


Form <b>990</b>  Department of the Treasury Internal Revenue Service	<b>Return of Organization Exempt From Income Tax</b>  <b>Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)</b>	OMB No 1545-0047 <div> <div>2009</div> <div>Open to Public Inspection</div> </div>
	The organization may have to use a copy of this return to satisfy state reporting requirements	

<b>A For the 2009 calendar year, or tax year beginning 01-01-2009 and ending 12-31-2009</b>		<b>D Employer identification number</b> 94-1105628	
<b>B Check if applicable</b> <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		<b>E Telephone number</b> (510) 271-6611	
<b>C Name of organization</b> KAISER FOUNDATION HOSPITALS		<b>G Gross receipts \$</b> 36,142,362,883	
<b>Doing Business As</b>			
<b>Number and street (or P.O. box if mail is not delivered to street address)</b> ONE KAISER PLAZA 15L		<b>Room/suite</b>	
<b>City or town, state or country, and ZIP + 4</b> OAKLAND, CA 94612			
<b>F Name and address of principal officer</b> GEORGE C HALVORSON ONE KAISER PLAZA 15L OAKLAND, CA 94612		<b>H(a) Is this a group return for affiliates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>I Tax-exempt status</b> <input checked="" type="checkbox"/> 501(c)(3) (Insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(b) Are all affiliates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)	
<b>J Website:</b> N/A		<b>H(c) Group exemption number</b>	

**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ☐ **L** Year of formation 1948 **M** State of legal domicile CA





## Part I Summary

<b>Activities &amp; Governance</b>	<b>1</b>	Briefly describe the organization's mission or most significant activities TO PROVIDE HIGH-QUALITY, AFFORDABLE HEALTH CARE SERVICES TO IMPROVE THE HEALTH OF OUR MEMBERS AND THE COMMUNITIES WE SERVE		
	<b>2</b>	Check this box <input checked="" type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a) . . . . .	<b>3</b>	1
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	<b>4</b>	1
	<b>5</b>	Total number of employees (Part V, line 2a) . . . . .	<b>5</b>	62,17
	<b>6</b>	Total number of volunteers (estimate if necessary) . . . . .	<b>6</b>	7,61
	<b>7a</b>	Total gross unrelated business revenue from Part VIII, column (C), line 12 . . . . .	<b>7a</b>	-242,05
	<b>b</b>	Net unrelated business taxable income from Form 990-T, line 34 . . . . .	<b>7b</b>	-4,453,09

		Prior Year	Current Year	
Revenue	8	Contributions and grants (Part VIII, line 1h) . . . . .	94,067,998	96,521,648
	9	Program service revenue (Part VIII, line 2g) . . . . .	14,094,879,594	15,435,355,226
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d ) . . . .	67,309,651	-793,964,256
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	213,383,772	57,337,762
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .	14,469,641,015	14,795,250,380
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3 ) . . .	64,726,281
14		Benefits paid to or for members (Part IX, column (A), line 4) . . . .	0	0
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	5,413,765,676	5,723,244,756
16a		Professional fundraising fees (Part IX, column (A), line 11e) . . . .	0	0
b		Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangle^0$		
17		Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . . . .	8,018,422,921	8,537,370,446
18		Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	13,496,914,878	14,365,794,639
19		Revenue less expenses Subtract line 18 from line 12 . . . . .	972,726,137	429,455,741
Net Assets or Fund Balances		Beginning of Current Year	End of Year	
	20	Total assets (Part X, line 16) . . . . .	19,586,670,905	22,753,179,736
	21	Total liabilities (Part X, line 26) . . . . .	12,446,718,410	14,835,509,031
	22	Net assets or fund balances Subtract line 21 from line 20 . . . . .	7,139,952,495	7,917,670,705

## Part II Signature Block

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge	
	Signature of officer	2010-10-28 Date
	DEBORAH STOKES SVP, CC, CAO Type or print name and title	

<b>Paid Preparer's Use Only</b>	Preparer's signature 		Date	Check if self-employed 	Preparer's identifying number (see instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	KPMG LLP 55 SECOND STREET SAN FRANCISCO, CA 94105			EIN 
					Phone no  (415) 963-5100

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

Part III Statement of Program Service Accomplishments

1

Briefly describe the organization's mission

TO PROVIDE HIGH-QUALITY, AFFORDABLE HEALTH CARE SERVICES TO IMPROVE THE HEALTH OF OUR MEMBERS AND THE COMMUNITIES WE SERVE

2

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

☒

 Yes 

☒

 No

If "Yes," describe these new services on Schedule O

3

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

☒

 Yes 

☒

 No

If "Yes," describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code ) (Expenses \$ 13,321,684,485 including grants of \$ 18,052,265 ) (Revenue \$ 15,187,677,312 )

Provides Hospital and Medical Care, Training and charity care Kaiser Foundation Hospitals (KFH) provides hospital, medical and surgical care, including emergency services, extended care and home health care without regards to age, sex, race, religion or national origin or the ability to pay KFH educates and trains medical students, physicians and other health care professionals and promotes scientific research and medical and nursing education in order to improve care for our members and our community KFH directly invests in improvements in community health by working to increase access for the underserved, disseminating care improvements, altering the social determinants of health and educating to improve health KFH provides charity care to low-income vulnerable patients through the Medical Financial Assistance (MFA) and Charitable Health Coverage (CHC) Programs MFA - KFH offers financial assistance to help families and individuals that are unable to pay for all or part of the cost of urgent or emergent care provided in a Kaiser Permanente facility CHC - these programs are available to low income adults and children who are not eligible for other public or privately sponsored coverage More than 102,000 patients received comprehensive care for up to four years through this program

4b

(Code ) (Expenses \$ 535,564,196 including grants of \$ 0 ) (Revenue \$ 183,813,596 )

Medicaid and Other Government Sponsored Programs KFH is committed to improving the way Medicaid beneficiaries receive care, not only in our facilities, but also in the communities we serve In 2009, KFH participated in a number of government programs Medicaid Managed Care - providing comprehensive care for more than 181,444 managed care members, Medicaid Fee for Service, and the State Children's Health Initiative - providing comprehensive health care, to more than 166,000 members

4c

(Code ) (Expenses \$ 102,398,269 including grants of \$ 0 ) (Revenue \$ 0 )

Medical Research Programs For more than 40 years, Kaiser Permanente researchers have leveraged modest grants financed through the Federal Government, KFH's Community Benefit Programs and other private foundations into major discoveries that have served our communities, influenced national policy, and informed medical practices throughout the nation and the world Many of the research studies address current health issues and improve care for common conditions where treatment is often linked to community-based efforts, and are broadly disseminated through articles and professional presentations Kaiser Permanente investigators in California, Hawaii, Oregon, and Washington participated in research and evaluation studies, partnering with several prominent academic research institutions, including Harvard University, Oregon Health & Sciences University, Stanford University, University of California (Los Angeles, Berkeley, and San Francisco), University of Southern California, University of Washington, National Institutes of Health, Agency for Healthcare Research and Quality and the Centers for Disease Control and Prevention

4d












Other program services (Describe in Schedule O ) See also Additional Data for Description

(Expenses \$ 190,456,767 including grants of \$ 87,127,172 ) (Revenue \$ 63,864,318 )

4e

Total program service expenses \$ 14,150,103,717

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	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	No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	No
5	<b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> 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 similar funds or 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	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. 	11	Yes
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.		
	• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		
	• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		
	• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12	No
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 	12A	Yes
13	Is the organization a school 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 United States?	14a	No
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? 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 U S ? If "Yes," complete Schedule F, Part II	15	No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III	16	No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H 	20	Yes

Part IV

Checklist of Required Schedules (continued)

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

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable . . . . .	1a	4,240	
	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .			1c	Yes
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return . . . . .	2a	62,177	
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .			3a	Yes
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . . .			3b	Yes
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: <input type="text"/> 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 line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? . . . . .			5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? . . . . .			6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .			6b	
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .			7a	No
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 required to file Form 8282? . . . . .			7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year . . . . .			7d	
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	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .			8	
9 Sponsoring organizations maintaining donor advised funds.				
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			10b	
11 Section 501(c)(12) organizations. Enter				
a Gross income from members or shareholders . . . . .			11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . .			11b	
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			12b	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body . . . . .	1a	14	
b	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 business relationship with any 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? . . . . .	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a material diversion of the organization's assets? . . . . .	5		No
6	Does the organization have members or stockholders? . . . . .	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . .	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body? . . . . .	8a	Yes	
b	Each committee with authority to act on behalf of the governing body? . . . . .	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .	9		No

Section B. Policies

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

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates? . . . . .	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? . . . . .	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990 . . . . .			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	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?			
a	The organization's CEO, Executive Director, or top management official . . . . .	15a	Yes	
b	Other officers or key employees of the organization . . . . .	15b	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions )			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	16a	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		No

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
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> 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.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. NATIONAL DIRECTOR OF TAX ONE KAISER PLAZA 15L OAKLAND, CA 94612 (510) 271-6385

## **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

☒ Check this box if the organization did not compensate any current or former officer, director, trustee or key employee

[illegible]

<b>1b Total</b>	0	53,562,267	7,287,159
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**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **17,255**

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

(A) Name and business address	(B) Description of services	(C) Compensation
HARBISON MAHONY HIGGINS INC 15 BUSINESS PARK WAY SACRAMENTO, CA 95828	CONSTRUCTION SERVICE	127,554,176
UCSF MEDICAL CENTER POB 39000 DEPT 3-9157 SAN FRANCISCO, CA 94139	HEALTHCARE SERVICES	107,355,507
PROVIDENCE ST VINCENT HOSP MED CE 9205 SW BARNES RD PORTLAND, OR 97225	HEALTHCARE SERVICES	67,378,487
WHITING TURNER CONTRACTING CO 3 CORPORATE PARK IRVINE, CA 92606	CONSTRUCTION SERVICE	127,459,577
MCCARTHY BUILDING COMPANIES INC 9301 B IMPERIAL HIGHWAY DOWNEY, CA 90242	CONSTRUCTION SERVICE	75,221,907

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **5**

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues . . . . .	1b					
	c	Fundraising events . . . . .	1c					
	d	Related organizations . . . .	1d					
	e	Government grants (contributions)	1e	68,973,679				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	27,547,969				
	g	Noncash contributions included in lines 1a-1f \$ _____						
	h	Total. Add lines 1a-1f . . . . .			96,521,648			
Program Service Revenue			Business Code					
	2a	HOSPITAL SERV REV	900,099	13,545,612,378	13,545,612,378			
	b	NON-PLAN & IND REV	900,099	573,998,321	573,998,321			
	c	OTHR PRGM SERV REV	900,099	1,251,880,209	1,251,880,209			
	d	MEDICARE PAYMENTS	900,099	63,864,318	63,864,318			
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f . . . . .			15,435,355,226			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts) . . . . .			192,186,286		192,186,286	
	4	Income from investment of tax-exempt bond proceeds . . .			0			
	5	Royalties . . . . .			0			
	6a	Gross Rents	(i) Real	(ii) Personal				
			945,534					
			945,534					
	d	Net rental income or (loss) . . . . .			945,534		945,534	
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			20,360,423,962	537,999				
			21,335,035,618	12,076,885				
			-974,611,656	-11,538,886				
	d	Net gain or (loss) . . . . .			-986,150,542		-986,150,542	
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .						
			a					
			b	Less direct expenses . . . . .	b			
	c	Net income or (loss) from fundraising events . . .			0			
	9a	Gross income from gaming activities See Part IV, line 19 . . . . .						
			a					
			b	Less direct expenses . . . . .	b			
c	Net income or (loss) from gaming activities . . .			0				
10a	Gross sales of inventory, less returns and allowances . . . . .							
		a						
		b	Less cost of goods sold . . . . .	b				
c	Net income or (loss) from sales of inventory . . .			0				
Miscellaneous Revenue		Business Code						
11a	CAFETERIA	722,210	16,703,763			16,703,763		
b	PARKING GARAGES	812,930	6,320,250			6,320,250		
c	KP ONCALL	900,099	31,504,901		3,667,538	27,837,363		
d	All other revenue . . . . .		1,863,314		-3,909,594	5,772,908		
e	Total. Add lines 11a-11d . . . . .			56,392,228				
12	Total revenue. See Instructions . . . . .			14,795,250,380	15,435,355,226	-242,056	-736,384,438	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

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	105,179,437	105,179,437		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	0	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	4,110,658,146	4,020,201,156	90,456,990	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .	246,604,437	241,177,789	5,426,648	
9	Other employee benefits . . . . .	785,716,941	768,426,866	17,290,075	
10	Payroll taxes . . . . .	580,265,232	567,496,219	12,769,013	
11	Fees for services (non-employees)				
a	Management . . . . .	0			
b	Legal . . . . .	1,764,907		1,764,907	
c	Accounting . . . . .	2,446,460		2,446,460	
d	Lobbying . . . . .	0			
e	Professional fundraising See Part IV, line 17 . . . . .	0			
f	Investment management fees . . . . .	0			
g	Other . . . . .	0			
12	Advertising and promotion . . . . .	2,684,141		2,684,141	
13	Office expenses . . . . .	0			
14	Information technology . . . . .	0			
15	Royalties . . . . .	0			
16	Occupancy . . . . .	174,662,861	170,819,322	3,843,539	
17	Travel . . . . .	21,381,958	20,911,438	470,520	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0			
19	Conferences, conventions, and meetings . . . . .	7,966,986		7,966,986	
20	Interest . . . . .	106,168,946	103,832,648	2,336,298	
21	Payments to affiliates . . . . .	0			
22	Depreciation, depletion, and amortization . . . . .	637,064,908	623,045,991	14,018,917	
23	Insurance . . . . .	48,448,738	47,382,600	1,066,138	
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 )				
a	BASIC CONTRACTUAL PAYMENTS	2,423,443,725	2,423,443,725		
b	PURCHASED MEDICAL SERVICES	2,205,100,235	2,205,100,235		
c	SUPPLIES	1,707,770,565	1,670,190,261	37,580,304	
d	PURCHASED NON-MEDICAL SVC	576,167,728	563,488,883	12,678,845	
e	BAD DEBT EXPENSE	391,110,951	391,110,951		
f	All other expenses	231,187,337	228,296,196	2,891,141	
25	Total functional expenses. Add lines 1 through 24f	14,365,794,639	14,150,103,717	215,690,922	0
26	Joint costs. Check here <input type="checkbox"/> 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 Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing . . . . .			25,176,340	1	57,732,324
	2	Savings and temporary cash investments . . . . .				2	
	3	Pledges and grants receivable, net . . . . .				3	
	4	Accounts receivable, net . . . . .			423,815,814	4	342,960,176
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L . . . . .				6	
	7	Notes and loans receivable, net . . . . .			8,782,000	7	24,440,925
	8	Inventories for sale or use . . . . .			352,675,678	8	378,063,079
	9	Prepaid expenses and deferred charges . . . . .			84,515,229	9	126,524,054
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	21,252,033,066			
	b	Less accumulated depreciation . . . . .	10b	8,899,821,621	11,530,773,621	10c	12,352,211,445
	11	Investments—publicly traded securities . . . . .			7,026,813,673	11	8,015,376,625
	12	Investments—other securities See Part IV, line 11 . . . . .			0	12	1,307,665,124
	13	Investments—program-related See Part IV, line 11 . . . . .				13	
	14	Intangible assets . . . . .			5,400,000	14	4,200,000
	15	Other assets See Part IV, line 11 . . . . .			128,718,550	15	144,005,984
	16	Total assets. Add lines 1 through 15 (must equal line 34) . . . . .			19,586,670,905	16	22,753,179,736
Liabilities	17	Accounts payable and accrued expenses . . . . .			2,228,319,707	17	2,093,032,552
	18	Grants payable . . . . .				18	
	19	Deferred revenue . . . . .			869,196	19	540
	20	Tax-exempt bond liabilities . . . . .			3,915,736,283	20	5,502,555,362
	21	Escrow or custodial account liability Complete Part IV of Schedule D . . . . .				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .				22	
	23	Secured mortgages and notes payable to unrelated third parties . . . . .			868,770,449	23	813,202,418
	24	Unsecured notes and loans payable to unrelated third parties . . . . .				24	
	25	Other liabilities Complete Part X of Schedule D . . . . .			5,433,022,775	25	6,426,718,159
	26	Total liabilities. Add lines 17 through 25 . . . . .			12,446,718,410	26	14,835,509,031
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets . . . . .				27	
	28	Temporarily restricted net assets . . . . .				28	
	29	Permanently restricted net assets . . . . .				29	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds . . . . .				30	
	31	Paid-in or capital surplus, or land, building or equipment fund . . . . .			9,082,931	31	13,299,700
	32	Retained earnings, endowment, accumulated income, or other funds . . . . .			7,130,869,564	32	7,904,371,005
	33	Total net assets or fund balances . . . . .			7,139,952,495	33	7,917,670,705
	34	Total liabilities and net assets/fund balances . . . . .			19,586,670,905	34	22,753,179,736

**Part XI Financial Statements and Reporting**

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

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public  
Inspection

Name of the organization KAISER FOUNDATION HOSPITALS	Employer identification number 94-1105628
---	--

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

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

- 1

☐

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

☐

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

☒

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other
- e

☐

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

☐

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

☐

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

(i)

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

(ii)

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

(iii)

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

☐

Provide the following information about the supported organization(s)

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

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

Part II

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts 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 (Explain in Part IV ) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions )					12	
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

14	Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	
15	Public Support Percentage for 2008 Schedule A, Part II, line 14	15	
16a	33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b	33 1/3% support test—2008. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a	10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		
b	10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		
18	Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)  
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
cAdd lines 7a and 7b						
8Public Support (Subtract line 7c from line 6 )						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13Total support (Add lines 9, 10c, 11 and 12.)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	
19a33 1/3% support tests—2009. 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		
b33 1/3% support tests—2008. 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		
20Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

**Part IV**

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

SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**  
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization  
KAISER FOUNDATION HOSPITALS

Employer identification number  
94-1105628

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

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

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

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

	Held at the End of the Year
2a	Total number of conservation easements
2b	Total acreage restricted by conservation easements
2c	Number of conservation easements on a certified historic structure included in (a)
2d	Number of conservation easements included in (c) acquired after 8/17/06

3

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

4

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

5

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

☐ Yes ☐ No

6

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

7

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

8

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

☐ Yes ☐ No

9

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

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

1a

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

b

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

(i)

Revenues included in Form 990, Part VIII, line 1

▶ \$ \_\_\_\_\_

(ii)

Assets included in Form 990, Part X

▶ \$ \_\_\_\_\_

2

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

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ \_\_\_\_\_

b

Assets included in Form 990, Part X

▶ \$ \_\_\_\_\_

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2009

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

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

☐ Yes

☐ No

Part IV

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

1a

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

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

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

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance . . . . .					
b Contributions . . . . .					
c Investment earnings or losses . . . . .					
d Grants or scholarships . . . . .					
e Other expenditures for facilities and programs . . . . .					
f Administrative expenses . . . . .					
g End of year balance . . . . .					

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ %

b

Permanent endowment ▶ %

c

Term endowment ▶ %

3a

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

(i) unrelated organizations . . . . .

3a(i)

Yes

No

(ii) related organizations . . . . .

3a(ii)

Yes

No

b

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

3b

Yes

No

4

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

Part VI

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

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .		851,568,992		851,568,992
b Buildings . . . . .		13,688,395,795	4,878,568,595	8,809,827,200
c Leasehold improvements . . . . .		144,039,781	109,467,962	34,571,819
d Equipment . . . . .		2,249,805,457	2,184,168,757	65,636,700
e Other . . . . .		4,318,223,041	1,727,616,307	2,590,606,734
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) . . . . .				12,352,211,445

Schedule D (Form 990) 2009



Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part 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) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements . . . . .	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments . . . . .	2a	
b	Donated services and use of facilities . . . . .	2b	
c	Recoveries of prior year grants . . . . .	2c	
d	Other (Describe in Part XIV) . . . . .	2d	
e	Add lines 2a through 2d . . . . .	2e	
3	Subtract line 2e from line 1 . . . . .	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	
b	Other (Describe in Part XIV) . . . . .	4b	
c	Add lines 4a and 4b . . . . .	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 ) . . . . .	5	

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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

Part XIV

Supplemental Information

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

Identifier	Return Reference	Explanation
FIN 48 FOOTNOTE	SCHEDULE D, PART X	NOT REQUIRED
NOTE 2	2008 FORM 990, PART VIII, LINE 7C	IN 2008, WE REPORTED \$122,739,596 LOSS FROM SALES OF SECURITIES. WE USED THE BEST ESTIMATE OF TAX BASIS GAIN AVAILABLE AT THAT TIME. WE NOW HAVE FINAL TAX BASIS NUMBERS SHOWING \$493,159,041 LOSS FROM SALES OF SECURITIES FOR 2008.

SCHEDULE H  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Hospitals

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, question 20.**  
▶ **Attach to Form 990.**  
▶ **See separate instructions.**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization  
KAISER FOUNDATION HOSPITALS

Employer identification number  
94-1105628

Part I

Charity Care and Certain Other Community Benefits at Cost

		Yes	No	
1a	Does the organization have a charity care policy? If "No," skip to question 6a . . . . .	1a	Yes	
b	If "Yes," is it a written policy? . . . . .	1b	Yes	
2	If the organization has multiple hospitals, indicate which of the following best describes application of the charity care policy to the various hospitals <div><input checked="" type="checkbox"/> Applied uniformly to all hospitals <input type="checkbox"/> Generally tailored to individual hospitals</div> <div><input type="checkbox"/> Applied uniformly to most hospitals</div>			
3	Answer the following based on the charity care eligibility criteria that applies to the largest number of the organization's patients  a Does the organization use Federal Poverty Guidelines (FPG) to determine eligibility for providing <i>free</i> care to low income individuals? If "Yes," indicate which of the following is the family income limit for eligibility for free care <div><input type="checkbox"/> 100%<input type="checkbox"/> 150%<input checked="" type="checkbox"/> 200%<input type="checkbox"/> Other _____</div> b Does the organization use FPG to determine eligibility for providing <i>discounted</i> care to low income individuals? If "Yes," indicate which of the following is the family income limit for eligibility for discounted care . . . . . <div><input type="checkbox"/> 200%<input type="checkbox"/> 250%<input type="checkbox"/> 300%<input type="checkbox"/> 350%<input checked="" type="checkbox"/> 400%<input type="checkbox"/> Other _____</div> c If the organization does not use FPG to determine eligibility, describe in Part VI the income based criteria for determining eligibility for free or discounted care Include in the description whether the organization uses an asset test or other threshold, regardless of income, to determine eligibility for free or discounted care  4 Does the organization's policy provide free or discounted care to the "medically indigent"? . . . . .	3a	Yes	
5a	Does the organization budget amounts for free or discounted care provided under its charity care policy? . . . .	5a	Yes	
b	If "Yes," did the organization's charity care expenses exceed the budgeted amount? . . . . .	5b	Yes	
c	If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligible for free or discounted care? . . . . .	5c		No
6a	Does the organization prepare an annual community benefit report? . . . . .	6a	Yes	
6b	If "Yes," does the organization make it available to the public? . . . . .	6b	Yes	
Complete the following table using the worksheets provided in the Schedule H instructions Do not submit these worksheets with the Schedule H				

7 Charity Care and Certain Other Community Benefits at Cost						
Charity Care and Means-Tested Government Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community benefit expense	(f) Percent of total expense
a Charity care at cost (from Worksheets 1 and 2) . . . .			200,349,882	14,056,210	186,293,672	1 330 %
b Unreimbursed Medicaid (from Worksheet 3, column a) . . . .			454,545,227	135,624,738	318,920,489	2 280 %
c Unreimbursed costs—other means-tested government programs (from Worksheet 3, column b) . . . . .			80,919,969	48,188,858	32,731,111	0 230 %
d Total Charity Care and Means-Tested Government Programs . . . . .			735,815,078	197,869,806	537,945,272	3 840 %
Other Benefits						
e Community health improvement services and community benefit operations (from Worksheet 4) . . . . .			48,975,760		48,975,760	0 350 %
f Health professions education (from Worksheet 5) . . . .			91,315,285	16,316,231	74,999,054	0 540 %
g Subsidized health services (from Worksheet 6) . . . .						
h Research (from Worksheet 7)			102,398,269		102,398,269	0 730 %
i Cash and in-kind contributions to community groups (from Worksheet 8) . . . .			98,830,971		98,830,971	0 710 %
j Total Other Benefits . . . .			341,520,285	16,316,231	325,204,054	2 330 %
k Total. Add lines 7d and 7j . . . .			1,077,335,363	214,186,037	863,149,326	0

Part IICommunity Building Activities

Complete this table if the organization conducted any community building activities.

	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Percent of total expense
1Physical improvements and housing			35,000		35,000	0 %
2Economic development						
3Community support			176,335		176,335	0 %
4Environmental improvements						
5Leadership development and training for community members			169,115		169,115	0 %
6Coalition building						
7Community health improvement advocacy			1,098,926	840,582	258,344	0 %
8Workforce development			31,180		31,180	0 %
9Other			25,200		25,200	0 %
10Total			1,535,756	840,582	695,174	0 %

Part IIIBad Debt, Medicare, & Collection Practices

Section A. Bad Debt Expense

		Yes	No
1Does the organization report bad debt expense in accordance with Heathcare Financial Management Association Statement No. 15?	1	Yes	
2Enter the amount of the organization's bad debt expense (at cost)	2	107,950,088	
3Enter the estimated amount of the organization's bad debt expense (at cost) attributable to patients eligible under the organization's charity care policy	3	61,562,870	
4Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense. In addition, describe the costing methodology used in determining the amounts reported on lines 2 and 3, and rationale for including other bad debt amounts in community benefit.			

Section B. Medicare

5Enter total revenue received from Medicare (including DSH and IME)	5	121,192,340	
6Enter Medicare allowable costs of care relating to payments on line 5	6	170,505,411	
7Subtract line 6 from line 5. This is the surplus or (shortfall)	7	-49,313,071	
8Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit. Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6. Check the box that describes the method used: <input checked="" type="checkbox"/> Cost accounting system <input type="checkbox"/> Cost to charge ratio <input type="checkbox"/> Other			

Section C. Collection Practices

9aDoes the organization have a written debt collection policy?	9a	Yes	
9bIf "Yes," does the organization's collection policy contain provisions on the collection practices to be followed for patients who are known to qualify for charity care or financial assistance? Describe in Part VI.	9b	Yes	

Part IVManagement Companies and Joint Ventures

(a) Name of entity	(b) Description of primary activity of entity	(c) Organization's profit % or stock ownership %	(d) Officers, directors, trustees, or key employees' profit % or stock ownership%	(e) Physicians' profit % or stock ownership %
1PORTLAND HSC	LAUNDRY SERVICES	22.000 %	0 %	0 %
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

**Part V**   **Facility Information**

Name and address	Other (Describe)
	ER-other
	ER-24 hours
	Research facility
	Critical access hospital
	Teaching hospital
	Children's hospital
	General medical & surgical
	Licensed hospital

See Additional Data Table



Additional Data

Software ID:

Software Version:

EIN: 94-1105628

Name: KAISER FOUNDATION HOSPITALS

Form 990 Schedule H, Part V - Facility Informaiton

Name and address	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)
KAISER PERMANENTE POST ACUTE CARE CENTER 1440 168TH AVE SAN LEANDRO,CA 94578		X							Skilled Nursing
KAISER FOUNDATION HOSPITAL - ANTIOCH 4501 SAND CREEK RD ANTIOCH,CA 94531	X	X					X		
KAISER FOUNDATION HOSPITAL - FRESNO 7300 N FRESNO ST FRESNO,CA 93720	X	X		X			X		
KAISER FOUNDATION HOSPITAL - HAYWARD 27400 HESPERIAN BLVD HAYWARD,CA 94545	X	X		X			X		
KAISER FOUNDATION HOSPITAL - FREMONT 39400 PASEO PADRE PARKWAY FREMONT,CA 94538	X	X		X			X		
KAISER FOUNDATION HOSPITAL - MANTECA 1777 WYOSEMITE AVE MANTECA,CA 95336	X	X					X		
KAISER FOUNDATION HOSPITAL - MODESTO 4601 DALE RD MODESTO,CA 95356	X	X					X		
KAISER FOUNDATION HOSPITAL - OAKLAND 280 W MACARTHUR BLVD OAKLAND,CA 94611	X	X		X			X		
KAISER FOUNDATION HOSPITAL - RICHMOND 901 NEVIN ST RICHMOND,CA 94804	X	X		X			X		
KAISER FOUNDATION HOSPITAL - REDWOOD CITY 1150 VETERANS BLVD REDWOOD CITY,CA 94063	X	X		X			X		
KAISER FOUNDATION HOSPITAL - SACRAMENTO 2025 MORSE AVE SACRAMENTO,CA 95825	X	X		X			X		
KAISER FOUNDATION HOSPITAL - ROSEVILLE 1600 EUREKA RD ROSEVILLE,CA 95661	X	X		X			X		
KAISER FDN HOSPITAL - SAN FRANCISCO 2425 GEARY BLVD SAN FRANCISCO,CA 94115	X	X		X			X		
KAISER FOUNDATION HOSPITAL - SAN RAFAEL 90 MONTECILLO RD SAN RAFAEL,CA 94903	X	X		X			X		
KAISER FOUNDATION HOSPITAL - SANTA CLARA 700 LAWRENCE EXPRESSWAY SANTA CLARA,CA 95051	X	X		X			X		
KAISER FOUNDATION HOSPITAL - SANTA ROSA 401 BICENTENNIAL WAY SANTA ROSA,CA 95403	X	X		X			X		
KAISER FOUNDATION HOSPITAL - SAN JOSE 250 HOSPITAL PARKWAY SAN JOSE,CA 95119	X	X		X			X		
KAISER FDN HOSPITAL - SOUTH SACRAMENTO 6600 BRUCEVILLE RD SOUTH SACRAMENTO,CA 95823	X	X		X			X		
KAISER FDN HOSPITAL -SOUTH SAN FRANCISCO 1200 EL CAMINO REAL SOUTH SAN FRANCISCO,CA 94080	X	X					X		
KAISER FOUNDATION HOSPITAL - VALLEJO 975 SERENO DR VALLEJO,CA 94589	X	X		X			X		
KAISER FOUNDATION HOSPITAL -WALNUT CREEK 1425 S MAIN ST WALNUT CREEK,CA 94596	X	X		X			X		
KAISER FOUNDATION HOSPITAL -ANAHEIM 441 N LAKEVIEW AVE ANAHEIM,CA 92807	X	X		X			X		
KAISER FOUNDATION HOSPITAL -BALDWIN PARK 1011 BALDWIN PARK BLVD BALDWIN PARK,CA 91706	X	X		X			X		
KAISER FOUNDATION HOSPITAL - BELLFLOWER 9400 E ROSECRANS AVE BELLFLOWER,CA 90706	X	X		X			X		
KAISER FOUNDATION HOSPITAL - FONTANA 9961 SIERRA AVE FONTANA,CA 92335	X	X		X			X		
KAISER FOUNDATION HOSPITAL - HARBOR CITY 25825 S VERMONT AVE HARBOR CITY,CA 90710	X	X		X			X		
KAISER FOUNDATION HOSPITAL - SUNSET 4867 SUNSET BLVD LOS ANGELES,CA 90027	X	X		X			X		
KAISER FDN HOSPITAL - MENTAL HEALTH CTR 765 W COLLEGE ST LOS ANGELES,CA 90012	X			X					
KAISER FDN HOSPITAL - PANORAMA CITY 13652 CANTARA ST PANORAMA CITY,CA 91402	X	X		X			X		
KAISER FOUNDATION HOSPITAL - RIVERSIDE 10800 MAGNOLIA AVE RIVERSIDE,CA 92505	X	X		X			X		
KAISER FOUNDATION HOSPITAL - SAN DIEGO 4647 ZION AVE SAN DIEGO,CA 92120	X	X		X			X		
KAISER FDN HOSPITAL - W LOS ANGELES 6041 CADILLAC AVE W LOS ANGELES,CA 90034	X	X		X			X		
KAISER FDN HOSPITAL - WOODLAND HILLS 5601 DE SOTO AVE WOODLAND HILLS,CA 91367	X	X		X			X		
KAISER FOUNDATION HOSPITAL - HONOLULU 3288 MOANALUA RD HONOLULU,HI 96819	X	X		X			X		
KAISER FDN HOSP - SUNNYSIDE MEDICAL CTR 10180 SOUTHEAST SUNNYSIDE RD CLACKAMAS,OR 97015	X	X		X			X		
KAISER FOUNDATION HOSPITAL - IRVINE 6640 ALTON PARKWAY IRVINE,CA 92618	X	X		X			X		
KAISER FDN HOSPITAL - MORENO VALLEY 27300 IRIS AVE MORENO VALLEY,CA 92555	X	X		X			X		
KAISER FOUNDATION HOSPITAL - VACAVILLE 1 QUALITY DR VACAVILLE,CA 95688	X	X					X		

Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

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

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

OMB No 1545-0047

2009

Open to Public  
Inspection

Name of the organization  
KAISER FOUNDATION HOSPITALS

Employer identification number  
94-1105628

Part I

General Information on Grants and Assistance

- 1

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

Yes

No
- 2

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

Part II

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

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

2

Enter total number of section 501(c)(3) and government organizations . . . . .

