junipero Serra Blvd Daly Cty,CA 94015	94-3083772	Government	11,967				CB Program Support			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant section valuation (book, non-cash assistance orassistance organization grant cash FMV, appraisal, or government ıf applıcable assistance other) CB Program Jewish Family & Childrens 94-3250304 501c(3) 15.000 Support Svcs of the East Bay2484 Shattuck Ave 210 Berkeley, CA 94704 501c(3) 7,500 Jewish Family and 95-2273033 CB Program Childrens Svcs3801 E Support Willow St Long Beach, CA 90815 501c(3) CB Program JEWISH FAMILY Svc 95-2273033 10.000 ASSOCIATES3801 E Support Willow St Long Beach, CA 90815 Jewish Family Svc of 94-2536452 501c(3) 10,000 CB Program Silicon Vallev14855 Oka Support Rd Suite 202 Los Gatos, CA 95032 7,000 Jewish Family Svcs of LA 95-1691013 501c(3) CB Program 6505 Wilshire Blvd Support Suite 500 Los Angeles, CA 90048 02-0750721 501c(3) 25,000 CB Program JL Davis Family Resource Center22584 S Garden Support Ave Hayward, CA 94541 JL Davis Family Svcs 02-0750721 | 501c(3) 15.000 CB Program Center22584 S Garden Support Ave Hayward, CA 94541 CB Program John Tracy Clinic806 W 95-1642393 501c(3) 125,000 Adams Blvd Support Los Angeles, CA 90007 Join A Center for 93-1090005 501c(3) 25,000 CB Program Involvement3338 SE Support 17th Ave Portland, OR 97202 9,500 Joint Efforts Inc 505 S 95-2650124 501c(3) CB Program Pacific Ave 205 Support San Pedro, CA 90731

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (c) IRC Code section (d) Amount of cash (e) Amount of non-(a) Name and address of (b) EIN (f) Method of (a) Description of (h) Purpose of grant organization if applicable arant cash valuation (book, non-cash assistance or assistance or government FMV, appraisal, assistance other) CB Program Jubilee Consortium6128 26-0050513 501c(3) 20.000 Yucca St Support Los Angeles, CA 90028 Juveniles At Risk co. 68-0469583 501c(3) 25.000 CB Program Support Antioch Progr Baptist 7650 Amherst St Sacramento.CA 95832 Jwch Institute Inc1910 95-2289916 501c(3) 10,000 CB Program W Sunset Blvd Support Suite 650 Los Angeles, CA 90026 501c(3) CB Program Jwch Institute Inc1910 95-2289916 7.000 W Sunset Blvd Support Suite 650 Los Angeles, CA 90026 501c(3) 10,000 95-2289916 CB Program Jwch Institute Inc1910 W Sunset Blvd Support Suite 650 Los Angeles, CA 90026 95-2289916 CB Program Jwch Institute Inc1910 501c(3) 14.350 W Sunset Blvd Support Suite 650 Los Angeles, CA 90026 CB Program 95-6000925 Government 40,000 Kern County Dept of Support Public Health1800 Mt Vernon Ave 2nd Floor Bakersfield, CA 93306 CB Program Kern County Network for 33-0552738 501c(3) 75,000 Children1300 17th St Support Bakersfield, CA 93301 Kern River Valley Senior 95-3740281 501c(3) 10,000 CB Program Citizens Center6409 Lk Support Isabella Rd Lake Isabella, CA 93240 Kıdango4533 Mattos Dr 94-2581686 501c(3) 7,500 CB Program Support Fremont, CA 94536

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıfapplıcable FMV, appraisal, or government assistance other) 77-0226712 CB Program Kidpower Teenpower 501c(3) 12,500 Fullpower Silicon Valley Support Office987 Fremont Ave Los Altos, CA 940246098 Kıds Breakfast Club CB Program 94-3273619 501c(3) 45,000 TKBC22542 Second St Support Hayward, CA 94541 CB Program Kids Come First 33-0969025 501c(3) 20,000 Community Clinic1501A Support S Bon View Ave Ontario, CA 91761 CB Program Kids Community Clinic of 95-4791296 501c(3) 10,000 Burbank321 E Magnolia Support Blvd 2nd Floor Burbank, CA 91502 501c(3) CB Program Kids in Common1605 77-0230821 7,335 The Alameda Support San Jose, CA 95126 Kids R Stars Inc7375 55-0808214 501c(3) 10,000 CB Program Jackson Dr Support San Diego, CA 92119 CB Program Kona Hospital Fdn 99-0233964 501c(3) 25,000 791019 Haukapıla St Support Kealakekua. HI 96750 CB Program Korean Resource Center 95-3879699 501c(3) 75,000 900 S Crenshaw Blvd Support Los Angeles, CA 90019 CB Program Koreatown Youth and 95-3779389 501c(3) 10,000 Community Center Inc Support 3727 W 6th St 300 Los Angeles, CA 90020 KQED Inc2601 Mariposa 501c(3) 100,000 CB Program 94-1241309 St Support San Francisco, CA 94110

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
LA Better Education Students for Tomorrow 200 N Spring St Suite M 120 Los Angeles, CA 90012	95-4311058	501c(3)	9,650				CB Program Support			
LA Biomedical Research Inst at HarborUCLA1124 W Carson St Torrance, CA 90502	95-2138184	501c(3)	75,000				CB Program Support			
La Casa De Las Madres 1850 Mission St B San Francisco, CA 94103	94-2330864	501c(3)	15,000				CB Program Support			
LA Christian Health Center311 E Broadway Anaheim, CA 92805	95-4315734	501c(3)	7,000				CB Program Support			
La Clinica De La Raza 1515 Fruitvale Ave Oakland, CA 94601	94-1744108	501c(3)	6,000				CB Program Support			
La Clinica De La Raza 1515 Fruitvale Ave Oakland, CA 94601	94-1744108	501c(3)	7,500				CB Program Support			
La Clinica De La Raza 1515 Fruitvale Ave Oakland, CA 94601	94-1744108	501c(3)	9,479				CB Program Support			
La Clinica De La Raza 1515 Fruitvale Ave Oakland, CA 94601	94-1744108	501c(3)	25,000				CB Program Support			
La Clinica De La Raza 1515 Fruitvale Ave Oakland, CA 94601	94-1744108	501c(3)	30,000				CB Program Support			
La Clinica de la Raza 1515 Fruitvale Ave Oakland, CA 94601	94-1744108	501c(3)	40,000				CB Program Support			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (d) A mount of cash (e) A mount of non-(a) Name and address of **(b)** EIN (c) IRC Code (f) Method of (g) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance orassistance FMV, appraisal, or government ıf applıcable assistance other) La Clinica De La Raza 94-1744108 501c(3) 100,000 CB Program 1515 Fruitvale Ave Support Oakland, CA 94601 La Clinica De La Raza 94-1744108 501c(3) 100,000 O I Initiative 1515 Fruitvale Ave Oakland, CA 94601 95-4304629 LA Coalition to End 501c(3) 9,250 Annual Fundraiser Hunger & Homelessness 2500 Wilshire Blvd Suite 1155 Los Angeles, CA 90057 95-4304629 CB Program LA Coalition to End 501c(3) 19,250 Hunger & Homelessness Support 2500 Wilshire Blvd Suite 1155 Los Angeles, CA 90057 La Maestra Family Clinic 33-0473171 501c(3) 38,403 CB Program Inc4185 Fairmount Ave Support San Diego, CA 92105 33-0473171 La Maestra Family Clinic 501c(3) 500,000 CB Program Inc4185 Fairmount Ave Support San Diego, CA 92105 95-6136389 Labors Training & 501c(3) 75,000 CB Program Community Development Support 4265 Fairmount Ave 210 San Diego, CA 92105 LACER Afterschool 95-3890819 501c(3) 10,000 CB Program Programs1718 N Support Cherokee Ave A Hollywood, CA 90028 CB Program LACER Afterschool 95-3890819 501c(3) 12,000 Programs1718 N Support Cherokee Ave A Hollywood, CA 90028 CB Program Ladies First & Il Hype 48-1274313 501c(3) 10,000 Dance Drill & Gospel Support Team11150 Glenoaks Blvd Unit 13 Pacoima, CA 91331

Form 990,Schedule I,	Part II, Gra	nts and Other A	ssistance to Gov	ernments and O	rganizations in	the United State	5
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Laguna Beach Community Clinic362 Third St Laguna Beach, CA 92651	95-2637633	501c(3)	10,000				CB Program Support
Laguna Beach Seniors Inc384 Legion St Laguna Beach, CA 92651	95-2983350	501c(3)	7,500				Lifelong U program
LAMP Inc527 Crocker St Los Angeles, CA 90013	95-3993742	501c(3)	99,000	!			CB Program Support
Lao Khmu Assoc1044 N El Dorado St Stockton, CA 95202	68-0015780	501c(3)	50,000				CB Program Support
Larkin Street Youth Svcs 701 Sutter St 2 San Francisco, CA 94109	94-2917999	501c(3)	9,350				Paving the Way
Larry King Cardiac Fdn 15720 Crabbs Branch Way Rockville, MD 20855	52-1563547	501c(3)	9,090				Annual Fundraiser
Latina Breast Cancer Agency6 Monterey Blvd San Francisco, CA 94131	01-0628124	501c(3)	25,000				CB Program Support
Latinas Contra Cancer 127 N 4th St Suite B San Jose, CA 95112	56-2412069	501c(3)	18,333				CB Program Support
Latinas Contra Cancer 127 N 4th St Suite B San Jose, CA 95112	56-2412069	501c(3)	8,333				Conference Support
Latino Center For Prevention & Action1701 N Main St 200 Santa Ana, CA 92706	33-0562943	501c(3)	35,000				CB Program Support

Form 990,Schedule I,	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Latino Community Fdn 225 Bush St 500 San Francisco, CA 94101	81-0564400	501c(3)	9,350				CB Program Support			
Latino Community Fdn 225 Bush St 500 San Francisco, CA 94101	81-0564400	501c(3)	100,000				CB Program Support			
Latino Diabetes Assoc 200 W Mines Ave 90640 Montebello, CA 90640	20-0303774	501c(3)	15,000				CB Program Support			
Lauras House999 Corporate Dr Suite 225 Ladera Ranch, CA 92694	33-0621826	501c(3)	9,500				CB Program Support			
Lavender Youth Recreation and Information127 Collingwood St San Francisco, CA 94114	94-3227296	501c(3)	25,000				CB Program Support			
Leadership Excellence 1924 Franklin St 201 Oakland,CA 94612	33-0488726	501c(3)	15,000				CB Program Support			
Leadership Excellence 1924 Franklin St 201 Oakland,CA 94612	33-0488726	501c(3)	25,000				CB Program Support			
LeRoy Haynes Center for Children and Family Svcs 233 W Baseline La Verne, CA 91750	95-1506150	501c(3)	8,000				CB Program Support			
LIFE ElderCare Inc3300 Capitol Ave Fremont, CA 94537	23-7455567	501c(3)	10,000				CB Program Support			
LifeLong Medical Care 2344 Sixth St Berkeley, CA 94710	94-2502308	501c(3)	17,500				CB Program Support			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
LifeLong Medical Care 2344 Sixth St Berkeley,CA 94710	94-2502308	501c(3)	125,000				CB Program Support			
LifeLong Medical Care 2344 Sixth St Berkeley,CA 94710	94-2502308	501c(3)	105,810				QI Initiative			
Lifelong Medical Care555 Long Wharf Dr 13th Floor New Haven, CT 06511	94-2502308	501c(3)	84,480				CB Program Support			
LifeWorks NW14600 NW Cornell Rd Portland, OR 97229	93-0502822	501c(3)	6,500				CB Program Support			
Lighthouse Community Center1217 A St Hayward,CA 94541	94-3367903	501c(3)	15,000				CB Program Support			
Lighthouse Counseling & Family Resource Ctr 1530 3rd St Suite 111 Lincoln,CA 95648	35-2252834	501c(3)	10,000				CB Program Support			
Lincoln Child Center 4368 Lincoln Ave Oakland, CA 94602	94-1156501	501c(3)	10,000				CB Program Support			
Links Fdn Inc4082 Sequoyah Rd Oakland,CA 94605	52-1170830	501c(3)	7,500				CB Program Support			
Links for Life1706 Chester Ave 200 Bakersfield, CA 93301	93-1088003	501c(3)	25,000				CB Program Support			
Literacy Network of Greater LA 202 W 1st St Los Angeles, CA 90012	95-4404433	501c(3)	10,000				CB Program Support			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıf applıcable FMV, appraisal, or government assistance other) 93-0584318 CB Program Loaves and Fishes Center 501c(3) 12,300 Inc7710 SW 31st Ave Support Portland, OR 97280 Loaves and Fishes of 68-0018077 501c(3) 10,000 CB Program Contra Costa510 Garcia Support Ave Pittsburg, CA 94565 Local Government 94-2791699 501c(3) 25,000 Conference Support Comission on Conservation 1303 J St Suite 250 Sacramento, CA 95814 Lodi Unified School 94-1054700 Government 50,000 CB Program District1305 E Vine St Support Lodi, CA 95240 CB Program Loma Linda University 95-1816009 501c(3) 10,000 11145 Anderson St Support Loma Linda, CA 92350 20,000 CB Program Lomi School Fdn534 B St 94-2495238 501c(3) Support Santa Rosa, CA 954015211 Los Angeles Alliance for 95-4459427 501c(3) 8,800 Annual Fundraiser a New Economy464 Lucas Ave 202 Los Angeles, CA 90017 95-4459427 501c(3) 85,000 CB Program Los Angeles Alliance for a New Economy464 Support Lucas Ave 202 Los Angeles, CA 90017 CB Program Los Angeles Brotherhood 95-2543819 501c(3) 9,180 Crusade200 E Slauson Support Ave Los Angeles, CA 90011 95-2690540 501c(3) 10,000 CB Program Los Angeles Center for Law and Justice 1241 S Support Soto St 102 Los Angeles, CA 90023

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (d) A mount of cash (e) A mount of non-(a) Name and address of (b) EIN (c) IRC Code (f) Method of (a) Description of (h) Purpose of grant organization section arant cash valuation (book. non-cash assistance or assistance FMV, appraisal, or government if applicable assistance other) CB Program 95-4315734 501c(3) 10.000 Los Angeles Christian Health Center311 E Support Broadway Anaheim, CA 92805 6,000 501c(3) Los Angeles 95-4002138 CB Program Conservation Corps 605 Support W Olympic Blvd Suite 450 Los Angeles, CA 90015 Los Angeles County Dept 300,000 95-6000927 Government CB Program of Health Svcs313 N Support Figueroa St Suite 912 Los Angeles, CA 90012 10,000 CB Program Los Angeles Free Clinic 95-2539105 501c(3) 8405 Beverly Blvd Support Los Angeles, CA 90048 95-2539105 501c(3) 75,000 CB Program Los Angeles Free Clinic Support 8405 Beverly Blvd Los Angeles, CA 90048 95-3567895 501c(3) 100,000 CB Program Los Angeles Gay & Lesbian Community Svcs Support 1625 N Schrader Blvd Los Angeles, CA 90028 95-4232540 Los Angeles Jewish Aids 501c(3) 8.000 CB Program Svcs338 N Fairfax Support Los Angeles, CA 90036 501c(3) 10,000 CB Program 38-3687836 Los Angeles Neighborhood Land Trust Support 315 W 9th St 1002 Los Angeles, CA 90015 Los Angeles Orthopaedic 95-1644029 501c(3) 000,08 CB Program Hospital Fdn2400 S Support Flower St Los Angeles, CA 90007 501c(3) 10,000 Los Angeles Regional 95-3135649 Conference Support FoodBank1734 E 41st St Los Angeles, CA 90058

Form 990,Schedule I,	Part II, Gra	nts and Other Ass	istance to Gove	rnments and Or	ganizations in t	he United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Los Angeles Unified School District333 S Beaudry Ave 18th Floor Los Angeles, CA 90017	95-6001908	Government	40,000				CB Program Support
Los Angeles Unified School District333 S Beaudry Ave 18th Floor Los Angeles,CA 90017	95-6001908	Government	100,000				CB Program Support
Los Angeles Unified School District5800 S Eastern Ave City of Cmmrce, CA 90040	95-6001908	Government	80,000				CB Program Support
Los Angeles Unified School District LAUSD 11254 Gothic Ave Granada Hills, CA 91344	95-6001908	501c(3)	15,000				CB Program Support
Los Angeles Urban League3450 Mount Vernon Dr Los Angeles,CA 90008	95-1691288	501c(3)	9,000				CB Program Support
Los Medanos Community Healthcare District4549 Delta Fair Blvd Antioch, CA 94509	68-0484674	Government	20,000				Get Fit
Loyola Marymount University1 LMU Drive Univ Hall Suite 4119 Los Angeles,CA 90045	95-1643334	501c(3)	25,000				CB Program Support
LukeDorfInc10313 SW 69th Portland,OR 97223	93-0685734	501c(3)	6,500				CB Program Support
Lutheran Social Svcs of Southern CA2560 N Santiago Orange, CA 92867	95-2225798	501c(3)	20,000				CB Program Support
LyonMartin Womens Health Svcs1748 Market St 201 San Francisco, CA 94102	94-2597707	501c(3)	20,000				CB Program Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) Amount of cash (e) Amount of non-(f) Method of (g) Description of (h) Purpose of grant ıf applıcable organization grant cash valuation (book, non-cash assistance or assistance FMV, appraisal, or government assistance other) 12,804 LyonMartin Womens 94-2597707 501c(3) OI Initiative Health Svcs1748 Market St 201 San Francisco, CA 94102 Mamas Kitchen1875 33-0434246 501c(3) 7,000 CB Program Second Ave Support San Diego, CA 92101 94-1054800 26,500 CB Program Manteca Unified School Government District2901 E Louise Support Ave Lathrop, CA 95330 Marin Abused Womens 94-2415856 501c(3) 10,000 CB Program Svcs794 A St Support San Rafael, CA 949013923 Marın AIDS Project910 68-0072470 501c(3) 15,000 CB Program Irwin St Support San Rafael, CA 949013318 94-2605669 501c(3) 10,000 CB Program Marin Center for Independent Living710 Support Fourth St San Rafael, CA 949013213 Marin Center for 86-1156712 501c(3) 10,000 Farm to Fork Sustainable Agriculture 76 San Pablo Ave 200 San Rafael, CA 94903 Marin Community FdnPO 94-3007979 501c(3) 12,500 CB Program Box 8010 Support San Rafael, CA 949128010 Marin Conservation 94-2831592 501c(3) 10,000 CB Program Corps 27 Larkspur St Support San Rafael, CA 94901 68-0419394 7,500 CB Program Marin County Bicycle 501c(3) Coalition733 Center Blvd Support Fairfax, CA 949301709

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance FMV, appraisal, or government ıfapplıcable assistance other) 94-2237120 CB Program Marin County Clinic 300 501c(3) 300,000 Professional Center Dr Support Suite 311 Novato, CA 94947 501c(3) Marin County Clinic 300 94-2237120 250,000 CB Program Professional Center Dr Support Suite 311 Novato, CA 94947 94-2237120 Marin County Clinic 300 501c(3) 102,765 QIInitiative Professional Center Dr Suite 311 Novato, CA 94947 Marin County Office of 94-6022431 Government 10,000 CB Program Education1111 Las Support Gallinas Ave San Rafael, CA 94913 Marin County Office of 94-6022431 Government 15,000 CB Program Education1111 Las Support Gallinas Ave San Rafael, CA 94913 95-3626580 501c(3) 10,000 CB Program Mariposa Women and Family Center812 W Support Town Country Rd Orange, CA 92868 35,000 CB Program Marjaree Mason Center 94-1156639 501c(3) Community Svc Center Support 1600 M St Fresno, CA 937211122 94-3390034 501c(3) 50,000 CB Program Martin Luther King Jr Freedom Center333 E Support 8th St Oakland, CA 94606 33-0203768 501c(3) CB Program Marys Shelter18221 E 10,000 17th Steet Support Santa Ana, CA 92705 95-4555879 75,000 CB Program Maternal and Child 501c(3) Health Access 1111 W Support Sixth St 400 Los Angeles, CA 90017

