

PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2016
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the **2016** calendar year, or tax year beginning JUL 1, 2016 and ending JUN 30, 2017

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization MARIN COMMUNITY FOUNDATION Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 5 HAMILTON LANDING 200 City or town, state or province, country, and ZIP or foreign postal code NOVATO, CA 94949 F Name and address of principal officer: DR. THOMAS PETERS SAME AS C ABOVE	D Employer identification number 94-3007979 E Telephone number (415)464-2500 G Gross receipts \$ 168,568,184. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.MARINCF.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1986
M State of legal domicile: CA		

Part I Summary

1	Briefly describe the organization's mission or most significant activities: CHARITABLE GRANT MAKING TO NONPROFITS IN MARIN COUNTY, THE BAY AREA AND BEYOND.		
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	9
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	9
5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	65
6	Total number of volunteers (estimate if necessary)	6	15
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	1,608.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g)	49,015,807.	122,577,141.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,750,702.	10,058,585.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,460,569.	4,511,718.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	62,227,078.	137,147,444.
14	Benefits paid to or for members (Part IX, column (A), line 4)	35,647,726.	35,708,289.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	7,529,781.	8,300,376.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,701,925.	0.	0.
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	5,723,845.	5,571,340.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	48,901,352.	49,580,005.
19	Revenue less expenses. Subtract line 18 from line 12	13,325,726.	87,567,439.
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	324,413,622.	444,817,716.
22	Net assets or fund balances. Subtract line 21 from line 20	51,728,776.	52,637,678.
22		272,684,846.	392,180,038.

Part II Signature Block

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.

Sign Here	Signature of officer S. A. HARTMAN, CFO/COO Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name KATY BROWN	Preparer's signature KATY BROWN	Date 05/11/18	Check if self-employed <input type="checkbox"/>	PTIN P00650274
Preparer Use Only	Firm's name ▶ ARMANINO LLP Firm's address ▶ 12657 ALCOSTA BLVD, STE. 500 SAN RAMON, CA 94583-4600	Firm's EIN ▶ 94-6214841 Phone no. 925-790-2600			

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: THE MISSION OF THE FOUNDATION IS TO ENCOURAGE AND APPLY PHILANTHROPIC CONTRIBUTIONS TO HELP IMPROVE THE HUMAN CONDITION, EMBRACE DIVERSITY, PROMOTE A HUMANE AND DEMOCRATIC SOCIETY, AND ENHANCE THE COMMUNITY'S QUALITY OF LIFE, NOW AND FOR FUTURE GENERATIONS.

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 [X] 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 [X] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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 \$ 44,159,679. including grants of \$ 35,708,289.) (Revenue \$ 10,058,585.) I. FAMILY AND COMMUNITY FUNDS:

IN FISCAL YEAR 2017, MARIN COMMUNITY FOUNDATION (MCF) GRANTED NEARLY \$36 MILLION FROM ITS FAMILY AND COMMUNITY FUNDS TO NONPROFITS IN MARIN COUNTY, ELSEWHERE IN THE U.S., AND AROUND THE WORLD. THESE GRANTS SUPPORTED A WIDE RANGE OF COMMUNITY NEEDS, INCLUDING SOCIAL SERVICES, EDUCATIONAL PROGRAMS, THE ARTS, AND ENVIRONMENTAL ISSUES.

SEE SCHEDULE O.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 44,159,679.

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b 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? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d 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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f 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 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
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? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 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>	X	
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 lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. 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>		X
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>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
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>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
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>		X
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>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

Table with columns for question numbers (1a-14b), descriptions, and Yes/No checkboxes. Includes sub-questions for backup withholding, employee reporting, foreign accounts, and charitable contributions.

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (governing body members), 1b (independent members), 2-7a (relationships and governance), 7b (reserved decisions), 8 (documentation), and 9 (unreachable officer).

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

Table with 3 columns: Question, Yes, No. Rows include 10a-10b (local chapters), 11a-11b (Form 990 distribution), 12a-12c (conflict of interest), 13 (whistleblower), 14 (document retention), 15 (compensation review), and 16a-16b (joint ventures).

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: S. A. HARTMAN - (415) 464-2500

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

Check if Schedule O contains a response or note to any line in this Part VII

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(1) MARK BUELL TRUSTEE	5.00	X					0.	0.	0.	
(2) MITCHELL COHEN TRUSTEE	5.00	X					0.	0.	0.	
(3) SAUL PENA TRUSTEE	5.00	X					0.	0.	0.	
(4) ROBERT J REYNOLDS TRUSTEE	5.00	X					0.	0.	0.	
(5) ROXANNE RICHARDS TRUSTEE	5.00	X					0.	0.	0.	
(6) MAUREEN SEDONAEN TRUSTEE	5.00	X					0.	0.	0.	
(7) DANIEL SKAFF TRUSTEE	5.00	X					0.	0.	0.	
(8) DEBRA WETHERBY TRUSTEE	5.00	X					0.	0.	0.	
(9) FU SHROEDER TRUSTEE	5.00	X					0.	0.	0.	
(10) THOMAS PETERS PRESIDENT & CEO	50.00			X			509,550.	0.	68,945.	
(11) S. A. HARTMAN CFO/COO	50.00			X			327,834.	0.	52,006.	
(12) ASHLEY SMITH SECRETARY	40.00			X			69,514.	0.	49,018.	
(13) AILEEN SWEENEY VP FOR FINANCE	40.00					X	210,804.	0.	33,972.	
(14) CHANA ANDERSON VP FOR HUMAN RESOURCES	40.00					X	203,838.	0.	42,520.	
(15) LAURA GOFF VP FOR IT	40.00					X	203,750.	0.	39,296.	
(16) ALEXANDRA DERBY VP FOR PHIL SERVICES	40.00					X	195,838.	0.	52,149.	
(17) VIKKI GARROD VP FOR COMMUNICATIONS	40.00					X	194,245.	0.	41,487.	