1054

3

Enter total number of other organizations . . . . .

7

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

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

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

[illegible]

**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**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
A Better LA Expo Center 3980 S Menlo Avenue Los Angeles, CA 90037	20-2274095	501(c)(3)	50,000				Summer Night Lights 2009
A Better Way - Berkeley 3200 Adeline Street Berkeley, CA 94703	93-1190792	501(c)(3)	10,000				Parent Empowerment Project
A More Excellent Way Hlth Improvemnt Organization 215 Lighthouse Drive Vallejo, CA 94590	14-2011697	501(c)(3)	20,000				Breastfeeding Project
A Place Called Home 2830 South Central Avenue Los Angeles, CA 90011	95-4427291	501(c)(3)	12,000				APCH Counseling Program
A Safe Place PO Box 23006 Oakland, CA 94623	94-2491881	501(c)(3)	15,000				Community Counseling/Mental Health Program
A Window Between Worlds 710 4th Avenue Suite 5 Venice, CA 90291	95-4448606	501(c)(3)	8,000				Los Angeles Children's Windows Program
Access to the Future 25364 Alessandro Boulevard Moreno Valley, CA 92553	33-0540223	501(c)(3)	6,000				Accomplished Citizens' Club
Afgan Care 22470 Foothill Blvd Hayward, CA 94541	94-3132203	501(c)(3)	18,000				Health Management and Education
Afghan Elderly Association (AEA) 3300 Capitol Ave Bldg B Fremont, CA 94536	94-3290111	501(c)(3)	10,000				Weight Control Project
African American Hlth Inst of San Bernardino Cnty PO Box 12083 San Bernardino, CA 92423	87-0745388	501(c)(3)	10,000				Prostate Cancer Prevention Prevention, Early Detec

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
African American Prostate Cancer Initiative9521 Folsom Blvd Suite R Sacramento, CA 95827	94-3387471	501(c)(3)	10,000				Healthy Men, Healthy Families Workshop, Health Fai
AIDS Assistance Program 1276 North Palm Canyon Drive 108 Palm Springs, CA 92262	33-0566442	501(c)(3)	10,000				Food Voucher Program
AIDS Research Alliance of America1400 South Grand Ave Suite 701 Los Angeles, CA 90015	95-4264845	501(c)(3)	10,000				Clinical Trials Education
AIDS Service Center Inc909 South Fair Oaks Avenue Pasadena, CA 91105	95-4165358	501(c)(3)	59,500				Support for community event and program
AIDS Services Foundation of Orange County17982 Skypark Circle Suite J Irvine, CA 92614	33-0126481	501(c)(3)	25,000				HIV Case Management Program
Airport Marina Counseling Service7891 La Tijera Boulevard Los Angeles, CA 90045	95-2224149	501(c)(3)	12,000				Psychiatric Services for Low Income Adults
Alameda County Associated Community Action Program 24100 Amador Street 3rd Floor Hayward, CA 94544	94-2251759	GOVT ENTITY	10,000				Life Enrichment Summer School Course
Alameda County Deputy Sheriff's Association6689 Owens Drive 100 Pleasanton, CA 94588	83-0410537	GOVT ENTITY	10,000				Youth Leadership Council
Alameda County Public Health Department7200 Bancroft Ave 202 Oakland, CA 94605	94-6000501	GOVT ENTITY	10,000				Asthma In Control
Albertina Kerr Centers424 NE 22nd Avenue Portland, OR 97232	93-1297104	501(c)(3)	20,000				Crisis Psychiatric Residential Care Program

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Aldea Inc3299 Claremont Way Napa, CA 94558	94-2159248	501(c)(3)	20,000				Mental Health Services for Latino Families
Alexandria House426 South Alexandria Avenue Los Angeles, CA 90020	95-4809755	501(c)(3)	10,000				Counseling Program for Homeless Women And Children
Al-Shifa Clinic Inc2034-B Mallory Street San Bernardino, CA 92407	33-0855769	501(c)(3)	15,000				Dental Project
AltaMed Health Services Corp500 Citadel Drive Suite 490 Los Angeles, CA 90040	95-2810095	501(c)(3)	35,360				Support for community event and program
Alzheimer's Association or Northern CA and Nevada 1060 La Avenida Street Mountain View, CA 94043	94-2897949	501(c)(3)	37,000				Community Education, Caregiver University Program
Alzheimer's Disease and Related Disorders Assoc 17771 Cowan Ste 200 Irvine, CA 92614	95-3702013	501(c)(3)	15,000				Cuerpo Sano, Mente Sana (Healthy Body, Health Mind
Alzheimer's Services of the East Bay2320 Channing Way Berkeley, CA 94704	94-3081330	501(c)(3)	15,000				Prevention and Management of Diabetes and Cardiova
Amanecer Community Counseling Service1200 Wilshire Boulevard Suite 510 Los Angeles, CA 90017	95-3076578	501(c)(3)	8,000				Project Connect
Ambrose Recreation & Park District3105 Willow Pass Road Bay Point, CA 94565	94-1622656	GOVT ENTITY	17,000				The Bay Point Garden Project and community event s
Ambulatory Surgery Access Coalition115 Sansome Street Suite 1205 San Francisco, CA 94104	94-3180356	501(c)(3)	300,000				Operation Access Bridging the Healthcare Gap

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American Cancer Society Inc California Division1710 Webster St Oakland,CA 94612	94-1170350	501(c)(3)	43,750				General Operating & Project Support
American Diabetes Association Inc1701 N Beauregard St Alexandria,VA 22311	13-1623888	501(c)(3)	24,500				Diabetes Forum, Children's Diabetes Wizdom Kits
American Heart Association Inc7272 Greenville Ave Dallas,TX 75231	13-5613797	501(c)(3)	55,999				Support for community event and program
American Legacy Foundation 1724 Massachusetts Avenue NW Washington,DC 20036	91-1956621	501(c)(3)	10,000				6th Annual American Legacy Foundation Honors Award
American Lung Association of California424 Pendleton Way Oakland,CA 94621	94-0362650	501(c)(3)	108,000				Asthma Management Programs, Healthy Communities Pa
American National Red Cross San Francisco85 Second St 8th Floor San Francisco,CA 94105	94-3045430	501(c)(3)	30,000				ARC Bay Area CPR Saturday
Anaheim Community Foundation200 South Anaheim Blvd Suite 433 Anaheim,CA 92805	33-0033023	501(c)(3)	10,000				Riverdale Youth Sports Program
Antelope Valley Committee on Aging858 West Jackman Street Suite 201 Lancaster,CA 93534	23-7360206	501(c)(3)	10,000				Antelope Valley Committee on Aging
Antelope Valley Community Clinic1122 WAvenue L-12 103 Lancaster,CA 93534	26-0574826	501(c)(3)	20,000				Preventive Health Care Services- Diabetic Manageme
Antelope Valley Domestic Violence Council1150 West Avenue I Lancaster,CA 93539	95-3582588	501(c)(3)	10,000				Strengthening Young Families

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Antelope Valley Partners for Health815 West Lancaster Blvd Lancaster, CA 93534	47-0957404	501(c)(3)	19,610				Support for community event and program
Antioch Development Corporation8869 Cedar Avenue Cleveland, OH 44106	36-4497121	501(c)(3)	10,000				2009 National Diversity Award Recipient
Area Agency on Aging400 Contra Costa St Vallejo, CA 94590	94-2742309	501(c)(3)	20,000				Latino Outreach Coordinator
Arroyo Vista Family Health Foundation6000 North Figueroa Street Los Angeles, CA 90042	95-3514918	501(c)(3)	40,000				Oral Health - Digital Dental Project
Asian & Pacific Islander American Health Forum450 Sutter Street Suite 600 San Francisco, CA 94108	94-3030866	501(c)(3)	25,000				Advance the health and well-being of Asian America
Asian & Pacific Islander Wellness Center Inc730 Polk Street 4th Floor San Francisco, CA 94109	94-3096109	501(c)(3)	90,000				T-LISH Outreach & Testing, Love Your Liver Communi
Asian American Recovery Services1115 Mission Road South San Francisco, CA 94080	94-3007538	501(c)(3)	45,000				North County Outreach Collaborative Community Outr
Asian Americans for Community Involvement 2400 Moorpark Avenue Suite 300 San Jose, CA 95128	94-2292491	501(c)(3)	95,600				AACI HIV Rapid Testing Program, Asian Woman's Home
Asian Community Mental Health Board310 8th Street Suite 201 Oakland, CA 94607	94-2248390	501(c)(3)	22,835				Youth Promoting Advocacy and Leadership, Health and
Asian Health Services818 Webster St Oakland, CA 94607	94-2235908	501(c)(3)	15,000				Asian Teens for Reproductive Health

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Asian Pacific American Legal Ctr of So Calif Inc1145 Wilshire Blvd Second Floor Los Angeles,CA 90017	95-3854152	501(c)(3)	24,100				Conference Support-Advancing Justice Conference
Asian Pacific American Medical Students Assoc Inc 410 N Chapel Street Baltimore,MD 21231	06-1454427	501(c)(3)	10,000				Hepatitis B Outreach & Education
Asian Pacific Community Counseling7273 14th Avenue Suite 120-B Sacramento,CA 95820	94-2489666	501(c)(3)	20,000				Youth and Family Violence Prevention Program
Asian Pacific Health Care Venture Inc1530 Hillhurst Avenue Suite 200 Los Angeles,CA 90027	95-4177752	501(c)(3)	122,000				Health Care Coverage Outreach, Enrollment, Utiliz
Asian Youth Center100 W Clary Avenue San Gabriel,CA 91776	33-0383691	501(c)(3)	12,000				Teen Leadership and College/Career Preparation Pro
Assistance League of Redlands700 E Redlands Boulevard Suite U-29 Redlands,CA 92374	95-2131653	501(c)(3)	10,000				General Operating Support Dental Center
Assistance League of San Bernardino580 West 6th Street San Bernardino,CA 92410	95-6065105	501(c)(3)	10,000				General Operating Support-Children's Dental Health
Assistance League of Southern California1370 North St Andrews Place Hollywood,CA 90028	95-1641960	501(c)(3)	10,000				Family Service Agency Violence Prevention and Inte
Asthma Resource Center of San Francisco Inc527 Baker Street San Francisco,CA 94117	94-3320216	501(c)(3)	25,000				Making Patients Part of the Team Project
Auntie Helen's Fluff'n Fold 4028 30th Street San Diego,CA 92104	33-0367163	501(c)(3)	10,000				General Operating Support 2009 HIV/AIDS Grants Pro

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Axis Community Health Inc 4361 Railroad Avenue Pleasanton, CA 94566	94-2232394	501(c)(3)	27,637				Tools for Quality Health Care, Pediatric Asthma Pr
Bakersfield AIDS Project 910 Grace Street Bakersfield, CA 93305	77-0401117	501(c)(3)	14,860				Project Support Capacity Building
Baldwin Park Unified School District 4640 North Maine Ave Baldwin Park, CA 91706	95-6000213	GOVT ENTITY	32,500				Baldwin Park Community Garden, The Moveable Feast
Bay Area After School All Stars 514 Valley Way Milpitas, CA 95035	77-0441284	501(c)(3)	15,000				Fit For Learning Health Curriculum Program
Bay Area Black United Fund Inc 1212 Broadway Suite 730 Oakland, CA 94612	94-2602958	501(c)(3)	80,000				Critical Mass Health Conductors
Bay Area Community Resources 171 Carlos Drive San Rafael, CA 94903	94-2346815	501(c)(3)	40,000				Gateway's School-Linked Mental Health Services, Gr
Bay Area Womens Sports Initiative 1922 The Alameda Suite 100 San Jose, CA 95126	55-0897084	501(c)(3)	41,600				Support community programs
Being Alive People with HIV AIDS Action Coalition 7531 Santa Monica Boulevard Suite 1 West Hollywood, CA 90046	95-4137742	501(c)(3)	6,000				Young and the Restless
Benicia Community Action Council 480 Military East Benicia, CA 94510	68-0294153	501(c)(3)	7,500				Benicia Community Action Council Senior Meals
Benicia Education Foundation 123 Gill Court Benicia, CA 94510	68-0173278	501(c)(3)	16,600				Tooth Mobile

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Benicia Unified School District350 East K Street Benicia, CA 94510	30-0385724	GOVT ENTITY	15,000				Healthy Cooking with Kids Nutrition Education Prog
Bethany Services1600 East Truxton Avenue Bakersfield, CA 93305	95-2858936	501(c)(3)	80,000				General Operating Support-David L Harmon Center's
Bicycle Transportation Alliance233 NW 5th Avenue PO Box 9072 Portland, OR 97207	93-1057956	501(c)(3)	85,000				Children's Health
Bienestar Human Services Inc5326 East Beverly Boulevard Los Angeles, CA 90022	95-4505737	501(c)(3)	39,104				HIV Treatment Education and Adherence Targeting La
Big Brothers Big Sisters of Central California905 N Fulton Street Fresno, CA 93728	94-1668376	501(c)(3)	25,000				Mentoring Children of Prisoners Project
Big Brothers Big Sisters Of the North Bay INC1618 Second St San Rafael, CA 94901	94-2502278	501(c)(3)	15,000				Operation Thrive
Big Brothers Big Sisters of Ventura County Incorp445 Rosewood St Suite Q Fillmore, CA 93010	20-3425568	501(c)(3)	15,000				One Step A La Vez toward a healthy MEI
Bikes Belong Foundation1928 Pearl Street Boulder, CO 80302	20-4306888	501(c)(3)	95,000				Safe Routes to School
Bill Wilson Center3490 The Alameda Santa Clara, CA 95050	94-2221849	501(c)(3)	15,000				Runaway and Homeless Youth Drop-in Center
Black United Fund of Oregon Inc2828 NE Alberta Portland, OR 97211	93-0843267	501(c)(3)	26,731				Community Giving Campaign/Corporate Donation

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Boys & Girls Club of El Sobrante4660 Appian Way El Sobrante, CA 94803	94-1525614	501(c)(3)	15,000				Triple Play Healthy Habits
Boys & Girls Club of Hollywood850 N Cahuenga Blvd Hollywood, CA 90038	95-1775142	501(c)(3)	6,000				Circuit Weight Training
Boys & Girls Club of San Gabriel Valley2740 Mountain View Road El Monte, CA 91732	95-2307624	501(c)(3)	23,000				Motel Kids, Nutrition for the Hungry
Boys & Girls Club of Santa Clarita Valley Fnd24909 Newhall Avenue Santa Clarita, CA 91321	54-2069842	501(c)(3)	9,000				Triple Play
Boys & Girls Club of the Foothills600 South Shamrock Avenue Monrovia, CA 91016	95-4453545	501(c)(3)	6,000				SMART Moves
Boys & Girls Clubs North San Mateo County201 West Orange Avenue South San Francisco, CA 94080	94-1497000	501(c)(3)	30,000				TRIPLE PLAY A Game Plan for Mind, Body, & Soul
Boys & Girls Clubs of Silicon 518 Valley Way Milpitas, CA 95035	94-1294898	501(c)(3)	33,000				Triple Play A Game Plan for the Mind, Body and So
Boys & Girls Clubs of Southwest County28790 Pujol Street Temecula, CA 92590	33-0475756	501(c)(3)	10,000				Triple Play Afterschool Program
Boys and Girls Club of Bakersfield801 Niles St Bakersfield, CA 93305	95-2462246	501(c)(3)	8,000				Boys & Girls Clubs of Kern County Basketball Leagu
Boys and Girls Clubs of Anaheim Inc311 East Broadway Anaheim, CA 92805	33-0356284	501(c)(3)	15,000				Motel Kids Outreach Program

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Boys and Girls Clubs of Carson2255 E 220th St Suite 175 Long Beach,CA 90810	33-0475452	501(c)(3)	10,875				Support for community event and program
Boys and Girls Clubs of Huntington Valley16582 Brookhurst Street Fountain Valley,CA 92708	95-6192466	501(c)(3)	15,000				Triple Play Program
Boys and Girls Clubs of the Los Angeles Harbor1200 S Cabrillo Ave San Pedro,CA 90731	95-1661682	501(c)(3)	10,000				Fun Youth Fitness Program
Braille Institute of America Inc741 North Vermont Ave Los Angeles,CA 90029	95-1641426	501(c)(3)	20,000				Braille Institute's Rancho Mirage Mobile Solutions
Breast Cancer Connections 390 Cambridge Avenue Palo Alto,CA 94306	77-0417605	501(c)(3)	15,000				Gabriella Patser Program
Breast Cancer Emergency Fund965 Mission Street Suite 630 San Francisco,CA 94103	20-3203899	501(c)(3)	18,900				This Old Bag
Breathe California of Los Angeles County5858 Wilshire Blvd 300 Los Angeles,CA 90036	95-1641451	501(c)(3)	10,000				COPD Management
Breathe California of Sacramento-Emigrant Trails 909 12th Street Sacramento,CA 958142931	94-1641240	501(c)(3)	45,500				Asthma Tool Kit 'Your Asthma Book', Centennial Spo
Breathe California of the Bay Area1469 Park Avenue San Jose,CA 95126	94-1156307	501(c)(3)	15,000				Children's Asthma Program
Brighter Beginnings2648 International Blvd Suite 801 Oakland,CA 94601	94-2949749	501(c)(3)	64,080				Reducing Secondary Teen Pregnancy, Essential Servi

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Building a Generation129 East Vine Street Redlands, CA 92373	54-2104001	501(c)(3)	10,000				Family Focus Mental Health Initiative
Building Futures with Women and Children1395 Bancroft Ave San Leandro, CA 94577	94-3100741	501(c)(3)	10,000				Nutrition and Food Enhancement at Emergency Shelte
Buttonwillow Union School District42600 Highway 58 Buttonwillow, CA 93206	95-6000425	GOVT ENTITY	20,500				Buttonwillow School Based Clinic
California Association of Food Banks1611 Telegraph Avenue Suite 830 Oakland,CA 94612	68-0392816	501(c)(3)	200,000				Healthy Eating in Hard Times Better Nutrition Thr
California Black Women's Health Project101 North La Brea Avenue Suite 610 Inglewood, CA 90301	95-4702923	501(c)(3)	7,500				Policy Summit 2009
California Center for Public Health Advocacy1947 Galileo Ct Suite 101 Davis, CA 956184882	95-4723901	501(c)(3)	171,667				California Convergence - California Beverage Polic
California Community Foundation445 South Figueroa Street Suite 340 Los Angeles, CA 90071	95-3510055	501(c)(3)	20,000,000				General Operating Support
California Family Health Council3600 Wilshire Boulevard Suite 600 Los Angeles, CA 900102603	95-2564024	501(c)(3)	140,000				General Operating Support and project support
California Food Policy Advocates436 14th Street Suite 1220 Oakland,CA 946122723	94-3163142	501(c)(3)	325,000				General Operating Support and project support
California Health Foundation and Trust1215 K Street Ste 800 Sacramento, CA 95814	94-1498697	501(c)(3)	50,000				Access to quality end-of-life care project

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California Medical Association Foundation3835 North Freeway Boulevard Ste 10 Sacramento, CA 95834	94-6062822	501(c)(3)	50,000				Physicians for a Healthy Community Initiative
California Nursing Students Association Incorp3835 N Freeway Blvd Suite 120 Sacramento, CA 95834	94-6104412	501(c)(3)	9,995				Flo's Cookie Jar project
California Pan-Ethnic Health Network654 13th Street Oakland, CA 946123429	94-3306223	501(c)(3)	45,000				General Operating Support and project support
California Parenting Institute 3650 Standish Avenue Santa Rosa, CA 95407	94-2541640	501(c)(3)	9,080				Child Abuse Treatment Program, Support for communi
California Pools of Hope Inc 6801 Long Beach Blvd Long Beach, CA 90805	95-2382016	501(c)(3)	17,000				General Operating Support General Operating Suppor
California Primary Care Association1215 K Street Suite 700 Sacramento, CA 95814	94-3215565	501(c)(3)	223,000				General Operating Support and project support
California Prostate Cancer Coalition1200 Prospect Street Suite 550 La Jolla, CA 92037	94-3349907	501(c)(3)	7,500				David Lawrence Community Service Award
California Rural Legal Assistance Inc631 Howard Street Suite 300 San Francisco, CA 94105	95-2428657	501(c)(3)	6,782				Support for community event
California School Boards Research Foundation3100 Beacon Boulevard West Sacramento, CA 956913483	94-1623582	501(c)(3)	20,000				Conference Support 2009 School Wellness Conference
California School Health Centers Association660 13th Street 202 Oakland, CA 946121076	94-3201896	501(c)(3)	80,000				General Operating Support and project support

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California Transplant Donor Network - Oakland1000 Broadway Suite 600 Oakland, CA 94607	94-3062436	501(c)(3)	33,000				Kidney Early Evaluation Program & Organ Donor Outr
California WIC Association 1107 Ninth Street 625 Sacramento, CA 95814	68-0271696	501(c)(3)	37,500				Making Change Matter - Policy Reforms and Systems
California Women's Assoc for Education & Research1029 K Street Suite 35 Sacramento, CA 95814	51-0184448	501(c)(3)	12,500				Event and Conference Support
Camarillo Health Care District3639 E Las Posas Rd Ste 117 Camarillo, CA 93010	95-2834854	501(c)(3)	15,000				Care Consultation Program (CCP)
Camp Laurel Foundation75 South Grand Avenue Pasadena, CA 91105	95-4429260	501(c)(3)	6,000				Camp Laurel's 2009 Programs
Cangress530 S Main St Los Angeles, CA 90013	02-0661629	501(c)(3)	12,000				Health Promotion and Education
Capital City AIDS Fund2331 L Street Suite B Sacramento, CA 95816	68-0385175	501(c)(3)	15,000				AIDS Challenge, AIDS Run/Walk, An Evening with Osc
Catholic Charities of Santa Clara County2625 Zanker Road San Jose, CA 95134	94-2762269	501(c)(3)	60,000				Support Community Help, Day Break Respite & Caregi
Catholic Charities of Stockton1106 North El Dorado Street Stockton, CA 95202	94-1629114	501(c)(3)	17,721				Catholic Charities Food Stamp Outreach and Nutriti
Catholic Charities of the Diocese of Oakland433 Jefferson Street Oakland, CA 94607	94-2677202	501(c)(3)	30,000				Multicultural Senior Support Network - Health Prom

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Catholic Charities of the Diocese of Santa Rosa987 Airway Court Santa Rosa, CA 95403	94-2479393	501(c)(3)	50,000				Emergency Services for Families in Crisis
Catholic Charities of the Diocese of Stockton400 12th Street Suite 4 Modesto, CA 95354	94-1629114	501(c)(3)	41,958				Stanislaus County Children's Health Initiative
Catholic Charities of the East Bay433 Jefferson Street Oakland, CA 94607	94-2677202	501(c)(3)	50,000				Oakland Housing Plus
Catholic Charities San BernardinoRiverside1450 North D Street San Bernardino, CA 92405	95-3516461	Other	10,000				Hope in the City-Healthcare Access Initiative
Center for Advanced Research and Technology2555 Clovis Avenue Clovis, CA 93612	77-0496752	501(c)(3)	17,528				CART Biomedical Enginerring Program
Center for AIDS Research Education &Services-Sac1500 21st St Sacramento, CA 95811	68-0162903	501(c)(3)	125,000				HIV and STD Testing Campaign for Youth, Improving
Center for Healthcare Decisions Inc3400 Data Drive Rancho Cordova, CA 95670	68-0441958	501(c)(3)	15,000				Helping People Prepare
Center for Human Development391 Taylor Boulevard Suite 120 Pleasant Hill, CA 94523	94-2520840	501(c)(3)	18,000				Teens Nix Tobacco
Center for Medical Technology Policy401 East Pratt Street Suite 631 Baltimore, MD 21202	26-1409553	501(c)(3)	95,000				Comparative effectiveness research
Center Joint Unified School District3401 Scotland Dr Antelope, CA 95843	94-6002490	GOVT ENTITY	12,300				Healthy Eating, Active Living Program

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Centinela Youth Service Inc 11539 Hawthorne Blvd Floor 5 Hawthorne, CA 90250	95-3821576	501(c)(3)	9,500				Family Mediation and Counseling to Prevent Youth V
Central City Community Health Center 5230 East Beverly Boulevard Los Angeles, CA 90022	95-4492570	501(c)(3)	90,000				Homeless Health Care, QI Initiative
Central City Concern Inc 232 NW 6th Ave Portland, OR 97209	93-0728816	501(c)(3)	60,500				Recuperative Care Program (RCP) and community even
Central City Lutheran Mission 1354 North G Street San Bernardino, CA 92405	33-0634580	501(c)(3)	30,000				Expansion of Services Psychological Assessment &
Central Valley Childrens Services Network 1911 North Helm Fresno, CA 93727	77-0026968	501(c)(3)	35,000				Ages and Stages Assessment Project
Central Valley Health Network Inc 2000 O Street Suite 100 Sacramento, CA 95811 5299	68-0429643	501(c)(3)	35,000				General Operating Support and project support
Centro Binacional para el Desarrollo Indigena Oaxa 744 N Abby Street Fresno, CA 93701	77-0337939	501(c)(3)	40,000				'Na Yivi Daatun/Gente Saludable' Healthy People
Centro de Salud-HEW 1 San Ysidro Health Center 4004 Beyer Boulevard San Ysidro, CA 92173	95-2801772	501(c)(3)	229,000				General Operating Support, Community Event and Pro
Cesar E Chavez Foundation 634 S Spring Street Suite 400 Los Angeles, CA 90014	77-0379630	501(c)(3)	9,520				9th Annual Educating the Heart Awards Dinner
Chabot College Foundation 25555 Hesperian Blvd Suite 220 Hayward, CA 94545	20-0027721	501(c)(3)	35,000				Smoke & Ashes (Tobacco-Awareness), Chabot College