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States **(b)** EIN (d) A mount of cash (e) A mount of non-(f) Method of (a) Name and address of (c) IRC Code (a) Description of (h) Purpose of grant organization section arant cash valuation (book, non-cash assistance or assistance or government FMV, appraisal, ıfapplıcable assistance other) CB Program Maternal Outreach 33-0518078 501c(3) 9.000 Support Management System 1212 N Broadway 212 Santa Ana, CA 92701 501c(3) 20,000 Mayview Community 94-2239648 CB Program Health Center270 Grant Support Ave Palo Alto, CA 94306 CB Program Meals of Marin 3095 94-3184686 501c(3) 10.000 kerner Blvd O Support San Rafael, CA 94901 501c(3) Meals on Wheels of SF 94-1741155 10.000 CB Program Inc1375 Fairfax Ave Support San Francisco, CA 94124 501c(3) CB Program Meals on Wheels of SF 94-1741155 24,500 Inc1375 Fairfax Ave Support San Francisco, CA 94124 94-2453452 CB Program Meals On Wheels of 501c(3) 25.000 Solano County Inc95 Support Marina Center Suisun, CA 945852522 100,000 CB Program 58-2433968 501c(3) MedShare International Inc1174 Hearst Dr Support Pleasanton, CA 94566 Meet Each Need with 23-7306337 501c(3) 15,000 CB Program Dignity10641 N San Support Fernando Rd Pacoima, CA 91331 Meet Each Need with 23-7306337 501c(3) 15,000 Conference Support Dignity10641 N San Fernando Rd Pacoima, CA 91331 23-7306337 501c(3) 10,000 CB Program Meet Each Need with Dignity10641 N San Support Fernando Rd Pacoima, CA 91331

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Mental Health Assoc of San Franicsco870 Market St 928 San Francisco, CA 94102	94-1218623	501c(3)	9,500				Annual Fundraiser		
Mental Health Assoc of San Franicsco870 Market St 928 San Francisco, CA 94102	94-1218623	501c(3)	10,000				CB Program Support		
Mercy Housing California 1360 Mission St300 San Francisco, CA 94103	94-3081666	501c(3)	18,600				CB Program Support		
Mexican American Legal Defense and Educ634 S Spring St Los Angeles, CA 90014	74-1563270	501c(3)	24,130				Annual Fundraiser		
MF Place IncPO Box 3867 Hollywood, CA 90078	95-4834034	501c(3)	10,000				Annual Fundraiser		
MidPeninsula Boys & Girls Club Inc200 N Quebec St San Mateo, CA 94401		501c(3)	25,000				CB Program Support		
Mission Area Health Assoc240 Shotwell St San Francisco, CA 94110	94-2284365	501c(3)	7,500				CB Program Support		
Mission Area Health Assoc240 Shotwell St San Francisco, CA 94110	94-2284365	501c(3)	20,000				CB Program Support		
Mission City Community Network15206 Parthenia St North Hills, CA 91343	95-4226189	501c(3)	40,000				CB Program Support		
Mission Solano Rescue Mission Inc740 Travis Blvd Fairfield, CA 945335038	61-1431375	501c(3)	12,500				Case Manager		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Montebello Unified School District123 S Montebello Blvd Montebello, CA 90640	95-6002104	501c(3)	10,000				Dental Clinic		
Monument Community Partnership1760 Clayton Rd Concord,CA 94520	68-0476982	501c(3)	10,000				CB Program Support		
Monument Community Partnership1760 Clayton Rd Concord,CA 94520	68-0476982	501c(3)	28,000				CB Program Support		
Monument Community Partnership1760 Clayton Rd Concord, CA 94520	68-0476982	501c(3)	100,000				CB Program Support		
Monument Crisis Center 2350 Monument Blvd B Concord, CA 94520	41-2111171	501c(3)	15,000				CB Program Support		
Mountain Health & Community Svcs Inc 31115 Highway 94 Campo, CA 91906	33-0164420	501c(3)	34,580				CB Program Support		
MPTF Corp23388 Mulholland Dr Woodland Hıll, CA 91364	95-1652916	501c(3)	25,000				CB Program Support		
Mt Diablo Unified School District1936 Carlotta Dr Concord,CA 94519	68-0091157	Government	10,000				CB Program Support		
My Sisters House3053 Freeport Blvd 120 Sacramento, CA 95818	68-0464114	501c(3)	11,500				CB Program Support		
Napa County Office of Education5789 St Farm Dr 230 Rohnert Park, CA 94928	94-6002406	Government	6,000				CB Program Support		

Form 990,Schedule I, I	Part II, Gran	ts and Other As	sistance to Gove	rnments and Or	ganizations in	the United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NapaSolano SANESART 1141 Pear Tree Lane 220 Napa,CA 94558	68-0285816	501c(3)	20,000				CB Program Support
National A cademic Youth Corps2251 Florin Rd Ste 126 Sacramento,CA 95822	80-0064237	501c(3)	15,000				CB Program Support
Nat Assoc For The Adv of Colored People3910 MLK Jr Ste 202 Los Angeles, CA 90008	95-2585704	501c(3)	8,000				CB Program Support
National Health Svcs Inc 659 S Central Valley Hwy Shafter,CA 93263	95-3218000	501c(3)	10,000				CB Program Support
National Health Svcs Inc 659 S Central Valley Hwy Shafter, CA 93263	95-3218000	501c(3)	80,000				CB Program Support
National Hispanic Health Fdn at NY Univ1411 K St NW 1100 Washington, DC 20005	26-0051902	501c(3)	8,333				CB Program Support
National Kidney Fdn of Northern CA Inc3001 I St Sacramento, CA 95816	94-6130713	501c(3)	7,500				CB Program Support
National Kidney Fdn of Southern CA15490 Ventura Blvd Suite 210 Sherman Oaks, CA 91403	95-1998472	501c(3)	25,000				CB Program Support
National Kidney Fdn of Southern CA15490 Ventura Blvd Suite 210 Sherman Oaks, CA 91403	95-1998472	501c(3)	8,500				CB Program Support
National Medical Assoc Comprehensive Health Center446 26th St Suite 101 San Diego, CA 92102	95-3159093	501c(3)	32,166				CB Program Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
National Medical Fellowships5 Hanover Square New York, NY 10004	36-2125449	501c(3)	9,320				CB Program Support		
Natomas Community Fdn 1500 W El Camino Ave Suite 487 Sacramento, CA 95833	87-0734328	501c(3)	10,000				CB Program Support		
Neighborhood Healthcare 425 N Date St Escondido, CA 92025	95-2796316	501c(3)	10,000				CB Program Support		
Neighborhood Healthcare 425 N Date St Escondido,CA 92025	95-2796316	501c(3)	40,000				CB Program Support		
Neighborhood Healthcare 425 N Date St Escondido, CA 92025	95-2796316	501c(3)	72,000				CB Program Support		
Neighborhood Legal Svcs of LA County1104 E Chevy Chase Dr Glendale, CA 91205	95-2408642	501c(3)	24,000				Annual Fundraiser		
Neighborhood Legal Svcs of LA County1104 E Chevy Chase Dr Glendale, CA 91205	95-2408642	501c(3)	50,000				CB Program Support		
New Directions for Women 2607 Willo Lane Costa Mesa, CA 92627	20-3295837	501c(3)	7,196				CB Program Support		
New Directions for Youth 7400 Van Nuys Blvd 203 Van Nuys,CA 91405	95-2973008	501c(3)	10,000				CB Program Support		
New Economics for Women303 S Loma Dr Los Angeles,CA 90017	95-3969029	501c(3)	9,590				Annual Fundraiser		

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) Amount of cash (e) Amount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applicable grant cash valuation (book, non-cash assistance or assistance FMV, appraisal, or government assistance other) New Horizons Family 95-4543038 501c(3) 9,800 CB Program Center744 S Glendale Support Ave Glendale, CA 91205 New Horizons SFVAR Inc 95-1862084 501c(3) 15,000 CB Program 15725 Parthenia st Support North Hills, CA 91343 CB Program New Leaf Svcs for Our 94-3059229 501c(3) 25,000 Community1390 Market Support St 800 San Francisco, CA 94102 Newark Recreation and 94-6027360 Government 7,000 CB Program Community Svcs Dept Support 6800 Mowry Ave Newark, CA 94560 Next Door Solutions to 94-2420708 501c(3) 12,000 CB Program Domestic Violence234 E Support Gish Rd Suite 200 San Jose, CA 95112 25,000 CB Program Nile Sisters Development 91-2131196 501c(3) Initiative6035 University Support Ave 22 San Diego, CA 92115 CB Program Niroga Institute 3101 20-2620278 501c(3) 15,000 Arizona St Support Oakland, CA 94602 94-6002520 CB Program Noralto Elementary Government 5,300 School477 Las Palmas Support Ave Sacramento, CA 95815 North by Northeast 72-1618287 501c(3) 7,000 2009 MLK Day Community Health Center 4725 N Williams Ave Portland, OR 97212 CB Program North by Northeast 72-1618287 501c(3) 25,000 Community Health Center Support 4725 N Williams Ave Portland, OR 97212

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance FMV, appraisal, or government ıf applıcable assistance other) North County Health 95-2847102 501c(3) 10,000 CB Program Project Inc150 Valpreda Support RdSan Marcos, CA 92069 North County Health 95-2847102 501c(3) 50,000 CB Program Project Inc150 Valpreda Support RdSan Marcos, CA 92069 95-2847102 72,000 CB Program North County Health 501c(3) Project Inc150 Valpreda Support RdSan Marcos, CA 92069 North County Health 95-2847102 501c(3) 500,000 CB Program Project Inc150 Valpreda Support San Marcos, CA 92069 North Peninsula 94-2298841 501c(3) 20,385 CB Program Neighborhood Svcs Support Center600 Linden Ave S San Francisco, CA 94080 North Richmond 68-0475817 501c(3) 15,000 CB Program Community Svc Corp Support 1427 Filbert St Richmond, CA 94801 N Roseville Recreational 68-0377167 501c(3) 10,000 CB Program Educ & Creative 313 High Support St Roseville, CA 95678 Northeast Community 95-2687213 501c(3) 12,000 CB Program Clinic2550 W Main St Support 301 Los Angeles, CA 91801 Northeast Valley Health 23-7120632 501c(3) 10,000 CB Program Corp1172 N Maclay Ave Support San Fernando, CA 91340 Northeast Valley Health 23-7120632 15,000 CB Program 501c(3) Corp1172 N Maclay Ave Support San Fernando, CA 91340

Form 990,Schedule I,	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Northeast Valley Health Corp1172 N Maclay Ave San Fernando, CA 91340	23-7120632	501c(3)	15,000				CB Program Support			
Northeast Valley Health Corp1172 N Maclay Ave San Fernando, CA 91340	23-7120632	501c(3)	17,750				CB Program Support			
Northeast Valley Health Corp1172 N Maclay Ave San Fernando, CA 91340	23-7120632	501c(3)	80,000				CB Program Support			
Northeast Valley Health Corp1172 N Maclay Ave San Fernando, CA 91340	23-7120632	501c(3)	90,000				CB Program Support			
Northern CA Center for Well Being365 Tesconi Circle B Santa Rosa, CA 95401	93-1144835	501c(3)	10,000				Tomando Pasos			
Northern CA Community Development27287 Patrick Ave Hayward, CA 94544	68-0276554	501c(3)	75,000				CB Program Support			
Northwest Health Fdn Fund II221 NW 2nd Ave Suite 300 Portland, OR 97209	93-1293344	501c(3)	300,000				CB Program Support			
Northwest Human Svcs 681 Center St NE Salem, OR 97301	93-0605570	Government	15,750				CB Program Support			
Northwest Mental Health Management Svcs Inc 1020 Portland Ave Gladstone, OR 97027	93-0959068	Government	10,000				CB Program Support			
O akland School for the Arts1800 San Pablo Ave O akland, CA 94612	68-0463892	501c(3)	25,000				CB Program Support			

Form 990,Schedule I,	, Part II, Gra	nts and Other As	ssistance to Gov	ernments and O	rganizations in	the United States	,
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Oakland School for the Arts1800 San Pablo Ave Oakland,CA 94612	68-0463892	501c(3)	25,000				CB Program Support
Oakland Unified School District1025 2nd Ave Oakland, CA 94606	94-6000385	Government	50,000				CB Program Support
Occidental College1600 Campus Rd Los Angeles, CA 90041	95-1667177	501c(3)	15,000				Conference Support
Occidental College1600 Campus Rd MS M1 Los Angeles, CA 90041	95-1667177	501c(3)	124,500				CB Program Support
Ocean Park Community Center1453 16th St Santa Monica, CA 90404	95-6143865	501c(3)	10,000				CB Program Support
Odd Fellow Rebekah Childrens Home of CA 290 IOOF Ave Gilroy, CA 95020	94-1167402	501c(3)	30,000				CB Program Support
Ohlone College Community District 39399 Cherry St Newark, CA 94560	94-2378181	Government	45,000				CB Program Support
Okızu Fdn16 Dıgıtal Dr Novato, CA 94949	68-0291178	501c(3)	35,000				Family Camp
Okızu Fdn16 Dıgıtal Dr Novato,CA 94949	68-0291178	501c(3)	7,500				CB Program Support
Okızu Fdn16 Dıgıtal Dr Novato, CA 94949	68-0291178	501c(3)	8,000				CB Program Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Olive View UCLA Ed & Rscrh Inst14445 Olive View Dr Sylmar, CA 91342	95-2249539	501c(3)	153,333				CB Program Support		
Olive View UCLA Medical Center Fdn Inc14445 Olive View Dr Sylmar, CA 91342	95-4017900	501c(3)	9,580				Annual Fundraiser		
O mega Boys Club of SF 1060 Tennessee St San Francisco, CA 94107	94-3171846	501c(3)	15,000				CB Program Support		
On Lok Senior Health Svc 1333 Bush St San Francisco, CA 94109	94-2162549	501c(3)	10,000				CB Program Support		
Open PATHS Counseling Center12655 W Washington Blvd Suite 101 L Angeles,CA 90066	95-3221061	501c(3)	10,000				CB Program Support		
Opening Doors Inc2118 K St Sacramento, CA 95816	37-1417129	501c(3)	9,000				CB Program Support		
Operation Samahan Inc 2743 Highland Ave National City,CA 95603	95-3008798	501c(3)	32,667				CB Program Support		
Orange Cty Rescue Mission Health Care SvcsOne Hope Dr Tustin,CA 92782	33-0906866	501c(3)	80,000				CB Program Support		
Orange Unified School District726 W Collins Ave Orange, CA 92869	95-6004968	Government	15,490				CB Program Support		
Orangewood Childrens Fdn1575 E 17th St Santa Ana,CA 92705	95-3616628	501c(3)	10,000				CB Program Support		

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (d) A mount of cash (e) A mount of non-(a) Name and address of **(b)** EIN (c) IRC Code (f) Method of (g) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance FMV, appraisal, or government ıf applıcable assistance other) Oregon Center for 93-1226265 501c(3) 40,000 CB Program Environmental Health Support 4819 NE Fremont Portland, OR 97213 Oregon Center for Nursing 74-3052430 501c(3) 7,500 Annual Fundraiser 5000 N Willamette Blvd Portland, OR 97203 30,000 CB Program Oregon Community 20-0195556 501c(3) Health Information Support Network707 SW Washington 1200 Portland, OR 97205 Oregon Food Bank Inc 93-0785786 501c(3) 10,000 CB Program 7900 NE 33rd Dr Support Portland, OR 97238 Oregon Food Bank Inc 93-0785786 501c(3) 25,000 CB Program 7900 NE 33rd Dr Support PO Box 55370 Portland, OR 97238 CB Program Oregon Health Career 93-1166189 501c(3) 25,000 Center19365 SW 65th Support Ave 204 Tualatin, OR 97062 Oregon Health Career 93-1166189 501c(3) 312,000 CB Program Center19365 SW 65th Support Ave 204 Tualatin, OR 97062 93-0877986 501c(3) CB Program Oregon Primary Care 51,312 Assoc110 SW Yamhill St Support 300 Portland, OR 97204 Org of Chinese Americans 95-4365081 501c(3) 9,080 CB Program Greater LA Chapter 1145 Support Wilshire Blvd 1st Floor Los Angeles, CA 90017 Our Saviour Center 4368 95-1765149 501c(3) 10,000 CB Program Santa Anıta Ave Support

El Monte, CA 91731

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıfapplıcable FMV, appraisal, or government assistance other) CB Program Support Outside In1132 SW 13th 93-0567549 501c(3) 7,000 Ave Portland, OR 97205 Pacoima Beautiful11243 95-4770745 501c(3) 50,000 CB Program Support Glenoaks Blvd 1 Pacoima, CA 91331 CB Program Support Painted Turtle1300 4th 95-4612481 501c(3) 15,000 St Ste 300 Santa Monica, CA 90401 Parent Resource Center 77-0324466 501c(3) 50,000 CB Program Support 811 5th St Modesto, CA 953512808 23-7276519 501c(3) 7,500 Leaven Project Parkway Community Church2397 Heath Dr Fairfield, CA 94533 Partners In Care Fdn Inc 95-3954057 501c(3) 15,000 CB Program Support 732 Mott St 150 San Fernando, CA 91340 Partners In Care Fdn Inc 95-3954057 501c(3) CB Program Support 22,400 732 Mott St 150 San Fernando, CA 91340 501c(3) Partners In Care Fdn Inc 95-3954057 50,000 CB Program Support 732 Mott St 150 San Fernando, CA 91340 Pasadena Delta FdnPO 95-4502691 501c(3) 7,500 Conference Support Box 38 Altadena, CA 910030038 CB Program Support Pasadena Educational 23-7149451 501c(3) 10,000