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	122,577,141.				
	g	Noncash contributions included in lines 1a-1f: \$		38,846,222.				
	h	Total. Add lines 1a-1f		122,577,141.				
Program Service Revenue	2 a	ADMIN ALLOC-BUCK TRUST	Business Code	561000	8,859,367.	8,859,367.		
	b	PRI INTEREST INCOME		900099	622,582.	622,582.		
	c	ADMIN FEES-RELATED ORG		561000	575,801.	575,801.		
	d	MISCELLANEOUS		900099	835.	835.		
	e						
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			10,058,585.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			3,621,852.		1,608.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	(i) Real	(ii) Personal				
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		Less: cost or other basis and sales expenses						
		Gain or (loss)						
		Net gain or (loss)				889,866.		889,866.
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		Less: direct expenses	b					
		Net income or (loss) from fundraising events						
	9 a	Gross income from gaming activities. See Part IV, line 19	a					
Less: direct expenses		b						
Net income or (loss) from gaming activities								
10 a	Gross sales of inventory, less returns and allowances	a						
	Less: cost of goods sold	b						
	Net income or (loss) from sales of inventory							
Miscellaneous Revenue		Business Code						
11 a							
b							
c							
d	All other revenue							
e	Total. Add lines 11a-11d							
12	Total revenue. See instructions.				137,147,444.	10,058,585.	1,608.	

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).

Check if Schedule O contains a response or note to any line in this Part IX

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 domestic organizations and domestic governments. See Part IV, line 21	34,079,412.	34,079,412.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	100,407.	100,407.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,528,470.	1,528,470.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,049,648.	472,454.	246,168.	331,026.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	5,468,608.	3,794,852.	1,075,200.	598,556.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	559,476.	398,468.	110,133.	50,875.
9 Other employee benefits	810,101.	564,110.	169,839.	76,152.
10 Payroll taxes	412,543.	284,533.	76,416.	51,594.
11 Fees for services (non-employees):				
a Management				
b Legal	150,863.	143,803.	6,096.	964.
c Accounting	224,208.	106,975.	101,228.	16,005.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	805,046.		805,046.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	1,080,502.	1,017,715.		62,787.
12 Advertising and promotion	243,174.	250.		242,924.
13 Office expenses	132,106.	56,095.	48,294.	27,717.
14 Information technology	588,317.	307,784.	240,599.	39,934.
15 Royalties				
16 Occupancy	1,081,311.	515,920.	488,201.	77,190.
17 Travel	128,867.	90,394.	14,028.	24,445.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	144,196.	89,634.	8,970.	45,592.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	457,868.	218,460.	206,723.	32,685.
23 Insurance	68,640.	32,750.	30,990.	4,900.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a EVENT SPONSORSHIP GRANT	247,670.	247,670.		
b DUES & MEMBERSHIPS	112,012.	53,444.	50,572.	7,996.
c RECRUITING	106,560.	56,079.	39,898.	10,583.
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	49,580,005.	44,159,679.	3,718,401.	1,701,925.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	18,695,492.	2	13,759,111.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	64,193.	4	757,392.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	51,364.	9	46,011.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 9,741,286.		
	b Less: accumulated depreciation	10b 7,480,715.		
	11 Investments - publicly traded securities	2,486,878.	10c	2,260,571.
	12 Investments - other securities. See Part IV, line 11	186,010,726.	11	201,461,130.
	13 Investments - program-related. See Part IV, line 11	97,373,592.	12	207,004,352.
	14 Intangible assets	13,965,710.	13	14,353,883.
	15 Other assets. See Part IV, line 11		14	
16 Total assets. Add lines 1 through 15 (must equal line 34)	5,765,667.	15	5,175,266.	
	324,413,622.	16	444,817,716.	
Liabilities	17 Accounts payable and accrued expenses	769,870.	17	809,795.
	18 Grants payable	4,090,761.	18	3,005,405.
	19 Deferred revenue	4,300,664.	19	99,297.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other 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		23	
	24 Unsecured notes and loans payable to unrelated third parties	1,600,000.	24	1,590,000.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	40,967,481.	25	47,133,181.
	26 Total liabilities. Add lines 17 through 25	51,728,776.	26	52,637,678.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	272,684,846.	27	392,180,038.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input 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		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	272,684,846.	33	392,180,038.	
34 Total liabilities and net assets/fund balances	324,413,622.	34	444,817,716.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	137,147,444.
2	Total expenses (must equal Part IX, column (A), line 25)	2	49,580,005.
3	Revenue less expenses. Subtract line 2 from line 1	3	87,567,439.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	272,684,846.
5	Net unrealized gains (losses) on investments	5	31,927,753.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	392,180,038.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 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.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- 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	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Part II Support Schedule for Organizations Described in Sections 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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	39,212,986.	29,048,300.	44,049,636.	49,015,807.	122,577,141.	283,903,870.
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	39,212,986.	29,048,300.	44,049,636.	49,015,807.	122,577,141.	283,903,870.
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)						11,017,177.
6 Public support. Subtract line 5 from line 4.						272,886,693.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	39,212,986.	29,048,300.	44,049,636.	49,015,807.	122,577,141.	283,903,870.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,967,446.	2,468,513.	2,649,066.	3,331,356.	3,620,244.	14,036,625.
9 Net income from unrelated business activities, whether or not the business is regularly carried on					1,608.	1,608.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						297,942,103.
12 Gross receipts from related activities, etc. (see instructions)					12	50,699,791.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	91.59 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	94.51 %
16a 33 1/3% support test - 2016. 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		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2015. If the organization did not check a 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		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2016. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2015. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
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		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. 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

b 33 1/3% support tests - 2015. 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

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

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations *(continued)*

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
c <input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see instructions).</i>		
2 Activities Test. <i>Answer (a) and (b) below.</i>		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2016

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Name of the organization

MARIN COMMUNITY FOUNDATION

Employer identification number

94-3007979

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ 4,547,940.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 5,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 5,004,205.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 6,666,477.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 9,514,175.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ 3,396,333.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ 10,634,773.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ 12,959,901.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ 18,908,998.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
4	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ 5,181,862.	06/30/17
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at** www.irs.gov/form990.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <p style="text-align: center;">MARIN COMMUNITY FOUNDATION</p>	Employer identification number <p style="text-align: center;">94-3007979</p>
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	86,000.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)	86,000.													
d	Other exempt purpose expenditures	49,494,005.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	49,580,005.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	52,500.		37,300.	86,000.	175,800.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures	50,000.		37,300.	86,000.	173,300.

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
a Current year	2a
b Carryover from last year	2b
c Total	2c
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4
5 Taxable amount of lobbying and political expenditures (see instructions)	5

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016 Open to Public Inspection

Name of the organization: MARIN COMMUNITY FOUNDATION; Employer identification number: 94-3007979

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

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

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for tracking easements (2a-2d), and yes/no questions about monitoring and reporting.

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

Form with questions (1a-1b, 2a-2b) regarding reporting requirements for art and historical treasures, including revenue and asset amounts.