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

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Charlotte Maxwell Complementary Clinic610 16th Street Suite 426 Oakland,CA 94612	94-3116456	501(c)(3)	20,000				Ensuring access to CAM for low-income women with c
Child Abuse Prevention Council of Sacramento4700 Roseville Road North Highlands, CA 95660	94-2833431	501(c)(3)	25,000				Community Mobilization Project and community event
Child Advocates of Santa Clara & SanMateo Cnts Inc 509 Valley Way Bldg 2 Milpitas,CA 95035	77-0250773	501(c)(3)	10,000				Child Advocates School Age program
Child Care Coordinating Cncl of SanMateo Cnty Inc2121 S El Camino Real Suite A-100 San Mateo, CA 94403	94-2226587	501(c)(3)	16,209				4 C's Community Health Outreach Project
Child Start Inc439 Devlin Road Napa,CA 94558	68-0442009	501(c)(3)	9,132				Happy Hearts Program
Childhood Matters221 Oak Street Oakland,CA 94607	26-0098527	501(c)(3)	40,800				Nuestros Ninos and Childhood Matters Community For
Children Now1212 Broadway 5th Floor Oakland,CA 94612	94-3059243	501(c)(3)	25,000				Expanding California Children's Access to and Use
Childrens Dental Center300 East Buckthorn Street Inglewood, CA 90301	95-4533883	501(c)(3)	162,000				Oral Health for Underserved Children in Greater Lo
Children's Dental Foundation 455 E Columbia Street Long Beach,CA 90806	95-2111124	501(c)(3)	20,225				Support for community event and program
Childrens Fund Incorporated 825 E Hospitality Lane 2nd Floor San Bernardino,CA 92415	33-0193286	501(c)(3)	10,000				Children's Daily Referral Program Orthodontia

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Children's Service Fund9680 Citrus Avenue Fontana,CA 92334	33-0035918	501(c)(3)	25,000				General Operating Support Immediate Basic Needs M
Chinatown Service Center 767 North Hills Street Ste 400 Los Angeles,CA 90012	95-2918844	501(c)(3)	9,425				Support for community event
Christian Help Center2166 Sacramento Street Vallejo,CA 94590	94-2825148	501(c)(3)	50,000				Christian Help Center Essential Services Enhanceme
Christie's Place Inc2440 Thir d Avenue San Diego,CA 92101	91-1878632	501(c)(3)	10,000				General Operating Support 2009 HIV/AIDS Grants Pro
Citrus Valley Health Foundation1115 South Sunset Ave West Covina,CA 91790	95-2534063	501(c)(3)	10,000				Every Child's Healthy Option (ECHO )
City of Concord1950 Parkside Dr M/S 10 Concord,CA 94519	94-6000315	GOVT ENTITY	6,000				Monument Community Health Fair
City of Corona400 S Vicentia Street Corona,CA 92880	95-6000697	GOVT ENTITY	5,500				FAN (Fitness and Nutrition Program)
City of Fontana9460 Sierra Avenue Fontana,CA 92335	95-6004770	GOVT ENTITY	8,000				Be Smart, Be Healthy, Be Sugar Smart Educational C
City of Fremont3300 Capitol Ave Bldg B Fremont,CA 94538	94-6027361	GOVT ENTITY	7,500				Residential Care Facilities for Elderly
City of Fresno4670 E Butler Avenue Fresno,CA 93702	94-6000338	GOVT ENTITY	25,000				Healthy Lifestyle Fitness Camp

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City of La Mesa4975 Memorial Drive La Mesa,CA 91942	95-6000731	GOVT ENTITY	30,000				Local Partnership Grant Ready Set Live Well P
City of Livermore1052 S Livermore Ave Livermore,CA 94568	94-6000359	GOVT ENTITY	12,000				Families and Teens Cooking Together
City of Long Beach Depart of Hlth & Human Services2525 Grand Avenue Long Beach,CA 90815	95-6000733	GOVT ENTITY	60,000				Health Access through Early Childhood Education, L
City of Montclair5111 Benito Street Montclair,CA 91763	95-6005731	GOVT ENTITY	12,000				The Montclair Gateway Coverage Program (Access to
City of Newark Recreation and Community Srvcs Dept 6800 Mowry Ave Newark,CA 94560	94-6027360	GOVT ENTITY	20,000				Newark Generation Fit
City of Portland O regonCity Hall 1221 SW 4th Ave Rm 110 Portland,OR 97204	93-6002236	GOVT ENTITY	149,500				Ten Toe Express Walking Program, Portland Sunday P
City of Rancho Cucamonga 10500 Civic Center Drive Rancho Cucamonga,CA 91730	95-3213002	GOVT ENTITY	8,000				C A S A Cocinando Amigos Saludables y Alegres
City of SacramentoCity Hall 915 I Street 5th Floor Sacramento,CA 95814	94-6000410	GOVT ENTITY	207,484				Violence Intervention Program, Street Outreach Pro
City of San Bernardino1350 South E Street San Bernardino,CA 92408	95-6000772	GOVT ENTITY	20,000				General Operating Support City of San Bernardino-
City of San Leandro - Public Library300 Estudillo Ave San Leandro,CA 94577	94-6000421	501(c)(3)	10,000				Library Teens Keep Healthy, Wise and Safe

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City of Union City34009 Alvarado-Niles Rd Union City, CA 94587	94-6036941	GOVT ENTITY	10,000				Parent Project
Clinica Monsenor Oscar A Romero123 South Alvarado Street Los Angeles, CA 90057	95-3881333	501(c)(3)	102,000				HIV/AIDS Workshop to Latinas, Capital Campaign
Clinica Sierra VistaPO Box 1559 Bakersfield, CA 93302	95-2707101	501(c)(3)	140,125				Wayward Warriors, Safety Net Rescue, Kern Lifeline
Coalition for a Livable Future310 SW 4th Ave Suite 612 Portland, OR 97204	93-1278845	501(c)(3)	10,000				2009 Regional Livability Summit, From Hope to Chan
Coalition of Community Health Clinics619 SW 11th Ave Suite 225 Portland, OR 97205	91-1829239	501(c)(3)	18,300				Community Health services
Coalition of Orange County Community Clinics17701 Cowan Avenue Suite 220 Irvine, CA 92614	95-2900725	501(c)(3)	344,500				General operating support, support for community e
Coalition to Abolish Slavery & Trafficking5042 Wilshire Blvd Suite 586 Los Angeles, CA 90036	10-0008533	501(c)(3)	75,000				Seeds of Renewal
Coastside Health Committee490 Miramontes Ave Half Moon Bay, CA 94019	94-2956085	501(c)(3)	10,000				The HEAL Project (Health, Environment, Agricultur
Coastside Medical Dental Clinics Inc210 San Mateo Road 104 Half Moon Bay, CA 94019	94-3390196	501(c)(3)	10,000				Senior Smiles Program
Colective Roots Garden Project1286 Runnymede Street East Palo Alto, CA 94303	71-0901459	501(c)(3)	20,000				East Palo Alto Healthy Development Measurement Too

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College of Marin Foundation PO BOX 446 Kentfield, CA 94914	94-6109451	501(c)(3)	10,000				Marin Simulation Center Business Plan
College of the Desert Foundation 43-500 Monterey Avenue Palm Desert, CA 92260	95-3829219	501(c)(3)	10,000				Pediatric Patient Care Simulators
Columbia River Mental Health Services 6926 NE Fourth Plain Blvd Vancouver, WA 986617254	91-0609138	501(c)(3)	10,000				SLT 2009 Project, funds supporting IT project
Committee For A Silicon Valley Wellness Community 1055 Minnesota Ave San Jose, CA 95125	20-5069900	501(c)(3)	15,000				The Wellness Community Silicon Valley
CommuniCare Health Centers 2051 John Jones Road Davis, CA 95616	94-2188574	501(c)(3)	55,000				Breast Cancer Screening and Prevention Project
Community Action Organization 1001 SW Baseline St Hillsboro, OR 97123	93-0554941	501(c)(3)	20,000				Opening Doors (Pregnancy Outreach Education)
Community Action Partnership of Kern 300 19th Street Bakersfield, CA 93301	95-2402760	501(c)(3)	15,000				Support for community program
Community Action Partnership of Sonoma County 1300 North Dutton Santa Rosa, CA 95401	94-1648949	501(c)(3)	24,600				Healthy Communities
Community Action Marin 29 Mary Street San Rafael, CA 94901	94-6136365	501(c)(3)	20,000				Marin Asian Advocacy Project
Community Alliance with Family Farmers Foundation 36355 Russell Boulevard Davis, CA 95616	94-2914745	501(c)(3)	55,830				Building the Farm to Institution Movement with Too

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Community Child Care Coordinatng Cncl Alameda Cnty22351 City Center Drive Suite 200 Hayward, CA 94541	23-7218859	501(c)(3)	20,000				Asthma Friendly Child Care Environments
Community Choices 2010 dba Community Choices 1101 Broadway Vancouver, WA 98660	91-2094479	501(c)(3)	29,380				Community Health services
Community Clinic Association of Los Angeles County1055 Wilshire Boulevard Suite 1400 Los Angeles, CA 90017	95-4576023	501(c)(3)	196,000				General operating support, support for community e
Community Clinics Health Network7535 Metropolitan Drive San Diego, CA 92108	33-0759107	501(c)(3)	75,000				Support for community program
Community Coalition For Substance Abuse Prv & Trt 8101 South Vermont Ave Los Angeles, CA 90044	95-4298811	501(c)(3)	69,430				Support for community event and program
Community Food Security Coalition Inc3830 SE Division Street Portland, OR 97202	06-1495135	501(c)(3)	8,650				Fourth National Farm to Cafeteria Conference, 2009
Community Foundation Sonoma County625 Fifth Street Santa Rosa, CA 95404	68-0003212	501(c)(3)	20,000				Healthy Kids Sonoma County
Community Health Alliance of Pasadena1855 North Fair Oaks Avenue Suite 2 Pasadena, CA 91103	95-4536824	501(c)(3)	518,600				Support for community event and program
Community Health Awareness Council711 Church Street Mountain View, CA 94041	94-2223670	501(c)(3)	16,881				Blossom Project, Mountain View-Los Altos Challenge
Community Health Charities 5331 SW Macadam Ave Suite 350 Portland, OR 972393846	23-7081441	501(c)(3)	31,307				Community Giving Campaign/Corporate Donation

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Community Health Clinic Ole 1141 Pear Tree Lane Suite 100 Napa, CA 94558	23-7221695	501(c)(3)	27,500				Pediactric Dental Specialty Services & Pregnancy E
Community Health Councils Inc3731 Stocker Street Suite 201 Los Angeles, CA 90008	95-4487664	501(c)(3)	85,000				Support for community event and program
Community Health Partners 1452 Hudson Street Suite 208 Longview, WA 98632	91-2016542	501(c)(3)	34,000				Community Health services
Community Health Partnership315 SW Fifth Avenue Suite 202 Portland, OR 97204	93-1259522	501(c)(3)	14,500				Community Health services
Community Health Systems Inc22675 Alessandro Boulevard Moreno Valley, CA 92553	33-0056551	501(c)(3)	24,500				General operating support, support for community e
Community Matters117 Morris Street Suite 230 Sebastopol, CA 95470	68-0369720	501(c)(3)	25,000				Safe School Ambassadors Program
Community Medical Centers Inc7210 Murray Drive Stockton, CA 95201	94-2437106	501(c)(3)	62,048				Healthy Tomorrow, T E A M Care Solano
Community Partners1000 North Alameda Street Suite 240 Los Angeles, CA 90012	95-4302067	501(c)(3)	380,000				Aging and Mental Health Series, Achieving Change o
Community Partnership for Families of San Joaquin4707 Kentfield Road Stockton, CA 95207	68-0475602	501(c)(3)	75,000				Project Family Economic Success
Community Resource Project Inc250 Harris Avenue Sacramento, CA 95838	94-2280427	501(c)(3)	50,000				Utility Assistance Supplement

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Community Resources for Independent Living Inc439 A Street Hayward, CA 94541	94-2598873	501(c)(3)	11,000				Healthy Living and Health Services Case Management
Community Settlement Association of Riverside 4366 Bermuda Avenue Riverside, CA 925075040	95-0642985	501(c)(3)	15,000				Healthy Happy Families Program
Community Violence Solutions2101 Van Ness Street San Pablo, CA 94806	94-2411924	501(c)(3)	10,000				Gender Specific Teen Focused Sexual Assualts and I
Comprehensive Youth Services of Fresno Inc3795 E Shields Avenue Fresno, CA 93726	94-2219412	501(c)(3)	23,000				Student Assistance Program
Conejo Free Clinic80 East Hillcreast Drive 102 Thousand Oaks, CA 91360	95-3177953	501(c)(3)	15,000				Free Clinical Services
Continentials of Omega Boys and Girls Club1 Positive Place Vallejo, CA 94589	23-7129424	501(c)(3)	15,000				Triple Play
Continuing Development Incorporated111 North Market St 500 San Jose, CA 95113	94-2376637	501(c)(3)	10,000				Childhood Feeding Practices Parenting for Obesity
Contra Costa Child Care Council1035 Detroit Ave Concord, CA 94518	94-2383037	501(c)(3)	20,000				Growing a Healthy Future for Kids
Contra Costa County597 Center Avenue 115 Martinez, CA 94553	94-6000509	GOVT ENTITY	30,600				Monument Nutrition, Exercise and Wellness Kids Pro
Contra Costa County Office of Education77 Santa Barbara Road Pleasant Hill, CA 94523	94-2675635	GOVT ENTITY	20,000				Community Challenge

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Contra Costa Interfaith Sponsoring Committee724 Ferry Street Martinez, CA 94553	68-0361176	501(c)(3)	25,000				Contra Costa Health Access Campaign
Cope Family Center1340 Fourth Street Napa, CA 94559	94-2322399	501(c)(3)	15,000				Home Visitation Program
CORA Community Overcoming Relationship Abuse1633 Bayshore Highway - 280 Burlingame, CA 94010	94-2481188	501(c)(3)	50,000				24 Hour Crisis Hotline, Emergency Response (ERP),
Cornerstone Family Counseling Services49370 Road 426 Suite B Oakhurst, CA 93644	41-2147498	501(c)(3)	5,250				Crisis Intervention for Teens
Coro Southern California Inc 1000 N Alameda Street Suite 240 Los Angeles, CA 90012	95-4274561	501(c)(3)	47,500				Support for community event and program
Corona-Norco Family Young Mens Christian Assoc1331 River Road Corona, CA 92882	95-2879893	501(c)(3)	10,000				Project Kicking' It
Council of Community Clinics 7535 Metropolitan Drive San Diego, CA 92108	95-3008850	501(c)(3)	108,000				General operating support, support for community e
Country Village Senior Services10241 Country Club Drive Suite H Mira Loma, CA 91752	33-0585428	501(c)(3)	6,500				Country Village Senior Services
County of Alameda Family Justice Center470 27th Street Oakland, CA 94612	94-6000501	GOVT ENTITY	15,000				'Client Navigators the next generation of advocac
County of Los Angeles14445 Olive View Drive Sylmar, CA 91342	95-6000927	GOVT ENTITY	75,000				Quality Improvement Initiative Information System

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County of O range - Social Services Agency888 North Main Street Santa Ana,CA 92701	95-6000928	GOVT ENTITY	75,000				Healthy Eating In Hard Times One-e-App Orange Cou
County of San Bernardino351 North Mountain View Avenue San Bernardino,CA 92415	95-6002748	GOVT ENTITY	40,000				Oral Health Services Maternal, Child and Adolescen
County of San Mateo225 37th Avenue San Mateo,CA 94403	94-6000532	GOVT ENTITY	25,000				Building Healthy Communities through Coverage Enro
County of Sonoma Department of Health Services3313 Chanate Road Santa Rosa,CA 95404	94-6000539	GOVT ENTITY	10,000				healthysonoma.org
Court Appointed Special Advocates1252 Fulton Mall Fresno,CA 93721	77-0401361	501(c)(3)	50,000				Advocating for Healthy and Successful Lives for Ad
Covenant House California 1325 N Western Ave Hollywood,CA 90027	13-3391210	501(c)(3)	10,957				HIV Risk Reduction Program
Cover The Homeless Ministry 1332 S Orange Drive Los Angeles,CA 90019	91-2094255	501(c)(3)	7,000				'You Can Begin Again'
Craft Community Care Center Inc329 East Leland Road Pittsburg,CA 94564	20-1483590	501(c)(3)	5,318				STS Academy Healthy Community Program
CSUF College of Health & Human Development800 N State College Fullerton,CA 92834	33-0567945	501(c)(3)	15,000				Pre-Licensure Programs
CSULA University Auxiliary Services Inc5151 State University Dr FA 130 Los Angeles,CA 90032	95-4016653	501(c)(3)	22,330				Support for community event

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Culver City Education FoundationPO Box 4178 Culver City, CA 90231	95-3641300	501(c)(3)	10,000				Adolescent Mental Health Counseling Program at the
Daly City Peninsula Partnership Collaborative101 Lake Merced Boulevard Daly City, CA 94015	06-1734338	501(c)(3)	28,408				Healthy Aging Response Team Program, Childhood Obe
Delta 2000301 West 10th Street Suite 2 Antioch, CA 94509	68-0420357	501(c)(3)	21,000				Get Fit
Dental Health Foundation520 3rd Street Suite 108 Oakland, CA 94607	94-3000350	501(c)(3)	192,500				Improving the Oral Health of Children through Mode
Desert AIDS Project1695 North Sunrise Way Palm Springs, CA 92262	33-0068583	501(c)(3)	45,000				Desert AIDS Project Community Dental Clinic, Free
Destiny Arts Center1000 42nd Street Oakland, CA 94608	94-3176726	501(c)(3)	10,000				Growing Peaceful Warriors
Digital Clubhouse Network1650 Senter Road San Jose, CA 95112	05-0492943	501(c)(3)	10,000				Youth Health Advocates Project
Dixon Family Services155 N 2nd Street Dixon, CA 95620	68-0041829	501(c)(3)	20,000				Mental Health Continuum of Care Project
Dixon Unified School District180 South First Street 6 Dixon, CA 95620	32-0183755	GOVT ENTITY	20,000				Health Access and Oral Health Improvement
Doctors Medical Center Foundation730 McHenry Avenue Modesto, CA 95350	51-0140385	501(c)(3)	44,643				Preventing Diabetes in Children

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Downey Unified School District13220 Bellflower Blvd Downey, CA 90242	95-6006586	GOVT ENTITY	20,000				General Operating Support Health Care Services for
Early Childhood Mental Health Program4101 Macdonald Ave Richmond, CA 94805	94-2883469	501(c)(3)	14,200				Familias Seguras
East Bay Agency for Children303 Van Buren Avenue Oakland,CA 94610	94-1358309	501(c)(3)	14,460				Child Assault Prevention, A Celebration of Childre
East Bay Asian Youth Center2025 East 12th Street Oakland,CA 94606	94-2925799	501(c)(3)	15,000				Real Talk A Culturally Relevant Early Interventio
East Bay Community Foundation200 Frank H Ogawa Plaza Oakland,CA 94612	94-6070996	501(c)(3)	50,000,000				Donor Advised Fund for grant making
East County Faith Bsed Subcommittee Chld Wlfr Rdsgn4549 Delta Fair Blvd Antioch, CA 94509	20-8682635	501(c)(3)	15,000				Kitchen Starter Kits/Food Boxes
East County Kids-N-Motion3444 Chandler Circle Bay Point,CA 94565	41-2207708	501(c)(3)	12,000				EXPANSION PROJECT
East San Gabriel Valley Coalition for the Homeless1345 Turnbull Canyon Road Hacienda Heights, CA 91745	95-4508436	501(c)(3)	20,000				Emergency Assistance Center
East Valley Community Health Center Inc420 South Glendora Avenue West Covina,CA 91790	23-7068586	501(c)(3)	499,331				Support for community event and program
Eating Disorder Resource Center2105 S Bascom Ave Suite 220 Campbell,CA 95008	68-0616393	501(c)(3)	10,000				Eating Disorders Awareness, Prevention and Educati

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Ecocity Builders924 Pine St Oakland, CA 94607	68-0285073	501(c)(3)	10,000				Village Bottoms Farm
Eden I&R Inc570 B Street Hayward, CA 94541	94-2339050	501(c)(3)	10,000				Alameda County 2-1-1
Education for Healthy Choices3112 O Street 4 Sacramento, CA 95816	56-2486853	501(c)(3)	7,000				Moving Mountains Expanding Access to Appropriate
Education Foundation of Stanislaus County1100 H Street Modesto, CA 95354	94-6002388	GOVT ENTITY	62,000				Fit for the Future
El Centro de Accion Social37 E Del Mar Blvd Pasadena, CA 91105	51-0192257	501(c)(3)	14,550				Support for community event and program
El Centro de Libertad1230 A Hopkins Redwood City, CA 94062	94-3189174	501(c)(3)	15,000				Youth Intervention Program
El Concilio del Condado de Ventura301 South C Street Oxnard, CA 930305808	95-3792795	501(c)(3)	20,000				Breakthrough Youth for Success
El Concilio of San Mateo County1419 Burlingame Ave Suite N Burlingame, CA 94010	94-2772110	501(c)(3)	18,000				Nuestro Canto de Salud - Diabetes Clinic
El Monte Union High School District3537 Johnson Ave El Monte, CA 91731	95-6001075	GOVT ENTITY	8,020				Snack Smart
El Nido Family Centers 10200 Sepulveda Blvd 350 Mission Hills, CA 91345	95-3186429	501(c)(3)	20,000				Visiting Nurse Program

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El Proyecto del Barrio Inc 20800 Sherman Way 3rd Floor Winnetka, CA 91306	95-2662606	501(c)(3)	20,000				Primary Care at Clinica Esperanza
El Viento Foundation 17261 Oak Lane Huntington Beach, CA 92647	33-0905269	501(c)(3)	10,000				El Viento Swim Program Encouraging Healthful Living
Elk Grove Food Bank Services 8820 Elk Grove Blvd Elk Grove, CA 95624	38-3664737	501(c)(3)	10,000				5th Annual Run '4' Independence
Elk Grove Police Department 8380 Laguna Palms Way Elk Grove, CA 95758	94-3366854	GOVT ENTITY	25,000				Elk Grove Street Team Program
Elk Grove Unified School District 9510 Elk Grove-Florin Road Elk Grove, CA 95624	94-6002501	GOVT ENTITY	73,232				Don't Buy the Lie, Harvest of the Month Expansion,
Emergency Housing Consortium of Santa Clara Cnty 507 Valley Way Milpitas, CA 95035	94-2684272	501(c)(3)	50,000				Medical Respite Program
Emergency Shelter Program Inc 1180 B Street Hayward, CA 94541	94-2212241	501(c)(3)	10,000				ESP Community Health Outreach
Environmental Federation of Oregon 319 SW Washington Ste 501 PO Box 40 Portland, OR 97204	93-1001285	501(c)(3)	31,524				Community Giving Campaign/Corporate Donation
Environmental Studies Institute Santa Clara Univ 500 El Camino Real Santa Clara, CA 95053	94-1156617	501(c)(3)	15,000				Wild Zones
Eppie's Great Race Foundation 1111 Howe Avenue Suite 140 Sacramento, CA 95825	20-2299609	501(c)(3)	39,980				Kids Duathlon

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

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Equity Foundation IncPO Box 5696 123 NE 3rd Portland OR Portland,OR 972285696	93-1012688	501(c)(3)	41,004				Community Giving Campaign
Esperanza Community Housing Corporation2337 South Figueroa Street Los Angeles,CA 90007	95-4230345	501(c)(3)	9,000				General Operating Support Rhythm & Health (Son y S
Esperanza Youth and Family Center Inc1536 Seventh Street Coachella,CA 92236	33-0594902	501(c)(3)	10,000				Year-Up Youth Development Program
Essential Health Clinic266 West Main St MS68 Hillsboro,OR 97123	38-3672046	501(c)(3)	42,500				Community Health services
Estrella Family Services Inc 1155 Meridian Ave Suite 110 San Jose,CA 95125	94-2201749	501(c)(3)	10,000				Family Fun and Fitness
Explorit Science Center2801 2nd Street Davis,CA 95618	68-0010584	501(c)(3)	22,300				Health in Your World and Science Assembly Programs
Fairfield-Suisun Unified School District2490 Hillborn Road Fairfield,CA 94533	94-6001297	GOVT ENTITY	14,528				Summer Food Program, A-Z Salad Bar Kit, Germ City
Faith In Action3303 Whitemarsh Lane Fairfield,CA 94534	68-0431992	501(c)(3)	15,000				Children's Health Access Program
Familias Unidas Desarrollo Familia Inc205 39th Street Richmond,CA 94805	94-2751073	501(c)(3)	17,250				Proyecto Bienestar, Harvesting Hope, Transforming
Families First Inc251 Llewellyn Avenue Campbell,CA 95008	94-2295953	501(c)(3)	26,000				Child and Adolescent Mobile Crisis Program, Operat

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Family Bridges Inc168 11th Street Oakland,CA 94607	94-1725018	501(c)(3)	5,180				Support for community event
Family Emergency Shelter Coalition21455 Birch Street 5 Hayward,CA 94541	94-3029991	501(c)(3)	15,000				Education, Techniques and Menus for Successful Man
Family Health Centers of San Diego Inc823 Gateway Center Way San Diego,CA 92102	95-2833205	501(c)(3)	7,000				2009 HIV/AIDS Grants Program
Family Resources International Inc15040 Encina Ct Saratoga,CA 950706212	77-0444288	501(c)(3)	7,500				Celebrating Families
Family Service Agency of San Mateo County Inc24 Second Avenue San Mateo,CA 94401	94-1186169	501(c)(3)	20,000				La Tercera Edad (The Third Age) Wellness Programs,
Family Service Agency of Sonoma County Inc751 Lombardi Court Suite C Santa Rosa,CA 95407	94-1617635	501(c)(3)	10,000				Affordable Latino Mental Health Services
Family Service Association of Redlands612 Lawton St Redlands,CA 92374	95-1655614	501(c)(3)	10,000				General Operating Support Medical/Health Related A
Family Service Association of Western Riverside21250 Box Springs Rd Ste212 Moreno Valley,CA 92557	95-1803694	501(c)(3)	15,000				Healthy Families Eating Together' Workshop Series
Family Service of Long Beach 5500 East Atherton Street Suite 316 Long Beach,CA 90815	95-1644003	501(c)(3)	18,500				General Operating Support and project support
Family Services of the Desert Inc81-711 Hwy 111 Suite 101 Indio,CA 92201	95-2549152	501(c)(3)	10,000				Mental Health Counseling

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Family Support Network181 West Orangethorpe Avenue Suite Placentia, CA 92870	33-0248195	501(c)(3)	25,000				Application Assistance
Family Support Services of the Bay Area401 Grand Ave Suite 500 Oakland, CA 94610	94-3108205	501(c)(3)	52,125				General Operating and community event support
Family Supportive Housing Inc1590 Las Plumas Ave San Jose, CA 95133	77-0106237	501(c)(3)	15,000				Children First Health Project
Family Violence Law Center PO Box 22009 Oakland, CA 94623	94-2527939	501(c)(3)	15,000				Healing Emotions and Loss after Domestic Violence
Family YMCA of the Desert 43390 San Pablo Ave Palm Desert, CA 92260	95-3673295	501(c)(3)	10,000				Las Palmitas Elementary After School Program
Filipinos for Affirmative Action Inc310 8th Street Suite 306 Oakland, CA 94607	94-2218907	501(c)(3)	32,020				Positive Living through Active Youth and support f
Five Acres - The Boys & Girls Aid Society of LA760 West Mountain View Street Altadena, CA 91001	95-1647810	501(c)(3)	12,000				Physician Assistant's Salary
Folk-Time Inc4837 NE Couch St Portland, OR 97213	93-1222522	501(c)(3)	10,000				David Lawrence Community Service Award
Folsom Cordova Unified School District909 Mormon Street Folsom, CA 95630	94-6002505	GOVT ENTITY	7,650				Hand Sanitizer Project, Free Summer Lunch Program,
Fontana Unified School District9680 Citrus Ave Fontana, CA 92334	95-6001357	GOVT ENTITY	35,200				General Operating Support Comprehensive Health/Tee

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Food Bank of Contra Costa and Solano4010 Nelson Avenue Concord, CA 94520	94-2418054	501(c)(3)	57,500				Farm 2 Kids, Sponsorship of 'Afternoon at the Admi
Food In Need of Distribution Inc83775 Citrus Avneue PO Box 10080 Indio, CA 92201	33-0006007	501(c)(3)	15,000				Desert Kids Summer Program
FOOD Inc3403 East Central Avenue Fresno, CA 93725	77-0320851	501(c)(3)	152,500				Nutrition on Wheels, Essential Service Events, Ann
FOOD Share Inc4156 Southbank Rd Oxnard, CA 93036	77-0018162	501(c)(3)	18,000				Share the Harvest
Foothill AIDS Project233 W Harrison Ave Claremont, CA 91711	33-0341665	501(c)(3)	31,400				Integrated Mental Health and Substance Abuse Treat
Foothill Family Service2500 E Foothill Boulevard Suite 300 Pasadena, CA 91107	95-1690990	501(c)(3)	15,000				Early ESTEEM, Adolescent Family Life Program
Foothill Family Shelter Inc 1501 W Ninth Street Suite D Upland, CA 91786	33-0341818	501(c)(3)	10,000				Bright Smiles for Bright Futures
Foundation for Childrens Dental Health Inc23752 Newhall Ave Newhall, CA 91321	95-4416705	501(c)(3)	10,000				General Operating Support 'Healthy Smiles' a Presc
Foundation for Community and Family Health815 West Sixth Street Suite 110 Corona, CA 92882	33-0071575	501(c)(3)	10,000				Healthy Children Community Immunization program
Foundation for the Calif St Univrsty San Bernardino5500 University Parkway San Bernardino, CA 924072318	95-6067343	501(c)(3)	22,500				Coachella Valley Health Collaborative program, Pre