Fdn351 S Hudson Pasadena, CA 91109

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PASADENAFOOTHILL VALLEY YWCA1200 N Fair Oaks Ave Pasadena, CA 91103	95-1644059	501c(3)	25,000				CB Program Support
Peace Over Violence605 W Olympic Blvd Suite 400 Los Angeles, CA 90015	51-0179305	501c(3)	90,000				CB Program Support
Pediatric & Family Medical Center1530 S Olive St Los Angeles, CA 90015	95-1690966	501c(3)	300,000				CB Program Support
Pediatric Dental Initiative 1360 19th Hole Dr 205 Windsor, CA 95492	34-2012430	501c(3)	20,000				CB Program Support
Peninsula Habitat for Humanity690 Broadway St Redwood City, CA 94063	94-3088881	501c(3)	7,500				CB Program Support
People for ParksPO Box 2042 Fairview, OR 97024	93-0666914	501c(3)	7,500				CB Program Support
Petaluma City Schools200 Douglas St Petaluma,CA 94952	68-0343405	Government	10,000				CB Program Support
Petaluma Health Center 1301 Southpoint Blvd Petaluma, CA 94954	68-0437840	501c(3)	7,500				CB Program Support
Petaluma Health Center 1301 Southpoint Blvd Petaluma, CA 94954	68-0437840	501c(3)	50,000				QI Initiative
PLACER WOMENS CENTER INC2426 Lindbergh St Auburn, CA 95602	94-2578871	501c(3)	10,000				CB Program Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Planned Parenthood Mar Monte1691 The Alameda San Jose, CA 95126	94-1583439	501c(3)	7,500				CB Program Support			
Planned Parenthood MarMonte1691 The Alameda San Jose, CA 95126	94-1583439	501c(3)	15,000				CB Program Support			
Planned Parenthood Shasta Diablo Inc2185 Pacheco St Concord, CA 94520	94-1575233	501c(3)	50,000				CB Program Support			
Planned Parenthood Shasta Diablo Inc2185 Pacheco St Concord, CA 94520	94-1575233	501c(3)	15,000				CB Program Support			
Planned Parenthood Shasta Diablo Inc2185 Pacheco St Concord, CA 94520	94-1575233	501c(3)	20,000				CB Program Support			
Planned Parenthood Shasta Diablo Inc2185 Pacheco St Concord, CA 94520	94-1575233	501c(3)	20,000				CB Program Support			
Planned Parenthood Shasta Diablo Inc2185 Pacheco St Concord, CA 94520	94-1575233	501c(3)	25,000				CB Program Support			
Planned Parenthood Shasta Diablo Inc2185 Pacheco St Concord, CA 94520	94-1575233	501c(3)	50,000				HIV Integration			
Portland Schools Fdn905 NW 12th Ave Portland, OR 97209	93-1149789	501c(3)	20,000				CB Program Support			
Positive Resource Center 785 Market St 10th Floor San Francisco, CA 94103	94-3078431	501c(3)	25,000				CB Program Support			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Presbytery of the Redwoods1226 A Salvador Ave Napa,CA 94558	68-0041735	501c(3)	15,000				CB Program Support			
Prescott Joseph Center for Comm Enhancement 920 Peralta St Oakland, CA 946071926	94-3248535	501c(3)	10,000				CB Program Support			
Prevention Institute221 Oak St Oakland, CA 94607	94-3282858	501c(3)	125,000				CB Program Support			
Project Concern International5151 Murphy Canyon Rd Suite 320 San Diego, CA 92123	95-2248462	501c(3)	25,000				CB Program Support			
Project Concern International5151 Murphy Canyon Rd Suite 320 San Diego, CA 92123	95-2248462	501c(3)	75,000				CB Program Support			
Project for Public Spaces Inc700 Broadway 4th Floor New York, NY 10003	13-2808114	501c(3)	23,000				CB Program Support			
Project New Hope1004 Echo Park Ave Los Angeles,CA 90026	95-4337245	501c(3)	5,304				CB Program Support			
Project Nightlight2633 Linconin Blvd Unit 249 Santa Monica,CA 90405	20-0238720	501c(3)	5,500				CB Program Support			
Project Open Hand San Francisco730 Polk St San Francisco, CA 941097813	94-3023551	501c(3)	10,000				CB Program Support			
Project Open Hand - San Francisco730 Polk St San Francisco, CA 94109	94-3023551	501c(3)	20,000				CB Program Support			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Project Quest2901 E Burnside Portland,OR 97214	93-1121778	501c(3)	25,000				CB Program Support			
Proyecto Pastoral at Dolores Mission135 N Mission Rd Los Angeles,CA 90033	95-3213958	501c(3)	25,000				CB Program Support			
Proyecto Pastoral at Dolores Mission135 N Mission Rd Los Angeles,CA 90033	95-3213958	501c(3)	10,000				Conference Support			
PTA CA Congress of Parents Teachers & Stdnt 2217 Chalomar Rd Concord, CA 94518	94-6174683	501c(3)	10,000				CB Program Support			
Public Health Fdn Enterprises INC13200 Crossroads Pkwy N Suite 135 City of Industry, CA 91746	95-2557063	501c(3)	10,000				CB Program Support			
Public Health Fdn Enterprises INC13200 Crossroads Pkwy N Suite 135 City of Industry, CA 91746	95-2557063	501c(3)	50,000				CB Program Support			
Public Health Fdn Enterprises INC13200 Crossroads Pkwy N Suite 135 City of Industry, CA 91746	95-2557063	501c(3)	50,000				CB Program Support			
Public Health Fdn Enterprises INC13200 Crossroads Pkwy N Suite 135 City of Industry, CA 91746	95-2557063	501c(3)	75,000				CB Program Support			
Public Health Institute 2201 Broadway Suite 502 Oakland,CA 94612	94-1646278	501c(3)	10,000				Conference Support			
Public Health Institute 555 12th St 10th Fl Oakland, CA 946074046	94-1646278	501c(3)	70,000				CB Program Support			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant section valuation (book. non-cash assistance organization arant cash or assistance or government ıf applıcable assistance FMV, appraisal, other) Public Health Institute 94-1646278 501c(3) 75,000 CB Program 555 12th St 10th Fl Support Oakland, CA 946074046 94-1646278 CB Program Public Health Institute 501c(3) 98,000 555 12th St 10th Fl Support Oakland, CA 946074046 Public Health Institute 94-1646278 501c(3) CB Program 100,106 555 12th St 10th Fl Support Oakland, CA 946074046 Public Health Institute 94-1646278 501c(3) 160,000 CB Program 555 12th St 10th Fl Support Oakland, CA 946074046 Public Health Institute 94-1646278 501c(3) 200,000 CB Program 555 12th St 10th Fl Support Oakland, CA 946074046 94-1646278 200,000 CB Program Public Health Institute 501c(3) 555 12th St 10th Fl Support Oakland, CA 946074046 Public Health Institute 94-1646278 501c(3) 207,169 CB Program 555 12th St 10th Fl Support Oakland, CA 946074046 Public Health Institute 94-1646278 501c(3) 10,000 Conference Support 555 12th St 10th Fl Oakland, CA 946074046 Public Health Institute 94-1646278 501c(3) 25,000 Conference Support 555 12th St 10th Fl Oakland, CA 946074046 CB Program Public Health Institute 94-1646278 501c(3) 75,000 7225 Almond Ave Support Orangevale, CA 956622416

Form 990,Schedule I,	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Public Media Center466 Green St San Francisco, CA 94133	94-2242055	501c(3)	77,900				CB Program Support			
Pyramid Alternatives480 Manor Plaza Pacifica, CA 94044	94-2251653	501c(3)	32,500				CB Program Support			
Queen of the Valley Hospital Fdn3448 Villa Lane Suite 102 Napa,CA 94558	23-7081153	501c(3)	8,664				CB Program Support			
QueueUP5543 Leeds St South Gate, CA 90280	95-4060074	501c(3)	40,000				CB Program Support			
Rainbow Adult Community Housing870 Market St 458 San Francisco, CA 94102	94-3337955	501c(3)	20,000				CB Program Support			
Rainbow Adult Community Housing870 Market St 458 San Francisco, CA 94102	94-3337955	501c(3)	20,000				CB Program Support			
Rancho Los Amigos Fdn 7601 E Imperial Hwy Downey, CA 90242	95-3849600	501c(3)	24,817				CB Program Support			
Rebuilding Together Peninsula841 Kaynyne St Redwood City, CA 94063	94-3106209	501c(3)	7,500				CB Program Support			
Rebuilding Together Albany Brkly Emeryville 3318 Adeline St Berkeley, CA 94703	94-3238591	501c(3)	15,000				CB Program Support			
Rebuilding Together Diablo Valley1647 Willow Pass Rd PMB 435 Concord,CA 94520	68-0364884	501c(3)	15,000				CB Program Support			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Rebuilding Together Oakland1111 Pine St Suite A Oakland, CA 94607	94-3213325	501c(3)	30,000				CB Program Support			
Rebuilding Together Petaluma100 Petaluma Blvd N 301 Petaluma, CA 94953	91-1762902	501c(3)	15,000				CB Program Support			
Rebuilding Together Sacramento3021 65th St Sacramento, CA 95820	68-0246355	501c(3)	15,000				CB Program Support			
Rebuilding Together San FranciscoPier 28 San Francisco, CA 94105	94-3107808	501c(3)	15,000				CB Program Support			
Rebuilding Together Santa Rosa1809 Vermillion Way Santa Rosa, CA 95403	68-0460129	501c(3)	15,000				CB Program Support			
Rebuilding Together Silicon Valley2885 Aiello Dr Suite A San Jose, CA 95111	77-0289381	501c(3)	30,000				CB Program Support			
Redwood City Education Fdn800 Alameda De Las Pulgas Redwood City, CA 94061	94-2903141	501c(3)	35,000				CB Program Support			
Redwood Community Health Coalition1180 4th St Suite B Santa Rosa, CA 95404	94-3220029	501c(3)	7,500				CB Program Support			
Redwood Community Health Coalition1180 4th St Suite B Santa Rosa, CA 95404	94-3220029	501c(3)	80,000				CB Program Support			
Redwood Community Health Coalition1180 4th St Suite B Santa Rosa, CA 95404	94-3220029	501c(3)	100,000				QI Initiative			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıfapplıcable FMV, appraisal, or government assistance other) CB Program Redwood Empire Food 68-0121855 501c(3) 16,000 Bank3320 Industrial Dr Support Santa Rosa, CA 95403 Regents of the UC10833 94-6006143 501c(3) 30,969 CB Program Le Conte Ave Support sUITE 13154CHS 6990 Los Angeles, CA 90095 Regents of the UC10920 95-6006143 501c(3) 50.000 CB Program Wilshire Blvd Support Suite 1200 Los Angeles, CA 90024 95-6006143 501c(3) 250,000 CB Program Regents of the UC10920 Wilshire Blvd Support Suite 1200 Los Angeles, CA 90024 CB Program Regents of the UC10920 95-6006143 501c(3) 400,000 Wilshire Blvd Support Suite 1200 Los Angeles, CA 90024 94-6036493 501c(3) CB Program Regents of the UC1111 25,000 Franklin St 12th Fl Support Oakland, CA 94607 CB Program Regents of the UC550 E 94-6036493 501c(3) 36,000 Shaw Ave Support Fresno, CA 937107702 94-6002123 501c(3) CB Program Regents of the UC at 181,427 Berkeley3 Giannini Hall Support 3100 Berkeley, CA 94720 CB Program Regents of the UC at 94-6002123 501c(3) 200,186 Berkeley3 Giannini Hall Support 3100 Berkeley, CA 94720 94-6036493 501c(3) 50,000 CB Program Regents of the UCSF44 Page St Support San Francisco, CA 94102

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Regents of UC at Berkeley 171 University Hall Spc 1104 Berkeley,CA 94720	94-6002123	501c(3)	9,000				CB Program Support			
Regents UCLA10960 Wilshire Blvd Suite 1550 Los Angeles, CA 90024	95-6006143	501c(3)	400,000				CB Program Support			
Regional Parks Fdn2950 Peralta Oaks Court Oakland,CA 94605	23-7011877	501c(3)	95,000				CB Program Support			
RenaissanceParents of Success1747 Quesada Ave San Francisco, CA 94124	94-3155564	501c(3)	15,000				Grant Ground Zero			
Richmond Improvement Assoc400 Harbour Way Richmond,CA 94801	68-0479634	501c(3)		5,624	Estimated	Hot food	CB Program Support			
Ritter House Nursing Center16 Ritter St San Rafael, CA 94912	94-2675517	501c(3)	10,000				CB Program Support			
Riverside Community College District Fdn4800 Magnolia Ave Riverside, CA 92506	95-2993847	501c(3)	25,000				CB Program Support			
Riverside Community Health Fdn4445A Magnolia Ave Riverside, CA 92501	23-7276444	501c(3)	10,000				CB Program Support			
Riverside County Dept of Mental Health3840 Myers St Riverside, CA 92503	95-6000930	Government	5,500				CB Program Support			
Riverside County Dept of Mental Health3840 Myers St Riverside, CA 92503	95-6000930	Government	6,000				CB Program Support			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Riverside County Regional Medical Center 26520 Cactus Ave Moreno Valley, CA 92555	95-6000930	Government	200,000				CB Program Support			
Riverside County Regional Medical Center Fdn26520 Cactus Ave Moreno Valley, CA 92555	33-0374018	501c(3)	15,000				CB Program Support			
Riverside San Bernardino Cty Indian Health11555 12 Potrero Rd Banning,CA 92220	95-2846605	501c(3)	15,000				CB Program Support			
Road Runners Club of America120 Ponderosa Ct Folsom, CA 95630	94-3300121	501c(3)	25,000				CB Program Support			
Robert F Kennedy Institute544 N Avalon 309 Wilmington, CA 90744	33-0531975	501c(3)	20,000				CB Program Support			
Roberts Family Development Center770 Darina Ave Sacramento, CA 958153120	68-0470557	501c(3)	12,000				CB Program Support			
Roman Catholic Bishop of Oakland25580 Campus Dr Hayward, CA 94542	94-1527086	501c(3)	20,000				CB Program Support			
Rose Community Development Corp5215 SE Duke St Portland, OR 97206	94-3144895	Government	25,000				CB Program Support			
RotaCare Bay Area Inc 3190 S Bascom Ave 170 San Jose, CA 95124	77-0328723	501c(3)	20,000				CB Program Support			
Rowland Unified School District1830 Nogales St Rowland Heights, CA 91748	95-2651870	Government	14,105				CB Program Support			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Rowland Unified School District1830 Nogales St Rowland Heights, CA 91748	95-2651870	Government	12,000				CB Program Support			
Rowland Unified School District1830 Nogales St Rowland Heights, CA 91748	95-2651870	Government	12,000				CB Program Support			
Rubicon Programs Inc 2500 Bissell Ave Richmond, CA 94804	94-2301550	501c(3)	60,000				CB Program Support			
Running School Inc240 Katherine Way Auburn, CA 95603	20-8107303	501c(3)	30,000				CB Program Support			
Sacramento Area Congregations Together 2510 J St Suite 200 Sacramento, CA 95816	94-3146791	501c(3)	10,000				CB Program Support			
Sacramento Childrens Home2750 Sutterville Rd Sacramento, CA 95820	94-1156588	501c(3)	17,000				CB Program Support			
Sacramento City Unified School District5735 47th St Sacramento, CA 958244528	94-6002491	Government	50,000				CB Program Support			
Sacramento ENRICHES 5959 8th Ave Sacramento, CA 958201858	32-0138776	501c(3)	10,000				CB Program Support			
Sacramento Habitat for Humanity8351 Umbria Ave Bldg 5 Bay 1 Sacramento,CA 95828	68-0085804	501c(3)	15,000				CB Program Support			
Sacramento Healthcare Decisions Inc3400 Data Dr Rancho Cordova, CA 95670	68-0441958	501c(3)	15,000				CB Program Support			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Sacramento Hearing Svcs Center Inc1800 28th St Sacramento, CA 95816	94-1087579	501c(3)	7,500				General Support			
Sacramento Loaves and Fishes1321 North C St Sacramento, CA 95811	68-0189897	501c(3)	6,500				CB Program Support			
Sacramento Native A merican Health Center 2020 J St Sacramento, CA 95811	20-4287737	501c(3)	52,000				CB Program Support			
Sacred Heart Community Svc1381 S First St San Jose, CA 95110	23-7179787	501c(3)	15,000				CB Program Support			
SafeQuest Solano1745 Enterprise Dr 2D Fairfield, CA 94533	94-2853669	501c(3)	25,000				CB Program Support			
Samaritan House1511 S Claremont St San Mateo, CA 94402	23-7416272	501c(3)	30,000				CB Program Support			
Samuel Dixon Family Health Center25115 W Ave Stanford Suite A 104 Valencia, CA 91355	95-4278726	501c(3)	15,000				CB Program Support			
Samuel Dixon Family Health Center25115 W Ave Stanford Suite A 104 Valencia, CA 91355	95-4278726	501c(3)	100,000				CB Program Support			
San Diego American Indian Health Center 2630 First Ave San Diego, CA 92103	95-3397369	501c(3)	80,000				CB Program Support			
San Diego Council on Literacy2515 Camino Del Rio S Suite 125 San Diego, CA 92108	33-0390376	501c(3)	5,545				CB Program Support			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
San Diego County Medical Society5575 Ruffin Rd 250 San Diego, CA 92123	95-2568714	501c(3)	86,250				CB Program Support			
San Diego Family Care 6973 Linda Vista Rd San Diego, CA 92111	95-2700856	501c(3)	31,750				CB Program Support			
San Diego Organizing Project4305 University Ave530 San Diego, CA 92105	95-3284521	501c(3)	50,000				CB Program Support			
San Diego Youth & Community Svcs3256 Wing St San Diego, CA 92110	95-2648050	501c(3)	7,000				CB Program Support			
SAN FRANCISCO A I D S FUND965 Mission St 630 San Francisco, CA 94103	94-2922039	501c(3)	25,000				CB Program Support			
San Francisco AIDS Fdn 995 Market St 200 San Francisco, CA 94103	94-2927405	501c(3)	10,000				AIDS Walk			
SF Alumnae Chapter Delta Sigma FdnPO Box 841 Vallejo, CA 94590	94-3257298	501c(3)	15,000				CB Program Support			
SF Community Clinic Consortium1550 Bryant St 450 San Francisco, CA 94103	94-2897258	501c(3)	72,400				QI Initiative			
SF Community Clinic Consortium1550 Bryant St 450 San Francisco, CA 94103	94-2897258	501c(3)	10,000				CB Program Support			
SF Community Clinic Consortium1550 Bryant St 450 San Francisco, CA 94103	94-2897258	501c(3)	15,000				CB Program Support			

Form 990,Schedule I,	Part II, Gra	nts and Other Ass	istance to Gove	rnments and Or	ganizations in t	he United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SF Community Clinic Consortium1550 Bryant St 450 San Francisco, CA 94103	94-2897258	501c(3)	75,000				CB Program Support
SF Community Clinic Consortium1550 Bryant St 450 San Francisco, CA 94103	94-2897258	501c(3)	80,000				CB Program Support
SF Community Clinic Consortium30 Van Ness Ave Suite 260 San Francisco, CA 94102	94-2897258	501c(3)	15,000				CB Program Support
SF Dept of Public Health 30 Van Ness 2300 San Francisco, CA 94102	94-6000417	Government	75,000				CB Program Support
SF General Hospital Fdn 2789 25th St 2028 San Francisco, CA 94110	94-3189424	501c(3)	205,129				PHASE
SF General Hospital Fdn 2789 25th St 2028 San Francisco, CA 94110	94-3189424	501c(3)	300,000				CB Program Support
SF Public Health Fdn 1301 Pierce St San Francisco, CA 941154005	94-3117093	501c(3)	20,000				CB Program Support
SF School Alliance FdnEvery Child Can Learn Fdn1390 Market St 900 San Francisco, CA 94102	94-3222869	501c(3)	50,000				CB Program Support
San Francisco State University1600 Holloway Ave San Francisco, CA 94132	93-1137247	Government	25,000				CB Program Support
SF Study Center Inc30 Van Ness 2300 San Francisco, CA 94102	94-2168838	501c(3)	30,000				CB Program Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SF Suicide Prevention Inc 785 Market St 500 San Francisco, CA 94113	94-1581618	501c(3)	10,000				CB Program Support			
San Gabriel Valley Fdn for Dental Health14101 E Nelson Ave La Puente, CA 91746	95-4590029	501c(3)	7,000				CB Program Support			
San Joaquin AIDS Fdn 4330 N Pershing Ave B3 Stockton, CA 95207	94-3018864	501c(3)	60,000				CB Program Support			
San Joaquin Community Hospital Corp2615 Chester Ave Bakersfield, CA 93303	95-2294234	501c(3)	10,000				CB Program Support			
San Joaquin County Child A buse Prevention540 N California St Stockton, CA 952022117	94-2497046	501c(3)	42,000				CB Program Support			
San Joaquin County Office of Education 2901ArchAirport Rd Stockon, CA 95213	68-0006282	Government	50,000				CB Program Support			
San Joaquin General Hospital500 W Hospital Rd French Camp, CA 95231	94-6000531	Government	78,720				QI Initiative			
San Jose Childrens Discovery Museum180 Woz Way San Jose, CA 95110	94-2870828	501c(3)	50,000				CB Program Support			
San Jose State University Fdn210 N Fourth St 4th Fl San Jose, CA 95112	94-6017638	501c(3)	100,000				CB Program Support			
San Jose State University FdnO ne Washington Square San Jose, CA 95192	94-6017638	501c(3)	33,835				CB Program Support			