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

- 3 Using the organization's acquisition, 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 XIII.
- 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" on 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 XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on 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 Net investment earnings, gains, and 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 current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Temporarily restricted endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

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

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		3,861,230.	3,639,789.	221,441.
d Equipment		5,880,056.	3,840,926.	2,039,130.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,260,571.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) HEDGE FUNDS	19,245,838.	END-OF-YEAR MARKET VALUE
(B) REAL ASSET FUNDS	6,664,619.	END-OF-YEAR MARKET VALUE
(C) PRIVATE EQUITY FUNDS	9,906,292.	END-OF-YEAR MARKET VALUE
(D) ALTERNATIVE LONG/SHORT	18,815,752.	END-OF-YEAR MARKET VALUE
(E) EMERGING MARKETS	14,612,879.	END-OF-YEAR MARKET VALUE
(F) DOMESTIC BONDS	3,490,709.	END-OF-YEAR MARKET VALUE
(G) GLOBAL BONDS	16,025,205.	END-OF-YEAR MARKET VALUE
(H) DOMESTIC EQUITY	32,459,233.	END-OF-YEAR MARKET VALUE
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	207,004,352.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) AMOUNTS DUE TO BENEFICIARIES OF SPLIT-INTEREST	
(3) AGREEMENTS	3,703,788.
(4) AMOUNTS INVESTED ON BEHALF OF NONPROFIT	
(5) ORGANIZATIONS	43,429,393.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	47,133,181.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
SUB-SAHARAN AFRICA	0	0	GRANT-MAKING	N/A	347,250.
EUROPE	0	0	GRANT-MAKING	N/A	485,556.
NORTH AMERICA	0	0	GRANT-MAKING	N/A	30,000.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANT-MAKING	N/A	89,470.
EAST ASIA AND THE PACIFIC	0	0	GRANT-MAKING	N/A	67,750.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANT-MAKING	N/A	4,000.
SOUTH AMERICA	0	0	GRANT-MAKING	N/A	437,164.
SOUTH ASIA	0	0	GRANT-MAKING	N/A	67,280.
3 a Sub-total	0	0			1,528,470.
b Total from continuation sheets to Part I	0	0			60,413,351.
c Totals (add lines 3a and 3b)	0	0			61,941,821.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2016

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	UGANDA: AGROECOLOGY TRAINING & OUTREACH	22,500.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	HAITI HOUSING IMPROVEMENTS FOR CHILDREN	8,450.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	DEVELOPMENT OF STUDYBUDDHISM.COM	200,000.	WIRE	0.		
		SOUTH AMERICA	BRAZIL: SEEDS & AGROECOLOGY PROJECT	187,400.	WIRE	0.		
		SOUTH ASIA	SUPPORT BANGLADESH HARVESTING PROJECT	10,030.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	UPDATE AGING EQUIPMENT IN SANCTUARY	25,000.	WIRE	0.		
		SOUTH AMERICA	PERMANENT MONITORING OF THE AQUACULTURE	20,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	UGANDA - ORGANIC FIELD CROP PRODUCTION	70,000.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **17**

3 Enter total number of other organizations or entities **8**

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CHILE - PROJECT SUPPORT	259,243.	WIRE	0.		
		SUB-SAHARAN AFRICA	SOUTH AFRICA PROJECT	170,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	SUPPORT PARKINSON DISEASE RESEARCH	21,556.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	ENGLAND PROJECT	65,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	GEOENGINEERING AND SYNTHETIC BIOLOGY	25,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	EUROPEAN PROJECT	12,500.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	EUROPE: PROVIDE OPERATING SUPPORT	113,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	SPAIN PROJECT	40,000.	WIRE	0.		
		NORTH AMERICA	INTERNATIONAL SUPPORT	25,000.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	HAITI PROJECT	42,520.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	LAOS PROJECT	45,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROVIDE RELIEF TO CHILDREN IN AFRICA	5,500.	WIRE	0.		
		SOUTH ASIA	NEPAL PROJECT	11,500.	WIRE	0.		
		SUB-SAHARAN AFRICA	NIGERIA PROJECT	10,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	HAITI - HURRICANE MATTHEW RELIEF EFFORTS	10,000.	WIRE	0.		
		SOUTH ASIA	PROTECT ASIAN AND AFRICAN ELEPHANTS	20,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	ZAMBIA PROJECT	10,000.	WIRE	0.		

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* Yes No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* Yes No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* Yes No

Schedule F (Form 990) 2016

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

MARIN COMMUNITY FOUNDATION FOLLOWS THE SAME PROCEDURES FOR ALL OF ITS

GRANTS AS DESCRIBED IN SCHEDULE I, PART IV. IN ADDITION, THE FOUNDATION

FOLLOWS THE EXPENDITURE RESPONSIBILITY OR EQUIVALENCY DETERMINATION RULES

FOR ALL OF ITS FOREIGN GRANTS. FOREIGN GRANTEEES ARE REQUIRED TO SUBMIT A

REPORT DETAILING THE USE OF THE FUNDS. THE REPORTS ARE REVIEWED TO

ENSURE THAT THE FUNDS WERE USED FOR THE INTENDED CHARITABLE PURPOSE.

**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" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Name of the organization **MARIN COMMUNITY FOUNDATION** Employer identification number **94-3007979**

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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC 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 noncash assistance	(h) Purpose of grant or assistance
CORNELL UNIVERSITY 341 PINE TREE ROAD ITHACA, NY 14850	15-0532082	501(C)(3)	3,037,500.	0.			CORNELL LABORATORY OF ORNITHOLOGY
10,000 DEGREES 1650 LOS GAMOS DRIVE, SUITE 110 SAN RAFAEL, CA 94903	95-3667812	501(C)(3)	2,046,698.	0.			PROVIDE OPERATING SUPPORT
BUCK INSTITUTE FOR AGE RESEARCH 8001 REDWOOD BOULEVARD NOVATO, CA 94945-1400	94-3030609	501(C)(3)	1,115,250.	0.			PROVIDE OPERATING SUPPORT
JEWISH COMMUNITY FEDERATION OF SAN FRANCISCO, THE PENINSULA, MARIN & SONOMA COUN - 121 STEUART STREET - SAN FRANCISCO, CA 94105	94-1156533	501(C)(3)	1,039,465.	0.			FUNDING FOR BAY AREA ORGANIZATIONS
SELF-REALIZATION FELLOWSHIP CHURCH 3880 SAN RAFAEL AVENUE LOS ANGELES, CA 90065-3298	95-1942336	501(C)(3)	750,000.	0.			SUPPORT THE EAST BAY TEMPLE FUND
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - P.O. BOX 45339 - SAN FRANCISCO, CA 94145-0339	94-2829914	501(C)(3)	673,200.	0.			AMY GELFAND DISCRETIONARY FUND