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Foundation to Improve Renal Nutrition40265 Springpark Lane Palmdale, CA 93551	57-1196921	501(c)(3)	10,000				David Lawrence Community Service Award
Fraternity House Inc20702 Elfin Forest Road Escondido, CA 92029	33-0306861	501(c)(3)	7,000				2009 HIV/AIDS Grants Program
Fred Finch Children's Home Inc3800 Coolidge Avenue Oakland, CA 94602	94-0474080	501(c)(3)	21,000				Healthy Living Project, Sex Education for Developm
Free Clinic of Simi Valley 2060 Tapo Street Simi Valley, CA 93063	23-7108154	501(c)(3)	18,900				Community Responsive Fund Grant for EKG Machine, 4
Free Clinic of Southwest Washington4100 Plomondon Street Vancouver, WA 98661	91-1707542	501(c)(3)	23,000				Community Health services
Fresh Approach5056 Commercial Circle Suite E Concord, CA 94520	26-2438206	501(c)(3)	21,100				Diablo Farmers' Market EBT Project, Farm to Fork
Fresno County Economic Opportunties Commission 1920 Mariposa Mall Suite 300 Fresno, CA 93721	94-1606519	501(c)(3)	150,000				Women's and Children's Health Clinic, Essential Se
Fresno County Office of Education1111 Van Ness Avenue Fresno, CA 93721	94-6002210	GOVT ENTITY	37,975				Harvest of the Month, Annual Early Care and Educat
Fresno Philharmonic Association2377 West Shaw Avenue Suite 101 Fresno, CA 93711	94-1309738	501(c)(3)	15,000				Youth and Family Concerts
Fresno Street Saints1727 L Street Fresno, CA 93721	90-0388971	501(c)(3)	25,000				Summer Enrichment Program

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Fresno Unified School District2309 Tulare Street Fresno,CA 93721	94-6002206	GOVT ENTITY	17,200				Mobile Health Unit, Kickin Asthma, Special Sports
Friends For Youth Inc1741 Broadway Redwood City,CA 94063	94-2961034	501(c)(3)	8,000				Drug, Alcohol, and Violence Prevention Project
Friends of Children with Special Needs2300 Peralta Blvd Fremont,CA 94539	77-0446853	501(c)(3)	20,000				The Biggest Loser and Healthiest Winner
Friends of Loma Vista Farms150 Ranier Avenue Vallejo,CA 94591	32-0109022	501(c)(3)	5,500				Support for Nutrition Project and community event
Friends of the Los Angeles Free Clinic8405 Beverly Blvd Los Angeles,CA 900483476	95-3433824	501(c)(3)	14,000				Support for community event
Fuller Theological Seminary135 North Oakland Pasadena,CA 91182	95-1699394	501(c)(3)	25,000				Mental Health Services
Gangs Out of Downey11627 Brookshire Avenue Downey,CA 90241	95-4264899	501(c)(3)	10,840				General Operating Support and Community Event Supp
Gardner Family Health Network Inc55 East Julian Street San Jose,CA 95112	94-1743078	501(c)(3)	50,000				Expanding Access to Care
Gay & Lesbian Community Services Cntr of Orng Cnty1605 North Spurgeon Street Santa Ana,CA 92701	95-2934041	501(c)(3)	10,000				HIV Testing and Counseling Program
Generations Community Wellness Centers213 E Maude Ave Suite 106 Sunnyvale,CA 94085	20-0737711	501(c)(3)	43,000				Successful Aging Training Institue and Workforce D

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Gifts to Share Inc915 I Street 5th Floor Sacramento, CA 95814	94-2985546	501(c)(3)	30,000				Cover the Kids, Sacramento Children's Health Initi
Girls Inc of Orange County1815 Anaheim Avenue Costa Mesa, CA 92627	95-1810150	501(c)(3)	5,310				Fit Girls and Families
Girls Incorporated of Alameda County13666 East 14th Street San Leandro, CA 94578	94-1558073	501(c)(3)	40,000				Helping Everyone Achieve Respect Together, WOW!
Give Every Child A Chance610 Commerce Court Manteca, CA 95336	68-0399384	501(c)(3)	50,000				Health Education for Youth
Giving Back Hope IncPO Box 31337 Los Angeles, CA 90031	43-2060726	501(c)(3)	8,000				Annual Outreach Event and Monthly Lunches
Glendale Community Free Health Clinic134 N Kenwood Street Glendale, CA 91206	87-0732681	501(c)(3)	12,000				Disease management for Free Clinic Uninsured Clie
Glide Memorial United Methodist Church330 Ellis Street 4th Floor 418 San Francisco, CA 94102	94-1156481	501(c)(3)	50,000				Glide Integrated Case Management Team Project
Grantmakers In Health1100 Connecticut Avenue NW Suite 12 Washington, DC 20036	13-3206571	501(c)(3)	20,000				Collaboration Among Grantmakers to Improve Communi
Group Health Cooperative1730 Minor Ave Suite 1600 Seattle, WA 98101	91-0511770	501(c)(3)	30,360				HEAL Local Partnership Evaluation Support
Growing Gardens2003 NE 42nd Ave 3 Portland, OR 97213	93-1213728	501(c)(3)	12,500				Home Garden Program

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H Street Clinic1329 North H Street San Bernardino, CA 92405	20-8191393	501(c)(3)	95,000				General Operating Support - Access to Primary Care
Habitat For Humanity Portland Metro East1478 NE Killingsworth Portland, OR 972110527	93-0801200	501(c)(3)	15,000				Portland Pride, Housing Support
Hamburger Home7120 Franklin Avenue Los Angeles, CA 90046	95-1693616	501(c)(3)	10,000				Therapeutic Components in a Residential Treatment
Harbor Area Gang Alternatives309 W Opp Street Wilmington, CA 90744	33-0322451	501(c)(3)	20,000				6th Grade Middle School Gang Prevention Program
Harbor City-Harbor Gateway Boys and Girls Club1220 West 256th Street Harbor City, CA 90710	33-0450797	501(c)(3)	15,000				Triple Play A Game Plan for the Mind, Body, and S
Harbor Free Clinic Inc593 W 6th Street San Pedro, CA 90731	23-7103245	501(c)(3)	25,228				Capital Fund Support and General Operating Support
Harm Reduction Services3647 40th Street Sacramento, CA 95817	68-0300656	501(c)(3)	19,467				Youth Sexually Transmitted Infection testing in no
Hathaway-Sycamores Child and Family Services210 South DeLacey Avenue Suite 110 Pasadena, CA 91105	95-1691005	501(c)(3)	12,000				Promotoras Comunitarias Nutrition Program
Hayward Unified School District24411 Amador Street Hayward, CA 94540	94-1693499	GOVT ENTITY	10,000				Not the City for Obesity
HC2 The Healthy Community Consortium200 Douglas Street Petaluma, CA 94952	68-0475211	501(c)(3)	15,000				General support

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Health Assessment Resource Center73-710 Fred Waring Suite 112 Palm Desert,CA 92260	20-5719074	501(c)(3)	20,000				Community Health Monitor 2010 Project
Health Research Association Inc1640 Marengo Street 7th Flr Los Angeles,CA 90033	95-1683862	501(c)(3)	75,000				Support for community program
Healthcare Educn Research & Evlutn Fnd of So Calif5575 Ruffin Road 225 San Diego,CA 92123	33-0496092	501(c)(3)	15,000				Spanish translation and preparation of curriculum
Healthcare Foundation of Northern & Central Calif877 Ygnacio Valley Road Suite 210 Walnut Creek,CA 94596	86-1174825	501(c)(3)	52,000				African American Health Disparity Project Contribu
Healthy Aging Association 121 Downey Ave Suite 102 Modesto,CA 95354	77-0546574	501(c)(3)	9,500				Healthy Aging Summit
Healthy Smiles for Kids of Orange County10602 Chapman Avenue Suite 200 Garden Grove,CA 92840	38-3675065	501(c)(3)	20,000				IV Sedation Treatment Program
Healthy Smiles Mobile Dental Foundation1275 West Shaw 101 Fresno,CA 93711	77-0530538	501(c)(3)	35,000				Healthy Smiles for Healthy Families
Helpline Youth Counseling 12440 East Firestone Boulevard Suit Norwalk,CA 90806	23-7113824	501(c)(3)	10,000				General Operating Support LYNCS (Linking Youth, Ne
Herald Christian Health Center923 AS San Gabriel Blvd San Gabriel,CA 91776	20-3492620	501(c)(3)	10,000				Smile, Check Your Oral Health
Hispanic College Fund Inc 1301 K Street NW Suite 450-A West Washington,DC 20005	52-1809680	501(c)(3)	25,000				Conference Support 2009 Los Angeles Hispanic Youth

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HIV Education & Prevention Project of Alameda Cnty 5323 Foothill Blvd Oakland,CA 94601	94-3205535	501(c)(3)	66,950				CIRCLES A Peer-Driven HIV Testing Initiative
HLth Education Research & Evltn Fnd of So Calif 5575 Ruffin Road Suite 225 San Diego,CA 92123	33-0496092	501(c)(3)	45,000				General Operating Support Chula Vista Healthy Eati
Hollywood Community Housing Corporation 5020 Santa Monica Boulevard Los Angeles,CA 90029	95-4198215	501(c)(3)	10,000				Supportive Services-Group Therapy
Hollywood Police Activities League (Hollywood PAL) 1358 North Wilcox Avenue Los Angeles,CA 90028	95-4596172	501(c)(3)	6,000				Hollywood PAL Martial Arts8
Homeboy Industries 130 West Bruno Street Los Angeles,CA 90012	95-4800735	501(c)(3)	10,000				Mental Health Education and Treatment Assistance S
Homeless Health Care Los Angeles 2330 Beverly Blvd Los Angeles,CA 90057	95-4074970	501(c)(3)	79,500				Support for community event and program
Hooked On Nature 4848 San Felipe Rd 150-230 San Jose,CA 95135	68-0628398	501(c)(3)	10,000				Children in Nature Collaborative-Make Time for Pla
Hope Productions Foundation 1098 Melody Lane Ste 202 Roseville,CA 95678	26-2365867	501(c)(3)	7,500				Walk N Rock for Kids
Horizon Family Services Inc 22652 Second Street Hayward,CA 94541	94-2365021	501(c)(3)	7,500				Support for community event
House of Hope Foundation Inc 235 West 9th Street San Pedro,CA 90731	95-1868767	501(c)(3)	8,000				General Operating Support Residential Individualiz

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House of Ruth IncPO Box 459 Claremont, CA 91711	95-3276033	501(c)(3)	10,000				Child Abuse Treatment Program (CHAT)
Housing Authority of the County of Riverside5555 Arlington Avenue Riverside, CA 925042506	95-6001631	GOVT ENTITY	15,000				Nutrition for Healthy Aging
Human Options Inc5540 Trabuco Road Ste 100 Irvine, CA 92620	95-3667817	501(c)(3)	6,000				General Operating Support Core Services for Abused
Hunger Action Los Angeles 961 S Mariposa 205 Los Angeles, CA 90006	20-5142259	501(c)(3)	15,000				General Operating Support Core Operating Support
Imperial Beach Community Clinic949 Palm Avenue Imperial Beach, CA 91932	23-7209592	501(c)(3)	33,856				General Operating Support 2009 Annual Funding
Indian Health Center of Santa Clara Valley1333 Meridian Avenue San Jose, CA 95125	94-2476242	501(c)(3)	15,000				American Indian Elders Wellness Program
Inglewood After School Recreation CorporationOne Manchester Boulevard Inglewood, CA 90301	95-3775589	501(c)(3)	6,000				Project Support Be Well
Inland Counties1737 Atlanta Avenue Suite H5 Riverside, CA 92507	23-7058717	501(c)(3)	25,000				Women's Health Initiative Program
INMED Partnerships for Children Inc409 East Palmer Street Compton, CA 90221	52-1482339	501(c)(3)	12,500				General Operating Support MotherNet LA Teen Pregna
InnVision The Way Home974 Willow Street San Jose, CA 95125	77-0033628	501(c)(3)	70,000				InnVision Safety Net Services, Healthcare for the

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Inside Out Community Arts Inc2210 Lincoln Boulevard Venice, CA 90291	95-4647876	501(c)(3)	12,000				Project Support Neighborhood Arts Project
Institute for Healthcare Improvement20 University Road 7th Floor Cambridge, MA 02138	38-3017223	501(c)(3)	200,000				School of Health Professions
Institute on Aging3330 Geary Blvd San Francisco, CA 94118	94-2978977	501(c)(3)	15,000				Grant - Elder Mental Health Outreach
Intercommunity Child Guidance Center10155 Colima Road Whittier, CA 90603	95-2031148	501(c)(3)	10,000				General Operating Support Children Healing with Ar
Irvine Public Schools Foundation18552 MacArthur Boulevard Suite 200 Irvine, CA 92612	33-0733191	501(c)(3)	50,000				The Great Body Shop
JL Davis Family Services Center22582 South Garden Ave Hayward, CA 94541	02-0750721	501(c)(3)	20,000				Hey Hear Me Now!
Jacobs Center for Neighborhood Innovation404 Euclid Avenue San Diego, CA 92114	33-0683658	501(c)(3)	25,000				Project Safe Way
Jefferson Union High School District699 Serramonte Blvd100 Daly City, CA 94015	94-3083772	GOVT ENTITY	40,250				Mental Health Services Program, Youth Training You
Jewish Community Free Clinic490 City Center Drive Rohnert Park, CA 94928	94-3386103	501(c)(3)	10,280				Three programs include an on-site pharmacy, labs
Jewish Family & Childrens Service of Long Beach3801 E Willow Street Long Beach, CA 90815	95-2273033	501(c)(3)	20,000				Grnrntal Operating Support, Project Support - Menta

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Jewish Family & Children's Services of the E Bay2484 Shattuck Avenue Suite 210 Berkeley, CA 94704	94-3250304	501(c)(3)	30,600				Multicultural Health Education, Preschool Mental H
Jewish Family and Children's Services2150 Post Street San Francisco, CA 94115	94-1156528	501(c)(3)	10,000				Linkages Case Management
Jewish Family Service of Silicon Valley14855 Oka Road Suite 202 Los Gatos, CA 95032	94-2536452	501(c)(3)	10,000				To Life! Healthy Living Program
John F Kennedy Memorial Foundation73-555 San Gorgonio Way Palm Desert, CA 92260	33-0071613	501(c)(3)	10,000				JFK Model of Home Visitation Program
John Tracy Clinic806 West Adams Boulevard Los Angeles, CA 90007	95-1642393	501(c)(3)	250,000				Baby Sound Check
Junior Achievement3003 Oak Road Suite 109 Walnut Creek, CA 94597	94-1322179	501(c)(3)	18,000				The Fresno Vibrant Workforce, Healthy Communities
Juvenile Diabetes Research Foundation120 Wall Street New York, NY 10005	23-1907729	501(c)(3)	14,150				Diabetes Outreach Program
Jwch Institute Inc1910 West Sunset Boulevard Suite 65 Los Angeles, CA 90026	95-2289916	501(c)(3)	135,000				General Operating Support and project support
Kern County Children and Families Commission2724 L Street Bakersfield, CA 93301	77-0529128	GOVT ENTITY	10,000				Kern County Medically Vulnerable Infant (MVI) Plan
Kern County Department of Public Health1800 Mt Vernon Avenue 2nd Floor Bakersfield, CA 93306	95-6000925	GOVT ENTITY	40,000				Oral Health Services Big Smiles Program

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Kern County Superintendent of Schools1300 17th Street Bakersfield, CA 933014533	95-6000941	GOVT ENTITY	20,000				CAL-SAFE Playground Project
Kern Medical Center1700 Mount Vernon Avenue Bakersfield, CA 93305	95-6000925	501(c)(3)	150,000				Specialty Care Initiative Phase II Decentralize s
Kidango4533 Mattos Drive Fremont, CA 94536	94-2581686	501(c)(3)	7,500				Healthy Lifestyle
Kids Breakfast Club TKBC22542 Second Street Hayward, CA 94541	94-3273619	501(c)(3)	40,000				Healthy Kids, Healthy Future
Kids Come First Community Clinic1501A South Bon View Avenue Ontario, CA 91761	33-0969025	501(c)(3)	15,000				General Operating Support Choosing Health-Elegir S
Kids in Common1605 The Alameda San Jose, CA 95126	77-0230821	501(c)(3)	10,362				Santa Clara County Children's Summit, RBA Training
Korean American Family Service Center3727 West 6th Street Suite 320 Los Angeles, CA 90020	95-3899329	501(c)(3)	10,000				Healthy Youth Program
Korean Hlth Education Information & Research Ctr3727 West 6th Street Ste 210 Los Angeles, CA 90020	95-4074660	501(c)(3)	97,500				Healthy Child Program
L A Gay & Lesbian Community Services Center Inc1625 N Schrader Blvd Los Angeles, CA 90028	95-3567895	501(c)(3)	18,304				Health Education & Prevention Services in the San
L A S Best200 North Spring Street Ste M-120 Los Angeles, CA 90012	95-4311058	501(c)(3)	9,615				14th Annual Family Brunch

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La Casa De Las Madres1663 Mission Street Suite 225 San Francisco, CA 94103	94-2330864	501(c)(3)	15,000				Grant - Teen Program
La Clinica De La Raza1515 Fruitvale Ave Oakland, CA 94601	94-1744108	501(c)(3)	95,000				Childhood Obesity Prevention Project, Spanish-Spea
La Maestra Family Clinic Inc4185 Fairmount Avenue San Diego, CA 92105	33-0473171	501(c)(3)	40,859				General Operating Support 2009 Annual Funding
LA Voice760 S Westmoreland Avenue Suite 336 Los Angeles, CA 90005	95-4781974	501(c)(3)	30,000				Local Partnership Grant - Food Access & Safety Proj
LACER Afterschool Programs1718 North Cherokee Avenue Suite A Hollywood, CA 90028	95-3890819	501(c)(3)	10,000				LACER Intervention Program
Laguna Beach Community Clinic362 Third Street Laguna Beach, CA 92651	95-2637633	501(c)(3)	20,000				Caring for Those in Need Uncompensated Care for t
Lao Khmu Association1044 North El Dorado Street Stockton, CA 95202	68-0015780	501(c)(3)	25,000				Diabetes Prevention and Management Program
Larkin Street Youth Services701 Sutter Street Suite 2 San Francisco, CA 94109	94-2917999	501(c)(3)	9,250				Paving the Way Gala
Latino Health Access1701 N Main Street Suite 200 Santa Ana, CA 92706	33-0562943	501(c)(3)	25,000				General Operating Support Latino Health Access Cor
Latino Health Collaborative1800 Western Avenue Suite 402 San Bernardino, CA 92411	02-0778114	501(c)(3)	9,800				Healthy Communities- San Bernardino City

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Latino Social Justice Foundation5326 E Beverly Blvd Los Angeles, CA 90022	20-2559356	501(c)(3)	15,000				13th Latino HIV/AIDS Conference
Legal Aid Society of San Mateo County521 E 5th Avenue San Mateo, CA 94402	94-1451894	501(c)(3)	10,000				Domestic Violence and Abuse Prevention Project
LIFE ElderCare Inc3300 Capitol Ave PO Box 5006 Fremont, CA 94537	23-7455567	501(c)(3)	20,000				Falls Prevention Management
Lighthouse Counseling & Family Resource Center1530 3rd Street Suite 111 Lincoln, CA 95648	35-2252834	501(c)(3)	19,998				Safety Net Services Program-Differential Response
Lincoln Child Center4368 Lincoln Avenue Oakland, CA 94602	94-1156501	501(c)(3)	17,750				Alternative Learning Community Student Resource C
Links Foundation Inc1200 Massachusetts Ave NW Washington, DC 20005	52-1170830	501(c)(3)	16,411				Preventing High Risk Diseases , Respect Yourself S
Livingston Memorial Visiting Nurse Association1996 Eastman Avenue Suite 101 Ventura, CA 93003	95-1693538	501(c)(3)	15,000				TeleMedicine Program
Loaves and Fishes Centers Inc7710 SW 31st Avenue Portland, OR 97280	93-0584318	501(c)(3)	60,000				Healthy Eating in Hard Times for Seniors
Loaves and Fishes of Contra Costa1985 Bonifacio Street Suite 100 Concord, CA 94520	68-0018077	501(c)(3)	15,000				Food and Supplies to feed the hungry of Contra Cos
Loma Linda University1305 Nichol Hall 24951 North Circle Loma Linda, CA 92350	95-1816009	501(c)(3)	175,000				Support Community Event and Program

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Lomi School Foundation534 B Street Santa Rosa,CA 95401	94-2495238	501(c)(3)	15,000				Bilingual Therapy Project
Los Amigos Research and Education Institute Inc4601 E Imperial Hwy Building 900 A Downey,CA 90242	95-1911180	501(c)(3)	75,000				Support for communit program
Los Angeles Alliance for a New Economy464 Lucas Avenue Suite 202 Los Angeles,CA 90017	95-4459427	501(c)(3)	9,500				2009 Annual City of Justice Awards Dinner
Los Angeles Biomedical Research Institute1124 West Carson Street Torrance,CA 90502	95-2138184	501(c)(3)	75,000				Project Support 2009 KP QI Initiative
Los Angeles Brotherhood Crusade Inc200 E Slauson Ave Los Angeles,CA 90011	95-2543819	501(c)(3)	9,120				Event Support\Awards Ceremony 41st Annual Awards D
Los Angeles Child Guidance Clinic3031 S Vermont Avenue Los Angeles,CA 90007	95-1690974	501(c)(3)	7,000				Walk-In Clinic/Access Center
Los Angeles Conservation Corps605 W Olympic Blvd Suite 450 Los Angeles,CA 90015	95-4002138	501(c)(3)	20,000				Mental Health Services in East LA, Expansion of Nu
Los Angeles County Bicycle Coalition634 South Spring Street Suite 821 Los Angeles,CA 90014	95-4845170	501(c)(3)	25,000				City of Lights
Los Angeles Free Clinic dba The Saban Free Clinic8405 Beverly Boulevard Los Angeles,CA 90048	95-2539105	501(c)(3)	102,000				HIV/AIDS Prevention and Education Program, The Hol
Los Angeles Jewish Aids ServicesPO Box 480241 Los Angeles,CA 90048	95-4232540	501(c)(3)	9,218				Project Chicken Soup

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Los Angeles Neighborhood Land Trust315 W 9th Street Suite 1002 Los Angeles, CA 90015	38-3687836	501(c)(3)	5,819				Marson Park Youth Fitness Programming
Los Angeles Orthopaedic Hospital Foundation2400 South Flower Street Los Angeles, CA 90007	95-1644029	501(c)(3)	80,000				Fracture Clinic
Los Angeles Regional Foodbank1734 E 41st Street Los Angeles, CA 900581502	95-3135649	501(c)(3)	27,200				Support for community event and program
Los Angeles Unified School District333 S Beaudry St Los Angeles, CA 90017	95-6001908	GOVT ENTITY	25,825				Reading is Fundamental program for 2008/2009 schoo
Lowell Joint School District 11019 Valley Home Avenue Whittier, CA 90603	95-6001974	GOVT ENTITY	7,500				Rancho Starbuck Healthy Lifestyle Challenge
Lower Columbia Community Action Council Inc1526 Commerce PO Box 2129 Longview, WA 986328232	91-0814141	501(c)(3)	15,000				Enhanced Nutrition for Seniors (Health Eating in H
Low-Income Families Empowerment Through Education1880 Fairway Drive San Leandro, CA 94577	94-3348126	501(c)(3)	10,000				Healthy Mama's, Healthy Families
Loyd Wolfe Juvenile Justice Network2310 First Street Napa, CA 94559	68-0345721	501(c)(3)	12,000				Nutrition and Health program for Napa County teens
Making Waves Education Program200-24th Street Richmond, CA 94804	94-3267851	501(c)(3)	15,000				Mental Health Services for Wave-Makers
Mandel Marketplace Inc1364 7th Street Oakland, CA 94607	11-3754129	501(c)(3)	10,000				WYSE Waves

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March of Dimes Foundation 1275 Mamaroneck Ave White Plains,NY 10605	13-1846366	501(c)(3)	7,000				March for Babies, Comenzando Bien and Healthy Baby
Marin Abused Women's Services794 A Street San Rafael, CA 94901	94-2415856	501(c)(3)	20,000				Bilingual Domestic Violence Advocate
Marin Community Food Bank 75 Digital Drive Novato, CA 94949	68-0044262	501(c)(3)	20,000				Brown Bag Supplemental Food Program for Marin's Lo
Marjaree Mason Center1600 M Street Fresno, CA 93721	94-1156639	501(c)(3)	40,000				Child and Parent Domestic Violence Therapy Program
MARKETUMBRELLA ORG200 Broadway Street Ste 107 New Orleans, LA 70118	26-2477706	501(c)(3)	7,000				Market Portrait Tool Development
Maternal and Child Health Access1111 West Sixth Street Suite 400 Los Angeles, CA 90017	95-4555879	501(c)(3)	75,000				Certified Application Assistor Outreach
Mayview Community Health Center270 Grant Avenue Palo Alto, CA 94306	94-2239648	501(c)(3)	15,000				Access to Primary Care for Sunnyvale Patients
Meals on Wheels of San Francisco Inc1375 Fairfax Avenue San Francisco, CA 94124	94-1741155	501(c)(3)	25,500				Star Chefs & Vintners Gala, Community Forum on Agi
Meals On Wheels of Solano County Inc95 Marina Center Suisun, CA 94585	94-2453452	501(c)(3)	20,000				Elder Nutrition Meal Program-Home Delivered Meals
Medical Foundation of Marion and Polk Counties698 12th St SE Salem, OR 97301	93-1261633	501(c)(3)	10,910				Community Health services

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Meet Each Need with Dignity 10641 N San Fernando Rd Pacoima, CA 91331	23-7306337	501(c)(3)	24,700				Support for community event and program
Mei Fong and Associates 3543 18th Street 19 San Francisco, CA 94110	94-3030212	501(c)(3)	10,000				Grant - Promoting Peaceful Communities Project
Mental Health Association of San Franicsco 870 Market Street Suite 928 San Francisco, CA 94102	94-1218623	501(c)(3)	9,335				Conference on Compulsive Hoarding
Mercy Foundation - Bakersfield 551 Shanley Ct Bakersfield, CA 93311	77-0201321	501(c)(3)	20,000				Succesful Application Stipend
Mercy House Transitional Living Centers PO Box 1905 Santa Ana, CA 90702	33-0315864	501(c)(3)	5,750				Direct Client Services
Mercy Retirement & Care Center 3431 Foothill Blvd Oakland, CA 94601	94-1156579	501(c)(3)	8,500				Mercy Brown Bag Program
Metro 600 NE Grand Ave Portland, OR 97232	93-0636311	GOVT ENTITY	13,000				Walk There! Guide Books
Metro Area Advisory Committee Anti-Poverty of SD 1355 Third Avenue Chula Vista, CA 91911	95-2457354	501(c)(3)	25,000				develop a Health Care Careers Initiative
Mexican American Legal Defense & Educational Fund 634 S Spring St Los Angeles, CA 90014	74-1563270	501(c)(3)	9,230				Event Support\Dinner 35th Annual Los Angeles Award
Mid-Peninsula Boys & Girls Club Inc 200 North Quebec Street San Mateo, CA 94401	94-1431583	501(c)(3)	20,500				Nutrition and Physical Fitness Program, Anniversar

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Minority AIDS Project5149 West Jefferson Boulevard Los Angeles, CA 90016	95-4175650	501(c)(3)	7,000				Transgender Health and Psych
Mission City Community Network15206 Parthenia Street North Hills, CA 91343	95-4226189	501(c)(3)	40,000				Oral Health Services Operating and Capital Support
Mission Oaks Recreation & Prk District-3344 Mission Ave Carmichael, CA 95608	94-6000529	GOVT ENTITY	10,000				Project HYPE
Model Neighborhood Program 835 Locust Avenue Unit 420 Long Beach, CA 90813	95-4615739	501(c)(3)	9,000				Fresh Fruit on Friday's and Super Salad Me
MOMS O range County1128 W Santa Ana Boulevard Santa Ana, CA 92703	33-0518078	501(c)(3)	15,000				Childhood Obesity Prevention - Early Intervention
Montebello Unified School District123 South Montebello Boulevard Montebello, CA 90640	95-6002104	501(c)(3)	10,000				2009 USC Mobile Dental Clinic
Monument Community Partnership1760 Clayton Road Concord, CA 94520	68-0476982	501(c)(3)	115,000				Community Involvement for a Safe, Healthy, Active
Monument Crisis Center2350 Monument Blvd Suite B Concord, CA 94520	41-2111171	501(c)(3)	30,000				La Vida es Salud, Nutricion y Ejercicio - Life is
Morehouse School Of Medicine Inc720 Westview Drive SW Atlanta, GA 30310	58-1438873	501(c)(3)	250,000				Satcher Health Leadership Institute A Leadership
Morrison Center1500 NE Irving Street Suite 250 Portland, OR 97232	93-0354176	501(c)(3)	20,000				Culturally competent care for the Latino populatio

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MOVE International1300 17th Street Bakersfield,CA 93301	94-3227458	501(c)(3)	25,000				MOVE Program Assessment Profile Tool Project
Mt Diablo Unified School District1936 Carlotta Drive Concord,CA 94519	68-0091157	GOVT ENTITY	10,000				Continuing Garden Education for Where Food Comes F
Muslim Support Network918 Boar Circle Fremont,CA 94539	77-0493926	501(c)(3)	10,000				Prevention and Management of Diabetes and Cardiova
My Sister's House3053 Freeport Blvd 120 Sacramento,CA 95818	68-0464114	501(c)(3)	15,000				For the Children's Sake
NAMI Urban Los Angeles 4305 Degnan Boulevard Suite 104 Los Angeles,CA 90008	06-1692670	501(c)(3)	7,000				Family and Primary Care Education 1) Family-to-Fam
NapaSolano SANESART 1141 Pear Tree Lane 200 Napa,CA 94558	68-0285816	501(c)(3)	15,000				Professional Development/Expanding the SART Team
National Academy of Sciences500 Fifth St NW Washington, DC 200012721	53-0196932	501(c)(3)	75,000				Roundtable on Health Disparities
National Association of Community Health Centers 7200 Wisconsin Avenue Suite 210 Bethesda,MD 20814	52-0939952	501(c)(3)	108,646				Center on Quality in Community Health
National Hispanic Health Foundation1411 K St NW 1100 Washington,DC 20005	26-0051902	501(c)(3)	13,500				Conference Support 13th Annual Conference (statewi
National Medical Fellowships Inc5 Hanover Square New York,NY 10004	36-2125449	501(c)(3)	11,450				Support for communitiy event