Form 990,Schedule I,	Part II, Grai	nts and Other As	sistance to Gove	rnments and Or	ganizations in t	he United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
San Juan Bautista Child Development Center 1945 Terilyn Ave San Jose, CA 95122	94-1747079	501c(3)	25,000				CB Program Support
San Leandro Boys and Girls Club401 Marina Blvd San Leandro,CA 94577	94-6003779	501c(3)	25,000				CB Program Support
San Leandro Boys and Girls Club401 Marina Blvd San Leandro, CA 94577	94-6003779	501c(3)	25,000				CB Program Support
San Leandro Public Library Fdn300 Estudillo Ave San Leandro, CA 94577	94-6000421	501c(3)	10,000				CB Program Support
San Mateo County Community Colleges Fdn 3401 CSM Dr San Mateo, CA 944023757	94-6133905	501c(3)	5,500				CB Program Support
Santa Clara County Office of Education1290 Ridder Park Dr San Jose, CA 95131	77-0272168	Government	100,000				CB Program Support
Santa Clara Family Health Fdn210 E Hacienda Ave 95008 Campbel, CA 95008	77-0545774	501c(3)	10,000				CB Program Support
Santa Clara Family Health Fdn210 E Hacienda Ave 95008 Campbel, CA 95008	77-0545774	501c(3)	20,000				CB Program Support
Santa Clara Family Health Fdn210 E Hacienda Ave 95008 Campbel, CA 95008	77-0545774	501c(3)	30,000				CB Program Support
Santa Clara Unified School District1250 Pomeroy Ave Santa Clara, CA 95051	77-0219105	Government	10,000				CB Program Support

Form 990,Schedule I,	Part II, Grai	nts and Other Ass	istance to Gove	rnments and Or	ganizations in t	he United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Santa Clara Unified School District1250 Pomeroy Ave Santa Clara, CA 95051	77-0219105	Government	10,500				CB Program Support
Santa Rosa Memorial Hospital1165 Montgomery Dr Santa Rosa,CA 95405	94-1231005	501c(3)	10,000				CB Program Support
Save SF Bay Assocation 350 Frank H Ogawa Plaza Suite 900 Oakland,CA 94612	94-6078420	501c(3)	40,000				CB Program Support
School Health Clinics of S Clara County5671 Santa Teresa Blvd Suite 105 San Jose, CA 95123	77-0031679	501c(3)	75,000				QI Initiative
Second Harvest Food Bank750 Curtner Ave San Jose, CA 951252113	94-2614101	501c(3)	10,000				CB Program Support
Second Harvest Food Bank2950B Jefferson St Riverside, CA 92504	33-0072922	501c(3)	18,000				CB Program Support
Senior Access555 Northgate Dr 230A Novato, CA 94903	94-2268460	501c(3)	7,500				CB Program Support
Senior Support Program of the TriV alley5353 Sunol Blvd Pleasanton, CA 945967607	20-3225569	501c(3)	10,000				CB Program Support
Seniors First11566 D Ave Auburn, CA 95603	68-0430154	501c(3)	50,000				CB Program Support
Serotonin Surge Charities 1955 Cowell Blvd Davis, CA 95618	68-0411254	501c(3)	25,000				Spring Break 2009

Form 990,Schedule I,	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
Serotonin Surge Charities 1955 Cowell Blvd Davis,CA 95618	68-0411254	501c(3)	15,000				CB Program Support				
Serra Ancillary Care Corp 1245 E Walnut St 106 Pasadena, CA 91106	95-4147364	501c(3)	6,000				CB Program Support				
Shelter Inc of Contra Costa County1815 Arnold Dr Martinez, CA 94553	68-0117241	501c(3)	15,000				CB Program Support				
Shelter Partnership523 W 6th St 616 Los Angeles,CA 90014	95-3976214	501c(3)	9,250				Annual Fundraiser				
Sierra Foothills AIDS Fdn 12183 Locksley Lane 205 Auburn, CA 95602	68-0179770	501c(3)	25,000				CB Program Support				
Sıkh Temple SF Bay Area 300 Gurdwara Rd Fremont, CA 94536	94-2462332	501c(3)	15,000				CB Program Support				
Silicon Valley Christian Health Alliance2360 McLaughlin Ave San Jose, CA 95122	33-1070182	501c(3)	15,000				CB Program Support				
Skid Row Housing Trust 1317 E 7th St Los Angeles, CA 90021	95-4205316	501c(3)	438,870				CB Program Support				
Slow Food Nation609 Mission St San Francisco, CA 94105	13-4100161	501c(3)	8,800				CB Program Support				
Social Advocates for Youth3440 Airway Dr Suite E Santa Rosa, CA 95403	94-1711490	501c(3)	19,500				CB Program Support				

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Socrates Opportunity Scholarship Fdn24241 Park Granada Calabasas, CA 91302	95-4722980	501c(3)	7,000				CB Program Support			
Socrates Opportunity Scholarship Fdn24241 Park Granada Calabasas,CA 91302	95-4722980	501c(3)	7,000				CB Program Support			
Socrates Opportunity Scholarship Fdn24241 Park Granada Calabasas,CA 91302	95-4722980	501c(3)	8,000				CB Program Support			
Socrates Opportunity Scholarship Fdn24241 Park Granada Calabasas, CA 91302	95-4722980	501c(3)	8,000				CB Program Support			
Socrates Opportunity Scholarship Fdn24241 Park Granada Calabasas, CA 91302	95-4722980	501c(3)	12,000				CB Program Support			
Soil Born Farm Urban Agriculture Project3000 Hurley Way Sacramento, CA 95864	20-0774693	501c(3)	13,000				Veggie Chase Run			
Soil Born Farm Urban Agriculture Project3000 Hurley Way Sacramento, CA 95864	20-0774693	501c(3)	92,820				Youth Corps			
Soil Born Farm Urban Agriculture Project3000 Hurley Way Sacramento, CA 95864	20-0774693	501c(3)	10,000				CB Program Support			
Solano Coaltion for Better Health360 Campus Lane 110 Fairfield, CA 94534	94-3189914	501c(3)	7,000				CB Program Support			
Solano Coaltion for Better Health360 Campus Lane 110 Fairfield,CA 94534	94-3189914	501c(3)	15,000				CB Program Support			

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Solano Coaltion for Better Health360 Campus Lane 110 Fairfield, CA 94534	94-3189914	501c(3)	20,000				CB Program Support
Solano Coaltion for Better Health360 Campus Lane 110 Fairfield, CA 94534	94-3189914	501c(3)	50,000				CB Program Support
Solano Coaltion for Better Health360 Campus Lane 110 Fairfield, CA 94534	94-3189914	501c(3)	75,000				CB Program Support
Solano Coaltion for Better Health360 Campus Lane 110 Fairfield, CA 94534	94-3189914	501c(3)	300,000				CB Program Support
Solano Community Fdn 301 Alamo Dr Suite H Vacaville, CA 95688	68-0354961	501c(3)	25,000				CB Program Support
Solano Community Fdn 665 Walnut Ave Vallejo, CA 94590	68-0354961	501c(3)	10,000				CB Program Support
Solano County Health and Social Svcs Dept355 Tuolumne St MA20210 Vallejo, CA 94590	94-6000538	Government	15,000				CB Program Support
SOLANO HELP INC601 Whispering Bay Lane Suisun,CA 94585	83-0483985	501c(3)	18,000				CB Program Support
Somarts934 Brannan St San Francisco, CA 941034906	94-2655955	501c(3)	15,000				CB Program Support
Someone Cares Soup Kitchen720 W 19th St Costa Mesa, CA 92627	33-0279080	501c(3)	10,000				CB Program Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
Somos Mayfair370 S King Rd San Jose, CA 95116	77-0499813	501c(3)	25,000				CB Program Support	
SONOMA COUNTY ADULT & YOUTH DEVELOPMENT7345 Burton Ave Rohnert Park, CA 949283300	94-2812489	501c(3)	20,000				CB Program Support	
Sonoma Valley Community Health Center430 W Napa St Suite F Sonoma,CA 95476	68-0286382	501c(3)	7,500				CB Program Support	
Sonoma Valley Community Health Center430 W Napa St Suite F Sonoma,CA 95476	68-0286382	501c(3)	10,000				CB Program Support	
South Bay Family Healthcare Center23430 Hawthorne Blvd210 Torrance, CA 90505	23-7049937	501c(3)	10,000				CB Program Support	
South Bay Family Healthcare Center23430 Hawthorne Blvd210 Torrance, CA 90505	23-7049937	501c(3)	10,000				CB Program Support	
South Bay Family Healthcare Center23430 Hawthorne Blvd210 Torrance, CA 90505	23-7049937	501c(3)	80,000				CB Program Support	
South Central Family Health Center4425 S Central Ave Los Angeles, CA 90011	95-3877793	501c(3)	20,000				CB Program Support	
South Central Prevention Coalition3450 W 43rd St 102 Los Angeles, CA 90008	95-4761546	501c(3)	7,000				CB Program Support	
South County Community Health Center Inc1798A Bay Rd E Palo Alto,CA 94303	94-3372130	501c(3)	7,500				CB Program Support	

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
South County Community Health Center Inc1798A Bay Rd E Palo Alto, CA 94303	94-3372130	501c(3)	25,000				CB Program Support	
South County Community Health Center Inc1798A Bay Rd E Palo Alto, CA 94303	94-3372130	501c(3)	50,000				QI Initiative	
South County Senior Svcs24300 El Toro Rd Building A Suite 2000 Laguna Woods, CA 92653	93-1163563	501c(3)	10,000				CB Program Support	
South SF Friends of Parks and Recreation33 Arroyo Dr S San Francisco, CA 94080	94-3290612	Government	25,000				CB Program Support	
South SF Friends of The Library840 W Orange Ave S San Francisco, CA 94080	74-3116201	501c(3)	15,000				CB Program Support	
South West Community Health Center7688 SW Capital Hwy 37 Portland,OR 97219	74-3050497	501c(3)	25,000				CB Program Support	
Southeast Asian Assistance Center5625 24th St Sacramento, CA 958222233	68-0227882	501c(3)	10,000				CB Program Support	
Southern Alameda County Sponsoring Committee22634 Second St 205 Hayward, CA 94541	94-3282881	501c(3)	10,000				CB Program Support	
Southern CA Counseling Center5615 W Pico Blvd Los Angeles, CA 900193871	95-2430665	501c(3)	10,000				CB Program Support	
Southside Coalition of Community Health Ctr 555 W 5th St 19th Floor Los Angeles, CA 90013	20-8892311	501c(3)	300,000				CB Program Support	

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	` ' '	
Southwest Community Health Center S Rosa751 Lombardi Court B Santa Rosa, CA 95407	68-0365296	501c(3)	7,500				CB Program Support	
Southwest Community Health Center S Rosa751 Lombardi Court B Santa Rosa, CA 95407	68-0365296	501c(3)	17,000				CB Program Support	
Southwest Community Health Center S Rosa751 Lombardi Court B Santa Rosa, CA 95407	68-0365296	501c(3)	139,169				QI Initiative	
Special Delivery San Diego4021 Goldfinch St San Diego, CA 92103	33-0475238	501c(3)	7,000				CB Program Support	
Special Needs Network Inc2900 W Vernon Ave Los Angeles, CA 90008	05-0617904	501c(3)	40,000				CB Program Support	
Special Olympics Northern CA Inc3480 Buskirk Ave Pleasant Hill, CA 94523	68-0363121	501c(3)	10,000				Summer Games	
Special Olympics Northern CA Inc3480 Buskirk Ave Pleasant Hill, CA 94523	68-0363121	501c(3)	75,000				CB Program Support	
Special Svcs for Groups 605 W Olympic Blvd Suite 600 Los Angeles, CA 90015	95-1716914	501c(3)	7,000				CB Program Support	
Spectrum Community Svcs1435 Grove Way Hayward,CA 94546	94-1748275	501c(3)	20,000				CB Program Support	
Sport 4 Life INC598 Catalina Circle Vallejo, CA 945893340	01-0888515	501c(3)	7,000				CB Program Support	

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
Sports 4 Kids477 Valley Way Milpitas,CA 95035	94-3251867	501c(3)	25,000				CB Program Support	
St Anthony Fdn121 Golden Gate Ave San Francisco, CA 94102	94-1513140	501c(3)	7,500				CB Program Support	
St Anthony Fdn121 Golden Gate Ave San Francisco, CA 94102	94-1513140	501c(3)	100,000				QI Initiative	
St Bernardine Hospital Fdn2101 N Waterman Ave S Bernardino, CA 92404	23-7440086	501c(3)	10,000				CB Program Support	
St Johns Shelter4410 Power Inn Rd Sacramento, CA 95826	68-0132934	501c(3)	20,400				CB Program Support	
St Johns Well Child and Family Center Inc5701 S Hoover St Los Angeles, CA 90037	95-4067758	501c(3)	11,500				CB Program Support	
St Johns Well Child and Family Center Inc5701 S Hoover St Los Angeles, CA 90037	95-4067758	501c(3)	80,000				CB Program Support	
St Joseph Center204 Hampton Dr Venice, CA 90291	95-3874381	501c(3)	12,000				CB Program Support	
St Vincent de Paul Village Inc3350 E St San Diego, CA 92102	33-0492302	501c(3)	25,000				CB Program Support	
State Center Community College District1525 E Weldon Ave Fresno, CA 93704	94-1574802	Government	60,000				CB Program Support	

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıf applıcable FMV, appraisal, or government assistance other) 94-6069868 CB Program Stepping Stones Growth 501c(3) 10,000 Center for Children with Support Re311 Mac Arthur Blvd San Leandro, CA 94577 50,000 CB Program Stiles Hall2400 Bancroft 94-1156636 501c(3) Support Way Berkeley, CA 94704 Stone Soup Fresno1345 77-0430680 501c(3) 17,282 CB Program Bulldog Ln 4 Support Fresno, CA 93710 CB Program Stop AIDS Project Inc 94-2971280 501c(3) 25,000 2128 15th St Support San Francisco, CA 94114 95-3377296 9,600 StopGap2900 Bristol St 501c(3) Project WHOLE D105 Costa Mesa, CA 92626 Street Level Health 56-2324355 501c(3) 20,000 CB Program Support Project2501 International Blvd Oakland, CA 94601 Students Run America 95-4430502 501c(3) 20,000 CB Program 6505 Zelzah Ave Support Reseda, CA 91335 CB Program Sunnyhills Neighborhood 77-0493926 501c(3) 10,000 Improvement Assoc 918 Support Boar Circle Fremont, CA 94539 93-1004117 CB Program 501c(3) 15,000 Sunset District Community Development Support 3918 Judah St San Francisco, CA 94122 33-0407659 501c(3) 10,000 CB Program Support for Habor Area Womens Lives SHAWL Support 936 Centre St

San Pedro, CA 90731

Form 990,Schedule I,	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Susan G Komen Breast Cancer Fdn2443 Fair Oaks Blvd PMB 223 Sacramento, CA 95825	94-3169358	501c(3)	10,000				Race for the Cure			
Sustainable Community Gardens752 S Mary Ave Sunnyvale, CA 940871602	55-0886675	501c(3)	20,000				Full Circle Farm			
Sustainable Economic Enterprises Of LA6605 Hollywood Blvd Suite 220 Los Angeles, CA 90028	95-4597000	501c(3)	10,000				CB Program Support			
Svc Opport for Seniors SOSMeals on Wheels 1435 Grove Way Hayward, CA 94546	94-1725204	501c(3)	7,500				CB Program Support			
Taiwan Buddhist Tzu Chi Medical Fdn1000 S Garfield Ave Alhambra, CA 91801	95-4457939	501c(3)	80,000				CB Program Support			
Taiwan Buddhist Tzu Chi Medical Fdn7421 N Maple Ave Fresno, CA 937200115	95-4457939	501c(3)	85,000				CB Program Support			
Target Excellence7442 Ingalls Way Sacramento, CA 958314765	68-0468717	501c(3)	27,960				CB Program Support			
Tarzana Treatment Center18646 Oxnard St Tarzana, CA 91356	94-2210349	501c(3)	25,000				CB Program Support			
Terrance TK Kelly Youth Fdn360 S Harbor Way Richmond, CA 94801	20-1772303	501c(3)	25,000				CB Program Support			
The Aids Hospice Fdn 6255 W Sunset Blvd 21st Floor Los Angeles, CA 90028	95-4112121	501c(3)	35,000				CB Program Support			

Form 990,Schedule I,	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
The Alameda County Community Food Bank Inc7900 Edgewater Dr Oakland, CA 946212004	94-2960297	501c(3)	5,500				CB Program Support		
The Alameda County Community Food Bank Inc7900 Edgewater Dr Oakland, CA 946212004	94-2960297	501c(3)	75,000				CB Program Support		
The Albert Schweitzer Fellowship330 Brookline Ave Boston, MA 02215	13-1982786	501c(3)	63,333				CB Program Support		
The Alliance for Childrens Rights3333 Wilshire Blvd Suite 550 Los Angeles,CA 90010	95-4358213	501c(3)	75,000				CB Program Support		
The CA Health Care SafetyNet Institute70 Washington St 215 Oakland,CA 94607	94-2970752	501c(3)	10,763				CB Program Support		
The CA Health Care SafetyNet Institute70 Washington St 215 Oakland,CA 94607	94-2970752	501c(3)	250,000				CB Program Support		
The CA Health Care SafetyNet Institute70 Washington St 215 Oakland,CA 94607	94-2970752	501c(3)	250,000				CB Program Support		
The CA Health Care SafetyNet Institute70 Washington St 215 Oakland,CA 94607	94-2970752	501c(3)	12,500				Conference Support		
The Childrens Center of the Antelope Valley 45111 Fern Ave Lancaster, CA 93534	95-4212759	501c(3)	10,000				CB Program Support		
The Community Clinic Consortium of CC3720 Barrett Ave Richmond, CA 94805	20-0782029	501c(3)	20,000				CB Program Support		

Form 990,Schedule I,	Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	` ' '			
The Community Clinic Consortium of CC3720 Barrett Ave Richmond, CA 94805	20-0782029	501c(3)	20,000				CB Program Support			
The Community Clinic Consortium of CC3720 Barrett Ave Richmond, CA 94805	20-0782029	501c(3)	80,000				CB Program Support			
The Community Clinic Consortium of CC3720 Barrett Ave Richmond, CA 94805	20-0782029	501c(3)	300,000				CB Program Support			
THE COMMUNITY Fdn 4280 Latham Suite C Riverside, CA 92501	33-0748536	501c(3)	50,000				CB Program Support			
The Davis Street Community Center Inc 3081 Teagarden St San Leandro, CA 94577	94-3121699	501c(3)	7,000				CB Program Support			
The Davis Street Community Center Inc 3081 Teagarden St San Leandro, CA 94577	94-3121699	501c(3)	25,000				CB Program Support			
The Ecology Center2530 San Pablo Ave Berkeley, CA 94702	94-1703351	501c(3)	25,000				CB Program Support			
The Effort Inc1820 J St Sacramento, CA 95811	94-1713704	501c(3)	223,270				CB Program Support			
The Effort Inc1822 J St Sacramento, CA 95811	94-1713704	501c(3)	90,000				FQHC Capacity			
The Eli Home Inc1175 N East St Anaheim, CA 92805	33-0189254	501c(3)	7,500				CB Program Support			