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 560.
- 3** Enter total number of other organizations listed in the line 1 table ▶

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2016)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
FIRST GRADUATE 3130 20TH STREET, SUITE 275 SAN FRANCISCO, CA 94110	94-3381171	501(C)(3)	633,860.	0.			PROVIDE GAP FUNDING SCHOLARSHIP SUPPORT
CENTER FOR ECOLITERACY AT THE DAVID BROWER CENTER BERKELEY, CA 94704-1377	94-2911417	501(C)(3)	500,000.	0.			PROVIDE OPERATING SUPPORT
MARIN WORKFORCE HOUSING TRUST 31 TAN OAK CIRCLE SAN RAFAEL, CA 94903	33-1099059	501(C)(3)	464,074.	0.			PROVIDE OPERATING SUPPORT
CALIFORNIA JAZZ CONSERVATORY 2087 ADDISON BERKELEY, CA 94704	43-1983168	501(C)(3)	400,000.	0.			PROVIDE OPERATING SUPPORT
MARIN ACADEMY 1600 MISSION AVENUE SAN RAFAEL, CA 94901	94-1186189	501(C)(3)	399,359.	0.			PROVIDE OPERATING SUPPORT
RUDOLF STEINER FOUNDATION, INC. DBA RSF SOCIAL FINANCE - 1002A O'REILLY AVENUE - SAN FRANCISCO, CA 94129-1101	13-6082763	501(C)(3)	364,841.	0.			DIRECT TO DAF
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	348,360.	0.			PLANNED PARENTHOOD ACTION FUND
COACHING CORPS 310 EIGHTH STREET, SUITE 300 OAKLAND, CA 94607	94-3310845	501(C)(3)	344,250.	0.			PROVIDE OPERATING SUPPORT
MARIN COUNTY OFFICE OF EDUCATION P.O. BOX 4925 SAN RAFAEL, CA 94913-4925	94-6022431	NOT REGISTERED	334,476.	0.			MARIN COUNTY SCHOOL TO CAREER PART. PROG

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
YWCA OF SAN FRANCISCO 940 POWELL STREET SAN FRANCISCO, CA 94108	94-0997420	501(C)(3)	333,613.	0.			PROVIDE OPERATING SUPPORT
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION - UNIVERSITY RELATIONS/GIFT ADMINISTRATION - BERKELEY, CA 94704-1070	94-6090626	501(C)(3)	321,800.	0.			CA INTERCOLLEGIATE ATHLETICS BASEBALL
CALIFORNIA FILM INSTITUTE 1001 LOOTENS PLACE, SUITE 220 SAN RAFAEL, CA 94901	94-2498062	501(C)(3)	321,250.	0.			NONPROFIT INDEPENDENT FILM DISTRIBUTION
FAIR HOUSING ADVOCATES OF NORTHERN CALIFORNIA - 1314 LINCOLN AVENUE, SUITE A - SAN RAFAEL, CA 94901	68-0087976	501(C)(3)	311,197.	0.			PROVIDE OPERATING SUPPORT
MARIN GENERAL HOSPITAL FOUNDATION 100B DRAKE'S LANDING, SUITE 255 GREENBRAE, CA 94904	94-6127213	501(C)(3)	308,700.	0.			CENTER FOR INTEGRATIVE HEALTH & WELLNESS
UNIVERSITY OF VIRGINIA ALUMNI FUND, INC. - UNIVERSITY OF VIRGINIA ALUMNI ASSOC. - CHARLOTTESVILLE, VA 22903	54-0485595	501(C)(3)	307,500.	0.			SUPPORT VARIOUS FUNDS & PROGRAMS
UNIVERSITY OF OREGON FOUNDATION 1720 EAST 13TH AVENUE, SUITE 410 EUGENE, OR 97403-1905	93-6015767	501(C)(3)	279,359.	0.			COLLEGE OF EDUCATION QUEST SCHOLARS PROG
WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT - 1108 BISSELL AVENUE - RICHMOND, CA 94801	68-0000495	NOT REGISTERED	275,000.	0.			CORE LEADERSHIP TEAM @ PERES ELEMENTARY
ENRICHING LIVES THROUGH MUSIC 150 LOCUST AVENUE LARKSPUR, CA 94939	46-3586448	501(C)(3)	267,041.	0.			PROVIDE OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
MARIN SHAKESPEARE COMPANY PO BOX 4053 SAN RAFAEL, CA 94913	68-0201240	501(C)(3)	262,682.	0.			PROVIDE OPERATING SUPPOR
VERMONT STUDIO CENTER, INC. P.O. BOX 613 JOHNSON, VT 05656	22-2478074	501(C)(3)	259,450.	0.			SUPPORT ARTIST'S RESIDENCY
MARIN CITY COMMUNITY DEVELOPMENT CORPORATION - 441 DRAKE AVENUE - MARIN CITY, CA 94965	94-2657360	501(C)(3)	257,000.	0.			HANNAH PROJECT PARTNERSHIP FOR ACADEMIC
MEDIA MATTERS FOR AMERICA 455 MASSACHUSETTES AVENUE NW, SUITE WASHINGTON, DC 20001	47-0928008	501(C)(3)	250,000.	0.			PROVIDE OPERATING SUPPORT
NAMI 3803 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1701	43-1201653	501(C)(3)	250,000.	0.			GEN OP AND CRISIS INTERVENTION TRAINING
OCEAN PARK COMMUNITY CENTER 1453 16TH STREET SANTA MONICA, CA 90404	95-6143865	501(C)(3)	250,000.	0.			SUPPORT OPCC'S SHARED HOUSING
THE DRAPER RICHARDS FOUNDATION 1600 EL CAMINO REAL, SUITE 155 MENLO PARK, CA 94025	91-2172351	501(C)(3)	250,000.	0.			PROVIDE OPERATING SUPPORT
TRANSCEND, INC. 159 LINCOLN AVENUE HASTINGS-ON-HUDSON, NY 10706	30-0878820	501(C)(3)	250,000.	0.			PROVIDE OPERATING SUPPORT
NEXT GENERATION SCHOLARS, INC. 1018 E STREET SAN RAFAEL, CA 94901-2823	26-1110584	501(C)(3)	247,000.	0.			PROVIDE OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
HABITAT FOR HUMANITY GREATER SAN FRANCISCO, INC. - 500 WASHINGTON STREET, SUITE 250 - SAN FRANCISCO, CA 94111-2947	94-3088881	501(C)(3)	243,250.	0.			FAMILY AFFORDABLE HOUSING
AIM HIGH FOR HIGH SCHOOL P.O. BOX 410715 SAN FRANCISCO, CA 94141-0715	94-3296338	501(C)(3)	233,700.	0.			2017 SUMMER PROGRAM IN THE NORTH BAY
AMERICAN FARMLAND TRUST 1150 CONNECTICUT AVE NW STE 600 WASHINGTON, DC 20036-4132	52-1190211	501(C)(3)	220,642.	0.			FARMLAND CONSERVATION POLICY INNOVATION
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118	94-1156258	501(C)(3)	215,250.	0.			ACADEMY FOR ALL INITIATIVE
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY - GIFT PROCESSING/DEVELOPMENT SERVICES -	94-1156365	501(C)(3)	210,250.	0.			PROVIDE OPERATING & EDUCATIONAL SUPPORT
SAN GERONIMO VALLEY ARTS CENTER P.O. BOX 194 SAN GERONIMO, CA 94963-0194	23-7172128	501(C)(3)	203,000.	0.			PROVIDE OPERATING SUPPORT
MARIN AGRICULTURAL LAND TRUST P.O. BOX 809 POINT REYES STATION, CA 94956-0809	94-2689383	501(C)(3)	202,019.	0.			CONTRIBUTE TO THE LAND FUND
BOYS & GIRLS CLUBS OF MONTEREY COUNTY - P.O. BOX 97 - SEASIDE, CA 93955	94-1702753	501(C)(3)	200,000.	0.			PROVIDE OPERATING SUPPORT
CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DRIVE, SUITE 500 - ARLINGTON, VA 22202-3787	52-1497470	501(C)(3)	200,000.	0.			SUPPORT THE BLUE CARBON PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
TRUSTEES OF HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323-9989	15-0532200	501(C)(3)	199,500.	0.			CONSTRUCTION OF THE ATHLETIC BUBBLE
GEORGE MARK CHILDREN'S FUND 2121 GEORGE MARK LANE SAN LEANDRO, CA 94578-1017	94-3255845	501(C)(3)	180,500.	0.			PROVIDE OPERATING SUPPORT
PACIFIC STATES MARINE FISHERIES COMMISSION - 205 SE SPOKANE STREET, SUITE 100 - PORTLAND, OR 97202	93-6002376	NOT REGISTERED	179,700.	0.			SHASTA RIVER JUVENILE SALMONID MONITORING PROJECT
FRIENDS OF ACTION GROUP ON EROSION TECHNOLOGY AND CONCENTRATION INC. - 1003B LAMOND AVENUE - DURHAM, NC 27701	13-4181753	501(C)(3)	175,000.	0.			PROVIDE OPERATING SUPPORT
MARIN COMMUNITY COLLEGE DISTRICT KENTFIELD - COLLEGE OF MARIN - KENTFIELD, CA 94904	68-0194359	NOT REGISTERED	174,250.	0.			ACADEMIC SCHOLARSHIPS AND COURSE FEES
MARIN SENIOR COORDINATING COUNCIL INCORPORATED - 930 TAMALPAIS AVENUE - SAN RAFAEL, CA 94901-3325	94-1422463	501(C)(3)	172,227.	0.			GEN OP & MEALS ON WHEELS
SAN FRANCISCO MUSEUM OF ART 151 THIRD STREET SAN FRANCISCO, CA 94103-3159	94-1156300	501(C)(3)	171,500.	0.			PROVIDE ANNUAL SUPPORT
ST. VINCENT DE PAUL SOCIETY OF MARIN COUNTY - P.O. BOX 150527 - SAN RAFAEL, CA 94915	94-1207701	501(C)(3)	167,013.	0.			PROVIDE FOOD FOR THE HOMELESS IN MARIN
CANAL ALLIANCE 91 LARKSPUR STREET SAN RAFAEL, CA 94901	94-2832648	501(C)(3)	164,300.	0.			FAMILY TO FAMILY FUND