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Native American Rehabilitation Association Inc1776 SW Madison Portland,OR 97205	23-7098400	501(c)(3)	50,000				Aspirin, Lisinopril and Lovastatin (ALL)
Natl Kidney Foundation Inc of Northern Calif Inc131 Steuart Street Suite 520 San Francisco,CA 94105	94-6130713	501(c)(3)	7,050				Authors Luncheon
Natnal Assoc For The Advancement Of Colored People1290 Fillmore Street San Francisco,CA 94115	13-1084135	501(c)(3)	10,000				National meeting sponsorship
Natomas Crossroads Church 1101 National Dr Ste A Sacramento,CA 95834	26-3625632	501(c)(3)	25,000				Natomas Crossroads Clinic
Neighborhood Healthcare425 North Date Street Escondido,CA 92025	95-2796316	501(c)(3)	55,500				2009 HIV/AIDS Grants Program, Project Dulce - Diab
New Economics for Women 303 S Loma Drive Los Angeles,CA 90017	95-3969029	501(c)(3)	9,600				Support for community event
New Horizons Family Center 744 South Glendale Avenue Glendale,CA 91205	95-4543038	501(c)(3)	10,000				Mental Health Services for Uninsured Children
New Leaf Services for Our Community1390 Market St Suite 800 San Francisco,CA 94102	94-3059229	501(c)(3)	9,500				Spring Gala Event
New Vision Children's Services40335 Winchester Road Suite E522 Temecula,CA 92591	20-5916765	501(c)(3)	10,000				New Vision Universal Autism Screening Program
Next Door Solutions to Domestic Violence234 East Gish Road Suite 200 San Jose,CA 95112	94-2420708	501(c)(3)	25,000				Teen Club, Kid's Club

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Niswa Association Inc2306 Danmar Court Lomita,CA 907172807	33-0447226	501(c)(3)	7,000				Healthy Living
NoPortland Nrs Practitioner Community Hlth Clinic27 N Killingsworth St Portland,OR 97227	93-0811915	501(c)(3)	20,000				Children's Community Clinic, 'Healthy Kids - Direc
North by Northeast Community Health Center 4725 N Williams Ave Portland,OR 97212	72-1618287	501(c)(3)	28,000				Community Health services
North Clackamas School District4444 SE Lake Road Milwaukie,OR 97222	93-0599524	GOVT ENTITY	20,000				North Clackamas Dental Health Solutions for Childr
North County Health Project Inc150 Valpreda Road San Marcos,CA 92069	95-2847102	501(c)(3)	79,000				General Operating Support and project support
North of Market Senior Services333 Turk Street San Francisco,CA 94102	23-7362588	501(c)(3)	8,700				Annual Gala Celebration
North of the River Recreation Foundation405 Galaxy Avenue Bakersfield,CA 93308	77-0331098	501(c)(3)	13,000				'No Teen Left Inside'
North Peninsula Neighborhood Services Center Inc600 Linden Avenue South San Francisco,CA 94080	94-2298841	501(c)(3)	25,000				Mapping Out Healthcare 365 Days of the Year
North Roseville Recreatnl Educ & Creative Ctr Inc313 High Street Roseville,CA 95678	68-0377167	501(c)(3)	10,000				Community Garden and Cooking Classes
North San Diego County Sponsoring Committee1785 S Escondido Blvd Suite B Escondido,CA 92025	33-0913164	501(c)(3)	35,445				Lift Every Voice for Youth

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Northeast Valley Health Corporation1172 North Maclay Avenue San Fernando, CA 91340	23-7120632	501(c)(3)	10,000				HIV/AIDS Prevention Program
Northern California Center for Well Being365 Tesconi Circle Suite B Santa Rosa, CA 95401	93-1144835	501(c)(3)	20,000				Project TRUE Tobacco Reality Unfiltered Education
Northwest Health Foundation Fund II221 NW Second Ave Suite 300 Portland, OR 97209	93-1293344	501(c)(3)	64,000				Convergence Partnership, Healthy Eating, Active Li
Norwalk La Mirada Unified School District12820 Pioneer Blvd Norwalk, CA 90650	95-6002228	GOVT ENTITY	8,500				General Operating Support Health on Wheels
Novato Youth Center1767 Gran Avenue Novato, CA 94947	94-1735064	501(c)(3)	20,000				Transitional Aged Youth Substance Abuse Prevention
OK Program of Oakland455 7th Street Oakland, CA 94607	26-4130155	501(c)(3)	54,500				General Operations
Oakland Food Connection 4171 MacArthur Blvd Suite 10 Oakland, CA 94619	20-3984263	501(c)(3)	7,500				Youth CREATE (Community Restoration and Ecological
Occidental College1600 Campus Rd Los Angeles, CA 90041	95-1667177	501(c)(3)	139,500				General Operating Support and Community Event
Ocean Park Community Center1453 16th Street Santa Monica, CA 90404	95-6143865	501(c)(3)	12,000				Campion Mental Health Services
Odd Fellow- Rebekah Children's Home of California 290 IOOF Avenue Gilroy, CA 95020	94-1167402	501(c)(3)	30,000				School-based LifeSkills Training

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Okizu Foundation16 Digital Drive Novato,CA 94949	68-0291178	501(c)(3)	12,700				Okizu Children's Cancer Camp Dinner, Art Inspiring
Olive Crest Treatment Center2130 E Fourth Street Suite 200 Santa Ana,CA 92705	95-2877102	501(c)(3)	15,000				Clinical Support for Residential Program
Olive View UCLA Education & Research Institute Inc 14445 Olive View Drive Sylmar,CA 91342	95-2249539	501(c)(3)	153,333				Promote ALL
On Lok Day Services1333 Bush Street San Francisco,CA 94109	94-3101292	501(c)(3)	9,550				On Lok 30th Street - Autumn Magic Dinner and Dance
On The Move1801 Oak Street Napa,CA 94559	75-3149095	501(c)(3)	20,000				Mapping Community Resources for Healthy Lifestyles
Ontario-Montclair School District950 West D Street Ontario,CA 91762	95-6002267	GOVT ENTITY	15,000				OMSD Mental Health Access Point Program
Open PATHS Counseling Center12655 West Washington Boulevard Sui Los Angeles,CA 90066	95-3221061	501(c)(3)	12,000				Mental Health Services in Spanish
Operation Safe House Inc 9685 Hayes St Riverside,CA 92503	33-0326090	501(c)(3)	20,000				Operation Safe House Counseling Program
Operation Samahan Inc2835 Highland Avenue Suite B National City,CA 91950	95-3008798	501(c)(3)	35,123				General Operating Support 2009 Annual Funding
Orange County Rescue Mission Health Care ServicesOne Hope Drive Tustin,CA 92782	33-0906866	501(c)(3)	15,000				Prescription Assistance Program

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Orange County Sheriffs Advisory Council550 N Flower Street Santa Ana, CA 92703	95-3498487	501(c)(3)	10,000				Next Step
Oregon College Of Oriental Medicine10525 SE Cherry Blossom Dr Portland, OR 972162859	93-0845182	501(c)(3)	20,000				Reduce cost of urgent care treatment for under/uni
Oregon Food Bank IncPO Box 55370 7900 NE 33rd Drive Portland, OR 972385370	93-0785786	501(c)(3)	19,464				CB program /services
Oregon Health Career Center19365 SW 65th Ave Suite 204 Tualatin, OR 97062	93-1166189	501(c)(3)	311,250				Health Care Career Scholarship and community event
Our Saviour Center4368 Santa Anita Avenue El Monte, CA 91731	95-1765149	501(c)(3)	20,000				Clinic Acess to Reach the Medically At-Risk (CARMA
Outside In1132 SW 13th Ave Portland, OR 97205	93-0567549	501(c)(3)	8,000				2010 MLK Day
P F Bresee Foundation184 S Bimini Place Los Angeles, CA 90004	95-3797363	501(c)(3)	12,000				Family Health Services
Pacific Asian Counseling Services8616 La Tijera Boulevard Suite 200 Los Angeles, CA 90045	95-4564739	501(c)(3)	7,000				Mental Health Services for Uninsured and Underinsu
Pacific Clinics800 S Santa Anita Avenue Arcadia, CA 91006	95-1644034	501(c)(3)	10,000				Hope Youth Center
Pacoima Beautiful11243 Glenoaks Blvd 1 Pacoima, CA 91331	95-4770745	501(c)(3)	80,000				Local Partnership Grant Youth United Toward Envir

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

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Palmdale School District 39139-49 North 10 Street East Palmdale, CA 93550	95-6002342	GOVT ENTITY	20,000				Health Clinic-Community Outreach Program
Para Los Ninos500 Lucas Avenue Los Angeles, CA 900172002	95-3443276	501(c)(3)	12,628				Support for community event and program
Parents Helping Parents 1400 Parkmoor Ave Suite 100 San Jose, CA 05126	94-2814246	501(c)(3)	11,000				Sharing the Journey and Establishing a Medical Hom
Parkway Community Church 2397 Heath Drive Fairfield, CA 94533	23-7276519	501(c)(3)	25,000				Leaven Project, Groves Farm to Families Project
Partners For A Hunger Free Oregon712 SE Hawthorne Blvd Suite 202 Portland, OR 97214	20-4970868	501(c)(3)	9,999				2009 Summer Food Service Program
Partners for Better Health 215 West C Street Ontario, CA 91762	20-3796650	501(c)(3)	25,000				Health Access Partnership Project for Youth (HAPPY
Partners In Care Foundation Inc732 Mott Street Suite 150 San Fernando, CA 91340	95-3954057	501(c)(3)	72,400				Support for community event and program
PDAP of Ventura County Inc 450 Rosewood Avenue Suite 215 Camarillo, CA 93010	77-0209843	501(c)(3)	15,000				Increase Adolescent Treatment Capacity through add
Pediatric Adolescent Diabetes Research & Educ Fnd455 South Main Street Orange, CA 92868	33-0099451	501(c)(3)	15,000				Diabetes Education Care Classes for children with
Peninsula Childrens Center 4720 N Maryland Ave Portland, OR 97217	93-0585460	501(c)(3)	20,000				Community based child care model

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People Assisting the Homeless340 North Madison Avenue Los Angeles,CA 90004	95-3950196	501(c)(3)	21,000				PATHCares Transitional Housing, PATHMall Multi-Ser
Petaluma Health Center1304 Southpoint Boulevard Suite 110 Petaluma,CA 94954	68-0437840	501(c)(3)	20,000				Development planning for facility expansion
Pittsburg Boys Club Inc1001 Stoneman Avenue Pittsburg,CA 94565	94-1251108	501(c)(3)	15,000				SMART Moves
Pivotal Point Youth Services Inc675 Hegenberger Rd 1st Floor Oakland,CA 94621	91-2147597	501(c)(4)	10,000				Support 25 youth empolyment and vocational trainin
Placer Womens Center Inc 2426 Lindbergh Street Auburn,CA 95602	94-2578871	501(c)(3)	46,295				Substance Abuse Recovery Program, Have a Heart for
Planned Parenthood - Los Angeles400 West 30th Los Angeles,CA 900073320	95-2408623	501(c)(3)	14,850				Promotoras Comunitarias, Circulo de Salud Youth Pr
Planned Parenthood Shasta Diablo Inc2185 Pacheco Street Concord,CA 94520	94-1575233	501(c)(3)	144,000				Increasing HIV Testing for At Risk Populations, Ch
Portland Impact4610 SE Belmont Portland,OR 97215	93-0557964	501(c)(3)	25,000				Overcoming Violence, Obesity and Bias
Portland Schools Foundation 905 NW 12th Street Portland,OR 97209	93-1149789	501(c)(3)	35,000				Eat Think Grow
Positive Resource Center785 Market Street 10th Floor San Francisco,CA 94103	94-3078431	501(c)(3)	20,000				Income and Health Security for Low-Income People w

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Pretend City The Children's Museum of O range Cnty29 Hubble Irvine,CA 92618	33-0761254	501(c)(3)	50,000				The Campaign to Create Pretend City
Prevention Institute221 Oak Street Oakland,CA 946074595	94-3282858	501(c)(3)	150,000				Core Operating support, modelling and strategic pl
Project Access NowPO Box 10953 Portland,OR 972960953	20-8928388	501(c)(3)	34,000				Community Health services
Project Amiga2001 Tyler Avenue Suite 203 South El Monte,CA 91733	95-4410599	501(c)(3)	12,000				Teen Health & Pregnancy Prevention
Project Angel Food922 Vine Street Los Angeles,CA 90046	95-4115863	501(c)(3)	20,000				Home Delivered Meals for People with HIV/AIDS
Project Inform Inc Aids Treatement & Research Info 1375 Mission Street San Francsico,CA 94103	94-3052723	501(c)(3)	50,000				National Integrated Treatment and Health Education
Project New Hope1004 Echo Park Avenue Los Angeles,CA 90026	95-4337245	501(c)(3)	10,000				General Operating Support Health Services for Pers
Project Open Hand - San Francisco730 Polk Street San Francisco,CA 94109	94-3023551	501(c)(3)	27,100				Senior Nutrition Program, Hand to Hand Luncheon
Project Quest2901 E Burnside Portland,OR 97214	93-1121778	501(c)(3)	20,000				Finding and Sustaining Recovery
Promotoras y Promotores Foundation1500 Camino del Sol Room 18 Oxnard,CA 93030	42-1618670	501(c)(3)	20,000				Ventanilla De Salud Program (Window of Health Prog

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Proyecto Pastoral AKA Jesuit Hispano Ministry135 N Mission Rd Los Angeles,CA 90033	95-3213958	501(c)(3)	18,000				Support for community event and program
Public Health Institute555 12th Street 10th Floor Oakland,CA 94607	94-1646278	501(c)(3)	176,073				Project for Changing Food and Physical Activity En
Puente de la Costa Sur620 North Street Pescadero,CA 94060	37-1484262	501(c)(3)	25,000				Community-Based Outreach, Enrollment, Retention, a
Purpose Center International 75 W Nuevo Road 133 Perris,CA 92571	84-1693330	501(c)(3)	10,000				Healthy Heritage Wellness Outreach Program
Queen of the Valley Hospital Foundation3448 Villa Lane Suite 102 Napa,CA 94558	23-7081153	501(c)(3)	10,000				Indoor Air Quality-Schools and Homes Program
Rape Trauma Services1860 El Camino Real Suite 406 Burlingame,CA 94010	94-3215045	501(c)(3)	10,000				Rape & Sexual Abuse Prevention Program
Reading and Beyond4819 N Butler Avenue Fresno,CA 93727	77-0508471	501(c)(3)	25,000				You Are Not Alone
Rebuilding Together Diablo Valley1647 Willow Pass Road PMB 435 Concord,CA 94520	68-0364884	501(c)(3)	15,000				MLK Day of Service - Diablo
Rebuilding Together San FranciscoPier 28 San Francisco,CA 94105	94-3107808	501(c)(3)	15,000				MLK Jr Day of Services - San Francisco
Rebuilding Together Silicon Valley2885 Aiello Drive Suite A San Jose,CA 95111	77-0289381	501(c)(3)	15,000				MLK Jr Day of Service - 2009 (San Jose)

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Redlands Community Foundation300 East State Street Suite 350 Redlands, CA 92373	91-2143250	501(c)(3)	8,000				Healthy Redlands
Redwood City Education Foundation800 Alameda De Las Pulgas Redwood City, CA 94061	94-2903141	501(c)(3)	10,000				Fit Fun for Better Learning
Redwood Empire Food Bank3320 Industrial Drive Santa Rosa, CA 95403	68-0121855	501(c)(3)	33,500				The Megan Furth Harvest Pantry at Link Lane, Back
Regents of the University of California550 E Shaw Ave Fresno, CA 93710	94-6036493	501(c)(3)	61,357				Doctors Academy Rural Program
Regents of the University of California10833 Le Conte Avenue Suite 13-154C Los Angeles, CA 900956990	94-6006143	501(c)(3)	51,032				Health Policy Journalism Fellowship
Regents of the University of California Berkeley2200 University Avenue Berkeley, CA 947201900	94-6002123	501(c)(3)	200,186				HEAL Technical Assistance Coordination and Dissemi
Regional Parks FoundationPO Box 21074 Oakland, CA 94560	23-7011877	501(c)(3)	95,000				Embracing Life to Thrive Trails/Kids Challenge and
Renaissance Parents of Success1800 Oakdale Avenue San Francisco, CA 94124	94-3155564	501(c)(3)	15,000				Ground Zero
Richmond Rescue Mission2114 Macdonald Avenue Richmond, CA 94801	94-6124054	501(c)(3)	50,000				Bay Area Rescue Mission Essential Services
Riverside County Physicians Memorial Foundation3993 Jurupa Ave Riverside, CA 92506	95-6080778	501(c)(3)	10,000				Project KIND

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Riverside County Regional Medical Center Foudation 26520 Cactus Avenue Moreno Valley, CA 92555	33-0374018	501(c)(3)	25,000				Responsive Community/School Based Health Centers
Riverside Recovery Resources 600 Third Street Lake Elsinore, CA 92530	33-0228862	501(c)(3)	20,000				Adolescent Drug and Alcohol Prevention Program
Riverside-San Bernardino County Indian Health Inc 11555 1/2 Potrero Road Banning, CA 92220	95-2846605	501(c)(3)	15,000				Oral Health - Working w/WIC
Road Runners Club of America 120 Ponderosa Ct Folsom, CA 95630	94-3300121	501(c)(3)	30,000				Youth Fitness Program and MaraFunRun
Robert F Kennedy Inst of Cmmnty & Family Medicine 544 N Avalon Suite 309 Wilmington, CA 90744	33-0531975	501(c)(3)	10,000				Healthy Start Program Expansion
Roberts Family Development Center 770 Darina Ave Sacramento, CA 95815	68-0470557	501(c)(3)	21,000				Suits and Slippers, Dos Rios Project
Ronald McDonald House Charities of So California 765 South Pasadena Avenue Pasadena, CA 91105	95-3167869	501(c)(3)	9,000				Event Support\Annual Fundraiser Toast & Roast Dr
Rosemary Children's Services 36 S Kinneloa Ave Suite 200 Pasadena, CA 91107	95-1661683	501(c)(3)	10,000				Substance Abuse Day Rehabilitation Course
RotaCare Bay Area Inc PO Box 18430 San Jose, CA 95158	77-0328723	501(c)(3)	61,900				RotaCare Concord Free Clinic and support for commu
Rowland Unified School District 1830 Nogales Street Rowland Heights, CA 91748	95-2651870	GOVT ENTITY	15,000				Health Services to Hollingworth Students, Expansio

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SAC Health System1454 E Second Street San Bernardino, CA 92408	33-0664371	501(c)(3)	88,500				Integrated Behavioral Health Care at SACHS-Norton
Sacramento Area Congregations Together2510 J Street Suite 200 Sacramento, CA 95816	94-3146791	501(c)(3)	9,775				Stand Together Luncheon
Sacramento Capital Foundation501 S Street Suite 2 Sacramento, CA 95811	43-2038395	501(c)(3)	11,000				The Power of Know Youth Conference, Youth Resource
Sacramento City Unified School District5735 47th Avenue Sacramento, CA 95824	94-6002491	GOVT ENTITY	51,000				Reducing Gang Affiliation through Early Interventi
Sacramento Loaves and Fishes1321 North C St Sacramento, CA 95811	68-0189897	501(c)(3)	9,000				Guest Health Outreach Program, Mustard Seed Spin
Sacramento Metropolitan Fire District2101 Hurley Way Sacramento, CA 95825	68-0358779	GOVT ENTITY	10,000				Operation River Safe
Sacramento Native American Health Center Inc2020 J St Sacramento, CA 95811	20-4287737	501(c)(3)	75,000				Full Circle Chronic Disease Program
Safety Center Inc3909 Bradshaw Rd Sacramento, CA 95827	94-2831134	501(c)(3)	6,000				Family Safety and Health Expo, Safetyville Lease
Salvation Army625 I Street Modesto, CA 95354	94-1156347	501(c)(3)	75,000				The Salvation Army Social Services Programs
Samaritan House1511 South Claremont Street San Mateo, CA 94402	23-7416272	501(c)(3)	30,000				Safe Harbor Shelter

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Samuel Dixon Family Health Center Inc25115 W Avenue Stanford Suite A-104 Valencia, CA 91355	95-4278726	501(c)(3)	110,000				Capital Fund and Project Support
San Bernardino City Unified School District777 North F Street San Bernardino, CA 92410	95-2285577	GOVT ENTITY	8,000				Run Across America Campaign for K-6 Graders from 4
San Diego Council on Literacy2515 Camino Del Rio South Suite 125 San Diego, CA 92108	33-0390376	501(c)(3)	43,918				Literacy Network Programs, Joint Health Literacy P
San Diego County Medical Society Foundation5575 Ruffin Road Suite 250 San Diego, CA 92123	95-2568714	501(c)(3)	49,763				Salary for the Saturday Surgery Program Coordinato
San Diego Youth & Community Services3255 Wing Street San Diego, CA 92110	95-2648050	501(c)(3)	9,844				2009 HIV/AIDS Grants Program
San Francisco AIDS Foundation995 Market St Suite 200 San Francisco, CA 94103	94-2927405	501(c)(3)	75,000				Expanded HIV Testing for Clients of SFAF's Prevent
San Francisco AIDS Fund 965 Mission Street Suite 630 San Francisco, CA 94103	94-2922039	501(c)(3)	24,685				Eviction Prevention and Housing Stabilization for
San Francisco Breastfeeding Promotion Coalition527 Baker Street San Francisco, CA 94117	61-1408129	501(c)(3)	8,800				Childhood Obesity
San Francisco Community Clinic Consortium1550 Bryant St Suite 450 San Francisco, CA 94103	94-2897258	501(c)(3)	10,000				Anniversay Gala Honoring
San Francisco General Hospital Foundation2789 25th Street Suite 2028 San Francisco, CA 94110	94-3189424	501(c)(3)	39,250				Program Evaluation, LEAP Clinic Collaborative, Her

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San Francisco Public Health Foundation1450 Sutter Street 101 San Francisco, CA 94109	94-3117093	501(c)(3)	31,500				Project Homeless Connect's
San Francisco School Alliance114 Sansome Street Suite 800 San Francisco, CA 94104	94-3222869	501(c)(3)	75,000				Gateway to Fitness
San Francisco Study Center 1095 Market Street Suite 601 San Francisco, CA 94103	94-2168838	501(c)(3)	35,000				Shape Up SF
San Francisco Suicide Prevention Inc785 Market Street Suite 500 San Francisco, CA 94113	94-1581618	501(c)(3)	5,900				General Support Donation
San Gabriel Valley Foundation for Dental Health 14101 East Nelson Avenue La Puente, CA 91746	95-4590029	501(c)(3)	7,000				Clinic Manager Salary
San Joaquin General Hospital 500 West Hospital Road French Camp, CA 95231	94-6000531	GOVT ENTITY	7,600				Migrant Outreach Health Fair
San Jose Children's Discovery Museum180 Woz Way San Jose, CA 95110	94-2870828	501(c)(3)	38,800				Kick Start Eat Smart Phase II, Legacy for Children
San Leandro Boys and Girls Club401 Marina Boulevard San Leandro, CA 94577	94-6003779	501(c)(3)	22,000				Gang Prevention Program and support for community
Santa Clara City Library Foundation & Friends2635 Homestead Road Santa Clara, CA 95051	91-2125234	501(c)(3)	12,500				Health & Wellness Collection and Programming
Santa Clara Family Health Foundation210 East Hacienda Avenue Campbell, CA 95008	77-0545774	501(c)(3)	17,175				School Outreach Program, Healthy Kids Celebration

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Santa Rosa Memorial Hospital1165 Montgomery Drive Santa Rosa, CA 95405	94-1231005	501(c)(3)	25,000				Mighty Mouth Children’s Dental Disease Prevention
Save Our Youth631 Hamilton Street Costa Mesa, CA 92627	33-0585600	501(c)(3)	10,000				Rea Community Health and Fitness Program
Save San Francisco Bay Association350 Frank H Ogawa Plaza Suite 900 Oakland, CA 94612	94-6078420	501(c)(3)	20,000				Keep It Clean! Campaign and Cities Keep It Clean!
School Health Clinics of Santa Clara County5671 Santa Teresa Boulevard Suite 1 San Jose, CA 95123	77-0031679	501(c)(3)	11,845				Nutrition Education Classes
Second Harvest Food Bank Santa Clara & San Mateo750 Curtner Avenue San Jose, CA 95125	94-2614101	501(c)(3)	65,000				Food Assistance and Collaborative Networking Proje
Senior Support Program of the Tri-Valley5353 Sunol Blvd Pleasanton, CA 94596	20-3225569	501(c)(3)	15,000				Weight Control for Heart Health and Diabetes
Senior Townhouse685 Marion St NE Salem, OR 97301	93-0594276	501(c)(3)	20,000				Healthy Eating in Hard Times
Seniors First11566 D Avenue Auburn, CA 95603	68-0430154	501(c)(3)	60,000				Health Express, Home Safety Modification and Home
Serotonin Surge Charities1955 Cowell blvd Davis, CA 95616	68-0411254	501(c)(3)	50,000				Support for community event
Serra Ancillary Care Corporation1245 West Walnut St 106 Pasadena, CA 91106	95-4147364	501(c)(3)	28,937				Community Housing Options at Independent Supported

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Shane's Inspiration15213 Burbank Blvd Van Nuys, CA 91411	95-4760497	501(c)(3)	10,000				Together, We Are Able
Shanti Orange County22722 Lambert Suite 1711 Lake Forest, CA 92630	33-0236592	501(c)(3)	10,000				PRISM Integrated Services Management Program
Shelter Inc of Contra Costa County1815 Arnold Drive Martinez, CA 94553	68-0117241	501(c)(3)	17,000				Food Smarts Nutrition Workshops for Homeless Fam
Silicon Valley Christian Health Alliance2360 McLaughlin Avenue San Jose, CA 95122	33-1070182	501(c)(3)	15,000				Project Brightening Smiles
Social Advocates for Youth3440 Airway Drive Suite E Santa Rosa, CA 95403	94-1711490	501(c)(3)	19,500				Santa Rosa Clean Slate Tattoo Removal Program
Social Services of Clackamas County Inc2051 Kaen Road PO Box 2950 Oregon City, OR 97045	94-3032590	501(c)(3)	20,000				Good for YOU! (Healthy Eating in Hard Times)
Socrates Opportunity Scholarship Foundation24241 Park Granada Calabasas, CA 91302	95-4722980	501(c)(3)	44,996				General Operating Support and Project Support - SO
Soil Born Farms Urban Agriculture & Education Proj3000 Hurley Way Sacramento, CA 95864	20-0774693	501(c)(3)	92,056				Youth Corps, Veggie Chase
Solano Coaliton for Better Heath360 Campus Lane Suite 110 Fairfield, CA 94534	94-3189914	501(c)(3)	75,000				African American Disparities Elimination Project
Solano Community Foundation3442 Browns Valley Rd Ste 400 Vacaville, CA 95688	61-1568727	501(c)(3)	27,500				Choose Well Be Well, Annual Loop the Lagoon Race/W

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Solano County Health and Social Services Departmnt 355 Tuolumne Street MS-20-210 Vallejo, CA 94590	94-6000538	GOVT ENTITY	20,000				Teen Pregnancy Prevention Project Fairfield
Solano Midnight Sun198 Dobbins Street Suite D Vacaville, CA 95688	20-8124921	501(c)(3)	15,000				Breast Health Project
Sonoma County Area Agency on Aging3725 Westwind Blvd Suite 100 Santa Rosa, CA 95403	94-6000539	GOVT ENTITY	20,000				Step Wise Program ' Keeping Seniors Safe and Indep
Sonoma Valley Community Health Center430 West Napa Street Suite F Sonoma, CA 95476	68-0286382	501(c)(3)	20,000				Behavioral Health Services Program Expansion
South Bay Family Healthcare Center23430 Hawthorne Boulevard Suite 210 Torrance, CA 90505	23-7049937	501(c)(3)	101,150				Support for community event and program
South County Collaborative66 First Street Suite 2 Gilroy, CA 95119	20-3355032	501(c)(3)	6,000				Sponsorship of South County Collaborative Activity
South County Community Health Center Inc1798 A Bay Road East Palo Alto, CA 94303	94-3372130	501(c)(3)	43,000				Ravenswood Access to Care Initiative and support f
South Hayward Parish27287 Patrick Ave Hayward, CA 94544	94-2250549	501(c)(3)	15,000				Hayward Community Gardens
South San Francisco Friends of The Library840 West Orange Avenue South San Francisco, CA 94080	74-3116201	501(c)(3)	15,000				Project Read - Learning Wheels Van
Southern Alameda County Sponsoring Committee22634 Second Street Suite 209 Hayward, CA 94541	94-3282881	501(c)(3)	15,000				School and Neighbor hood Based Violence Prevention