Form 990,Schedule I,	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
The Fdn for Community & Family Health815 W Sixth St 110 Corona, CA 92882	33-0071575	501c(3)	15,000				CB Program Support			
The Friends of the CA State Fair1600 Exposition Blvd Sacramento, CA 95815	94-2722656	501c(3)	15,000				CB Program Support			
The Health Trust2105 S Bascom Ave 220 Campbell, CA 95008	94-6050231	501c(3)	15,000				CB Program Support			
The Health Trust2105 S Bascom Ave 220 Campbell, CA 95008	94-6050231	501c(3)	30,000				CB Program Support			
The Health Trust2105 S Bascom Ave 220 Campbell, CA 95008	94-6050231	501c(3)	99,200				CB Program Support			
The Inst for the Study of Human Knowledge334 State St Suite 205 Los Altos, CA 94023	94-1705600	501c(3)	90,000				CB Program Support			
The International Institute of the Bay Area 449 15th St Suite 303 Oakland, CA 94612	94-1156554	501c(3)	14,000				CB Program Support			
The Link to Children470 27th St Oakland, CA 94612	94-2224033	501c(3)	14,500				CB Program Support			
The Mar Vista Institute 5075 S Slauson Ave Culver City, CA 90230	95-2647443	501c(3)	11,000				CB Program Support			
The Morgan Center2280 Kenwood Ave San Jose, CA 94541	94-1722448	501c(3)	7,500				CB Program Support			

Form 990,Schedule I,	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
The Oakland Museum of CA Fdn1000 Oak St Oakland,CA 94607	94-3094513	Government	20,000				CB Program Support		
THE SALVATION ARMY LODI CORPS525 W Lockeford St Lodi, CA 952401946	94-1156347	Other	50,000				CB Program Support		
The San Francisco Fdn 225 Bush St 500 San Francisco, CA 94101	01-0679337	501c(3)	150,000				CB Program Support		
The TriValley Community Fdn5674 Stoneridge Dr 112 Pleasanton, CA 94588	91-2078642	501c(3)	10,000				CB Program Support		
The TriValley Community Fdn5674 Stoneridge Dr 112 Pleasanton, CA 94588	91-2078642	501c(3)	28,000				CB Program Support		
The TriValley Community Fdn5674 Stoneridge Dr 112 Pleasanton, CA 94588	91-2078642	501c(3)	30,000				CB Program Support		
The Tucker Maxon Oral School2860 SE Holgate Blvd Portland, OR 97202	93-0391592	501c(3)	20,000				CB Program Support		
The UCLA Fdn10920 Wilshire Blvd Suite 900 Los Angeles,CA 90024	95-2250801	501c(3)	8,520				CB Program Support		
The Vacaville Neighborhood Boys & Girls1625 Alamo Dr Vacaville, CA 95687	13-4223488	501c(3)	15,000				CB Program Support		
The Wallace Medical Concern254 NW Burnside PO Box 3506 Gresham, OR 97030	93-0853709	501c(3)	7,000				2009 MLK Day		

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance orassistance or government FMV, appraisal, ıf applıcable assistance other) CB Program The Wallace Medical 93-0853709 501c(3) 25.000 Concern254 NW Support Burnside PO Box 3506 Gresham, OR 97030 68-0276670 501c(3) 20,000 CB Program The Walnut Creek Fountain for Youth Fdn Support 100 Pringle Ave 340 Walnut Creek, CA 94596 The Wellness Communty 68-0157858 501c(3) 25,000 CB Program SF East Bav3276 Support McNutt Ave Walnut Creek, CA 94597 Tiburcio Vasquez Health 23-7118361 501c(3) 38,354 CB Program Center33255 Ninth St Support Union City, CA 94587 501c(3) Tiburcio Vasquez Health 94-3309906 25,000 CB Program Center33255 Ninth St Support Union City, CA 94587 CB Program 94-3309906 25,000 Tiburcio Vasquez Health 501c(3) Center33255 Ninth St Support Union City, CA 94587 Tides Center1014 94-3213100 501c(3) 25.000 CB Program Torney Ave Support San Francisco, CA 94129 Tides Center206 Collins 94-3213100 501c(3) 14,997 Growing Peace Richmond, CA 94801 Tides Center2140 94-3213100 501c(3) 72,000 CB Program Shattuck Ave 610 Support Berkeley, CA 94704 Tides Center1014 94-3213100 501c(3) 14,100 Hysteria 2009 Torney Ave San Francisco, CA 94129

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Tides Center1014 Torney Ave San Francisco, CA 94129	94-3213100	501c(3)	10,000				CB Program Support		
Tides Center1014 Torney Ave San Francisco, CA 94129	94-3213100	501c(3)	10,000				CB Program Support		
Tides Center1014 Torney Ave San Francisco, CA 94129	94-3213100	501c(3)	50,000				CB Program Support		
Tides Center1014 Torney Ave San Francisco, CA 94129	94-3213100	501c(3)	100,000				CB Program Support		
Tides Center1014 Torney Ave San Francisco, CA 94129	94-3213100	501c(3)	100,000				CB Program Support		
Tides Center1014 Torney Ave San Francisco, CA 94129	94-3213100	501c(3)	100,000				CB Program Support		
Tides Center1014 Torney Ave San Francisco, CA 94129	94-3213100	501c(3)	148,000				CB Program Support		
Tides Center1014 Torney Ave San Francisco, CA 94129	94-3213100	501c(3)	375,000				CB Program Support		
Timber Point Elementary 40 Newbury Lane Discovery Bay, CA 94505	68-0342034	Government	10,000				CB Program Support		
Toberman Neighborhood Center Inc131 N Grand San Pedro, CA 90731	95-1643387	501c(3)	15,000				CB Program Support		

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıf applıcable FMV, appraisal, or government assistance other) 95-4019627 9,210 Tomas Rivera Policy 501c(3) Annual Fundraiser Institute LA650 Childs Way Lewis Hall Suite 102 Los Angeles, CA 90089 95-4019627 501c(3) 95,000 CB Program Tomas Rivera Policy Institute LA650 Childs Support Way Lewis Hall Suite 102 Los Angeles, CA 90089 CB Program TownsPeople3960 Park 33-0623634 501c(3) 7,000 Blvd Suite B Support San Diego, CA 92103 94-2972752 CB Program Training and Health 501c(3) 25,000 Education Ctr for Youth Support 751 Laurel St 544 San Carlos, CA 94070 CB Program Training Inst for 68-0437852 501c(3) 15,000 Leadership Enrichment Support 920 Peralta St 2A Oakland, CA 94607 CB Program Transportation and Land 72-1521579 501c(3) 95,000 Use Coalition405 14th St Support Suite 605 Oakland, CA 94612 Trauma Prevention Fund 20-3702658 501c(3) 25,000 CB Program 5901 River Oak Way Support Carmichael, CA 95608 Tree Fresno776 E Shaw 77-0160804 501c(3) 10,000 CB Program Ave 102 Support Fresno, CA 937107714 TriCity Health Center 23-7255435 501c(3) 25,000 Heart Alive! 39500 Liberty St Fremont, CA 94538 23-7255435 501c(3) 7,500 CB Program TriCity Health Center 39500 Liberty St Support Fremont, CA 94538

Form 990,Schedule I,	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
TriCity Health Center 39500 Liberty St Fremont, CA 94538	23-7255435	501c(3)	20,000				CB Program Support		
TriCity Health Center 39500 Liberty St Fremont, CA 94538	23-7255435	501c(3)	60,000				CB Program Support		
TriCity Health Center 39500 Liberty St Fremont, CA 94538	23-7255435	501c(3)	102,372				QI Initiative		
TriCity Homeless Coalition40849 Fremont Blvd Fremont, CA 94538	94-3087060	501c(3)	25,000				CB Program Support		
Trust For Public Land116 New Montgomery St 4th Floor S Francisco, CA 94105	23-7222333	501c(3)	150,000				CB Program Support		
Trust For Public Land116 New Montgomery St 4th Floor S Francisco, CA 94105	23-7222333	501c(3)	250,000				CB Program Support		
UC Berkeley Fdn2223 Fulton St 327 Berkeley, CA 94704	94-6090626	501c(3)	20,000				CB Program Support		
UC San Francisco1001 Potrero Ave Building 8083 San Francisco, CA 94110	94-6036493	501c(3)	100,000				CB Program Support		
UC San Francisco1001 Potrero Ave Building 8083 San Francisco, CA 94110	94-6036493	501c(3)	100,000				CB Program Support		
UC Cooperative Extension1111 Franklin St 6th Floor Oakland,CA 94607	94-6036494	Government	10,000				Windsor Bloco		

Form 990,Schedule I,	Part II, Gran	its and Other As	sistance to Gove	ernments and O	rganizations in t	the United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Against Sexual Assault835 Piner Rd Santa Rosa, CA 954032063	94-2437947	501c(3)	10,000				CB Program Support
United Health Centers of San Joaquin Valley2801 Silver St Anderson, CA 96007	94-1732538	501c(3)	40,000				CB Program Support
United Health Centers of San Joaquin Valley650 Zediker Ave Parlier, CA 936482639	94-1732538	501c(3)	40,000				CB Program Support
United IuMien Community Inc6000 Lemon Hill Ave Sacramento, CA 95824	68-0364879	501c(3)	7,500				CB Program Support
United Negro College Fund220 Montgomery St Suite 1120 San Francisco, CA 94104	13-1624241	501c(3)	25,000				CB Program Support
United Seniors of Oakland & Alameda County7200 Bancroft Ave 178 Oakland,CA 94605	94-3092404	501c(3)	10,000				CB Program Support
United Seniors of Oakland & Alameda County7200 Bancroft Ave 178 Oakland,CA 94605	94-3092404	501c(3)	15,000				CB Program Support
United States Catholic Conference Mercy FdnBakersf551 Shanley Ct Bakersfield, CA 93311	77-0201321	501c(3)	10,000				CB Program Support
United Way of Greater LA 523 W Sixth St Los Angeles, CA 90014	95-2274801	501c(3)	10,000				Conference Support
United Way of the Columbia Willamette619 SW 11th Ste 300 Portland,OR 97205	93-0582124	501c(3)	175,136				CB Program Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (d) A mount of cash (e) A mount of non-(a) Name and address of (b) EIN (c) IRC Code (f) Method of (a) Description of (h) Purpose of grant section arant cash valuation (book, non-cash assistance or assistance organization or government FMV, appraisal, ıfapplıcable assistance other) CB Program United Way of the 94-1212129 501c(3) 50.000 Stanislaus Area422 Support McHenry Ave Modesto, CA 95354 501c(3) United Way of the Wine 94-1669646 20.000 CB Program Country 751 Fourth St Support Santa Rosa, CA 954044407 CB Program United Way of Ventura 95-1945833 501c(3) 7.500 County1317 Del Norte Support 100 Camarillo, CA 93010 United Way of Ventura 95-1945833 501c(3) 7,500 CB Program County1317 Del Norte Support 100 Camarillo, CA 93010 CB Program United Way Silicon Valley 94-1450153 501c(3) 45.000 1400 Parkmoor Ave 250 Support San Jose, CA 95126 94-1450153 CB Program United Way Silicon Valley 501c(3) 149.980 1400 Parkmoor Ave 250 Support San Jose, CA 95126 501c(3) University Muslim 95-4666712 14.000 CB Program Medical Assoc Inc711 W Support Florence Ave Los Angeles, CA 90044 University of San 94-1156628 501c(3) 9,000 **Event Support** Francisco2130 Fulton St San Francisco, CA 94117 University of Southern 95-1642394 501c(3) 000,08 CB Program California925 W 34th St Support **DEN 3442** Los Angeles, CA 90089 52-1628279 501c(3) 10,000 CB Program Us Helping Us-People Into Living INC3636 Support Georgia Ave NW Washington, DC 20010

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Vacaville Unified School District751 School St Vacaville, CA 956883945	74-3092244	Government	62,942				CB Program Support			
Vacaville Unified School District751 School St Vacaville, CA 956883945	74-3092244	Government	100,000				CB Program Support			
Valley Community Clinic 6801 Coldwater Cnyn Ave N Hollywd, CA 91605	23-7050082	501c(3)	15,000				CB Program Support			
Valley Community Clinic 6801 Coldwater Cnyn Ave N Hollywd, CA 91605	23-7050082	501c(3)	75,000				CB Program Support			
Venice Family Clinic604 Rose Ave Venice, CA 90291	95-2769432	501c(3)	12,000				CB Program Support			
Venice Family Clinic604 Rose Ave Venice, CA 90291	95-2769432	501c(3)	100,000				CB Program Support			
Ventura County Medical Resource Fdn2000 Outlet Center Dr 222 Oxnard, CA 93036	95-6096141	501c(3)	8,750				CB Program Support			
Ventura County Medical Resource Fdn2000 Outlet Center Dr 222 Oxnard, CA 93036	95-6096141	501c(3)	8,750				CB Program Support			
Victor Valley Community Dental Svc Program 14357 7th St Victorville, CA 92392	33-0858710	501c(3)	9,500				CB Program Support			
Victor Valley Community Dental Svc Program 14357 7th St Victorville, CA 92392	33-0858710	501c(3)	80,000				CB Program Support			

Form 990,Schedule I,	Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Virginia Garcia Memorial Fdn328 W Main St Suite 300 Hillsboro, OR 97123	91-2077840	Government	250,000				CB Program Support			
VIRTUAL BREAST CANCER Org7 E Lancaster Ave 3rd Fl Ardmore, PA 19003	23-3082851	501c(3)	50,000				CB Program Support			
Vision y Compromiso 2536 Edwards Ave El Cerrito, CA 94530	32-0071651	501c(3)	90,000				CB Program Support			
Vision y Compromiso 2536 Edwards Ave El Cerrito, CA 94530	32-0071651	501c(3)	25,000				Conference Support			
Vista Community Clinic 1000 Vale Terrace Vista, CA 92084	95-2815615	501c(3)	7,000				CB Program Support			
Vista Community Clinic 1000 Vale Terrace Vista, CA 92084	95-2815615	501c(3)	40,000				CB Program Support			
Vista Community Clinic 1000 Vale Terrace Vista, CA 92084	95-2815615	501c(3)	50,464				CB Program Support			
Vista Community Clinic 1000 Vale Terrace Vista, CA 92084	95-2815615	501c(3)	75,000				CB Program Support			
Vista Community Clinic 1000 Vale Terrace Vista, CA 92084	95-2815615	501c(3)	500,000				CB Program Support			
Volunteer Center of Napa County Inc1820 Jefferson St Napa, CA 94559	23-7350985	501c(3)	7,500				CB Program Support			

Form 990,Schedule I,	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Volunteer Center of Orange County1901 E Fourth St 100 Santa Ana, CA 92705	95-2021700	501c(3)	15,000				CB Program Support			
Volunteer Center of Orange County1901 E Fourth St 100 Santa Ana, CA 92705	95-2021700	501c(3)	15,000				CB Program Support			
Volunteer Center of Orange County1901 E Fourth St 100 Santa Ana, CA 92705	95-2021700	501c(3)	165,400				CB Program Support			
Volunteers of America Bay Area Inc472 7th St Oakland, CA 94607	94-1279807	501c(3)	15,000				CB Program Support			
Walk San Diego740 13th St Suite 220 San Diego, CA 92107	46-0505205	501c(3)	100,000				CB Program Support			
Watts Healthcare Corp 10300 S Compton Ave Los Angeles, CA 90002	75-3046480	501c(3)	23,320				CB Program Support			
Watts Healthcare Corp 10300 S Compton Ave Los Angeles, CA 90002	75-3046480	501c(3)	75,000				CB Program Support			
WEAVE Inc1900 K St Sacramento, CA 95814	94-2493158	501c(3)	14,600				CB Program Support			
Weigh of Life2369 Barrett Ave Richmond, CA 94804	20-3752206	501c(3)	30,000				CB Program Support			
Well in the Desert1911 E Baristo Palmsprings, CA 92262		501c(3)	10,000				CB Program Support			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance		(g) Description of non-cash assistance	(h) Purpose of grant		
Wellness CommunityFoothills Inc 200 E Del Mar Ave 118 Pasadena, CA 91105	95-4201985	501c(3)	10,000				Conference Support		
West Coast Sports Medicine Fdn1200 Rosecrans Ave Suite 206 Manhattan Bch, CA 90266	95-4497009	501c(3)	50,000				CB Program Support		
West Contra Costa Public Education Fund540 Ashbury Ave El Cerrito, CA 945303221	68-0005307	501c(3)	8,500				CB Program Support		
West County Health Centers Inc14045 Mill St POB 1449 Guerneville, CA 95401	23-7310613	501c(3)	20,000				CB Program Support		
West Marın Senior Svcs 11435 State Route One Pt Reyes St, CA 94956	51-0192320	501c(3)	10,000				senior case mgt		
West Oakland Health Council Inc700 Adeline St Oakland, CA 946072608	94-1667294	501c(3)	7,500				CB Program Support		
West Valley Boys & Gırls Club7245 Remmet St Canoga Park, CA 91303	95-4419365	501c(3)	10,000				CB Program Support		
WestCare California Inc 4944 E Clinton Way 101 Fresno,CA 93727	23-7368450	501c(3)	45,000				CB Program Support		
Western Justice Center Fdn 55 S Grand Ave Pasadena, CA 91105	95-4176583	501c(3)	14,250				Annual Fundraiser		
Westminster Free Clinic 5560 Napoleon Ave Oak Park, CA 91377	77-0563241	501c(3)	7,500				CB Program Support		

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıfapplıcable FMV, appraisal, or government assistance other) 77-0563241 7,500 CB Program Westminster Free Clinic 501c(3) 5560 Napoleon Ave Support Oak Park, CA 91377 Westminster Free Clinic 77-0563241 501c(3) 30,000 CB Program 5560 Napoleon Ave Support Oak Park, CA 91377 CB Program Westmoor High School 94-3083722 501c(3) 14,628 131 Westmoor Ave Support Daly City, CA 94015 95-2931931 CB Program Westside Family Health 501c(3) 10,000 Center1711 Ocean Park Support Blvd Santa Monica, CA 90405 95-2931931 CB Program Westside Family Health 501c(3) 12,000 Center1711 Ocean Park Support Blvd Santa Monica, CA 90405 Whittier Rio Hondo AIDS 95-4438637 501c(3) CB Program 8,937 Project9200 Colima Rd Support Ste 104 Whittier, CA 90605 CB Program Wilmington Community 95-3137803 501c(3) 15,000 Clinic1009 N Avalon Support Blvd Wilmington, CA 90744 WIND Youth Svcs701 55-0844444 501c(3) 25,000 CB Program Dixieanne Ave Support Sacramento, CA 958153121 Winters Healthcare Fdn 68-0454670 501c(3) 86,253 QI Initiative 310 Main St Winters, CA 95694 Women At Risk5183 95-4337234 501c(3) 6,000 CB Program Overland Ave B Support Culver City, CA 90203