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
CEDARS OF MARIN P.O. BOX 947 ROSS, CA 94957	94-1606518	501(C)(3)	164,062.	0.			PROVIDE GENERAL OPERATING SUPPORT
LEGAL AID OF MARIN 30 NORTH SAN PEDRO ROAD, SUITE 220 SAN RAFAEL, CA 94903	94-1419330	501(C)(3)	157,100.	0.			PROVIDE OPERATING SUPPORT
CHILDREN'S HEALTH COUNCIL, INC 650 CLARK WAY PALO ALTO, CA 94304-2300	94-1312311	501(C)(3)	155,000.	0.			SUPPORT TEEN MENTAL HEALTH INITIATIVE
OKIZU FOUNDATION 83 HAMILTON DRIVE, SUITE 200 NOVATO, CA 94949	68-0291178	501(C)(3)	152,800.	0.			GEN OP & SEND KIDS TO CAMP
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 10027	13-1628149	501(C)(3)	150,000.	0.			PROVIDE OPERATING SUPPORT
PLANNED PARENTHOOD SHASTA DIABLO INC. - 2185 PACHECO STREET - CONCORD, CA 94520	94-1575233	501(C)(3)	140,780.	0.			CHALLENGE GRANT FOR UNRESTRICTED SUPPORT
SF-MARIN FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	94-3041517	501(C)(3)	139,531.	0.			HEALTHY CHILDREN PANTRIES PROGRAM
SONOMA COUNTRY DAY SCHOOL 4400 DAY SCHOOL PLACE SANTA ROSA, CA 95403	94-2910715	501(C)(3)	132,000.	0.			PROVIDE OPERATING SUPPORT
COMMONWEALTH CLUB OF CALIFORNIA ST. FRANCIS HOTEL	94-0399260	501(C)(3)	115,000.	0.			BOARD OF GOVERNORS ANNUAL FUND