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Southern California Counseling Center5615 West Pico Boulevard Los Angeles, CA 90019	95-2430665	501(c)(3)	12,000				The Open Door Project
Southwest Community Health Center Inc751 Lombardi Court Suite B Santa Rosa, CA 95407	68-0365296	501(c)(3)	58,178				Roseland Children's Health Center, Prevention & Sc
Spanish Speaking Citizens' Foundation1470 Fruitvale Avenue Oakland, CA 94601	94-1628221	501(c)(3)	10,000				Youth Development and Leadership Program
Special Delivery San Diego 4021 Goldfinch Street San Diego, CA 92103	33-0475238	501(c)(3)	10,000				General Operating Support 2009 HIV/AIDS Grants Pro
Special Olympics Northern California Inc3480 Buskirk Ave Pleasant Hill, CA 94523	68-0363121	501(c)(3)	27,100				Summer Games and support for community event
Special Services for Groups Inc605 West Olympic Boulevard Suite 60 Los Angeles, CA 90015	95-1716914	501(c)(3)	22,000				Mind, Body, Spirit & Wellness Program O C, Children
Spectrum Community Services1435 Grove Way Hayward, CA 94546	94-1748275	501(c)(3)	20,000				Senior Wellness Project
St Joseph Center204 Hampton Drive Venice, CA 90291	95-3874381	501(c)(3)	24,000				Mental Health Treatment, Senior Services Program
St Jeanne De Lestonnac Free Clinic1215 E Chapman Ave Orange, CA 92866	95-3499011	501(c)(3)	100,000				Specialty Care Program
St Johns Well Child and Family Center Inc5701 South Hoover Street Los Angeles, CA 90037	95-4067758	501(c)(3)	27,500				Support for community event and program

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St Mary Medical Center Foundation1050 Linden Avenue Long Beach, CA 90813	23-7153876	501(c)(3)	5,874				HIV Anitbody Testing Services
Stand Against Domestic Violence1410 Danzig Plaza Suite 200 Concord, CA 94520	94-2476576	501(c)(3)	19,378				STAND <sup>1</sup> for Safe Families,and support for communit
Steelworkers Oldtimers Foundation8572 Sierra Avenue Fontana, CA 92335	95-6126109	501(c)(3)	25,000				General Operating Support Senior Wellness Resource
Stepping Stones Grwth Ctr for Chldrn with Retardtn311 Mac Arthur Boulevard San Leandro, CA 94577	94-6069868	501(c)(3)	13,550				Steps Towards Wellness Healthy Meals Project, Mara
Stop Homeless in the Rio Hondo Area12300 Fourth St Bldg 213 Norwalk, CA 90650	95-4084509	501(c)(3)	15,000				Mental Health Program
Stop the Violence Movement Inc1016 S Owens Street Bakersfield, CA 93307	74-3172044	501(c)(3)	25,000				Project Y E S To provide Teaching Pro Social Skill
Stroke Recovery Center2800 East Alejo Road Palm Springs, CA 92262	95-3402464	501(c)(3)	10,000				Adopt-A-Client
Students Run AmericaStudents Run LA 6505 Zelzah Avenue Reseda, CA 91335	95-4430502	501(c)(3)	22,000				General Operating Support and project support
Students Run Oakland301 El Cerrito Avenue Piedmont, CA 94611	94-3349836	501(c)(3)	10,000				Stuends Run Oakland Operating Costs
Sunset District Community Development3918 Judah Street San Francisco, CA 94122	93-1004117	501(c)(3)	15,000				Juvenile Violence Prevention

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Taiwan Buddhist Tzu Chi Medical Foundation7421 N Maple Avenue Fresno,CA 93720	95-4457939	501(c)(3)	85,000				Tzu Chi Medical/Vision Mobile Support Grant
Take Wings Foundation762 Fulton San Francisco,CA 94102	71-0877586	501(c)(3)	50,000				Take Wings Foundation Get Series About Health
Tarzana Treatment Center Inc18646 Oxnard Street Tarzana,CA 91356	94-2219349	501(c)(3)	170,000				Increasing Access to Medical Care for Antelope Val
Team-Up for Youth310 Eighth Street Suite 300 Oakland,CA 94607	94-3310845	501(c)(3)	60,000				Team Up for Youth Core Project Expansion
The California Health Care Safety-Net Institute70 Washington Street Suite 215 Oakland,CA 946073705	94-2970752	501(c)(3)	162,500				General Operating Support and Community Event Supp
The Center for Individual and Family Counseling5445 Laurel Canyon Blvd North Hollywood,CA 91607	51-0204566	501(c)(3)	10,000				CIFC School Based Mental Health Program
The Cerritos College Foundation11110 Alondra Blvd Norwalk,CA 90650	95-3387108	501(c)(3)	7,500				Student Health and Wellness Project
The Children's Center of the Antelope Valley45111 Fern Avenue Lancaster,CA 93534	95-4212759	501(c)(3)	8,910				Equine Assisted Psychotherapy Programs
The Children's Clinic2790 Atlantic Avenue Long Beach,CA 90806	95-1643332	501(c)(3)	10,000				Event support
The Community Foundation 4280 Latham Suite C Riverside,CA 92501	33-0748536	501(c)(3)	100,000				Core support

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The Davis Street Community Center Incorporated3081 Teagarden Street San Leandro, CA 94577	94-3121699	501(c)(3)	59,800				Family Support Services
The Friends of the California State Fair1600 Exposition Blvd Sacramento, CA 95852	94-2722656	501(c)(3)	25,000				Farm School Tour and State Fair Farm Passport Prog
The Interfaith Council of Solano County724 Ohio Street Fairfield, CA 94533	68-0440432	501(c)(3)	25,000				Heather House Mental Health Screening and Early In
The International Institute of the Bay Area449 15th Street Suite 303 Oakland, CA 94612	94-1156554	501(c)(3)	10,000				Immigration Legal Services to Overcome Family Viol
The Link to Children5236 Claremont Avenue 2nd Floor Oakland, CA 94618	94-2224033	501(c)(3)	10,000				Violence Prevention & Reduction
The Maple Counseling Center9107 Wilshire Boulevard Lower Level Beverly Hills, CA 90210	95-2753118	501(c)(3)	7,000				Domestic Violence Identification and Intervention
The Mar Vista Family Center5075 South Slauson Avenue Culver City, CA 90230	95-2647443	501(c)(3)	12,000				Preschool's Parent Support Activities
The Prevention Institute221 Oak Street Oakland, CA 946074595	94-3282858	501(c)(3)	97,000				California Convergence - Joint Use
The Raise Foundation17875 Sky Park Circle Suite D1 Irvine, CA 92614	33-0240178	501(c)(3)	90,000				Resources in Motion Project
The Salvation Army3755 North Freeway Blvd Sacramento, CA 95834	94-1156347	501(c)(3)	50,000				Community in Crisis Hope and Housing

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
The Tri-Valley Community Foundation5674 Stoneridge Dr 112 Pleasanton, CA 94588	91-2078642	501(c)(3)	40,000				Special Opportunity Leadership Development Grant,
The Vacaville Neighborhood Boys & Girls Club1625 Alamo Drive Vacaville, CA 95687	13-4223488	501(c)(3)	15,000				Triple Play
The Wallace Medical Concern254 NW Burnside PO Box 3506 Gresham, OR 97030	93-0853709	501(c)(3)	60,250				Community Health services
The Wall-Las Memorias Project111 N Avenue 56 Los Angeles, CA 90042	95-4468225	501(c)(3)	10,000				Proyecto Verdad/Project Faith
The Wellness Community - San Francisco East Bay3276 McNutt Ave Walnut Creek, CA 94597	68-0157858	501(c)(3)	27,900				Latino Cancer Support Services and support for com
The Wellness Community Valley Ventura Inc530 Hampshire Road Westlake Village, CA 91361	77-0205691	501(c)(3)	15,000				Project Support Latino Outreach Cancer Program
Thessalonika Family Services IncPO Box 890326 Temecula, CA 92589	95-3551068	501(c)(3)	7,000				Rancho Damacitas Children's Home
Tiburcio Vasquez Health Center33255 Ninth Street Union City, CA 94587	23-7118361	501(c)(3)	45,000				Body and Mind Positive, Power of Walking, Festival
Tides CenterP O Box 29907 San Francisco, CA 94129	94-3213100	501(c)(3)	56,520				Rebuilding Elm Playlot, Growing Peace and Nuturing
Tides FoundationPO Box 29903 San Francisco, CA 94129	51-0198509	501(c)(3)	90,000				California Convergence Violence Prevention Supplem

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Town of Apple Valley14955 Dale Evans Parkway Apple Valley,CA 92307	33-0338303	GOVT ENTITY	10,000				Learn to Swim Program for Physical Activity and Wa
Travelers Aid Society of Los Angeles Calif1507 Winona Blvd Los Angeles,CA 90027	95-1691323	501(c)(3)	8,000				Crisis Management & Family Reunification
Tri-City Health Center39500 Liberty Street Ste 2100 Fremont,CA 94538	23-7255435	501(c)(3)	80,000				Live Outreach Uniquely Delivered and support for c
Ujima Family Recovery Services1901 Church Ln San Pablo,CA 94806	68-0127450	501(c)(3)	15,000				Children's Recovery and Education Program
Union Station Homeless Services825 E Orange Grove Blvd Pasadena,CA 91104	95-3958741	501(c)(3)	14,280				Support for community event
United Health Centers of the San Joaquin Valley650 Zediker Avenue Parlier,CA 936482639	94-1732538	501(c)(3)	40,000				General Operating Support Core Operating Support
United Iu-Mien Community Inc6000 Lemon Hill Ave Sacramento,CA 95824	68-0364879	501(c)(3)	10,400				General Operating Funds and support for community
United Way of Cowlitz County PO Box 786 Longview,WA 98632	91-0609306	501(c)(3)	9,534				Corporate donation
United Way of Greater Los Angeles523 West Sixth Street Los Angeles,CA 90014	95-2274801	501(c)(3)	94,000				Project Support Tale of Two Cities
United Way of San Diego County4699 Murphy Canyon Road San Diego,CA 92123	95-2213995	501(c)(3)	25,000				General Operating Support Support United Way's Com

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United Way of San Joaquin County401 E Main Street Stockton, CA 95202	94-1279805	501(c)(3)	55,045				Neighbors in Health
United Way of the Columbia Willamette619 SW 11th Ste 300 Portland,OR 97205	93-0582124	501(c)(3)	229,529				Corporate donation
United Way of the Mid-Willamette Valley455 Bliler Avenue NE Salem,OR 973015069	93-0395586	501(c)(3)	9,358				Corporate donation
United Way of the Stanislaus Area422 McHenry Avenue Modesto, CA 95354	94-1212129	501(c)(3)	73,982				Children's Health Plan Enrollment Assistance Proje
United Way of the Wine Country418 B Street Suite 400 Santa Rosa, CA 95401	94-1669646	501(c)(3)	35,000				Neighbors in Health and 2-1-1 project
United Way of Ventura County1317 Del Norte Suite 100 Camarillo, CA 93010	95-1945833	501(c)(3)	15,000				Ventura County 2-1-1 Information and Referral Call
University Muslim Medical Association Inc711 West Florence Avenue Los Angeles,CA 90044	95-4666712	501(c)(3)	12,000				Promoting a Healthy Los Angeles through Primary an
University of California Regents1715 Canal Street Merced, CA 95340	27-0093858	GOVT ENTITY	6,700				Assessing the Region via Indicators The Economy
Vacaville Public Education Foundation1261 Travis Boulevard - Suite 320 Fairfield,CA 945334897	68-0354961	501(c)(3)	26,250				Vallejo Unified School District-School Based Healt
Vallejo Community Consortium505 Santa Clara Street Vallejo, CA 94590	68-0298092	501(c)(3)	25,000				Vallejo Middle School Behavior Health Intervention

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Valley Care Community Consortium Inc7515 Van Nuys Boulevard Fifth Floor Van Nuys, CA 91405	20-5569606	501(c)(3)	300,000				Specialty Care Initiative Phase II C-SNAP
Valley Community Clinic 6801 Coldwater Canyon Ave Ste 1B North Hollywood, CA 91605	23-7050082	501(c)(3)	100,304				Project Support and Community Event Support
Valley Vision2320 Broadway Sacramento, CA 95818	94-3214572	501(c)(3)	7,400				Regional Food Collaborative Website
Venice Family Clinic604 Rose Avenue Venice, CA 90291	95-2769432	501(c)(3)	447,500				Project Support and Community Event Support
Ventura Cnty Rainbow Alliance Gay & Lesbian Cmnty4567 Telephone Road Suite 100 Ventura, CA 93003	77-0332688	501(c)(3)	10,000				HIV Testing and Counseling Services
VIP Community Mental Health Center Inc1721 Griffin Avenue Los Angeles, CA 90031	30-0017808	501(c)(3)	10,000				Teen Advancement Project
Vision y Compromiso2536 Edwards Avenue El Cerrito, CA 94530	32-0071651	501(c)(3)	26,000				Project Support and Community Event Support
Visiting Nurse Association of the Inland Counties6235 River Crest Drive Suite L Riverside, CA 92507	95-1641973	501(c)(3)	7,500				The Mourning Star Center of the VNAIC
Vista Community Clinic1000 Vale Terrace Vista, CA 92084	95-2815615	501(c)(3)	47,000				2009 HIV/AIDS Grants Program, Oral Health - Operat
VMC Foundation2400 Moorpark Suite 207 San Jose, CA 95128	77-0187890	501(c)(3)	62,000				BANPAC's Soda Free Summer, Turning Wheels for Kids

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Volunteer Center of Napa County Inc1820 Jefferson Street Napa,CA 94559	23-7350985	501(c)(3)	10,000				Friendly Visitations and Assisted Transportation P
Volunteer Center of O range County1901 East Fourth Street Suite 100 Santa Ana,CA 92705	95-2021700	501(c)(3)	140,000				Local Partnership Grant Joint Use, Support for im
Walk San Diego740 13th Street Suite 220 San Diego,CA 92107	46-0505205	501(c)(3)	90,000				Next Steps Project
WEAVE Inc1900 K Street Sacramento,CA 95814	94-2493158	501(c)(3)	20,000				Crisis Response Services Program
Wellness Community - Foothills Inc200 East Del Mar Blvd Ste 118 Pasadena,CA 91105	95-4201985	501(c)(3)	32,500				Project Support and Community Event Support
West Contra Costa Public Education Fund5 Alvarado Square San Pablo,CA 94806	68-0005307	501(c)(3)	20,000				Strengthening the Ties that Heal Mental Health/Su
West Contra Costa Unified School District1108 Bissell Avenue Richmond,CA 94804	68-0000495	GOVT ENTITY	15,500				Coronado Elementary School - Bright Futures After
West County Health Centers IncPO Box 1449 14045 Mill Street Guerneville,CA 95401	23-7310613	501(c)(3)	10,000				Emergency Preparedness Program
WEST COVINA POLICE OFFICERS RELIEF ASSOCIATION1444 West Garvey Ave South West Covina,CA 91793	95-4092544	GOVT ENTITY	7,000				GREAT Program
West Marin Senior Services 11435 State Route One point reyes Station,CA 94956	51-0192320	501(c)(3)	10,000				Case Management Services for Frail and Rural Senio

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West Valley Community Services10104 Vista Drive Cupertino, CA 95014	94-2211685	501(c)(3)	15,000				CARE (Community Access to Resources and Education)
WestCare California Inc900 Grier Drive Las Vegas, NV 89119	23-7368450	501(c)(3)	44,870				Women's Health C A R T
Western Justice Center Foundation55 South Grand Ave Pasadena, CA 91105	95-4176583	501(c)(3)	9,150				Support for community event
Westside Family Health Center1711 Ocean Park Boulevard Santa Monica, CA 90405	95-2931931	501(c)(3)	17,000				Project Support and Community Event Support
Westside Neighborhood Clinic2125 Santa Fe Avenue Long Beach, CA 90810	95-2973364	501(c)(3)	10,000				Patients with Asthma Project
Whittier Rio Hondo AIDS Project9200 Colima Rd Ste 104 Whittier, CA 90605	95-4438637	501(c)(3)	22,874				General Operating Support Access to Health
Wilmington Community Free Clinic1009 N Avalon Blvd Wilmington, CA 90744	95-3137803	501(c)(3)	15,000				General Operating Support Expanded Access to Prima
WISE Senior Services Inc1527 Fourth Street 2nd Floor Santa Monica, CA 90401	95-2788014	501(c)(3)	17,000				Project Support and Community Event Support
Women Organized to Respond to Life Threatening Dse414 13th St 2nd Floor Oakland, CA 94612	94-3177103	501(c)(3)	10,000				WORLD Speakers Bureau
Women's Center of San Joaquin620 North San Joaquin Street Stockton, CA 95204	94-2341360	501(c)(3)	75,000				Community Youth Violence Prevention Program, Prena

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Women's Daytime Drop In Center2218 Acton Street Berkeley, CA 94702	94-3123986	501(c)(3)	15,000				HIV/AIDS Prevention & Education Project
Women's Recovery Services A Unique PlacePO Box 1356 Santa Rosa, CA 95402	51-0178620	501(c)(3)	15,000				Saving Lives of Babies
Worker Education and Resource Center Inc500 South Virgil Avenue Suite 200 Los Angeles, CA 90020	95-4888539	501(c)(3)	50,000				Health Care Workforce Development Program
Workforce Development Corporation SE LA County Inc10900 East 183rd Street Suite 350 Cerritos, CA 90703	33-0287492	501(c)(3)	50,000				Healthcare Occupations Training (HOT) project
Working Wonders35-325 Date Palm Drive Suite 145 Cathedral City, CA 92234	33-0944802	501(c)(3)	10,000				Spill the Beans' HIV/STD Prevention Youth Developm
Worksite Wellness LA5955 South Western Avenue Los Angeles, CA 90047	55-0802354	501(c)(3)	30,000				Project Support and Community Event Support
YMCA of Silicon Valley1922 The Alameda 3rd Floor San Jose, CA 95126	94-1156318	501(c)(3)	75,239				School Partnerships, Building Developmental Assets
YMCA of Silicon Valley1922 The Alameda 3rd Floor San Jose, CA 95126	94-1212140	501(c)(3)	35,000				School Partnerships, Building Developmental Assets
YMCA of the East Bay263 South 20th Street Richmond, CA 94804	94-1156317	501(c)(3)	19,500				Mental Health Counseling Services, Healthy Kids Da
YMCA of the Mid Peninsula-El Camino Branch2400 Grant Road Mountain View, CA 94040	94-1156318	501(c)(3)	12,000				Fit for Learning for Licensed Child Care

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Yolo County Childrens Alliance600 A Street Suite Y Davis, CA 94616	68-0526185	501(c)(3)	100,500				Children's Health Initiative, Essential Services
Yolo Family Resource Center409 Lincoln Ave Woodland,CA 95695	47-0871252	501(c)(3)	16,000				Knights Landing Family Resource Center and support
Young & Healthy37 North Holliston Avenue Pasadena, CA 91106	95-4527969	501(c)(3)	45,000				Project Support and Community Event Support
Young Men's Christian Assoc of Greater Long Beach15530 Woodruff Ave Bellflower, CA 90706	95-1643396	501(c)(3)	11,500				General Operating Support, Project and Community E
Young Men's Christian Assoc Of Metropolitan LA625 S New Hampshire Ave Los Angeles,CA 90005	95-1644052	501(c)(3)	106,390				General Operating Support, Project and Community E
Young Mens Christian Association of the East Bay4725 First Street Suite 200 Pleasanton, CA 94566	94-1156317	501(c)(3)	15,000				Fun and Fitness Camps for Kids
Young Women's Christian Assoc of Salem Oregon1255 Broadway St NE Sutie 110 Salem, OR 97301	93-0386985	501(c)(3)	20,000				YWCA Women's Health Program
Young Womens Christian Association of Glendale735 E Lexington Dr Glendale, CA 91206	95-1644057	501(c)(3)	12,000				ENCORE Plus
Young Womens Christian Association of San Pedro437 W 9th Street San Pedro, CA 90731	95-1691337	501(c)(3)	15,000				Breast Cancer Early Detection Program
Young Womens Christian Association of Santa Monica2019 Fourteenth St Santa Monica, CA 90405	95-1643398	501(c)(3)	10,000				Encore Program for Cancer Survivors

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Youth ALIVE3300 Elm Street Oakland,CA 94609	94-3143254	501(c)(3)	127,800				Hospital-based Youth Violence Technical Assistance
Youth and Family Enrichment Services610 Elm Street Suite 212 San Carlos,CA 94070	94-3094966	501(c)(3)	20,000				'The Children's Place' Program
Youth and Family Services Inc1017 Tennessee Street Vallejo,CA 94590	94-2793548	501(c)(3)	20,000				Parents and Children Recovering Together Project
Youth Enrichment Strategies 2811 Macdonald Avenue Richmond,CA 94804	03-0458294	501(c)(3)	15,000				PeaceTalk Non-Defensive Communication for Positiv
Youth for Christ USA Inc 1102 N School Street Stockton,CA 95205	94-1708137	501(c)(3)	50,000				The Violence Prevention Partnership
Youth Leadership Institute 246 First St San Francisco,CA 94105	68-0184712	501(c)(3)	40,000				Rural Youth Advocating for Healthy Communities
Youth Speak Collective 11243 Glenoaks Blvd Suite 11 Pacoima,CA 91331	27-0126980	501(c)(3)	15,000				Project Youth Green
Youth Together449 15th Street Ste 302 Oakland,CA 94612	35-2201239	501(c)(3)	10,000				Oakland and Richmond Youth Leadership Initiative
Youth Yoga Dharma95 Fleetwood Drive Daly City,CA 94015	55-0885311	501(c)(3)	10,000				Bay View / Hunter's Point Program Expansion
Yu-Ai Kai Japanese American Sr Srvcs of San Jose588 N 4th Street San Jose,CA 95112	94-2427398	501(c)(3)	15,000				Hospital to Home Transitional Care Program

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YWCA Clark County3609 Main St Vancouver, WA 986632225	91-0569882	501(c)(3)	20,000				Clark County CASA
Gordon & Betty Moore Foundation1661 Page Mill Road PALO ALTO, CA 94304	94-3397785	501(c)(3)	4,231,000				A 20% reduction in aggregate hospital-wide severe sepsis mortality rate through improved early identification and treatment over the 2006-2007 baseline at 12 KP hospitals by the end of 2013

Schedule J (Form 990)	Compensation Information  For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  ▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.  ▶ Attach to Form 990. ▶ See separate instructions.	OMB No 1545-0047
		2009
		Open to Public Inspection

Name of the organization KAISER FOUNDATION HOSPITALS	Employer identification number  94-1105628
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Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items <div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
1b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain		
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?		
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply <div><div><input type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input type="checkbox"/> Written employment contract</div><div><input type="checkbox"/> Compensation survey or study</div><div><input type="checkbox"/> Approval by the board or compensation committee</div></div>		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization  a Receive a severance payment or change-of-control payment?	Yes	
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	Yes	
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		No
Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of  a The organization?		No
b Any related organization? If "Yes," to line 5a or 5b, describe in Part III		No
6 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of  a The organization?		No
b Any related organization? If "Yes," to line 6a or 6b, describe in Part III		No
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III		No
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III		No
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?		

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

[illegible]

Part III

Supplemental Information

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

Identifier	Return Reference	Explanation
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	SEVERANCE PAYMENTS	Christine L Malcolm \$ 1,492,105 Laurence O'Neil 896,784 Carolyn M Kenny 518,544 Bettie J Coles 311,538 Carol J Rizzo 274,615 William R Dale 238,260 Keith A Lee 176,346 TOTAL \$ 3,908,192 Listed persons participated in arrangements entitling them to severance benefits in the event of termination by the organization without cause or due to job elimination. Depending on position level, tenure, and termination reason, severance benefits payable under these arrangements provide for pay and health benefits continuation plus payment of accrued obligations. In addition, for some of the listed persons, severance benefits payable include prorated incentive awards for performance periods not yet ended. None of the listed persons participated in arrangements entitling them to change-of-control payments.
SCHEDULE J, PART I, LINE 4-B	SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN PAYMENTS	George C Halvorson \$ 1,237,500 Steven R Zarkin 468,045 Terry L Austen 421,833 Raymond J Baxter 389,386 Bernard J Tyson 323,207 Daniel P Garcia 285,048 Herman M Weil 276,248 Louise Liang 263,459 Arthur M Southam 236,262 Judith L Coffey 222,668 Marilyn Kawamura 207,448 Jerry C Fleming 193,132 Philip Fasano 190,962 Benjamin K Chu 184,496 Kathy Lancaster 178,867 Gregory A Adams 157,935 Anne D Barr 136,071 Paul B Records 133,545 Patricia Kennedy-Scott 118,037 Bettie J Coles 117,173 Gerald A McCall 115,497 Donna Lynne 107,890 William B Caswell 105,887 Edward S Glavis 103,532 Janet A Liang 101,966 Peter Andruszkiewicz 101,358 Andrew R McCulloch 97,422 Deborah Stokes 94,289 Mitchell J Goodstein 83,084 Diane E Gage Lofgren 76,825 Jed Weissberg 59,671 Judith M Mears 56,452 Garry L Hurlbut 51,057 Richard D Daniels 49,050 Thomas R Meier 43,474 Nathaniel L Oubre 42,828 Julie Miller-Phipps 41,945 Mary Ann Barnes 40,518 Elizabeth Jane Finley 38,380 Robert M Crane 37,259 Colleen M McKeown 36,405 Mark E Costa 35,797 Linda J Jensen 34,776 Corwin Nathaniel Harper 33,721 Max Villalobos 33,721 Carlos Zaragoza 33,294 Christine Robisch 32,601 Sandra A Golze 30,273 Michael Brady 29,622 Roswitha Calhan 28,492 Kenneth R Goltara 24,247 total \$ 7,542,655 Some of the listed persons participated in nonqualified supplemental retirement plans. Under these plans, the organization makes annual contributions to accounts held in the name of individual participants. Contributions vary by position level and pay, and vest over time based on age and/or service. Participant accounts are credited with actual investment returns from up to four mutual funds and/or with a fixed rate of interest or a combination thereof. Unvested amounts are subject to risk of forfeiture.