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Womens Breast Cancer Resource Center41785 Elm St Suite 305 Murrieta,CA 92562	33-0951216	501c(3)	10,000				CB Program Support		
Womens Center of San Joaquin620 N San Joaquin St Stockton, CA 95202	94-2341360	501c(3)	48,000				CB Program Support		
Womens Center of San Joaquin620 N San Joaquin St Stockton, CA 95202	94-2341360	501c(3)	50,000				CB Program Support		
Womens Initiative for Self Employment1398 Valencia St San Francisco, CA 94110	94-3081525	501c(3)	33,500				CB Program Support		
Womens Initiative for Self Employment1398 Valencia St San Francisco, CA 94110	94-3081525	501c(3)	90,000				CB Program Support		
Womens Resource Center 1963 Apple St Oceanside, CA 92054	95-2932237	501c(3)	35,000				CB Program Support		
Worker Education and Resource Center Inc500 S Virgil Ave 200 Los Angeles, CA 90020	95-4888539	501c(3)	75,000				CB Program Support		
Workforce Devt Corp SE LA County10900 E 183rd St 350 Cerritos, CA 90703	33-0287492	501c(3)	50,000				CB Program Support		
Worksite Wellness LA 5955 S Western Ave Los Angeles, CA 90047	55-0802354	501c(3)	25,000				CB Program Support		
YMCA of East Bay263 So 20th St Richmond, CA 94804	94-1156317	501c(3)	21,118				CB Program Support		

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
YMCA of San Diego County4715 Viewridge Ave 100 San Diego, CA 92123	95-2039198	501c(3)	5,615				CB Program Support		
YMCA of Santa Clara Valley1922 The Alameda 3rd Fl San Jose,CA 95126	94-1156318	501c(3)	25,000				CB Program Support		
YMCA of the East Bay 263 So 20th St Richmond, CA 94804	94-1156317	501c(3)	15,000				CB Program Support		
YMCA of the East Bay 263 So 20th St Richmond, CA 94804	94-1156317	501c(3)	20,000				CB Program Support		
YMCA of the Mid Peninsula1445 Hudson St Redwood City, CA 94061	94-1212140	501c(3)	10,000				CB Program Support		
YMCA of the Mid Peninsula1445 Hudson St Redwood City, CA 94061	94-1212140	501c(3)	10,000				CB Program Support		
YMCA of the Mid Peninsula1445 Hudson St Redwood City, CA 94061	94-1212140	501c(3)	25,000				CB Program Support		
YMCA of the Mid Peninsula2400 Grant Rd Mountain View, CA 94040	94-1212140	501c(3)	16,000				CB Program Support		
YMCA San Pedro & Peninsula301 S Bandini St San Pedro, CA 90731	95-1644052	501c(3)	9,890				CB Program Support		
YMCA San Pedro & Peninsula301 S Bandini St San Pedro,CA 90731	95-1644052	501c(3)	10,000				Health Education Center		

Form 990,Schedule I,	Part II, Grar	nts and Other As	sistance to Gov	ernments and Or	rganizations in 1	the United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Yolo Community Care Continuum168 College St Davis, CA 95695	94-2623205	501c(3)	12,000				Safe Harbor
Yolo County Childrens Alliance600 A St Suite Y Davis, CA 946163648	68-0526185	501c(3)	25,000				CB Program Support
Yolo County Childrens Alliance600 A St Suite Y Davis, CA 946163648	68-0526185	501c(3)	50,000				CB Program Support
Yosemite Ridge at Camp Wawona1450 Clovis Ave Suite 211 Clovis,CA 93612	20-1105731	501c(3)	20,000				CB Program Support
Yosemite Ridge at Camp Wawona1450 Clovis Ave Suite 211 Clovis,CA 93612	20-1105731	501c(3)	40,000				CB Program Support
Young & Healthy37 N Holliston Ave Pasadena, CA 91106	95-4527969	501c(3)	40,000				CB Program Support
YMCA of Metro1127 N Avalon Blvd Wilmington, CA 90744	95-1644052	501c(3)	9,890				CB Program Support
YMCA of Metro LA 1000 W Artesia Blvd Gardena, CA 90248	95-1644052	501c(3)	19,876				CB Program Support
YMCA of Metro LA11531 S Downey Ave Downey, CA 90241	95-1644052	501c(3)	10,000				CB Program Support
YMCA of Metro LA 2000 W Bevelry Blvd Montebello, CA 90640	95-1644052	501c(3)	9,500				CB Program Support

Form 990,Schedule I,	Part II, Gra	nts and Other A	ssistance to Gov	ernments and Or	rganizations in t	the United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA of Metro LA2900 W Sepulveda Blvd Torrance, CA 90505	95-1644052	501c(3)	10,000				CB Program Support
YMCA of Metro LA6901 Lennox Ave Van Nuys,CA 91405	95-1644052	501c(3)	15,000				CB Program Support
YMCA of the East Bay 4725 First St 200 Pleasanton, CA 94566	94-1156317	501c(3)	10,000				CB Program Support
Youth ALIVE3300 Elm St Oakland, CA 94609	94-3143254	501c(3)	10,000	<u> </u>			CB Program Support
Youth ALIVE3300 Elm St Oakland, CA 94609	94-3143254	501c(3)	98,000				CB Program Support
Youth and Family Enrichment Svcs610 Elm St 212 San Carlos, CA 94070		501c(3)	15,000				CB Program Support
Youth and Family Svcs Inc1017 Tennessee St Vallejo, CA 94590	94-2793548	501c(3)	20,000				CB Program Support
Youth Enrichment Strategies 2811 Macdonald Ave Richmond, CA 94804	03-0458294	501c(3)	10,000				CB Program Support
Youth Leadership Institute555 Northgate Dr 265 San Rafael, CA 94903	68-0184712	501c(3)	10,000				CB Program Support
Youth Leadership Institute555 Northgate Dr 265 San Rafael, CA 94903	68-0184712	501c(3)	100,000				CB Program Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Youth Radio1701 Broadway Ave Oakland,CA 94612	94-3180825	501c(3)	50,000				CB Program Support		
Youth Radio1701 Broadway Ave Oakland,CA 94612	94-3180825	501c(3)	60,000				CB Program Support		
Youth Together11780 San Pablo Ave D El Cerrito, CA 94530	26-0692904	501c(3)	50,000				CB Program Support		
Youth Together449 15th St Ste 302 Oakland,CA 94612	35-2201239	501c(3)	10,000				CB Program Support		
Youth Together449 15th St Ste 302 Oakland,CA 94612	35-2201239	501c(3)	15,000				CB Program Support		
YWCA of Glendale735 E Lexington Dr Glendale, CA 91206	95-1644057	501c(3)	10,000				CB Program Support		
YWCA of San Gabriel Valley961 S Glendora Ave West Covina, CA 91790	95-1641967	501c(3)	10,000				CB Program Support		
YWCA of the Harbor Area 437 W 9th St San Pedro, CA 90731	95-1691337	501c(3)	15,000				CB Program Support		
Zen Hospice Project273 Page St San Francisco, CA 94102	94-3155375	501c(3)	22,000				CB Program Support		

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493315014879

Compensation Information

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

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

2008
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Schedule J

(Form 990)

Name of the organization
KAISER FOUNDATION HOSPITALS

Employer identification number

94-1105628

Pa	rt I Questions Regarding Compensati	on			
				Yes	Νo
1a		rovided any of the following to or for a person listed in Form II to provide any relevant information regarding these items			
	First class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a provision of all the expenses described above? If	written policy regarding payment or reimbursement or "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to officers, directors, trustees, and the CEO/Executi	o reimbursing or allowing expenses incurred by all ve Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organiza organization's CEO/Executive Director Check all				
	Compensation committee	Written employment contract			
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990), Part VII, Section A , line 1a			
а	Receive a severance payment or change of contro	l payment?	4a	Yes	
b	Participate in, or receive payment from, a supplem	nental nonqualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-	based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and	provide the applicable amounts for each item in Part III			
	501(c)(3) and 501(c)(4) organizations only must o	complete lines 5-8.			
5	For persons listed in form 990, Part VII, Section A compensation contingent on the revenues of	A, line 1a, did the organization pay or accrue any			
а	The organization?		5a		Νo
b	Any related organization?		5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III				
6	For persons listed in form 990, Part VII, Section A compensation contingent on the net earnings of	A, line 1a, did the organization pay or accrue any			
а	The organization?		6a		Νo
b	Any related organization?		6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III				
7	For persons listed in form 990, Part VII, Section Apayments not described in lines 5 and 6? If "Yes,"	A , line 1a, did the organization provide any non-fixed " describe in Part III	7		Νο
8	Were any amounts reported in Form 990, Part VII subject to the initial contract exception described in Part III	, paid or accured pursuant to a contract that was in Regs section 53 4958-4(a)(3)? If "Yes," describe	8		Νo

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name	(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation			(D) Nontaxable	(E) Total of columns	(F) Compensation
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
See Addıtıonal Data Table (i)						
(i	i)						
(i)						
(i	i)						
(i)						
(i	i)						
(i)						
(i	i)						
(i)						
(i	i)						
(i)						
(i	i)						
(i)						
(i	i)						
(i)						
(i	i)						

Schedule J (Form 990) 2008

Part III Supplemental Information

Part III	Supplemental 1	ntormation
Complete this	part to provide the i	nformation, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information
See Additional	Data Table	
Ident if ier	Return Reference	Explanation
Schedule J, Part I, Line 3	Top Management Officials' Compensation	Kaiser Foundation Hospitals relied on Kaiser Foundation Health Plan, Inc that used one or more of the methods described below to establish the top management officials' compensation - Compensation committee - Independent compensation consultant - Form 990 of other organizations - Written employment contract - Compensation survey or study, and - Approval by the board or compensation committee
SCHEDULE J, PART I, LINE 4-A	II	CLIFFORD DODD \$957,231 LAURENCE O'NEIL \$830,355 DAVID WATSON \$463,405 JANICE HEAD \$289,779 ANDREW DEEMS \$283,015 CAROLYN KENNY \$259,272 SUSAN RYAN \$238,846 THEODORE WISE \$229,950 ARDE FARBOD \$188,184 ROBERT GOLDSTEIN \$158,594 DEBORAH ASPLING \$ 48,158
PART I, LINE 4-B	NONQUALIFIED RETIREMENT	DANIEL GARCIA \$1,203,891 GEORGE HALVORSON \$1,237,500 STEVEN ZATKIN \$ 942,497 BERNARD TYSON \$ 940,810 ANDREW DEEMS \$ 881,957 LOUISE LIANG \$ 552,503 GERALD MCCALL \$ 527,005 LAURENCE O'NEIL \$ 396,701 MARY ANN THODE \$ 363,951 RAYMOND BAXTER \$ 360,957 CAROLYN KENNY \$ 256,754 MARILYN KAWAMURA \$ 231,289 BETTIE COLES \$ 226,186 JULIE MILLER-PHIPPS \$ 221,335 ARTHUR SOUTHAM \$ 216,841 JERRY FLEMING \$ 207,942 JUDITH COFFEY \$ 205,610 HERMAN WEIL \$ 201,757 EDWARD GLAVIS \$ 191,232 KATHRYN LANCASTER \$ 175,273 PHILIP FASANO \$ 169,207 ROBERT GOLDSTEIN \$ 165,224 DEBORAH STOKES \$ 164,551 CHRISTINE MALCOLM \$ 147,311 BENJAMIN CHU \$ 137,146 LINDA JENSEN \$ 119,128 GREGORY ADAMS \$ 115,053 JUDITH MEARS \$ 114,432 TERRY AUSTEN \$ 107,078 ANDREW MCCULLOCH \$ 106,353 ROBERT CRANE \$ 104,748 PATRICIA KENNEDY-SCOTT \$ 103,424 MITCHELL GOODSTEIN \$ 102,205 DONNA LYNNE \$ 101,142 PAUL RECORDS \$ 99,632 GARRY HURLBUT \$ 91,539 JANET LIANG \$ 84,957 DIANE GAGE LOFGREN \$ 73,989 ELIZABETH FINLEY \$ 73,668 PETER ANDRUSZKIEWICZ \$ 66,100 ARDE FARBOD \$ 58,191 WILLIAM CASWELL \$ 42,780 CAROL RIZZO \$ 40,492 THOMAS MEIER \$ 39,947 MARY ANN BARNES \$ 39,854 NATHANIEL OUBRE \$ 38,550 COLLEEN MCKEOWN \$ 36,522 ROSWITHA CALHAN \$ 33,267 CORWIN HARPER \$ 33,237 CHRISTINE ROBISCH \$ 32,656 CARLOS ZARAGOZA \$ 30,691 CHADWICK NESTMAN \$ 27,609 SANDRA GOLZE \$ 27,417 STANLEY WATSON \$ 26,017 RICHARD DANIELS \$ 23,934 JANICE HEAD \$ 657
-		

Additional Data

GREGORY A ADAMS

ANDRUSZKIEWICZ

TERRY LAUSTEN

MARY ANN BARNES

RAYMOND J BAXTER

ROSWITHA CALHAN

CHRISTINE K CASSEL

WILLIAM B CASWELL

THOMAS W CHAPMAN

BENJAMIN K CHU

JUDITH L COFFEY

BETTIE 1 COLES

ROBERT M CRANE

ANDREW W DEEMS

CLIFFORD J DODD

STEVEN DOSHAY

PAULETTE EMERY

ARDE FARBOD

PHILIP FASANO

ELIZABETH JANE

JERRY C FLEMING

DANIEL P GARCIA

EDWARD S GLAVIS

ROBERT GOLDSTEIN

SANDRA A GOLZE

WILLIAM R GRABER

J EUGENE GRIGSBY

CORWIN NATHANIEL

MITCHELL J GOODSTEIN

III PHD

HARPER

SCOTT

GEORGE C

HALVORSON

JANICE L HEAD

GARRY L HURLBUT

JUDITH A JOHANSEN

MARILYN KAWAMURA

PATRICIA KENNEDY-

CAROLYN M KENNY

KEITH A LEE

JANET A LIANG

LOUISE LIANG

DIANE E GAGE

DONNA LYNNE

PHILIP A MARINEAU

GERALD A MCCALL

CHRISTINE L

MALCOLM

ANDREW R MCCULLOCH

COLLEEN M MCKEO WN

JUDITH M MEARS

THOMAS R MEIER

JENNY J MING

NESTMAN

INDRAJIT

OBEYSEKERE

EDWARD PEI

J NEAL PURCELL

PAUL B RECORDS

CAROL J RIZZO

ROCHELLE ROTH

CHRISTINE ROBISCH

JACQUELINE SELLERS

ARTHUR M SOUTHAM

DEBORAH STOKES

CYNTHIA A TELLES

MARY ANN THODE

BERNARD J TYSON

STANLEY B WATSON

DAVID WATSON

HERMAN M WEIL

THEODORE E WISE

CARLOS ZARAGOZA

STEVEN R ZATKIN

Ident if ier

Schedule J,

Part I, Line 3

SCHEDULE J,

PART I, LINE

SCHEDULE J,

PART I, LINE

VICTORIA B ZATKIN

SANDRA P

THOMPKINS

WAYNE D MORRIS

CHADWICK HENRY

LAURENCE O'NEILL

NATHANIEL L OUBRE

CHRISTINE J PAIGE

JULIE MILLER-PHIPPS

LOFGREN

KATHRYN LANCASTER

LINDA J JENSEN

FINLEY

RICHARD D DANIELS

DEBORAH L ASPLING

PETER

(i) Base

Compensation

(11)

(1)

(11)

(1)

(11)

(1)

(11)

(1)

(1)

(11)

(ı)

(11)

(1) (11)

(1)

(11)

(1)

(1)

(11)

(i)

(11)

(1)

(1)

(11)

(1)

(1)

(11)

(ı)

(11)

(1)

(11)

(1)

(11) (1)

(1)

(11)

(ı)

(11)

(1)

(11)

(1)

(11)

(1)

(1)

(11)

(ı)

(1)

(III)

(1)

(1)

(11)

(1)

(11)

(1)

(1)

(11)

(1)

(11)

(1)

(11)

(1)

(11)

(1)

(1)

(11)

(1)

(1)

(11)

(1)

(11)

(1)

(11)

(1)

(1)

(11)

(1)

(11)

(ı)

(1)

(11)

(1)

(11)

(1)

(11)

(1)

(1)

(11)

(1)

(11)

(1)

(II)

(1)

(II)

(1)

(11)

(1)

(11)

(1)

(II)

(1)

(11)

(1)

(II)

(1)

(11)

(1)

(11)

(1)

(11)

(1)

(11)

(1)

(III)

(1)

(11)

(1)

(11)

(1)

(II)

(1)

Supplemental Information

Return Reference

Top Management

SUPPLEMENTAL

NONOUALIFIED

PLAN PAYMENTS

RETIREMENT

Compensation

SEVERANCE

PAYMENTS

Officials'

Software Version: EIN: 94-1105628 Name: KAISED FOUNDATION HOSDITALS

(iii) Other

compensation

101,891

63,808

99,775

38,301

38.683

349,263

39,072

53,148

16,174

59,322

111,269

129,927

156,631

97.312

n

0

1,204,724

957,231

272,037

135,792

92,645

190,410

1,189,301

184.397

351,866

36,149

65,979

11,566

3,030

1,317,156

53,392

305,584

219,810

124.006

11,386

177,930

58,253

547,793

43,222

100,537

56,255

333,595

56,528

42.798

128,203

11,566

504,028

196,041

55,545

107,424

57,257

200,725

11,566

16,763

115,381

14,255

31,042

27,299

54,582

52,334

31,409

22,674

47,456

63,069

149,787

409,727

11,362

996,570

463,405

56,360

136,928

229,950

56,148

555,302

44,310

Kaiser Foundation Hospitals relied on Kaiser Foundation Health Plan, Inc that used one or more of the methods described below to establish the top management officials' compensation - Compensation committee - Independent compensation consultant - Form 990 of other organizations - Written

KENNY \$259,272 SUSAN RYAN \$238,846 THEODORE WISE \$229,950 ARDE FARBOD \$188,184 ROBERT GOLDSTEIN \$158,594 DEBORAH

DANIEL GARCIA \$1,203,891 GEORGE HALVORSON \$1,237,500 STEVEN ZATKIN \$ 942,497 BERNARD TYSON \$ 940,810 ANDREW DEEMS \$

360,957 CAROLYN KENNY \$ 256,754 MARILYN KAWAMURA \$ 231,289 BETTIE COLES \$ 226,186 JULIE MILLER-PHIPPS \$ 221,335 ARTHUR

HARPER \$ 33,237 CHRISTINE ROBISCH \$ 32,656 CARLOS ZARAGOZA \$ 30,691 CHADWICK NESTMAN \$ 27,609 SANDRA GOLZE \$ 27,417

SOUTHAM \$ 216,841 JERRY FLEMING \$ 207,942 JUDITH COFFEY \$ 205,610 HERMAN WEIL \$ 201,757 EDWARD GLAVIS \$ 191,232 KATHRYN LANCASTER \$ 175,273 PHILIP FASANO \$ 169,207 ROBERT GOLDSTEIN \$ 165,224 DEBORAH STOKES \$ 164,551 CHRISTINE MALCOLM \$ 147,311 BENJAMIN CHU \$ 137,146 LINDA JENSEN \$ 119,128 GREGORY ADAMS \$ 115,053 JUDITH MEARS \$ 114,432 TERRY AUSTEN \$ 107,078 ANDREW MCCULLOCH \$ 106,353 ROBERT CRANE \$ 104,748 PATRICIA KENNEDY-SCOTT \$ 103,424 MITCHELL GOODSTEIN \$ 102,205 DONNA LYNNE \$ 101,142 PAUL RECORDS \$ 99,632 GARRY HURLBUT \$ 91,539 JANET LIANG \$ 84,957 DIANE GAGE LOFGREN \$ 73,989 ELIZABETH FINLEY \$ 73,668 PETER ANDRUSZKIEWICZ \$ 66,100 ARDE FARBOD \$ 58,191 WILLIAM CASWELL \$ 42,780 CAROL RIZZO \$ 40,492 THOMAS MEIER \$ 39,947 MARY ANN BARNES \$ 39,854 NATHANIEL OUBRE \$ 38,550 COLLEEN MCKEOWN \$ 36,522 ROSWITHA CALHAN \$ 33,267 CORWIN