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
TIPPING POINT COMMUNITY 220 MONTGOMERY STREET, SUITE 850 SAN FRANCISCO, CA 94104-3452	20-2121739	501(C)(3)	114,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
MARIN MUNICIPAL WATER DISTRICT 220 NELLEN AVENUE CORTE MADERA, CA 94925-1169	94-6000878	NOT REGISTERED	112,500.	0.			RESTORATION PLAN FOR WEST PEAK MT. TAM
BEYOND DIFFERENCES 711 GRAND AVENUE, SUITE 200 SAN RAFAEL, CA 94901	27-1772372	501(C)(3)	111,500.	0.			PROVIDE OPERATING SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA OFFICE OF UNIVERSITY ADVANCEMENT LOS ANGELES, CA 90089-4017	95-1642394	501(C)(3)	110,250.	0.			FUND CANCER RESEARCH & CLINICAL TRIALS
CARPE DIEM WEST 209 CALEDONIA STREET, SECOND FLOOR SAUSALITO, CA 94965	94-3373078	501(C)(3)	110,000.	0.			PROVIDE OPERATING SUPPORT
DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	108,500.	0.			PROVIDE MEDICAL AID FOR THOSE IN NEED
CALIFORNIA POLYTECHNIC STATE UNIVERSITY FOUNDATION - UNIVERSITY ADVANCEMENT - SAN LUIS OBISPO, CA 93407	20-4927897	501(C)(3)	107,000.	0.			COLLEGE OF ARCHITECTURAL ENGINEERING
HOSPICE BY THE BAY 17 EAST SIR FRANCIS DRAKE BOULEVARD LARKSPUR, CA 94939	94-2890791	501(C)(3)	105,973.	0.			MUSIC THERAPY PROGRAM
GUIDE DOGS FOR THE BLIND, INC. 350 LOS RANCHITOS ROAD SAN RAFAEL, CA 94903	94-1196195	501(C)(3)	105,000.	0.			PROVIDE OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
WEST MARIN FUND P.O. BOX 1496 POINT REYES STATION, CA 94956	27-4102086	501(C)(3)	104,750.	0.			GENERAL OPERATING SUPPORT
ARCHITECTURAL FOUNDATION OF SAN FRANCISCO - 901 MISSION STREET, #110 - SAN FRANCISCO, CA 94103-2905	94-3119670	501(C)(3)	104,605.	0.			PROVIDE OPERATING SUPPORT
DOMINICAN UNIVERSITY OF CALIFORNIA 50 ACACIA AVENUE SAN RAFAEL, CA 94901	94-1156525	501(C)(3)	104,250.	0.			BAROWSKY SCHOOL OF BUSINESS
TO CELEBRATE LIFE BREAST CANCER FOUNDATION - P.O. BOX 367 - KENTFIELD, CA 94914	94-3323358	501(C)(3)	104,000.	0.			DIRECT SERVICES TO UNDERSERVED WOMEN
HABITAT FOR HUMANITY INTERNATIONAL, INC. - 121 HABITAT STREET - AMERICUS, GA 31709-3498	91-1914868	501(C)(3)	102,000.	0.			PROVIDE OPERATING SUPPORT
FELLOWSHIP FOUNDATION, INC. 5711 DIXIE HIGHWAY SOUTH MIAMI, FL 33143-3694	59-2257262	501(C)(3)	100,000.	0.			PROVIDE OPERATING SUPPORT
J DAVID GLADSTONE INSTITUTES 1650 OWENS STREET SAN FRANCISCO, CA 94158	23-7203666	501(C)(3)	100,000.	0.			SUPPORT SPINAL CORD RESEARCH
JAPANESE CULTURAL AND COMMUNITY CENTER OF NORTHERN CALIFORNIA - 1840 SUTTER STREET, #202 - SAN FRANCISCO, CA 94115	94-2560179	501(C)(3)	100,000.	0.			PROVIDE OPERATING SUPPORT
SAN FRANCISCO CHANTICLEER, INC. 44 PAGE STREET, SUITE 604 SAN FRANCISCO, CA 94102	94-2746487	501(C)(3)	100,000.	0.			SUPPORT A COUNTERTENOR CHAIR

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ST. HELENA CATHOLIC CHURCH 1340 TAINTER STREET ST. HELENA, CA 94574	94-1279814	NOT REGISTERED	100,000.	0.			SUPPORT THE MISSION 150 CAPITAL CAMPAIGN
VIRGINIA MASON HEALTH SYSTEM C/O VIRGINIA MASON FOUNDATION SEATTLE, WA 98111	91-1351110	501(C)(3)	100,000.	0.			PRECISION PROMISE NATIONAL CONSORTIUM
NATURE CONSERVANCY 201 MISSION STREET, 4TH FLOOR SAN FRANCISCO, CA 94105-1831	53-0242652	501(C)(3)	98,750.	0.			PALMYRA PROGRAM, CALIFORNIA LEADER FUND
BUCKELEW PROGRAMS BUCKELEW EMPLOYMENT SERVICES SAN RAFAEL, CA 94903	23-7088977	501(C)(3)	98,095.	0.			FSA COUNSELING SERVICES AND CASA RENE
ASSOCIATED CHARITABLE RESOURCE OF SOUTH SISKIYOU (ACROSS) - 1831 CONESTOGA COURT - MOUNT SHASTA, CA 96067	68-0454579	501(C)(3)	95,000.	0.			EXPANSION OF EXISTING SISKIYOU ICE RINK
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL SAN FRANCISCO, CA 94102-4585	94-1156284	501(C)(3)	93,875.	0.			PROVIDE GENERAL SUPPORT
HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10018-3299	13-2875808	501(C)(3)	91,000.	0.			PROVIDE OPERATING SUPPORT
SAUSALITO ROTARY EDUCATIONAL SCHOLARSHIP FUND - P.O. BOX 251 - SAUSALITO, CA 94966	68-0424515	501(C)(3)	87,348.	0.			PROVIDE OPERATING SUPPORT
MARIN COMMUNITY CLINIC 1177 EAST FRANCISCO BOULEVARD, SUIT SAN RAFAEL, CA 94901	94-2237120	501(C)(3)	86,730.	0.			PROVIDE MENTAL HEALTH CARE

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GOLDEN GATE NATIONAL PARKS ASSOCIATION - BUILDING 201, THIRD FLOOR, FORT MASON - SAN FRANCISCO, CA 94123-1308	94-2781708	501(C)(3)	82,500.	0.			PROVIDE OPERATING SUPPORT
UNIVERSITY OF SAN FRANCISCO REGENTS - 2130 FULTON STREET - SAN FRANCISCO, CA 94117	94-1156628	501(C)(3)	81,000.	0.			PROVIDE A GIFT TO THE MBA PROGRAM
THE MARINE MAMMAL CENTER 2000 BUNKER ROAD SAUSALITO, CA 94965-2619	51-0144434	501(C)(3)	80,901.	0.			HARBOR SEAL & MONK SEALS
BAY AREA URBAN DEBATE COMMISSION 287 17TH STREET, SUITE 201 OAKLAND, CA 94612-4242	80-0473270	501(C)(3)	80,850.	0.			PROVIDE OPERATING SUPPORT
KQED, INC. 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110-1426	94-1241309	501(C)(3)	79,403.	0.			PROVIDE CHALLENGE GRANTS
KANSAS UNIVERSITY ENDOWMENT ASSOCIATION - P.O. BOX 928 - LAWRENCE, KS 66044	48-0547734	501(C)(3)	79,000.	0.			PROVIDE SCHOLARSHIP SUPPORT
EASTSIDE COLLEGE PREPARATORY SCHOOL, INC. - 1041 MYRTLE STREET - EAST PALO ALTO, CA 94303	94-3187806	501(C)(3)	78,000.	0.			PROVIDE COLLEGE SCHOLARSHIPS
POINT REYES BIRD OBSERVATORY 3820 CYPRESS DRIVE, SUITE 11 PETALUMA, CA 94954	94-1594250	501(C)(3)	75,956.	0.			OCEAN POLLUTION & WHALE RECOVERY
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY - UNIVERSITY RELATIONS/GIFT ADMINISTRATION - BERKELEY, CA	94-6002123	501(C)(3)	75,800.	0.			GLOBAL SOCIAL VENTURE COMPETITION