Schedule K (Form 990)	<div>Supplemental Information on Tax Exempt Bonds</div> <div>▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990). ▶ Attach to Form 990. ▶ See separate instructions.</div>		OMB No 1545-0047
			2009
			Open to Public Inspection
Department of the Treasury Internal Revenue Service			
Name of the organization KAISER FOUNDATION HOSPITALS		Employer identification number 94-1105628	

Part I

Bond Issues

	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer	
							Yes	No	Yes	No
A	CALIFORNIA STATEWIDE CMNTYS DEV AUTH	52-1598225	130911RW2	08-06-2003	213,060,000	FINANCE HEALTH CARE FACILITY		X		X
B	CALIFORNIA STATEWIDE CMNTYS DEV AUTH	68-0164610	130911WF3	03-30-2004	1,600,000,000	FINANCE HEALTH CARE FACILITY		X		X
C	CALIFORNIA STATEWIDE CMNTYS DEV AUTH	68-0164610	1309112G4	06-08-2006	916,299,000	FINANCE HEALTH CARE FACILITY		X		X
D	CALIFORNIA HEALTH FACILITIES FINANCING AUTH	52-1643828	13033FK74	06-08-2006	600,000,000	FINANCE HEALTH CARE FACILITY		X		X
E	CALIFORNIA STATEWIDE CMNTYS DEV AUTH	68-0164610	1309116M7	02-01-2007	476,113,485	FINANCE HEALTH CARE FACILITY		X		X

Part II

Proceeds

		A		B		C		D		E	
1	Total proceeds of issue	213,060,000		1,639,844,037		954,024,896		602,245,616		476,113,485	
2	Gross proceeds in reserve funds	0		0		0		0		0	
3	Proceeds in refunding or defeasance escrows	0		0		0		0		0	
4	Other unspent proceeds	0		0		0		0		0	
5	Issuance costs from proceeds	0		6,375,000		0		0		2,328	
6	Working capital expenditures from proceeds	0		0		0		0		0	
7	Capital expenditures from proceeds	0		1,633,469,037		954,024,896		602,245,616		0	
8	Year of substantial completion	2009		2009		2009		2009			
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
9	Were the bonds issued as part of a current refunding issue?	X			X		X		X	X	
10	Were the bonds issued as part of an advance refunding issue?		X		X		X		X		X
11	Has the final allocation of proceeds been made?	X		X			X		X	X	
12	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X		X	

Part III

Private Business Use

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X		X		X		X		X
2	Are there any lease arrangements with respect to the financed property which may result in private business use?	X		X		X		X		X	

Part IIIPrivate Business Use (Continued)

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts with respect to the financed property which may result in private business use?	X		X		X		X		X	
3b	Are there any research agreements with respect to the financed property which may result in private business use?	X		X		X		X		X	
3c	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?		X		X		X		X		X
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		0 %		0 %		0 %		0 %		0 %
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 section 501(c)(3) organization, or a state or local government		0 %		0 %		0 %		0 %		0 %
6	Total of lines 4 and 5		0 %		0 %		0 %		0 %		0 %
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X		X		X		X		X	

Part IVArbitrage

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X		X		X		X		X
2	Is the bond issue a variable rate issue?	X		X			X	X		X	
3a	Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?		X		X		X		X		X
b	Name of provider										
c	Term of hedge										
4a	Were gross proceeds invested in a GIC?		X		X		X		X		X
b	Name of provider										
c	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?		X	X			X		X		X
6	Did the bond issue qualify for an exception to rebate?		X		X	X		X			X

Schedule L  
(Form 990 or 990-EZ)

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Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

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Internal Revenue Service

Name of the organization KAISER FOUNDATION HOSPITALS	Employer identification number 94-1105628
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Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?
			YesNo
2	Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 . . . . . ▶ \$		
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ \$		

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total . . . . .			▶ \$							

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
MARK MALCOLM	KFHP INC EMPLOYEE	97,027	COMPENSATION		No
PHIL FASANO JR	KFHP INC EMPLOYEE	18,512	COMPENSATION		No

SCHEDULE O  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Information to Form 990

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization KAISER FOUNDATION HOSPITALS	Employer identification number 94-1105628
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Identifier	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 Chief Compliance Officer and the VP 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 Investigations are documented, tracked and trended to determine if additional controls or education is 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 described in specific regional/national collective bargaining agreements and/or organizational policies and practices B Kaiser Permanente notifies employees of the National Human Resources Policy No 14 Corrective/Disciplinary Action Policy during new employee orientation and in annual compliance training C In the event that it is necessary to discipline any employee because of, but not limited to, failure to comply with applicable legal/regulatory requirements, Kaiser Permanente policies and procedures, or the Principles of Responsibility, or for unsatisfactory performance or misconduct, coaching/counseling and/or corrective/disciplinary action may include, but is not limited to - Oral discussion and/or warning by the employee's immediate supervisor or higher level manager to correct the problem - Written notice, with or without final warning - Paid or unpaid suspension, with or without final warning - Termination of employment
COMPENSATION DETERMINATION	PART VI, SECTION B, LINE 15	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
FAMILY AFFILIATIONS	PART VI, SECTION A, LINE 2	NAME steven r zatkín FAMILY MEMBER AFFILIATION Spouse officer of kfhp inc , kfñ and subsidiaries NAME victoria zatkín FAMILY MEMBER AFFILIATION SPOUSE senior vp, general counsel and officer of kfñ, kfhp inc and regional health plans
PUBLIC INSPECTIONS	PART VI, SECTION C, LINE 19	Governing documents - are available as provided to the California Secretary of State on state agency website or upon request Conflict of Interest is available on KP website under vendor Principles of Responsibility or upon request Financial Statements are on file with the state regulatory agency Combined data is published for Kaiser Foundation Health Plan Inc and subsidiaries and Kaiser Foundation Hospitals and Subsidiaries with audit opinion by KPMG To request copies contact Tax Director Kaiser Foundation Health Plan and Hospitals One Kaiser Plaza, 15L Oakland, CA 94612
FORM 990 REVIEW PROCESS	PART VI, SECTION A, LINE 11a	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 reviewed and signed by a KPMG tax advisor 5 The complete tax return is reviewed and signed by the Senior vice president, corporate 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

Identifier	Return Reference	Explanation
EXEMPT PURPOSE ACHIEVEMENTS	PART III, LINE 4A-D	Kaiser Foundation Hospitals (KFH) and Kaiser Foundation Health Plan, Inc (KFHP), with its five principal operating tax-exempt subsidiary health plans-Kaiser Foundation Health Plan of Colorado, Kaiser Foundation Health Plan of Georgia, Inc , Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc , Kaiser Foundation Health Plan of the Northwest, and Kaiser Foundation Health Plan of Ohio, are nonprofit corporations that are part of the integrated health care delivery system known as the Kaiser Permanente Medical Care Program or "Kaiser Permanente " In the hospital-based regions-California, Hawaii, Oregon and Washington, Kaiser Permanente comprises several separate legal organizations KFH - a California nonprofit public benefit corporation exempt from federal income tax under Internal Revenue Code 501(c)(3), KFHP - a California nonprofit public benefit corporation exempt from federal income tax under Internal Revenue Code 501(c)(3), Northwest Health Plan - an Oregon nonprofit corporation, and The Permanente Medical Group, Inc , Southern California Permanente Medical Group, Hawaii Permanente Medical Group, Inc , and Northwest Permanente Physicians, PC (collectively, "Permanente Medical Groups"), each of which is a separate, independent, multi-specialty group of physicians and the Permanente Dental Associates, PC, an independent multi-specialty group of dentists organized as a professional organization Persons enroll in Kaiser Permanente through KFHP or one of the Health Plan subsidiaries ("Health Plan") Health Plan provides and arranges comprehensive health care services for members on a predominantly prepaid basis and fulfills its contractual obligations to group and individual members by contracting with KFH and a Permanente Medical Group to provide the required health care services Members receive services from various Permanente Medical Groups in the respective Kaiser Permanente regions The Permanente Medical Groups accept responsibility for professional care of Health Plan members, and are responsible for their own physician recruitment, selection and staffing, they are legally separate entities independent from Health Plan, KFH and each other The Permanente Medical Groups generally treat members in facilities owned, leased or contracted by KFHP or KFH KFHP and KFH are separate corporations governed by identical boards of directors KFH accepts responsibility to provide or arrange necessary hospital services and facilities for Health Plan members KFH owns and operates 30 licensed hospitals, including five licensed hospitals with multiple campuses in California, Hawaii and Oregon, which provide emergency and in-patient services to all persons in the community regardless of membership or ability to pay Staff privileges are available on a nondiscriminatory basis to physicians in the communities served KFH also contracts with other community hospitals to provide hospital services to members for specialized care and other services In California, KFH medical centers are located in the cities of Anaheim, Antioch, Baldwin Park, Belflower, Fontana, Fremont, Fresno, Harbor City, Hayward, Irvine, Los Angeles, Manteca, Modesto, Moreno Valley, Oakland, Panorama City, Redwood City, Richmond, Riverside, Roseville, Sacramento, San Diego, San Francisco, San Rafael, Santa Clara, Santa Rosa, Santa Teresa, South Sacramento, South San Francisco, Vallejo, Walnut Creek, West Los Angeles, and Woodland Hills In Hawaii, the Moanalua Medical Center is located in the City of Honolulu on the island of Oahu In Oregon, the Sunnyside Medical Center is located in the City of Clackamas Services provided by KFH and membership in Health Plan are available without regard to sex, race, religion, ethnic background, sexual orientation, occupational status or income level Health Plan members are broadly representative of the various ages, social, and income groups within the areas served Once enrolled, a member is free to maintain membership regardless of age, health status, or employment KAISER PERMANENTE'S COMMITMENT TO THE COMMUNITY Through the Kaiser Permanente mission, the organization contributes to the health of communities in two related ways First, Kaiser Permanente strives for excellence in serving its 8.6 million members through market-leading performance in quality, service and affordability By doing so, Kaiser Permanente provides a discipline in the marketplace by demonstrating meaningful value and affordability, and generating resources to reinvest in the community's health Second, Kaiser Permanente directly invests in improvements to community health by working to increase access for the underserved, disseminating care improvements, altering the social determinants of health, educating healthcare workers and consumers, and informing public policy This latter, which Kaiser Permanente calls Direct Community Benefit Investment (DCBI), is fundamental to being a nonprofit organization It embodies the organization's commitment to improve the health of communities beyond services to Health Plan members It is more than traditional corporate citizenship or corporate philanthropy It is an intentional, planned, budgeted, measurable, accountable creation for better health in our communities It is done in collaboration with, not in isolation from, the community DCBI serves to fulfill Kaiser Permanente's social purpose, justify its tax-exempt status, and differentiate it from other health care organizations This tradition of community benefit dates from the earliest days of the Program, when charitable care to non-employees, and later, nonmembers, was initiated That heritage has continued through the years in Kaiser Permanente's early participation in publicly financed programs such as Medicaid and Medicare, establishment of residency training and medical research programs, and later, in the development of the Educational Theatre Programs, Safety Net Partnerships, Community Health Initiatives and Charitable Health Coverage Programs In 2001, the Board reaffirmed DCBI as a national program and set the following four goals - Address critical questions in American health care that the Program's history, culture, and competencies position it uniquely to examine - Build the reputation of Kaiser Permanente for its leadership in helping to solve major health challenges - Create a program that engages the creativity and spirit of the people of Kaiser Permanente at all levels - Meet the requirements placed on KFH, KFHP, and its subsidiary health plans as tax-exempt organizations that return value to the communities served beyond the provision of health care to members The Board directed that this new DCBI program be guided by a national strategy, with continued local flexibility and implementation The program is supported by national and regional funding pools, and built on the organization's integrated health care system In 2007, the KFHP/H Board of Directors refined the focus of the organization's Community Benefit Program and established the following four priority areas which have come to be known as "streams of work" - Care and Coverage for Low-Income People - Creates and supports programs that lower the financial barriers for the under- and uninsured - Community Health Initiatives - Designs, delivers, and sustains long-term programs that engage communities in work to improve conditions in their neighborhoods - Safety Net Partnerships - Builds partnerships with community clinics, local health departments, and public hospitals Provides funding, technical assistance, dissemination of care management and quality improvements technology to help improve care and expand treatment capacity for vulnerable populations - Developing and Disseminating Knowledge - Improves health care by sharing our knowledge-educating practitioners, advancing research, empowering consumers and informing policymakers about the evidence base for care and health The Board elaborated that at least 75% of total community benefit funding will be directed to program priorities within the four streams of work and the remaining 25% of funding will be directed by local regions to respond to local community benefit needs and opportunities that may or may not be within the four priority areas The KFHP/H Board has a standing Community Benefit Committee of the Board of Directors to oversee the program-wide Community Benefit program Kaiser Permanente also has a national executive of KFHP and KFH to lead Kaiser Permanente's Community Benefit Program as a full-time assignment Raymond J Baxter, PhD is the Senior Vice President for Community Benefit, Research and Health Care Policy reporting to the CEO and Chairman of the Board

Identifier	Return Reference	Explanation
		<p>COMMUNITY BENEFIT PROVIDED BY KAISER FOUNDATION HOSPITALS KFH's principal purpose is to provide hospital, medical, and surgical care, including emergency services, extended care, and home health care to members of the public without regard to age, sex, race, religion, or national origin, or to the individual's ability to pay KFH's general community benefits are Emergency Departments KFH operates full-time emergency departments in each of its 30 licensed hospitals, including five licensed hospitals with multiple campuses in California, Hawaii and Oregon Emergency medical services are available to all individuals regardless of their ability to pay Care Provided to All Patients Hospital care is provided to individuals with health care coverage from any private or government-sponsored health plan, insured and uninsured referrals from safety net and other public health partnerships, and uninsured patients admitted through the emergency department Open Medical Staff Privileges Staff privileges in the hospitals are available to community practitioners who are not affiliated with a Permanente Medical Group Board of Directors KFH and KFHP have identical 14-member Boards of Directors The board is comprised of individuals from the academic world and private industry who are representative of the community George C Halvorson serves as the Chairman and Chief Executive Officer for the KFHP and KFH Boards of Directors Reinvestment of Surplus Revenues KFHP pays KFH for hospital services and all surplus revenues are reinvested for capital replacement or expansion of facilities and equipment, debt amortization, improvement in patient care and services, and other community benefit services including charity care, medical education, and research THE COMMUNITY BENEFIT PROGRAMS IN CALIFORNIA, HAWAII, OREGON AND WASHINGTON In 2009, Kaiser Permanente spent approximately \$1.7 billion or approximately 4% of revenue to support the Community Benefit Program In the hospital-based regions, California, Hawaii, Oregon, and Washington, KFHP and KFH spent \$1.5 billion, of which \$863 million is allocable to KFH The following identifies many of the signature community benefit programs and services, grouped according to the national streams of work, funded by KFH CARE AND COVERAGE FOR LOW-INCOME PEOPLE There are roughly 46 million Americans without access to health care or coverage Uninsured, low-income individuals and families who are not eligible for public programs often have to rely on traditional charity care Frequently, individuals in this situation may wait to seek medical care until their conditions become critical, and end up in hospital emergency rooms for treatment of conditions that are preventable or easily treated in earlier stages In 2009, KFH invested approximately \$557 million to address the financing and delivery of health care for populations vulnerable due to socio-economic status, illness, ethnicity, age, or other factors Program beneficiaries (under- and uninsured) received free or discounted care in a Kaiser Permanente facility or by a Permanente provider Following are highlights of the programs and services provided to vulnerable populations in California, Hawaii, Oregon and Washington Charitable Care (Medical Financial Assistance and Charitable Health Coverage) KFH and KFHP provide charity care to low-income vulnerable populations through the Medical Financial Assistance and Charitable Health Coverage programs In 2009, KFH and KFHP cared for more than 78,000 charity care applicants and 102,000 charitable coverage members KFH contributed \$186 million and KFHP contributed \$176 million to help these patients pay for care provided in Kaiser Permanente facilities in California, Hawaii, Oregon and Washington - Medical Financial Assistance (MFA) KFH contributed approximately \$121 million to assist patients with limited or no resources to pay for care provided in Kaiser Permanente facilities Each hospital-based region offers financial assistance to help families and individuals who are unable to meet all or part of the cost of medical care on an immediate and nonrecurring basis Kaiser Permanente expanded its charity care program to include discounted charges for uninsured patients below 400% of the federal poverty guidelines and aligned contracted collection agency practices with Kaiser Permanente social values The amount reported under this category is only part of the funds spent by KFH and KFHP for the poor and uninsured The organization's commitment to charitable care is also reflected in a variety of other programs and initiatives such as the Charitable Health Coverage Program and grants and donations to community clinics and other safety net providers The MFA programs in California and Hawaii strive to assist families and individuals who are unable to meet all or part of the cost of medical care on an immediate and nonrecurring basis The program is designed to assist as many patients as reasonably possible and is generally available to people in greatest financial need, including those experiencing unusual or unfortunate circumstances The MFA program's eligibility criteria allows most patients below 350% of the federal poverty guidelines (FPG) to receive full write off, that uninsured patients who do not qualify for MFA but make less than the 400% FPG will receive up to a 70% discount on charges and that any patient experiencing financial hardship due to unreasonable medical expenses relative to their income may qualify for the program under "special circumstances" In 2009, the programs provided 66,000 MFA awards, which included approximately 337,000 prescriptions In Oregon and Washington, the MFA program supports patients with limited resources by forgiving full or partial expenses for medical and /or dental expenses if they meet the qualifying guidelines In 2009, the program provided more than 12,000 MFA awards, which included approximately 188,000 prescriptions - Charitable Health Coverage Program Charitable Health Coverage (CHC) is a unique approach to caring for low-income uninsured people in the community Participants receive a regular Kaiser Permanente membership card and access to the full range of our services and providers-a much better alternative to a brief and costly emergency room visits or hospitalization This allows us to invest in the longer term health of patients and the community Since the early 1980s, CHC programs have made a real difference in the lives of low-income people who were not eligible for other public or privately sponsored coverage In 2009, approximately 102,250 low-income adults and children who were not eligible for other public or privately sponsored coverage received health care coverage through one of Kaiser Permanente's Charitable Health Coverage Programs in California, Hawaii, Oregon and Washington KFH contributed \$65 million to provide subsidized care for these underserved populations in 2009 The Steps Plan and Kaiser Permanente Child Health Plan are the specific products that form the Charitable Health Coverage Programs in California Kaiser Permanente Steps Plan - The Steps Plan provided 26,792 individuals the opportunity to continue their health care coverage at reduced cost when experiencing financial difficulty due to job loss, involuntary reduction in work hours, legal separation, divorce or death of a spouse Typically, participants are not eligible for any public or private group health insurance plan, and have family income between 100% and 300% of the federal poverty guidelines The plan is available to parents of children enrolled in AIM, Healthy Families or Kaiser Permanente Child Health Plan as well as to individuals participating in vocational training programs offered through government, private industry councils and social agencies The Steps Plan premium is subsidized at four levels or steps 20%, 40%, 60%, and 80% Participants are placed in an initial premium step based on their current family income They remain at the initial step for one year and are then moved to the next higher step Kaiser Permanente Child Health Plan (KPCHP) - The Child Health Plan provides medical and dental coverage to eligible children (birth through 18) in families with income up to 300% of the federal poverty guidelines who do not have access to employer-subsidized coverage and do not qualify for public programs because of family income or immigration status Child Health Plan provides comprehensive benefits including preventive care, inpatient and outpatient services, prescription drugs, and vision and dental care Premiums are \$8 or \$15 per child per month, depending on family income, for a maximum of three children (additional children are covered free of charge) In 2009, approximately 86,392 children received care and coverage through this program</p>

Identifier	Return Reference	Explanation
		<p>The KFH in the Northwest committed \$3.8 million to provide subsidized coverage to 11,057 low-income adults and children who are not eligible for standard Medicaid or privately funded coverage. The Charitable Health Coverage Program consists of Transitions, Child Health Program, and Washington Basic Health - Transitions - This program is a fully subsidized health insurance program for eligible low-income 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 public health care plan. Graduates are eligible for an additional six months coverage or until the employer-paid coverage is activated. - Child Health Program - Northwest Health Plan offers full subsidy health insurance for eligible low-income students. Currently, 180 schools within the Multnomah Education Service District, Salem-Keizer School District, and Hillsboro School District participate in this program. Students must be enrolled in a participating school, meet the financial criterion, and can not be enrolled in another private or public health care plan. The participating school districts act as the administrator for the program and are responsible for outreach, and enrollment. - Washington Basic Health Plan - This program offers quality, low-cost health coverage to eligible people who live in Washington State and is managed by Washington State Health Care Authority (HCA). The Northwest Health Plan provides service to eligible participants who reside in Clark or Clatsop counties. Participation in Medicaid and Other Government-Sponsored Programs KFH and KFHP have a long history of participating in publicly financed health programs. In 2009, \$762 million was expended (in excess of reimbursement) and 188,555 people were served in government-sponsored programs for low-income people in California, Hawaii, Oregon and Washington. Approximately \$311 million is attributable to services provided by KFH. Highlights of the government-sponsored health care coverage programs in California supported by KFH include - Medi-Cal - KFHP enrolled, and KFH provided access to inpatient care for 157,495 Medi-Cal (Medicaid) managed care members in California. KFHP subcontracts with local initiatives in Alameda, Contra Costa, Los Angeles, Riverside, San Bernardino, San Francisco, and Santa Clara counties, with county-organized health systems in Napa, and Solano, and Orange counties. KFHP also contracts directly with the state of California through their Geographic Managed Care Plan for Sacramento and San Diego counties, and through the Prepaid Health Plan for Marin and Sonoma counties. - Medi-Cal Fee-for-Service - KFH in California provided subsidized care to 69,691 Medi-Cal Fee-for-Service patients. Of this amount, approximately \$165 million is attributed to services provided by KFH. - Healthy Families - KFHP enrolled, and KFH provided access to inpatient care for 157,267 California children in this federal- and state-funded insurance program that provides low- and moderate-income families with health insurance for their children under 19 years of age. The program provides comprehensive health benefits, including dental and vision care. To qualify, families must have a total income between 100% and 250% of the federal poverty guidelines and the children must be ineligible for Medi-Cal coverage. Highlights of the government-sponsored health care coverage programs in Hawaii supported by KFH include - Quest &amp; Medicaid Fee-for-Service - QUEST is a Medicaid managed care program run by the Hawaii's Department of Human Services. KFHP and KFH participate in the QUEST programs on the islands of Oahu and Maui. KFH provided access to care for 20,444 individuals enrolled in Quest and expended approximately \$5.6 million on subsidized medical care services. The Hawaii Region also contributed an additional \$4.4 million on subsidized care for 1,697 Medicaid Fee-for-Service patients. - SCHIP - This government program provides children with family incomes up to twice the federal poverty guidelines for Hawaii, health care coverage under Title XXI of the Social Security Act. SCHIP is one of several aid categories under the QUEST program. More than 3,579 children enrolled in this program were cared for by KFHP and KFH in Hawaii. Highlights of the government-sponsored health care coverage programs in Oregon and Washington supported by KFH include - Washington Basic Health Plus (BH-Plus) - This is Washington's Medicaid program for children under age 19 who live in households that meet the eligibility guidelines for Medicaid. The Maternity Benefits Program is a Medicaid program for pregnant women. The Department of Social and Health Services (DSHS) determines eligibility for BH-Plus. Northwest Health Plan and KFH provide services to eligible participants who reside in Clark and Clatsop counties. - Medi-Cal Fee-for-Service - KFH in Northwest provided \$5.4 million in subsidized care to 4,976 Medicaid Fee-for-Service patients. Grants and Donations for Care and Coverage In 2009, KFH donated \$18 million to more than 130 nonprofit and community-based organizations in California to help low-income families and uninsured children navigate the enrollment and recertification processes for public and private programs and improve their ability to access needed medical care. COMMUNITY HEALTH INITIATIVES As an innovator in health, Kaiser Permanente designs, delivers, and sustains long-term programs that engage communities in work to improve conditions in their neighborhoods, workplaces, and schools to support good health. Our community Health Initiatives (CHI) started with a focus on nutrition and physical activity. Our work has since expanded to address community economic development, environmental sustainability, and neighborhood safety - additional factors that are key to promoting health communities. In 2009, KFH expended approximately \$34 million to support CHI work. Health Eating Active Living (HEAL) Programs The HEAL program combats obesity by promoting place-based healthy eating and active living programs and interventions in the community. The program supports community health initiatives and coalitions that bring community-level medical, environmental, and social changes such as empowering community residents to eat healthy foods, changing physical and social environments to promote physical activity, and supporting policy changes to reduce racial and ethnic health disparities, particularly those related to poor nutrition and inactivity. In 2009, the HEAL initiative was singled out at the Centers for Disease Control and Prevention's 2009 Weight of the Nation conference, where it was honored with the Pioneering Innovation Award for outstanding obesity prevention and control. - Healthy Eating in Hard Times - In 2009, hunger in America reached its highest level in 14 years as the recession drove record numbers of families to apply for food stamps and request help from food banks and soup kitchens. Kaiser Permanente responded by quadrupling the grants we give to food banks, food pantries, and soup kitchens, and to organizations working to increase enrollment in food stamps and federal nutrition programs. Working with our partners in the Healthy Eating Active Living Convergence Partnerships, Kaiser Permanente also supported the development of other National Healthy Food Financing Initiatives. Research, policy development, and advocacy efforts supported by the Convergence Partnership led to the introduction of national healthy food financing legislation that enjoys bipartisan support and more than \$400 million in proposed funding in the 2011 federal budget proposal. Community Health Education and Prevention Programs KFH in California, Hawaii, Oregon, and Washington provided a variety of activities and programs to assist health care consumers in managing their health and well-being. The hospitals serve as the primary site for the dissemination of health education information to both Health Plan and community members who access these resources through the health education centers. Expenditures in this category exclude program costs for health education programs targeting or restricted to Health Plan members. Other programs and services are offered in various community locations. Grants and Donations for Community Health Initiatives KFH contributed approximately \$32 million to nonprofit community organizations in California, Hawaii, Oregon and Washington to support a variety of community health initiatives. The following are examples of programs and services funded in 2009.</p>

Identifier	Return Reference	Explanation
		<p>- Healthy Eating in Hard Times Grants - these grants (\$2 1 million) provided access to healthy foods such as fruits and vegetables at food banks and pantries and through federal nutrition programs In addition to subsidizing the purchase of healthier food, KFH supported efforts by emergency food providers to adopt policies for donated food based on good nutrition standards - California Center for Public Health Advocacy (CCPHA) received approximately \$172 thousand from KFH in Northern and Southern California to raise awareness about the role sweetened beverages play in the obesity epidemic and begin to transform California's "beverage environment" by supporting the development of new local policies to drive down sweetened beverage consumption CCPHA will conduct the campaign in conjunction with interested advocates throughout the state, including the California Convergence, a consortium of 40 communities (including Kaiser Permanente Healthy Eating Active Living collaboratives) working to establish state and local policies that promote healthy eating and physical activity The Campaign is buttressed by a new study and comprehensive literature review, commissioned by CCPHA and conducted by the UC Berkeley Center for Weight and Health, which finds that sodas and other sweetened beverages play a central role in the obesity epidemic - Loaves and Fishes Center, Inc received \$60 thousand from KFH in Oregon/Washington to include more fruits and vegetables in the diets of seniors in their service area, meeting the US RDA needs of the senior population that depends on home delivery services SAFETY NET PARTNERSHIPS Through funding, technical assistance, public policy advocacy, training and volunteering, dissemination of care-management and quality improvement technologies, Kaiser Permanente helps these vital health care providers improve care and expand treatment capacity for the communities and vulnerable people they serve In 2009, KFH contributed \$38 million to support these programs Through contractual arrangements with safety net partners, specific populations of nonmembers received specialty and dental care in Northwest KFH and Health Plan facilities The following describes two of these special community partnerships - Northwest Permanente perinatologists provide prenatal care in Health Plan facilities to high-risk obstetric patients (nonmembers) referred by Virginia Garcia Memorial Health Center This community collaboration serves women in Washington and Yamhill counties - The Northwest Dental Program provides charitable dental care and treatment to uninsured resident in Oregon and Washington These services are provided in collaboration with University of Washington, Community Health Partners, Salem-Keiser School District and the County of Multnomah Approximately 1,500 children and adults were served by the dental program in 2009 For decades, KFH and KFHP in California supported safety net providers through grant funding, staff involvement and in-kind contributions As a result of this support and commitment to community providers, a formalized partnership agreement was signed by Kaiser Permanente leaders and regional and statewide community clinics association representatives in 2003 The agreement covered more than 600 nonprofit community-based clinics and health centers throughout the state The partnership focuses on improving the quality of health care for California residents and on reducing health disparities based on race, ethnicity, and economic status Grants and Donations for Safety Net Partnerships During 2009, KFH spent \$38 million to support more than 300 organizations that deliver medical and/or dental care services to uninsured people in community setting, primarily safety net clinics in California, Oregon and Washington Below are examples of the community organizations supported by these grants - The Valley Care Community Consortium, part of the Specialty Care Initiative funded by KFH in Southern California received \$900 thousand over three years to increase access and/or reduce demand for specialty care for the underserved in the greater Los Angeles County community - Riverside County Regional Medical Center received a \$400 thousand grant over two years to implement an evidence-based intervention (developed at Kaiser Permanente) that provides a cost effective method of cardiovascular disease prevention in high-risk, diabetic patients The bundled drug therapy-- aspirin, lipid lowering drug (Statin) and Ace Inhibitor (ALL)--has been an effective program for decreasing mortality and cardiovascular disease events in patients with coronary artery disease - Native American Rehabilitation Association received \$50 thousand to implement an evidence-based intervention (developed at Kaiser Permanente) that provides a cost effective method of cardiovascular disease prevention in high-risk, diabetic patients The objective is implementation of the ALL initiative Project at NARA Northwest, with the goal of all diabetic patients forty years and older participating in the program - Central City Concern (CCC) received approximately \$60 thousand to support CCC's Recuperation Care Program (RCP) provides post-hospitalization healthcare services for low-income and homeless patients who have received medical care but need continuing attention in order to effectively recover - Operation Access received \$300 thousand to support core-funding initiatives that provide donated surgeries, specialty procedures and screenings to low-income, uninsured patients in the San Francisco Bay Area</p> <p>DEVELOPING AND DISSEMINATING KNOWLEDGE Kaiser Permanente aims to improve health care by sharing its knowledge, educating practitioners, advancing research, empowering consumers, and informing policymakers about the evidence base for care and health KFH spent \$199 million to support programs and services for the development and dissemination of knowledge and provided grants and donations to nonprofit organizations Since 1946, Kaiser Permanente researchers have made thousands of medical discoveries In 2009, investigators at our research centers in California, Oregon and Washington conducted more than 2,900 research and evaluation studies and published almost 700 journal articles Kaiser Permanente investigators participated in research and evaluation studies, collaborating with several prominent academic research institutions, including Harvard University, Oregon Health &amp; Sciences University, Stanford University, University of California (Los Angeles, Berkeley, and San Francisco), University of Southern California, University of Washington, National Institutes of Health, Agency for Healthcare Research and Quality and the Centers for Disease Control and Prevention In California, KFH has three research departments the Division of Research (DOR) in Northern California, established in 1961, Department of Research &amp; Evaluation (R&amp;E) in Southern California, established in the early 1980s and Kaiser Foundation Research Institute (KFRI) Two nursing research units for KFH in California also engage in studies on nursing practices, patient care, and patient outcomes to improve clinical practices The Center for Health Research (CHR) is the primary research department for KFH in Oregon and Washington and the Center for Health Research Hawaii (CHRH) is a formal subdivision of CHR in the Northwest CHR, CHRH, DOR, KFRI, and R&amp;E-together with the Northern and Southern California Nursing Research Departments-spent approximately \$100 million to support research and evaluation studies Their studies appeared in The New England Journal of Medicine, The Journal of the American Medical Association, American Journal of Public Health, Annals of Internal Medicine and many other leading general and specialized journals Following is a sampling of the evidence-based studies conducted in 2009 - A study published in the Journal of the American Medical Association in April 2009 found that hypoglycemic (low blood sugar) episodes are associated with increased risk of dementia in elderly patients with type 2 diabetes The study was significant because it was the first to examine hypoglycemia and dementia in older patients with type 2 diabetes, and provided additional insight into the debate about how tightly blood sugar should be controlled in patients with type 2 diabetes - A study published in the American Journal of Preventive Medicine in May 2009 found that a behavioral intervention program delivered by email is an effective way to significantly improve diet and physical activity by helping people move more, sit less and make healthier food choices - A study published in Diabetes Care in September 2009 found that diabetes increases by 26 percent the likelihood that women will develop atrial fibrillation, a potentially dangerous irregular heart rhythm that can lead to stroke, heart failure and chronic fatigue</p>