CLIFFORD DODD \$957,231 LAURENCE O'NEIL \$830,355 DAVID WATSON \$463,405 JANICE HEAD \$289,779 ANDREW DEEMS \$283,015 CAROLYN

881,957 LOUISE LIANG \$ 552,503 GERALD MCCALL \$ 527,005 LAURENCE O'NEIL \$ 396,701 MARY ANN THODE \$ 363,951 RAYMOND BAXTER \$

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

Explanation

employment contract - Compensation survey or study, and - Approval by the board or compensation committee

8,189

0

0

1,609,581

5,437

n

0

148,786

95,951

31,947

152,507

96,073

238,937

76,600

73,679

68,750

173,019

174,723

185,910

23,392

36.473

172,739

33,473

19,399

11,130

186,510

69,353

155,060

179,055

107,358

120,516

60,111

138,709

46,724

59,563

104,525

85.987

161,268

137,989

565,957

208,336

25,154

94,947

305,745

103,907

134.137

288,546

114,071

164,113

78,342

122,886

69,668

80,785

9,125

62,504

30.464

7,722

71,078

103,807

15,500

128,435

61,987

64,214

20,860

39,643

248,703

102,540

56,408

56.675

235,852

78,857

187,128

94,713

533,116

42,573

0

0

0

0

0

0

0

0

0

0

0

0

Return to Form

(F) Compensation

eported in prior Form

990 or Form 990-EZ

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

295,568

3,385,154

305,584

224,300

456,510

255,020

1,016,746

607,349

56,992

65,833

888,512

130,473

311,120

245,341

272,558

142,049

157,502

219,308

121,550

41,686

2,737,611

167,768

112,301

0

0

0

0

0

0

0

0

0

0

0

0

0

0

12,567

38,327

887,341

286,139

870,788

1,504,843

463,405

261,270

229,950

56,908

48,094

1,067,290

0

0

0

0

246,034

503,464

1,239,969

407,666

241,333

539,371

497,898

957,231

38,896

721,979

210,572

(E) Total of columns

(B)(ı)-(D)

984,523

824,558

437,229

535,740

529.018

1,506,562

483,296

163,750

565,927

229,324

1,104,271

687,763

780,409

874,099

396.753

1,682,798

970,021

265,567

457,781

418,158

1,173,756

530,833

1,106,001

2,081,696

716,433

648,351

364,921

879,000

207,816

224,180

5,885,146

487,202

314,111

802,316

585.051

196,136

1,015,290

792,171

2,138,860

1,417.851

328,461

576,435

1,817,077

623,093

846.076

886,403

192,816

1,091,386

829,530

537,671

546,742

611,920

713,853

178,816

182.974

459,767

290,605

2,894,362

521,296

642,831

186,000

237,201

731,472

513,179

430,809

188,943

273,187

1,886,355

721,598

209,839

1,440,664

190,862

2,660,728

476,195

370,032

804,185

235,851

429,542

2,175,097

291,672

13,027

12,260

13,690

13,690

13.690

13,690

13,027

11,762

11,762

13,690

13,691

5,164

12,702

23,691

12,790

11,762

12,794

13,694

13,533

11,762

13,690

11,970

13.690

13,690

13,690

13,690

12,702

12.702

8,527

13,690

13.690

11.679

16,458

46,541

13,690

9,853

9,853

13,690

12,702

14.138

13,690

762, 11

13,643

13.690

12,702

13,027

762, 11

5.331

12,702

12.702

12,790

13,690

13,690

12,702

13,690

12,702

13,690

12,702

11,225

13,027

13,690

13,690

12,790

13,690

12,351

5,901

11,762

12,393

2,198

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

(D) Nontaxable (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Deferred (A) Name benefits compensation (ii) Bonus &

260,572

261,788

51,243

81,614

78.538

446,245

106,286

113,392

392,166

108,651

132,320

413,814

50.000

159,700

38,896

64,728

246,034

104,757

371,774

335,117

142.082

70,378

44,262

287,805

3,375,668

97.263

147,664

102.225

321,388

239,520

809,792

606,732

46,068

68,622

599,468

114,973

311.120

86,984

145,138

106,537

103,841

95,894

214,717

126,566

121.550

26,094

41,686

1,227,017

126,434

165,194

112,301

52,999

69,641

15,567

20.911

883,545

178,237

506,837

786,911

31,089

168,498

56,908

558,242

28,485

STANLEY WATSON \$ 26,017 RICHARD DANIELS \$ 23,934 JANICE HEAD \$ 657

0

0

0

0

0

0

0

0

Form 990, Schedule J, Part II

ıncentıve

compensation

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

rm 000	Schodulo 1	Dart II -	Officare	Directors	Tructoos	Voy Employees	and Highast	Composes

Maille.	KAISEK TOUNDATION HOSPITALS	

460,247

390,751

240,574

249.628

302,034

458,427

248,311

163,750

313.946

144,400

468,002

279,430

318,561

275.098

200,266

121,944

175,999

425,588

56,569

591,887

252,316

375,067

366,253

268,906

91,901

210,709

372,817

196,250

221,150

1.132.896

264,282

316.627

259,143

184,750

343.025

339,951

168,777

545,871

146,849

346,758

564,579

334.981

343,883

368,980

181.250

316,387

349.196

286,253

207,836

257,251

294,015

167,250

30,205

243,086

191.498

37,252

279.052

170,500

236,876

423,452

332,169

252,843

116,152

152,475

679,813

278,007

201,650

454,002

122,825

627,705

190,036

299,280

210,011

516,044

174,106

ASPLING \$ 48,158

0

0

0

0

0

Software ID:

DLN: 93493315014879

Inspection

OMB No 1545-0047

Open to Public

Schedule K (Form 990)

Department of the Treasury

To be completed by organizations that answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O.

Supplemental Information on Tax Exempt Bonds

Internal Revenue Service Name of the organization

KAISER FOUNDATION HOSPITALS

Employer identification number

94-1105628

l										94-1105	628			
P	Part I Bond Issues (Required	d for 2008)												
	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date	: Issued	(e) Issue	e Price	(f) Description of Purpose		(g) De	feased	Beha	(h) O n Behalf of Issuer	
l			<u> </u>	<u> </u>	J	<u></u>					Yes	No	Yes	No
A	CALIFORNIA STATEWIDE CMNTYS DEV AUTH	68-0164610	130911RW2	08-06-	2003	60,	$ \alpha$ α α α α α α	FINANCE H FACILITY	IEALTH CA	RE		х		х
В	CALIFORNIA STATEWIDE CMNTYS DEV AUTH	68-0164610	130911RX0	08-06-	2003	46,	600 000 I	FINANCE H FACILITY	IEALTH CA	RE		х		х
c	CALIFORNIA STATEWIDE CMNTYS DEV AUTH	68-0164610	130911RY8	08-06-	-2003	48,		FINANCE H FACILITY	IEALTH CA	RE		х		х
D	CALIFORNIA STATEWIDE CMNTYS DEV AUTH	68-0164610	130911RZ5	08-06-	-2003	57,	500 000 1	FINANCE H	IEALTH CA	RE		х		х
E	CALIFORNIA STATEWIDE CMNTYS DEV AUTH	68-0164610	130911WJ5	03-30-	.2004	150,		FINANCE H	IEALTH CA	RE		×		×
P	art II Proceeds (Optional for	r 2008)						-1 						
1	Total Proceeds of Issue				A	В	В	С		D		+	E	
2	Gross Proceeds in Reserve Funds	1s	•											-
3	Proceeds in Refunding or Defeasa	ance Escrows												
4	Other Unspent Proceeds													
5	Issuance Costs from Proceeds							+						
6		om Proceeds			-	+	-	+				+		
7		eds				+		+						
8				+										
l —				Yes	No	Yes	No	Yes	No	Yes	No	Yes	s	No
9	Were the bonds issued as part of	f a current refunding iss	sue?									†	\Box	
10	Were the bonds issued as part of	f an advance refunding	ıssue?	<u> </u>		†							\top	
11	Has the final allocation of proceed	eds been made?				+ + + + + + + + + + + + + + + + + + + +		+				+	十	
12	Does the organization maintain a	idequate books and rec	ords to support the											
Pa	art IIII Private Business Use	a (Optional for 2008))											
			1	A	1	-	В		C	D			E	
			1	Yes	No	Yes	No	Yes	No	Yes	No	Yes	5	No
1	Was the organization a partner in which owned property financed by		mber of an LLC,			- -	1							
2		its with respect to the fir	nanced property											
For	r Paperwork Reduction Act Notice, see th	he Instructions for Form	1990.			Cat No 5019	₁93E			Sc	hedule K ((Form 99	0) 2008	٤ -

Schedule K	(Form 990) 2008	
Part III	Private Business Use	(Continued)

			A	E	3	1	С	I	D		E
		Yes	No								
За	Are there any management or service contracts with respect to the										
	financed property which may result in private business use?										
3b	A re there any research agreements with respect to the financed property which may result in private business use?										
3с	Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?										
4	Enter the percentage of financed property used in a private business use by entities other than a 501(c)(3) organization or a state or local government										
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another 501(c)(3) organization, or a state or local government										
6	Total of lines 4 and 5										
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?										
Pai	t IV Arbitrage (Optional for 2008)										
			A	E	3		С	I	D		E
		Yes	No								
1	Has a Form 8038-T been filed wth respect to the bond issue?										
2	Is the bond issue a variable rate issue?										
3a	Has the organization or the government issuer identified a hedge with respect to the bond issue on its books and records?										
b	Name of provider										
С	Term of hedge										
4a	Were gross proceeds invested in a GIC?										
b	Name of provider										
С	Term of GIC										
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5	Were any gross proceeds invested beyond an available temporary period?										
6	Did the bond issue qualify for an exception to rebate?										

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493315014879

Transactions with Interested Persons

2008

Department of the Treasury Internal Revenue Service

Schedule L

(Form 990 or 990-EZ)

Attach to Form 990 or Form 990-EZ.
 To be completed by organizations that answered
 "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38b or 40b.

Open to Public Inspection

Name of the organization KAISER FOUNDATION HOSPITALS						Ei	mploy	er ide	nt if ica	tion ı	number			
Part I Excess Benefit Transact	ion	s (section 501(c)(3	and section 501	L (c)		4-110 zatıor							
To be completed by organization														
1 (a) Name of disqualified	d per	son		(b) Des	crıptı	on of transa	action				(c) Corrected?			
				. ,							Yes	No		
2 Enter the amount of tax imposed on					sons	during the y	earui	nder	_					
section 4958				the organization	•				\$ —— \$					
Part II Loans to and/or From		·		the organization.	•		•	_	Ъ					
To be completed by organiza				on Form 990. Part	IV.lı	ne 26. or Fo	orm 9	90-E	Z. Part	V. lır	ie 38a			
		Loan to or		, , , , , , , , , , , , , , , , , , ,		,			(f					
(a) Name of interested person and	1	from the	(c)	Original principal	, ,,,		(e)		Appr		1	ritten		
purpose	org	janization?	` `	amount	(a)B	alance due	lue default?		default? by board committe		1 -	ment?		
	Т	o From					Yes	No	Yes	No	Yes	No		
		•												
	<u> </u>													
														
otal	e ne	fitting Intere	ster	► \$										
To be completed by organ		ions that answ	ered	"Yes" on Form 9		Part IV, lır	ne 27							
(a) Name of interested person				ween interested pe organization	rson	(c) A m	ount o	fgra	nt or ty	pe of	assista	nce		
Part IV Business Transactions	Tnv	olvina Intere	ster	d Persons										
To be completed by organ					90, 1	Part IV, lır	ne 28	a, 28	b, or	28c.				
·		(b) Relationshi between interest	р	(c) A mount of		-					(e) Sha organiz	-		
(a) Name of interested person		person and the	ġ	transaction		(d) Descr	iption	of tra	ansactı	on [reven	ues?		
	 	organization		_							Yes	No		
1ARK MALCOLM	KF	THP INC EMPLO	YEE	91,2	275	COMPENSA	OITA	N		\dashv		Νο		
	+									\dashv				
	+													
	+													

As Filed Data -

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE 0**

Return

Reference

PART VI,

SECTION C,

Return

Reference

LINE 19

SECTION A,

Identifier

FAMILY

PUBLIC

INSPECTIONS

Identifier

(Form 990)

Department of the

Internal Revenue

Treasury

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

DLN: 93493315014879

Inspection

Employer identification number

Service Name of the organization KAISER FOUNDATION HOSPITALS

		94-1105628
ldentifier	Return Reference	Explanation
COMPLIANCE ENFORCEMENT	PART VI, LINE 12C	Regularly and Consistently Monitors Compliance with the Conflicts of Interest Policy Kaiser Permanente regularly monitors compliance with the Conflicts of Interest Policy in 3 key ways. 1 The Kaiser Permanente Compliance Hotline is available to all employees and vendors to report actual or potential conflicts of interest. All calls are answered by a third party and provided to Kaiser Permanente's National Compliance office for review and appropriate action. Employees can report anonymously and without fear of retaliation. Reports of actual or potential Conflicts of Interest are generated and investigations are conducted as required and information is tracked and trended to determine if additional guidance is required to avoid conflicts of interest. Compliance Hotline Reports are provided for review and action to the Kaiser Foundation Health Plan/ Hospitals Boards of Directors annually. 2 The Senior Vice President & Chief Compliance Officer and the Vice President of Internal Audit Services annually review the directors', officers', key employees', and executives' Annual Conflicts of Interest Questionnaire disclosures and provide direction on any investigations required, in addition, Conflicts of Interest Questionnaire Reports are provided for review and action to the Kaiser Foundation Health Plan/ Hospitals Boards of Directors annually, and 3. Annually, as a component of the external audit, KPMG reviews the Annual Conflicts of Interest Questionnaires completed by Directors, Officers, Key Employees, and Executives, and actions taken as a result of the disclosures. The results of the annual audit, including any findings in this area are presented to the Kaiser Foundation Health Plan/ Hospitals Audit and Compliance. Committee Regularly and Consistently Enforces Compliance with the Conflicts of Interest Policy To ensure consistency in the enforcement of the policy Kaiser Permanente uses the following steps as a general guideline. A. Represented employees are subject to any corrective/disciplinary action provisions d

COMPENSATION DETERMINATION		The executive compensation program is designed to recruit, retain and motivate qualified senior management personnel. Senior management personnel have a significant impact on the strategic and policy direction and results of the organization. Therefore, the executive compensation program is, to a significant degree, performance-based. The compensation program is reviewed annually by the Compensation Committee of the Board of Directors which evaluates and approves prior to payment all programs and payments to CEO, Executive Director and top management officials (executives). Base pay for executive positions is established at a level comparable to the relevant market. In addition, other components of the compensation program bear 'at-risk' features designed to focus on strategically important performance goals and to assist in attracting and retaining top performers. The executive compensation program is targeted at the median of the comparable external market in which the organization competes for executive leadership. Evaluation of comparable pay data is performed by an Independent Compensation, Benefit & Human Resource Consulting firm. The compensation program focuses on objectives in the areas of quality of member care and service, financial soundness, and the community and social mission of the organization.
ldentifier	Return Reference	Explanation

Explanation

NAME steven r zatkin FAMILY MEMBER AFFILIATION Spouse officer of kfhp inc , kfh and subsidiaries

NAME victoria zatkin FAMILY MEMBER AFFILIATION SPOUSE senior vp, general counsel and officer of

upon request Financial Statements are on file with the state regulatory agency. Combined data is published

audit opinion by KPMG To request copies contact Tax Director Kaiser Foundation Health Plan and Hospitals

Explanation

for Kaiser Foundation Health Plan Inc and subsidiaries and Kaiser Foundation Hospitals and Subsidiaries with

AFFILIATIONS	SECTION A, LINE 2	kfh, kfhp inc and regional health plans NAME PHILIP FASANO FAMILY MEMBER AFFILIATION CHILD, SUMMER INTERN, FINANCE
ldentifier	Return Reference	Explanation
	DA DT VI	Governing documents - are available as provided to the California Secretary of State on state agency wiebsite or upon request. Conflict of Interest is available on KP wiebsite under vendor Principles of Responsibility or

One Kaiser Plaza, Ste 15L Oakland, CA 94612

FORM 990 REVIEW PROCESS	PART VI, SECTION A, LINE 10	1 Key information necessary for the preparation of the tax return is obtained and/or confirmed with internal sources including regional finance, executive compensation, community benefits, treasury, government relations, and legal 2. Community benefits details are presented to the community benefit committee of the board for review 3. Executive compensation details are presented to the compensation committee of the board for review 4. The complete tax return is review ed and signed by a KPMG tax advisor 5. The complete tax return is review ed and signed by the VP, controller and chief accounting officer 6. The tax return is discussed with the full board of directors. A copy of the return is provided to each board member in electronic format prior to filing

	NE 10	for review 3 Executive compensation details are presented to the compensation committee of the board for review 4. The complete tax return is review ed and signed by a KPMG tax advisor 5. The complete tax return is review ed and signed by the VP, controller and chief accounting officer 6. The tax return is discussed with the full board of directors. A copy of the return is provided to each board member in electronic format prior to filing
ldentifier	Return Reference	Explanation
EXEMPT PURPOSE ACHIEVEMENTS (PART 1)	PART III, LINE 4A-D	2001 COMMUNITY BENET FROCKAME NOALPERINA, INVAIN CRESON AND WASHINGTON IN 2008 Kaser Permanente spert approximately \$1.2 million and the common and the com

families Eight college campuses currently participate within the Portland Metropolitan area. Students must be enrolled in a participating school, meet the financial criterion, and can not be enrolled in another private or pubic health care plan Graduates are eligible for an additional six months coverage or until the employer-paid coverage is activated Enrollment by year-end was 1,216 Participation in Medicaid and Other Government- $Sponsored\ Programs\ KFH\ has\ a\ long\ history\ of\ participating\ in\ publicly\ financed\ health\ programs\ \ ln\ 2008,\ \233

million was expended (in excess of reimbursement) and 352,921 people were served in government-

sponsored programs for low-income people in California, Hawaii, Oregon and Washington

Identification of Disregarded Entities

DLN: 93493315014879

OMB No 1545-0047 2008

Open to Public Inspection

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Attach to Form 990. To be completed by organizations that answerd "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.

Related Organizations and Unrelated Partnerships

► See separate instructions.