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BOYS & GIRLS CLUBS OF SAN FRANCISCO - 380 FULTON STREET - SAN FRANCISCO, CA 94102-4454	94-1156608	501(C)(3)	75,000.	0.			LEARNING AND DEVELOPMENT PROGRAM
VENICE COMMUNITY HOUSING CORPORATION - 720 ROSE AVENUE - VENICE, CA 90291-2710	95-4200761	501(C)(3)	75,000.	0.			PROVIDE OPERATING SUPPORT
MARIN THEATRE COMPANY 397 MILLER AVENUE MILL VALLEY, CA 94941-2800	23-7018125	501(C)(3)	73,000.	0.			PROVIDE OPERATING SUPPORT
HOMEWARD BOUND OF MARIN 1385 NORTH HAMILTON PARKWAY NOVATO, CA 94949	68-0011405	501(C)(3)	72,659.	0.			PROVIDE FURNITURE OMA VILLAGE APARTMENTS
VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE, CA 90291	95-2769432	501(C)(3)	70,000.	0.			SUPPORT SAFE PLACE FOR YOUTH (SPY)
AMERICAN CONSERVATORY THEATRE 30 GRANT AVENUE, SEVENTH FLOOR SAN FRANCISCO, CA 94108	94-6135772	501(C)(3)	68,500.	0.			PROVIDE OPERATING SUPPORT
JEWISH FAMILY AND CHILDREN'S SERVICES - P.O. BOX 159004 - SAN FRANCISCO, CA 94115	94-1156528	501(C)(3)	66,500.	0.			MAX & JACOB TOY AND FOOD ENDOWMENT FUND
AGRICULTURAL INSTITUTE OF MARIN (AIM) - 400 SMITH RANCH ROAD, SUITE D - SAN RAFAEL, CA 94903	86-1156712	501(C)(3)	63,500.	0.			CONSTRUCTION OF THE PUBLIC MARKET HALL
CHARITY GLOBAL, INC. 40 WORTH STREET, THIRD FLOOR NEW YORK, NY 10012	22-3936753	501(C)(3)	62,338.	0.			PROVIDE AN UNRESTRICTED HOLIDAY GIFT

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SONOMA STATE UNIVERSITY OFFICE OF DEAN OF ADMISSIONS ROHNERT PARK, CA 94928	68-0338225	501(C)(3)	61,000.	0.			SUPPORT THE GREEN MUSIC CENTER
SAINT ELIZABETH ELEMENTARY SCHOOL/UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - 1516 33RD AVENUE - OAKLAND, CA 94601	94-1156752	NOT REGISTERED	60,000.	0.			MOTHER PIA SPECIAL NEEDS PROGRAM
BRIDGE THE GAP COLLEGE PREP P.O. BOX 1390 SAUSALITO, CA 94965	91-1930327	501(C)(3)	59,250.	0.			PROVIDE OPERATING SUPPORT
SAN DOMENICO SCHOOL FOR GIRLS 1500 BUTTERFIELD ROAD SAN ANSELMO, CA 94960	94-6080077	501(C)(3)	59,000.	0.			PROVIDE OPERATING SUPPORT
LEARNING ACCELERATOR 10605 FARALLONE DRIVE CUPERTINO, CA 95014	46-1059054	501(C)(3)	56,972.	0.			COLLABORATE WITH INNOVATION PARTNERS
TRUSTEES OF DARTMOUTH COLLEGE GIFT RECORDING OFFICE HANOVER, NH 03755	02-0222111	501(C)(3)	56,750.	0.			PROVIDE OPERATING SUPPORT
SUNNY HILLS SERVICES 300 SUNNY HILLS DRIVE SAN ANSELMO, CA 94960-1995	94-1156301	501(C)(3)	56,470.	0.			PROVIDE OPERATING SUPPORT
NOVATO YOUTH CENTER 680 WILSON AVENUE NOVATO, CA 94947-3825	94-1735064	501(C)(3)	55,500.	0.			FUND THE ANNUAL CAMPAIGN
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH - 1789 MASSACHUSETTS AVENUE, NW - WASHINGTON, DC 20036	53-0218495	501(C)(3)	55,000.	0.			HUMAN DIGNITY PROJECT

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PLANNED PARENTHOOD OF THE MID-HUDSON VALLEY, INC. - 178 CHURCH STREET - POUGHKEEPSIE, NY 12601	14-1344810	501(C)(3)	55,000.	0.			PROVIDE OPERATING SUPPORT
THE HAMLIN SCHOOL 2120 BROADWAY SAN FRANCISCO, CA 94115	94-1393894	501(C)(3)	55,000.	0.			PROVIDE OPERATING SUPPORT
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	53,750.	0.			PROTECT THE ENVIRONMENT AND WILDLIFE
HUCKLEBERRY YOUTH PROGRAMS, INC. 3310 GEARY BOULEVARD SAN FRANCISCO, CA 94118	94-1687559	501(C)(3)	53,000.	0.			ADELANTE OUTPAT. SUBST. ABUSE PROG MARIN
THACHER SCHOOL, INC 5025 THACHER ROAD OJAI, CA 93023	95-1642398	501(C)(3)	51,500.	0.			PROVIDE OPERATING SUPPORT
INSTITUTE OF NOETIC SCIENCES 625 2ND STREET, SUITE 200 PETALUMA, CA 94952	23-7236986	501(C)(3)	50,368.	0.			COLLECTIVE CONSCIOUSNESS RESEARCH
COMMUNITY MUSIC CENTER 544 CAPP STREET SAN FRANCISCO, CA 94110	94-1156270	501(C)(3)	50,000.	0.			PROVIDE OPERATING SUPPORT
CORA (COMMUNITY OVERCOMING RELATIONSHIP ABUSE) - 2211 PALM AVENUE - SAN MATEO, CA 94403	94-2481188	501(C)(3)	50,000.	0.			SUPPORT CLINICAL PSYCHOLOGY SERVICES
EVCA, INC. 430 W. NAPA STREET, SUITE F SONOMA, CA 95476	47-3296091	501(C)(3)	50,000.	0.			PROVIDE OPERATING SUPPORT