Identifier	Return Reference	Explanation
		<p>- A study in the American Journal of Preventive Medicine in July 2009 found that a reminder program aimed at screening for breast cancer when it is most treatable boosted mammography rates by more than 17 percent</p> <p>- A study published in the Pediatric Infectious Diseases Journal in December 2009 found that herpes zoster, also known as shingles, is very rare among children who have been vaccinated against chicken pox</p> <p>In 2009, in response to significant new federal interest and support for comparative effectiveness research, KFH established the Center for Effectiveness and Safety Research (CESR) to better coordinate and focus our long standing comparative effectiveness research studies across the program</p> <p>The center will enable us to more rapidly address high-priority research needs, quickly translate findings into practice, evaluate the impact and share the results with the community at large</p> <p>The ultimate goal is to improve clinical outcomes, advance public health, maximize patient safety, and ensure that health care dollars are well spent</p> <p>Health Sciences and Medical Libraries KFH spent approximately \$4.6 million to support its medical libraries, and other health resource and information dissemination services</p> <p>These programs give medical staff and the greater professional community access to health-related research conducted within and outside of Kaiser Permanente</p> <p>Medical libraries participated in an inter-loan system with other community hospitals, supported students in training and education programs to conduct literature searches, and conducted searches for community clinics and other community-based organizations on advances in medical treatment, clinical protocols and new development on specific health issues</p> <p>During 2009, health sciences and medical libraries in California, Hawaii, Oregon and Washington completed thousands of requests for general knowledge and literature searches for research purposes</p> <p>Tumor Board and Cancer Registry KFH spent \$1.3 million to support the Tumor Board and Cancer Registry in the Northwest and Hawaii Regions</p> <p>Besides being a statistical database utilized by clinicians and researchers within the regions, the registry submits statistics to the National Cancer Data Base annually</p> <p>The Cancer Program, which oversees the registry, is surveyed for accreditation every three years by the American College of Surgeons Commission on Cancer</p> <p>Educational Theatre Programs (ETP) For 20 years, Educational Theatre Programs has used live theatre, music, comedy, and drama to inspire children, teens, and adults to make healthier choices and better decisions about their well-being</p> <p>These educational programs were developed with the advice of teachers, parents, students, health educators, medical professionals, and professional theatre artists</p> <p>All performances are delivered by professional actors who are also trained as peer health educators, and performed free of charge for the community</p> <p>ETP also provides schools and organizations with supplementary educational materials, such as workbooks, parent and teacher guides, and student wallet cards to reinforce the messages presented on stage</p> <p>KFH in California spent \$10.2 million to provide more than 609 thousand children and adults the opportunity to view one of ETP's 2,972 performances during 2009</p> <p>Continuing Medical Education KFH spent approximately \$5.9 million to provide continuing medical education to community physicians and providers, and physicians affiliated with the Permanente Medical Groups and other health care providers</p> <p>A variety of continuing education programs were offered during 2009, attracting approximately 108 thousand participants in California, Hawaii, Oregon and Washington</p> <p>Graduate Medical Education Kaiser Permanente's first KFH Graduate Medical Education (GME) program began nearly 60 years ago in Oakland, California</p> <p>Today, all hospital-based regions provide training and education for medical residents and interns</p> <p>The nationally acclaimed program attracts some of the top medical school graduates in the United States and serves as a national model by educating the next generation of physicians in an integrated health care delivery system</p> <p>Residents are offered the opportunity to serve a large, culturally diverse patient base in a setting with sophisticated technology and information systems, established clinical guidelines and an emphasis on preventive and primary care</p> <p>KFH contributed \$50.5 million to educate 606 independent and 1,624 affiliated interns and residents in California, Hawaii, Oregon, and Washington</p> <p>The majority of medical residents are studying within the primary care medicine areas of Family Practice, Internal Medicine, Ob/Gyn, Pediatrics, Preventive Medicine, and Psychiatry</p> <p>Residents and fellows in Oregon and Washington received training in Dermatology, Endocrinology, Family Practice, Internal Medicine, Geriatrics, Genetics, Obstetrics &amp; Gynecology, Otolaryngology, Pathology, Pediatrics, Palliative Medicine, Plastic Surgery, and Rheumatology</p> <p>Nurse Practitioner and Other Non-Physician Training Programs During 2009, KFH supported nearly 5,695 students pursuing a career in the allied health care field and spent \$8.9 million on training and education programs for nurse practitioners, nurses, radiology and sonography technicians, physical therapists, post-graduate psychology and social work students, pharmacists, and other non-physician health professionals</p> <p>- In the Northwest, KFH and Health Plan provide uncompensated on-site clinical training for students from various community institutions that are pursuing careers in the health care field</p> <p>The Graduate Medical Education Department provides administrative support for the nurse practitioner, physician assistant, allopathic medicine, midwifery, optometry, podiatry, nurse anesthetist and behavioral health programs</p> <p>- The Kaiser Permanente School of Allied Health Sciences (KPSAHS), located Richmond, California, was originally established in 1989 as a radiology program in response to the severe shortage of radiology technologists</p> <p>Due to the continued national shortage of medical imaging and therapy workforce, KPSAHS expanded the school to include 18-month programs in sonography, nuclear medicine and radiation therapy</p> <p>In addition, the school provides courses in anatomy and physiology and advanced/basic phlebotomy</p> <p>- Through Kaiser Permanente's pharmacist residency programs in California, licensed pharmacists gain additional experience and training in the provision of pharmaceutical care and administrative pharmacy services in an integrated managed care organization during a one- or two-year postgraduate education and training program</p> <p>These programs enable residents to improve their clinical knowledge and skills while enhancing continuity of patient care in a wide range of ambulatory, intermediate and hospital settings</p> <p>- The Kaiser Permanente Deloras Jones Nursing Scholarship program provides financial assistance for students enrolled in any California nursing program to encourage and support them to become registered nurses or to pursue advanced nursing degrees</p> <p>Scholarships are awarded in the categories of underrepresented minorities, academic excellence, nursing as a second career and pursuit of graduate nursing degree</p> <p>Grants and Donations for Knowledge Dissemination KFH donated approximately \$7.9 million in charitable contributions to nonprofit organizations in California, Hawaii, Oregon, and Washington for the dissemination of evidence-based studies, which informed the community about on health care public policy and educational opportunities for individuals seeking a career as a health care provider or professional</p> <p>- Grossmont-Cuyamaca Community College received a \$75,000 grant for its International Health Workers Assistance Project that provides internationally trained health care workers with the support and services needed to complete their U.S. licensure and begin working as health care providers in San Diego</p> <p>The program aims to increase San Diego County's health care professional workforce in order to improve health disparities by increasing the number of linguistically and culturally competent health care providers</p> <p>- Southeast Los Angeles County Workforce Investment Board received a \$50,000 grant for the Healthcare Occupations Training (HOT) project that builds upon proven strategies to serve low-income, unemployed job seekers by providing a Certified Nurse Assistant (CNA) training program and a career ladder program to train CNAs to become Licensed Vocational Nurses (LVN)</p> <p>- UCLA Center for Health Policy Research received a \$100 thousand to support the continued implementation and expanded data elements in the California Health Interview Survey (CHIS), which has become an essential data source to support health policy making and funding of health programs in California</p>

- The Oregon Health Career Center received \$309 thousand to provide secondary educational scholarships to high school seniors entering a health career field. The school district teachers made scholarship recommendations. Through this program, 128 high school students received a \$2,000 scholarship to attend college for health care careers in 2010. OHCC proposes an extra benefit to awardees and links them to their college the summer before they transition.

**OTHER COMMUNITY BENEFITS** In 2009, KFHC in California, Hawaii, Oregon and Washington spent approximately \$26 million on other community benefit activities and programs beyond the national streams of work. Self-Sufficiency Programs KFHC provided community-based programs and services to low-income residents and students through the Learning Centers and Youth Employment Programs. In 2009, KFHC spent \$5.4 million to support the following programs:

- Learning Centers
- Through the Watts Counseling and Learning Center (WCLC) and Educational Outreach Program (EOP), disadvantaged children and their families in Southern California are provided a variety of counseling, education, and social services. WCLC provides mental health and counseling services, assistance to children with learning disabilities, and pre-employment training to high school youth. It also operates a state-licensed preschool program, a summer day camp, and "Kids Can Cope" support groups for children dealing with siblings or parents fighting cancer.
- EOP provides education and support services to primarily Latino youth, ages 10 to 14, in the San Gabriel Valley, east of downtown Los Angeles. The focus of EOP is to provide dropout prevention programs in a community setting. Currently, EOP provides nine different programs both in English and Spanish to children and parents during after-school hours and on Saturdays.

**Community Giving Campaigns** In 2009, KFHC contributed \$434 thousand to support Community Giving Campaigns, a program-wide effort that has a direct impact on local communities. While a number of federations, including America's Charities, Black United Fund, Earth Share and United Way, and the many charities they represent, are listed in Campaign materials, the Campaign also supports a write-in option, which allows participants to donate to the non-profit 501(c) of their choice. Participants can make a donation using payroll deduction or make a one-time contribution via cash, check, or credit card. Kaiser Permanente underwrites all of the associated processing costs for the Campaign, so 100% of all pledges go directly to the organizations.

Our employees and physicians choose to support:

- Other Grants and Donations** KFHC donated approximately \$4.7 million to support community benefit activities and programs in California, Hawaii, Oregon, and Washington beyond the national streams of work.

**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

**REVENUE LESS EXPENSES DISCLOSURE PAGE 1, PART I, LINE 19** CURRENT YEAR REVENUE LESS EXPENSES \$ 429,455,741

**OTTI (NOTE 1) <275,294,320>** ADJUSTMENT ON GAIN ON PATENT SALE 650,000

**BOOK TO TAX ADJ ON SALE OF INVESTMENTS 1,397,152,254**

**HEALTH CARE MANAGEMENT SOLUTIONS, LLC K-1 <3,890,275>** UNAUDITED STANDALONE GAAP REVENUE LESS EXPENSES \$ 1,548,073,400

**NOTE 1 OTHER THAN TEMPORARY IMPAIRMENT OF INVESTMENT RECOGNIZED FOR FINANCIAL STATEMENT PURPOSES, WHICH WILL BE TAX REPORTED WHEN REALIZED** CHANGES TO ORGANIZATIONAL DOCUMENTS PART VI, LINE 4 the following were the only amendments to the bylaws in 2009:

March 5, 2009 resolved further, that article e, section e-8, finance committee, c 3 a, of the bylaws of the corporation is amended to read as follows:

c responsibilities and duties 3 major transactions a capital projects and land purchases Review and recommend approval by the board of all land purchases regardless of cost and capital projects over \$25 million (project size for purposes of triggering board approval is determined by total of all components, such as land, building, equipment, and, if any, value of leases) Notwithstanding the above, management is authorized to approve the purchase of land for a purchase price of up to \$10 million that is (1) located in California, and (2) adjacent to or within mile of an existing Kaiser Permanente facility hospital campus.

September 11, 2009 Resolved, that section f-4 of the bylaws of Kaiser foundation hospitals is hereby deleted.

<div>SCHEDULE R</div> <div>(Form 990)</div> <div>Department of the Treasury</div> <div>Internal Revenue Service</div>	<div>Related Organizations and Unrelated Partnerships</div> <div>▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.</div> <div>▶ Attach to Form 990. ▶ See separate instructions.</div>	OMB No 1545-0047
		2009
		Open to Public Inspection

<div>Name of the organization</div> <div>KAISER FOUNDATION HOSPITALS</div>	<div>Employer identification number</div> <div>94-1105628</div>
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Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(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	31,504,901	10,196,147	NA
KAISER PERMANENTE VENTURES LLC ONE KAISER PLAZA 15L OAKLAND, CA 94612 27-2252521	INVESTMENTS	CA	-800	3,499,633	NA

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(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
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See Additional Data Table

Part III

Identification of Related Organizations Taxable as a Partnership

(Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproporionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	
							Yes	No		Yes	No
HCMS LLC											
ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 20-3924985	CASE MANAGEMENT	CA	NA	related	-3,890,275	8,433,404	No		-3,909,594		No

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

(Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
ARCHIMEDES INC ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 20-3774729	CONSULTING	CA	NA	C CORP	-4,878,841	6,185,452	100 000 %
KAISER PERMANENTE INTERNATIONAL ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 94-3245176	CONSULTING	CA	NA	C CORP	417,114	595,955	100 000 %
KAISER PERMANENTE INSURANCE COMPANY ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 94-3203402	INSURANCE	CA	NA	C CORP	0	0	0 %
KAISER PROPERTIES SERVICES INC ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 94-3259432	REAL ESTATE	CA	NA	C CORP	0	0	0 %
OAK TREE ASSURANCE LTD ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 03-0329760	INSURANCE	VT	NA	C CORP	0	0	0 %

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a	Yes	
b Gift, grant, or capital contribution to other organization(s)	1b	Yes	
c Gift, grant, or capital contribution from other organization(s)	1c	Yes	
d Loans or loan guarantees to or for other organization(s)	1d	Yes	
e Loans or loan guarantees by other organization(s)	1e	Yes	
f Sale of assets to other organization(s)	1f		No
g Purchase of assets from other organization(s)	1g	Yes	
h Exchange of assets	1h	Yes	
i Lease of facilities, equipment, or other assets to other organization(s)	1i		No
j Lease of facilities, equipment, or other assets from other organization(s)	1j	Yes	
k Performance of services or membership or fundraising solicitations for other organization(s)	1k	Yes	
l Performance of services or membership or fundraising solicitations by other organization(s)	1l	Yes	
m Sharing of facilities, equipment, mailing lists, or other assets	1m	Yes	
n Sharing of paid employees	1n	Yes	
o Reimbursement paid to other organization for expenses	1o	Yes	
p Reimbursement paid by other organization for expenses	1p	Yes	
q Other transfer of cash or property to other organization(s)	1q	Yes	
r Other transfer of cash or property from other organization(s)	1r	Yes	

2 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 transaction thresholds

	(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved
(1)	See Additional Data Table		
(2)			
(3)			
(4)			
(5)			
(6)			

**Part VI**   **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

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.

(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?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No

Software ID:

Software Version:

EIN: 94-1105628

Name: KAISER FOUNDATION HOSPITALS

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

(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 15L OAKLAND, CA94612 84-0591617	HEALTH CARE	CO	501(c)(3)	9	NA
KAISER FDN HEALTH PLAN OF GEORGIA INC  ONE KAISER PLAZA 15L OAKLAND, CA94612 58-1592076	HEALTH CARE	GA	501(c)(3)	9	NA
KFHP OF THE MID-ATLANTIC STATES INC  ONE KAISER PLAZA 15L OAKLAND, CA94612 52-0954463	HEALTH CARE	MD	501(c)(3)	9	NA
KAISER FDN HEALTH PLAN OF THE NORTHWEST  ONE KAISER PLAZA 15L OAKLAND, CA94612 93-0798039	HEALTH CARE	OR	501(c)(3)	9	NA
KAISER FDN HEALTH PLAN OF OHIO  ONE KAISER PLAZA 15L OAKLAND, CA94612 34-0922268	HEALTH CARE	OH	501(c)(3)	9	NA
KAISER FOUNDATION HEALTH PLAN INC  ONE KAISER PLAZA 15L OAKLAND, CA94612 94-1340523	HEALTH CARE	CA	501(c)(3)	9	NA
CAMP BOWIE SERVICE CENTER  ONE KAISER PLAZA 15L OAKLAND, CA94612 94-3299123	ADMIN	CA	501(c)(3)	11	NA
KAISER HOSPITAL ASSET MANAGEMENT INC  ONE KAISER PLAZA 15L OAKLAND, CA94612 94-3299125	ASSET MGT	CA	501(c)(3)	11	NA
KAISER HEALTH PLAN ASSET MANAGEMENT INC  ONE KAISER PLAZA 15L OAKLAND, CA94612 94-3299124	ASSET MGT	CA	501(c)(3)	11	NA
LOKAHI ASSURANCE LTD  ONE KAISER PLAZA 15L OAKLAND, CA94612 91-2171891	RISK MGMT	HI	501(c)(3)	11	NA
KAISER HEALTH ALTERNATIVES  ONE KAISER PLAZA 15L OAKLAND, CA94612 93-0954562	HEALTH CARE	OR	501(c)(3)	9	NA
OHP  ONE KAISER PLAZA 15L OAKLAND, CA94612 93-0480268	LEASING	WA	501(c)(3)	11	NA
1800 HARRISON FOUNDATION  ONE KAISER PLAZA 15L OAKLAND, CA94612 94-3317484	FINANCING	CA	501(c)(3)	11	NA

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization		(b) Transaction type(a-r)	(c) Amount Involved (\$)
(1)	KAISER FOUNDATION HEALTH PLAN INC	A	18,766,319
(2)	KAISER FOUNDATION HEALTH PLAN OF GEORGIA	A	620,500
(3)	KAISER FOUNDATION HEALTH PLAN OF OHIO	A	38,425
(4)	LOKAHI ASSURANCE LTD	A	23,562,491
(5)	KAISER FOUNDATION HEALTH PLAN OF GEORGIA	B	64,026
(6)	KAISER FOUNDATION HEALTH PLAN OF THE MAS	B	9,452
(7)	CAMP BOWIE SERVICE CENTER	B	9,060,000
(8)	kaiser hospital asset management	B	90,000,000
(9)	KAISER FOUNDATION HEALTH PLAN OF THE MAS	C	85,412
(10)	KAISER FOUNDATION HEALTH PLAN OF THE NW	D	1,279,243,099
(11)	KAISER FOUNDATION HEALTH PLAN OF OHIO	D	15,000,000
(12)	LOKAHI ASSURANCE LTD	D	66,800,000
(13)	KAISER FOUNDATION HEALTH PLAN INC	E	9,954,466
(14)	KAISER FOUNDATION HEALTH PLAN OF COLORADO	E	518,108,894
(15)	KAISER FOUNDATION HEALTH PLAN OF THE NW	E	2,114,467,009
(16)	KAISER FOUNDATION HEALTH PLAN INC	G	1,481,285
(17)	KAISER FOUNDATION HEALTH PLAN OF GEORGIA	G	441,435
(18)	KAISER HOSPITAL ASSET MANAGEMENT	G	9,381,292
(19)	KAISER FOUNDATION HEALTH PLAN OF GEORGIA	H	467,476
(20)	KAISER FOUNDATION HEALTH PLAN OF THE NW	H	9,054,375
(21)	KAISER FOUNDATION HEALTH PLAN INC	J	2,545,669
(22)	KAISER HOSPITAL ASSET MANAGEMENT	J	175,454,854
(23)	KAISER FOUNDATION HEALTH PLAN inc	k	13,743,441,844
(24)	KAISER FOUNDATION HEALTH PLAN ofCOLORADO	K	434,794,095
(25)	KAISER FOUNDATION HEALTH PLAN OF GEORGIA	K	261,696,124
(26)	KAISER FOUNDATION HEALTH PLAN OF THE MAS	K	956,667,615
(27)	KAISER FOUNDATION HEALTH PLAN OF THE NW	K	771,564,035
(28)	KAISER FOUNDATION HEALTH PLAN OF OHIO	K	44,504,900
(29)	LOKAHI ASSURANCE LTD	K	3,460,912
(30)	KAISER FOUNDATION HEALTH PLAN INC	L	3,774,083,523
(31)	KAISER FOUNDATION HEALTH PLAN OF COLORADO	L	286,855,388
(32)	KAISER FOUNDATION HEALTH PLAN OF THE MAS	L	12,235,296
(33)	KAISER FOUNDATION HEALTH PLAN OF THE NW	L	4,806,882
(34)	LOKAHI ASSURANCE LTD	L	7,260,400
(35)	KAISER FOUNDATION HEALTH PLAN inc	m	29,332,011,137
(36)	KAISER HEALTH PLAN ASSET MANAGEMENT	M	478,151
(37)	KAISER FOUNDATION HEALTH PLAN INC	N	618,880,690
(38)	KAISER FOUNDATION HEALTH PLAN INC	O	12,343,159,551
(39)	KAISER FOUNDATION HEALTH PLAN OF COLORADO	O	3,386,221
(40)	KAISER FOUNDATION HEALTH PLAN OF GEORGIA	O	72,142,671
(41)	KAISER FOUNDATION HEALTH PLAN OF THE MAS	O	737,098,539
(42)	KAISER FOUNDATION HEALTH PLAN OF THE NW	O	503,209,982
(43)	KAISER FOUNDATION HEALTH PLAN OF OHIO	O	371,059,099
(44)	CAMP BOWIE SERVICE CENTER	O	3,041,119
(45)	KAISER HEALTH PLAN ASSET MANAGEMENT	O	16,697
(46)	KAISER HOSPITAL ASSET MANAGEMENT	O	3,087,759
(47)	ARCHIMEDES INC	O	4,167
(48)	HEALTH CARE MANAGEMENT SOLUTIONS LLC	O	3,703
(49)	KAISER PERMANENTE INSURANCE COMPANY	O	2,738,666
(50)	KAISER FOUNDATION HEALTH PLAN INC	P	3,248,644,586
(51)	KAISER FOUNDATION HEALTH PLAN OF COLORADO	P	1,611,621
(52)	KAISER FOUNDATION HEALTH PLAN OF GEORGIA	P	79,808,823
(53)	KAISER FOUNDATION HEALTH PLAN OF THE MAS	P	26,793,282
(54)	KAISER FOUNDATION HEALTH PLAN OF THE NW	P	491,330,670
(55)	KAISER FOUNDATION HEALTH PLAN OF OHIO	P	340,540,743
(56)	CAMP BOWIE SERVICE CENTER	P	3,240,664
(57)	KAISER HEALTH PLAN ASSET MANAGEMENT	P	22,705
(58)	KAISER HOSPITAL ASSET MANAGEMENT	P	773,158
(59)	OAK TREE ASSURANCE LTD	P	1,359,720
(60)	ARCHIMEDES INC	P	55,648
(61)	HEALTH CARE MANAGEMENT SOLUTIONS LLC	P	679,061
(62)	KAISER PERMANENTE INTERNATIONAL	P	279,891
(63)	KAISER PERMANENTE INSURANCE COMPANY	P	1,973,308
(64)	LOKAHI ASSURANCE LTD	P	14,412,181
(65)	KAISER FOUNDATION HEALTH PLAN inc	q	12,314,456,818
(66)	KAISER FOUNDATION HEALTH PLAN of the nw	q	414,890,748
(67)	camp bowie service center	q	2,290,242
(68)	loka hi assurance ltd	q	170,000
(69)	KAISER FOUNDATION HEALTH PLAN inc	r	28,268,861,108
(70)	KAISER FOUNDATION HEALTH PLAN of georgia	r	196,081,170
(71)	KAISER FOUNDATION HEALTH PLAN of the nw	r	473,511,279
(72)	KAISER FOUNDATION HEALTH PLAN of ohio	r	18,680,054
(73)	loka hi assurance ltd	r	3,939,813

Additional Data

Software ID:  
Software Version:  
EIN: 94-1105628  
Name: KAISER FOUNDATION HOSPITALS

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services					
(Code	) (Expenses \$	190,456,767	including grants of \$	87,127,172 ) (Revenue \$	63,864,318 )
SEE ATTACHMENT 2					

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Christine K Cassel Director	7 0	X						0	162,050	0
Thomas W Chapman Edd Director	8 0	X						0	132,897	70,000
Daniel P Garcia SVP, Chief Compliance Officer	40 0	X		X				0	1,013,385	217,414
William R Graber Director	7 0	X						0	204,679	0
J Eugene Grigsby III PhD Director	6 0	X						0	197,853	0
George C Halvorson Chairman and CEO	40 0	X		X				0	6,592,049	75,622
Judith Johansen Director	6 0	X						0	186,886	0
Kim J Kaiser Director	7 0	X						0	118,000	0
Philip Marineau Director	6 0	X						0	193,179	0
Jenny J Ming Director	6 0	X						0	173,679	0
Edward Pei Director	6 0	X						0	166,000	0
J Neal Purcell Director	8 0	X						0	228,357	0
Cynthia Telles PHD Director	6 0	X						0	191,041	0
Sandra Thompkins Director	6 0	X						0	174,604	0
Gregory A Adams Regional President, Northern C	40 0			X				0	930,211	211,162
Peter Andruszkiewicz Regional President, Georgia	40 0			X				0	726,847	148,492
Raymond J Baxter SVP, Community Benefit, Resear	40 0			X				0	1,520,472	273,783
Benjamin K Chu Regional President, Southern C	40 0			X				0	1,206,181	239,169
Steven Doshay Senior Counsel	40 0			X				0	233,261	48,160
Philip Fasano SVP & CIO	40 0			X				0	1,120,015	234,160
Jerry C Fleming SVP, Health Plan Manager	40 0			X				0	936,569	170,154
Diane E Gage Lofgren SVP, Brand Mgmt & Communicatio	40 0			X				0	684,933	124,774
Jennifer Gardner Assistant Secretary	40 0			X				0	102,413	29,581
Sandra A Golze VP, Regional Counsel - NCAL	40 0			X				0	338,556	79,210
Mitchell J Goodstein SVP, Actuarial, U/W & Pricing	40 0			X				0	796,275	145,166

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Marilyn Kawamura Regional President, Mid-Atlant	40 0			X				0	781,105	166,610
Patricia Kennedy-Scott Regional President, Ohio	40 0			X				0	800,469	174,695
Kathy Lancaster EVP - Chief Financial Officer	40 0			X				0	1,250,710	232,251
Keith A Lee VP, Legal Services - HI	40 0			X				0	340,802	11,921
Janet A Liang Regional President, Hawaii	40 0			X				0	569,194	134,182
Louise Liang SVP, Quality and Clinical Syst	40 0			X				0	1,789,775	7,679
Donna Lynne Regional President, Colorado	40 0			X				0	731,567	157,275
Christine L Malcolm SVP, Hospital Strategy & Natl	40 0			X				0	2,049,046	56,601
Andrew R McCulloch Regional President, Northwest	40 0			X				0	496,485	169,966
Judith M Mears VP & Asst Gen Counsel	40 0			X				0	414,835	102,420
Thomas R Meier SVP & Treasurer	40 0			X				0	567,836	88,700
Indrajit Obeysekere Assistant Secretary	40 0			X				0	277,285	45,834
Paul B Records SVP, Human Resources	40 0			X				0	858,176	175,912
Frank P Richardson VP, Regional Counsel Hawaii	40 0			X				0	236,068	42,413
Rochelle Roth Assistant Secretary	40 0			X				0	171,848	41,291
Jacqueline Sellers Senior Counsel	40 0			X				0	226,095	56,864
Arthur M Southam EVP - Health Plan Operations	40 0			X				0	1,687,491	287,687
Deborah Stokes SVP, CHIEF Controller, CAO	40 0			X				0	561,622	117,856
Mary Ann Thode SVP - Office of Labor Mgmt	40 0			X				0	836,831	22,694
Bernard J Tyson EVP - Health Plan & Hospital O	40 0			X				0	1,729,972	276,285
Herman M Weil SVP, Federal & State Programs	40 0			X				0	734,849	198,159
Jed Weissberg SVP, Quality & Care Delivery E	40 0			X				0	306,451	120,270
Carlos Zaragoza VP, Practice Leader - Labor &	40 0			X				0	375,311	128,340
Steven R Zatkan SVP, General Counsel & Secreta	40 0			X				0	1,670,716	102,743
Victoria B Zatkan Dir BOD Svcs & Asst Secy	40 0			X				0	266,449	47,289

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Terry L Austen SVP, Area Mgr - San Jose	40 0				X			0	715,745	146,082
Mary Ann Barnes SVP & Exec Dir San Diego	40 0				X			0	516,183	121,761
Michael Brady SVP, Infrastructure Mgmt Group	40 0				X			0	546,071	64,472
Roswitha Calhan SVP & Area Mgr, Napa/Solano	40 0				X			0	381,377	91,042
William B Caswell SVP, Operations of S CAL	40 0				X			0	631,321	98,129
Judith L Coffey SVP, Area Mgr-Marin, Sonoma	40 0				X			0	539,577	199,383
Bettie J Coles SVP, Svc Area Mgr East Bay	40 0				X			0	631,577	56,058
Mark E Costa Exec Dir, Med Ctr Los Angeles	40 0				X			0	379,271	82,806
Richard D Daniels SVP, BIO - HP & Hosp Ops	40 0				X			0	636,361	85,175
Elizabeth J Finley SVP, SVC Area MGR - Valleys	40 0				X			0	456,471	92,034
Edward S Glavis SVP, Area Manager - N Valley	40 0				X			0	536,003	110,422
Corwin N Harper SVP & Area Mgr, Central Valley	40 0				X			0	423,871	76,920
Linda J Jensen SVP, Area Mgr - San Mateo	40 0				X			0	409,688	100,167
Gerald A McCall SVP, Svc Area - Tri-Central	40 0				X			0	647,991	132,345
Colleen M McKeown SVP, Area Mgr-Grtr So Alameda	40 0				X			0	426,336	105,248
Julie Miller-Phipps SVP, Svc Area Mgr - Orange	40 0				X			0	488,362	108,860
Nathaniel L Oubre SVP, Svc Area Mgr - East Bay	40 0				X			0	745,378	92,997
Carol J Rizzo SVP, CTO	40 0				X			0	474,738	21,498
Christine Robisch SVP, Area Mgr - San Francisco	40 0				X			0	375,990	84,368
Max Villalobos SVP, Area Mgr So Sacramento	40 0				X			0	375,629	82,661
Anne D Barr VP Integrated Planng & Delvry	40 0					X		0	567,496	80,806
William R Dale VP, Enterprise Operations	40 0					X		0	619,727	43,199
Carl Eberling SRVP Bus Infor Officer	40 0					X		0	668,947	12,802
Kenneth R Goltara VP, Shared Application Svs	40 0					X		0	511,715	66,833
Garry L Hurlbut VP, COO - KPIT	40 0					X		0	627,303	61,366

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Robert M Crane SVP & Director - Institute for							X	0	751,248	10,505
Carolyn M Kenny Regional President, Georgia un							X	0	519,484	12,646
Laurence O'Neil SVP, Human Resources							X	0	897,027	13,790

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
BASIC CONTRACTUAL PAYMENTS	2,423,443,725	2,423,443,725		
PURCHASED MEDICAL SERVICES	2,205,100,235	2,205,100,235		
SUPPLIES	1,707,770,565	1,670,190,261	37,580,304	
PURCHASED NON-MEDICAL SVC	576,167,728	563,488,883	12,678,845	
BAD DEBT EXPENSE	391,110,951	391,110,951		

Additional Data

Software ID:  
Software Version:  
EIN: 94-1105628  
Name: KAISER FOUNDATION HOSPITALS

Form 990, Schedule D, Part X, - Other Liabilities

1	(a) Description of Liability	(b) Amount
	DUE TO RELATED ENTITIES	710,360,655
	RESERVE FOR UNCLAIMED PROPERTY	1,104,966
	RESERVE FOR WORKERS COMP RISKS	304,961,111
	RESERVE FOR PROF/PUBLIC LIAB	83,960,556
	RESERVE FOR SELF-INS RISK AUTO	110,000
	RESERVE FOR MEDICARE	9,208,496
	RESERVE FOR RESTRUCTURING CHGS	9,214,587
	POST RETIREMENT LIABILITIES	4,935,756,749
	OTHER LIABILITIES	285,674,205
	OTHER CURRENT LIABILITIES	86,366,834