Name of the organization KAISER FOUNDATION HOSPITALS

Employer identification number

94-1105628

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity
KP ONCALL LLC ONE KAISER PLAZA SUITE 15L OAKLAND, CA 94612 91-2166347	CALL CENTER	CA	29,992,154	11,746,381	NA
Part II Identification of Related Tax-Exempt Organization	tions				
(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
See Additional Data Table					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	•	Cat No 5013	5 Y	•	Schedule R (Form 990) 2008

(A) Name, address, and EIN of related organization	(B) Primary act	ivity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E Predom Income(I Investr unrela	nınant related, nent,	Share o	(F) f total income	(G) Share of end-of-year assets	(H Disprop allocat	I) ortionate tions?	Code V—UBI on Box 20 of		Gener mana partr	al or ging
										Yes	No			Yes	No
HCMS LLC ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612	CASE MANAGEN	1ENT	CA	NA	RELATED			-4,016,588	3,328,744		No	0			No
20-3924985															
Part IV Identification of R	elated Org	aniza	tions Tax	able as a Corr	oration	or Tru	st								
(A) Name, address, and EIN of related or			(B) ry activity	(C) Legal domici (state or foreign country)		(Direct c	D) ontrolling ntity	(E) Type of entity (C corp, S corportrust)	Share of total incom	ie	Sha end-	(G) are of of-year ssets	Perce	H) entage ership	
ARCHIMEDES INC ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 20-3774729		CONSUL	TING	CA		NA		C CORP	7,027,5	521		5,321,764	100 °	Vo	
KAISER PERMANENTE INTERNATIONAL ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 94-3245176		CONSUL	TING	CA		NA		C CORP	486,6	531		654,284	100 °	%	
KAISER PERMANENTE INSURANCE COMPANY ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 94-3203402	,	INSURAI	NCE	CA		NA		C CORP							
KAISER PROPERTIES SERVICES INC ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 94-3259432		REAL ES	TATE	CA		NA		C CORP							
OAK TREE ASSURANCE LTD ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 03-0329760		INSURAI	NCE	VT		NA		C CORP							

Part V	Transactions wi	h Related	Organizations
--------	-----------------	-----------	---------------

Part \	Transactions with Related Organizations				
No	Note. Complete line 1 if any entity is listed in Parts II, III or IV			Yes	No
L Durir	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?				
a Re	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1:	.a	Yes	
b G	Gift, grant, or capital contribution to other organization(s)	1	ь	Yes	
c Gı	Gıft, grant, or capital contribution from other organization(s)	1.	.c		No
d Lo	Loans or loan guarantees to or for other organization(s)	1	.d	Yes	
e Lo	Loans or loan guarantees by other organization(s)	1	.e	Yes	
f Sa	Sale of assets to other organization(s)	1	.f	Yes	
g Pu	Purchase of assets from other organization(s)	1	.g	Yes	
h Ex	Exchange of assets	1	.h		No
i Le	Lease of facilities, equipment, or other assets to other organization(s)	1	Li	Yes	
j Lease of facilities, equipment, or other assets from other organization(s)					
k Performance of services or membership or fundraising solicitations for other organization(s)					
I Pe	Performance of services or membership or fundraising solicitations by other organization(s)	1	LI	Yes	
m Sh	Sharing of facilities, equipment, mailing lists, or other assets	1	.m	Yes	
n Sh	Sharing of paid employees	1	.n	Yes	
o Re	Reimbursement paid to other organization for expenses	1	.0	Yes	
p Re	Reimbursement paid by other organization for expenses	1	.p	Yes	
q 0	O ther transfer of cash or property to other organization(s)	1	.q		No
r Ot	O ther transfer of cash or property from other organization(s)	1	Lr		No
2 If	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and	d transaction thresholds			
	(A) Name of other organization(s) (B) Transaction type(a-r)	(C) Amount Involved			
1)					
See Additio Data					

Name of other organization(s)	type(a-r)	Amount Involved
(1)		
See Additional Data Table		
(2)		
(3)		
(4)		
(5)		
(6)		

Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

					1					
(A) Name, address, and EIN of entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Are all partners section 501(c)(3) organizations	₃ ?	(E) Share of end-of-year assets			(G) Code V—UBI amount on Box 20 of K-1	(H) General or managing partner?	
			Yes	No		Yes	No		Yes	No
									R (Form	200) 2000

Software ID: Software Version:

EIN: 94-1105628

Name: KAISER FOUNDATION HOSPITALS

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

Form 990, Schedule R, Part II - Identification of Related T	ax-Exempt Organiza	ations	1	I	1
(A) Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal Domicile (State or Foreign Country)	(D) Exempt Code section	(E) Public charity status (if 501(c)(3))	(F) Direct Controlling Entity
KAISER FDN HEALTH PLAN OF COLORADO					
ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 84-0591617	HEALTH CARE	со	501(C)(3)	9	NA
KAISER FDN HEALTH PLAN OF GEORGIA INC					
ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 58-1592076	HEALTH CARE	GA	501(C)(3)	9	NA
KFHP OF THE MID-ATLANTIC STATES INC					
ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 52-0954463	HEALTH CARE	MD	510(C)(3)	9	N A
KAISER FDN HEALTH PLAN OF THE NORTHWEST					
ONE KAISER PLAZA SUTIE 15L OAKLAND, CA94612 93-0798039	HEALTH CARE	OR	501(C)(3)	9	N A
KAISER FDN HEALTH PLAN OF OHIO					
ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 34-0922268	HEALTH CARE	ОН	501(C)(3)	9	N A
KAISER FOUNDATION HEALTH PLAN INC					
ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 94-1340523	HEALTH CARE	СА	501(C)(3)	9	NA
CAMP BOWIE SERVICE CENTER					
ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 94-3299123	ADMIN	СА	501(C)(3)	11	N A
KAISER HOSPITAL ASSET MANAGEMENT INC					
OAKLAND, CA94612 94-3299125	ASSET MGT	СА	501(C)(3)	11	N A
KAISER HEALTH PLAN ASSET MANAGEMENT INC					
ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 94-3299124	ASSET MGT	CA	501(C)(3)	11	NA
LOKAHI ASSURANCE LTD					
OAKLAND, CA94612 91-2171891	RISK MGMT	HI	501(C)(3)	11	N A
KAISER HEALTH ALTERNATIVES					
ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 93-0954562	HEALTH CARE	OR	501(C)(3)	9	N A
OHP					
ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 93-0480268	LEASING	WA	501(C)(3)	11	NA
1800 HARRISON FOUNDATION					
ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 94-3317484	FINANCING	СА	501(C)(3)	11	NA

_			
Form	990, Schedule R, Part V - Transactions with Related Organizations (A)	(B)	(C)
	Name of other organization	Transaction type(a-r)	A mount Involved (\$)
(1)	KAISER FOUNDATION HEALTH PLAN INC	A	85,940,927
(2)	KAISER FOUNDATION HEALTH PLAN INC	J	1,354,567
(3)	KAISER FOUNDATION HEALTH PLAN INC	к	5,234,780,061
(4)	KAISER FOUNDATION HEALTH PLAN INC	L	3,864,714,714
(5)	KAISER FOUNDATION HEALTH PLAN INC	М	103,186
(6)	KAISER FOUNDATION HEALTH PLAN INC	N	914,650,144
(7)	KAISER FOUNDATION HEALTH PLAN INC	0	2,729,779,123
(8)	KAISER FOUNDATION HEALTH PLAN INC	Р	46,055,425,304
(9)	KAISER FDN HEALTH PLAN OF COLORADO	А	5,656,863
(10)	KAISER FDN HEALTH PLAN OF COLORADO	к	1,375,098
(11)	KAISER FDN HEALTH PLAN OF COLORADO	L	1,020,404,235
(12)	KAISER FDN HEALTH PLAN OF COLORADO	М	37,553
(13)	KAISER FDN HEALTH PLAN OF COLORADO	Р	10,644
(14)	KAISER FDN HEALTH PLAN OF GEORGIA INC	В	67,255
(15)	KAISER FDN HEALTH PLAN OF GEORGIA INC	к	209,334,502
(16)	KAISER FDN HEALTH PLAN OF GEORGIA INC	L	1,521,253
(17)	KAISER FDN HEALTH PLAN OF GEORGIA INC	М	23,618
(18)	KAISER FDN HEALTH PLAN OF GEORGIA INC	0	2,922,847
(19)	KAISER FDN HEALTH PLAN OF GEORGIA INC	Р	117,727,583
(20)	KAISER HOSPITAL ASSET MANAGEMENT INC	F	1,524,467
(21)	KAISER HOSPITAL ASSET MANAGEMENT INC	G	4,039,590
(22)	KAISER HOSPITAL ASSET MANAGEMENT INC	J	151,684,786
(23)	KAISER HOSPITAL ASSET MANAGEMENT INC	Р	167,274,226
(24)	KAISER HEALTH PLAN ASSET MANAGEMENT INC	Р	13,468,916
(25)	KFHP OF THE MID-ATLANTIC STATES INC	А	1,294,213
(26)	KFHP OF THE MID-ATLANTIC STATES INC	К	193,389,547
(27)	KEHP OF THE MID-ATLANTIC STATES INC	L	2,083,755
(28)	KFHP OF THE MID-ATLANTIC STATES INC	М	24,041
(29)	KFHP OF THE MID-ATLANTIC STATES INC KAISER FDN HEALTH PLAN OF THE NORTHWEST	P	92,824
(31)	KAISER FDN HEALTH PLAN OF THE NORTHWEST	A	274,720
(32)	KAISER FDN HEALTH PLAN OF THE NORTHWEST	D	1,822,208,093
(32)	KAISER FDN HEALTH PLAN OF THE NORTHWEST	E	2,161,104,753
(34)	KAISER FDN HEALTH PLAN OF THE NORTHWEST	K	565,398,856
(35)	KAISER FDN HEALTH PLAN OF THE NORTHWEST	L	3,054,685
(36)	KAISER FDN HEALTH PLAN OF THE NORTHWEST	M	1,256,050
(37)	KAISER FDN HEALTH PLAN OF THE NORTHWEST	0	436,933,070
(38)	KAISER FOUNDATION HEALTH PLAN OF OHIO	P	146,246,662
(39)	KAISER FOUNDATION HEALTH PLAN OF OHIO	К	97,096 787,985
(40)	KAISER FOUNDATION HEALTH PLAN OF OHIO	L M	507
(41)	KAISER FOUNDATION HEALTH PLAN OF OHIO	0	69,634,165
(42)	KAISER FOUNDATION HEALTH PLAN OF OHIO	P	228,665,255
(43)	KAISER PERMANENTE INTERNATIONAL	P	305,921
(44)	ARCHIMEDES INC	P	122,206
(45)	HEALTH CARE MANAGEMENT SOLUTIONS LLC	I	164,839
(46)	HEALTH CARE MANGEMENT SOLUTIONS LLC	P	789,744
(47)	CAMP BOWIE SERVICE CENTER	K	88,765
(48)	CAMP BOWIE SERVICE CENTER	0	4,142,564
(49)	CAMP BOWIE SERVICE CENTER	P	3,802
(50)	LOKAHI ASSURANCE LTD	K	2,647,921
(51)	LOKAHI ASSURANCE LTD	L	4,725,807
(52)	LOKAHI ASSURANCE LTD	P	9,448,166
(53)	KP O NCALL LLC	0	30,352,411
(54)	KP O NCALL LLC	Р	29,687,906
(55)	ARCHIMEDES	В	5,000,000
(56)	KAISER HOSPITAL ASSET MANAGEMENT INC	В	52,000,000
Ī		İ	I .

ldentifier	Return Reference	Explanation
EXEMPT PURPOSE A CHIEV EMENTS	PART III, LINE 4A-D (CONTINUED)	- Med-Cal Fee-for-Service - KFH in Celifornia provided \$80 million in subsidized care to 48,654 Medi-Cal Fee-for-Service patents. In Hew al, KFH served both Medical members and Medical Fee-for-Service Denotrolines and operatopated in the State Childrino's Health Instructor Program - Output 6 Medical Fee-for-Service - QUEST is a Medical drenged care program run by the Hew aris Cepartment of Human Services. The state administers the QUEST program and pays Health Pain to provide coverage of medical and mental health services. KFHP and KFH participate in the QUEST programs on the stands of Calhu and Mau. The Hew aris Region and Services in the Cellost program of the Service of Service patents. SCHP-This government program provide children with family incomes up to twice the Gedral poverty guidelines for Hew an Region and administration of Services and acceptance of Services and Se

ldentifier	Return Reference	Explanation
EXEMPT PURPOSE A CHIEV EMENTS	PART III, LINE 4A-D (CONTINUED)	existing policies around healthy eating and active living and to shape the provision and content of technical assistance to promote healthy cities. The Janus Youth's Village Gardens received a grant to improve the health and community well-being of low-income individuals living in North Portland public housing communities. The program accomplishes this by engaging individuals to grow fresh healthy food to improve household nutrition, developing leadership and advocacy skills of individuals to reduce social exclusion and isolation, providing job skills learning and employment opportunities for adults and teens, cultivating environmental aw areness and stew ardship, and providing training and mentoring opportunities to bridge cultural and recail difference through non-volent means. This program served 2,520 persons with a \$25,000 grant from KFH in the Northwest of mentorial collegies. Center for Food and Justice (CFJ)-each received grants from KFH to promote better nutrition in child care settings. CFFA will work with child care providers to dissemante best practices on offering healthy foods for children and advance policy solutions at the local, state, and federal levels to support healthy eating for children and advance policy solutions at the local, state, and federal levels to support healthy eating for children and advance policy solutions at the local, state, and federal levels to support healthy eating for children ages 0.5 CFJ will plut farm-to-preschool programs that connect child care programs with bical farms to enhance their fruit and vegetable offerings KFH in Northwest donated \$90,000 to the Ctyl of Portland to support the Sunday Parkways programmata highlights Portland as a walk-able and bike-able ctyl. The primary goals are to increase the health and activity of residents of Portland, increase and variess of global warring and the role transportation plays in our environment, increase englishorhood awareness and raises acceptability of bicycling and volunteering. Application of the programmata

ldentifier	Return Reference	Explanation
EXEMPT PURPOSE ACHIEVEMENTS (PART 2)	PART III, LINE 4A-D	DEVELOPING AND DISSEMINATING RNOWLEDGE Kaser Permanente aims to improve health care by sharing its knowledge, educating practitioners, advancing research, employer grow oring consumers, and informing poleymaters about the evidence base for care and health. KFH spent \$110 million to support programs and services for the development and dissemination of knowledge and provided grainst and donations to nonprofit organizations. Clinical and Health Services Research For more than 40 years, Kaser Fermanente researchers have severaged modes (grants financed through the Community Benefit Program into myper discoveres that have served our communities, efficienced inational policy, and informed model practice through other search and valued where treatment is often inked to community-based afforts, and are broadly disseminated through arbitisms and professional presentations. Visited through arbitisms and professional presentations. Visited through arbitisms and professional presentations. Visited through arbitisms and the professional presentations. Visited through arbitisms and the professional presentations. Visited through arbitisms and through arbitisms. Visited through arbitisms are search and evaluation studies, partnering with several prominent accidence research institutions. Industry and through arbitisms are search and evaluation studies, partnering with several prominent accidence research institutions. An explored through arbitisms are search and evaluation arbitisms and through arbitisms are search and evaluation arbitisms. An explored through arbitisms are search and evaluation arbitisms are search and evaluation arbitisms. A profit institution arbitisms are search arbitisms. A profit institution arbitisms are search and evaluation arbitisms arbitisms are search arbitisms. A profit institution arbitisms arbitisms arbitisms arbitisms arbitisms arbitisms arbitisms. A profit institution arbitisms arbitisms arbitisms arbitis

ldentifier	Return Reference	Explanation
EXEMPT PURPOSE A CHIEV EMENTS	PART III, LINE 4A-D (CONTINUED)	Educational Theatre Programs (ETP) Educational Theatre Programs uses live theatre, music, comedy, and drams to mapine children, teens and adults to make healther choices and better decisions about their well-being. These educations in programs were developed with the advice of teachers, parents, students, health educations, medical professional stores who are also trained as perit health educations, and performed free of charge for the community. ETP also provides schools and organizations with applicamentary deucational insternals, such as verifications. The provides achoes and organizations with applications of the community. ETP also provides schools and organizations with supplementary deucational insternals, such as verifications. The external and teacher guides, and student well-decisions or endors the community. ETP also provides and such as a supplementary exhools children and stages. FEH in California, Hawa wa, Oregon and Washington spent 39 million to provide 341,528 children and stages. The Eest Me – A program for grades 3-6 that heigh students understand the benefits of making healthy choices and avoiding certifict. PEA CE Signs – A conflict resolution and anti-violence program for upper-elementary school children about mixing members and adout the opportunity of the program for the elementary school schools. Turnim 'Up Peece – A multi-intervention programma promotes conflict solution to help students increase peace – Somewan Like We – a production that tures dram, such, and humor to address addressed addressed. A such and the programs, for each elementary school kids on making information of contractions of the programs, for each elementary school kids on making information of the programs, for each other programs, for each other programs, for each other programs, for each other programs, for each other programs, for each other programs, for each other programs, and of each other programs and of each other programs and other programs and programs and programs and programs and programs and programs

ldentifier	Return Reference	Explanation
EXEMPT PURPOSE A CHIEV EMENTS	PART III, LINE 4A-D (CONTINUED)	provide 70 African American and Latino students with comprehensive academic support while attending the university. The Regents of the University of California, tocawed \$250,000 of a \$500,000 commitment for the School of Medicine at University of California, tocawed \$250,000 of a \$500,000 commitment for the School of Medicine at University of California, tocawed here and the California from the program prepares Latin Cardial (Silversity) and the program prepares Latin American MCs for Family Medicine residency by coaching themshrough the multi-step USMLE and gwing them clinical practice. The Origina Health Career Center provides secondary educational scholarships to high school senors entering a health career field received \$312,000 grant from KFH Scholarships recommendations will be made by the school distinct teachers. The scholarship approval committee will include Kaser Farmenter representatives and OFICC staff or board members. One hundred and if fly students received scholarships in 2008. California State University at Fullerton's Philanthropic Poundation received a \$193,000 grant to purchase two Human Patent Simulations to than faculty on the use of simulation scenarios and to tran approximately \$25 million on other community benefit activities and programs students on statutions that are university of the California (Program Latifornia) and Washington spent approximately \$28 million on other community benefit activities and programs and services to low-income residents and students through the Learning Centers and Youth Employment Programs. Book KFH spent \$55 million to support the following programs. Jeanning Center (WCLC) and Educational Cutreach Programs Centers in Trough the Watts Courseling and Learning Center (WCLC) and Educational Cutreach Programs and Youth Employment Programs. Activities of the programs and services with Earning to high school youth 1 sale so operates a state license depressional services with California and parents during after-school hours and on Statistical School and Califo

ldentifier	Return Reference	Explanation
NAMES OF FOREIGN COUNTRY	PART V, LINE 4B	INDONESIA, IRELAND, ITALY, SOUTH KOREA, POLAND, SWITZERLAND, ISRAEL, SOUTH AFRICA, NETHERLANDS, BRAZIL, CHINA, HONG KONG, INDIA, JAPAN, JORDAN, MALAYSIA, MEXICO, MOROCCO, NEW ZEALAND, NORWAY, PAKISTAN, PERU, PHILLIPINES, PORTUGAL, RUSSIA, SINGAPORE, SWEDEN, THAILAND, TURKEY, ARGENTINA, AUSTRIA, AUSTRALIA, COLOMBIA, CHILE, CZECH REPUBLIC, DENMARK, EGYPT, FINLAND, ATHENS AND HUNGARY

ldentifier	Return Reference	Explanation
REVENUE LESS EXPENSES DISCLOSURE	PAGE 1, PART I, LINE 19	CURRENT YEAR REVENUE LESS EXPENSES \$972,726,137 OTTI (NOTE 1) <1,646,457,003> UNA UDITED STANDALONE GAAP REVENUE LESS EXPENSES <\$673,730,866> NOTE 1 OTHER THAN TEMPORARY IMPAIRMENT OF INVESTMENT RECOGNIZED FOR FINANCIAL STATEMENT PURPOSES, WHICH WILL BE TAX REPORTED WHEN REALIZED

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51056K

Schedule O (Form 990) 2008