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EVERYLIFE FOUNDATION FOR RARE DISEASES - 77 DIGITAL DRIVE, SUITE 210 - NOVATO, CA 94949	26-4614274	501(C)(3)	50,000.	0.			SUPPORT EFRD PROGRAMS
JACARANDA HEALTH 3041 MISSION STREET, SUITE 602 SAN FRANCISCO, CA 94110	46-2230443	501(C)(3)	50,000.	0.			PROVIDE OPERATING SUPPORT
NAPA COUNTY LAND TRUST 1700 SOSCOL AVENUE, SUITE 20 NAPA, CA 94559	94-2315096	501(C)(3)	50,000.	0.			PROVIDE OPERATING SUPPORT
OCEAN VOYAGES INSTITUTE 1709 BRIDGEWAY SAUSALITO, CA 94965	94-2665367	501(C)(3)	50,000.	0.			PROVIDE OPERATING SUPPORT
OCEANIC SOCIETY EXPEDITIONS P.O. BOX 844 ROSS, CA 94957	94-3105570	501(C)(3)	50,000.	0.			PROVIDE OPERATING SUPPORT
PROGRESSIVECONGRESS.ORG 1900 L STREET NW, 9TH FLOOR WASHINGTON, CA 20036	20-3714244	501(C)(3)	50,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
RAPID RESULTS INSTITUTE INC. 707 SUMMER STREET, FIFTH FLOOR STAMFORD, CT 06901	56-2609577	501(C)(3)	50,000.	0.			PROVIDE OPERATING SUPPORT
ROSS ELEMENTARY SCHOOL DISTRICT P.O. BOX 1058 ROSS, CA 94957-1058	68-0194367	NOT REGISTERED	50,000.	0.			PROVIDE OPERATING SUPPORT
THE FRIENDS OF THE HOLDERNESS FREE LIBRARY - 866 U.S. ROUTE 3 - HOLDERNESS, NH 03245	11-0043071	501(C)(3)	50,000.	0.			PROVIDE OPERATING SUPPORT

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USA CYCLING DEVELOPMENT FOUNDATION 210 USA CYCLING POINT, SUITE100 COLORADO SPRINGS, CO 80919	84-1529751	501(C)(3)	50,000.	0.			PROVIDE OPERATING SUPPORT
WESTSIDE FAMILY HEALTH CENTER 1711 OCEAN PARK BOULEVARD SANTA MONICA, CA 90405	95-2931931	501(C)(3)	50,000.	0.			PROVIDE OPERATING SUPPORT
COMMONWEAL P.O. BOX 316 BOLINAS, CA 94924-0316	94-2366094	501(C)(3)	49,382.	0.			PROVIDE OPERATING SUPPORT
MARK DAY SCHOOL 39 TRELIS DRIVE SAN RAFAEL, CA 94903	94-2598891	501(C)(3)	48,000.	0.			PROVIDE OPERATING SUPPORT
WEST CONTRA COSTA PUBLIC EDUCATION FUND - 217 C WEST RICHMOND AVENUE - POINT RICHMOND, CA 94801	68-0005307	501(C)(3)	46,800.	0.			PROVIDE SCHOLARSHIP SUPPORT
ADOPT-A-FAMILY OF MARIN 496 B STREET SAN RAFAEL, CA 94901	68-0239712	501(C)(3)	46,750.	0.			HELP A FAMILY IN NEED OF SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	46,500.	0.			DEFEND CIVIL AND HUMAN RIGHTS
INQUIRING SYSTEMS, INC. P.O. BOX 2037 SONOMA, CA 95476	94-2524840	501(C)(3)	46,000.	0.			OPERATING SUPPORT FOR INVOKING THE PAUSE
MARIN COUNTRY DAY SCHOOL 5221 PARADISE DRIVE CORTE MADERA, CA 94925-2107	94-1375791	501(C)(3)	45,500.	0.			PROVIDE OPERATING SUPPORT

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PLANNED PARENTHOOD GULF COAST, INC. - 4600 GULF FREEWAY - HOUSTON, TX 77023	74-1100163	501(C)(3)	45,000.	0.			PROVIDE OPERATING SUPPORT
SAINT ANTHONY IMMACULATE CONCEPTION SCHOOL - 299 PRECITA AVENUE - SAN FRANCISCO, CA 94110	94-1156781	NOT REGISTERED	45,000.	0.			PHYSICAL EDUCAT. AND TECHNOLOGY PROGRAMS
SAINT JAMES ELEMENTARY SCHOOL 321 FAIR OAKS STREET SAN FRANCISCO, CA 94110	94-2964847	NOT REGISTERED	45,000.	0.			PHYSICAL EDUCAT. AND TECHNOLOGY PROGRAMS
SAN FRANCISCO FREE CLINIC 4900 CALIFORNIA STREET SAN FRANCISCO, CA 94118-1115	94-3186248	501(C)(3)	45,000.	0.			PROVIDE OPERATING SUPPORT
THE UCSB FOUNDATION UNIVERSITY OF CALIFORNIA, SANTA BARBARA - SANTA BARBARA, CA 93106-2013	23-7314834	501(C)(3)	45,000.	0.			SUPPORT THE GUARDIAN SCHOLARS
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	44,500.	0.			PROVIDE OPERATING SUPPORT
MOUNTAIN PLAY ASSOCIATION 1556 4TH STREET, SUITE B SAN RAFAEL, CA 94901-2713	94-6092215	501(C)(3)	44,047.	0.			FINANCIAL & PROGRAMMATIC PLANNING
SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVENUE SAN FRANCISCO, CA 94102-4509	94-0836240	501(C)(3)	44,000.	0.			FRIENDS OF THE ADLER FELLOWS PROGRAM
YOUNG MENS CHRISTIAN ASSOCIATION OF SAN FRANCISCO - 50 CALIFORNIA STREET, SUITE 650 - SAN FRANCISCO, CA 94111-4607	94-0997140	501(C)(3)	43,576.	0.			PROVIDE OPERATING SUPPORT

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BIG BROTHERS - BIG SISTERS OF GREATER FLINT - 410 EAST 2ND STREET - FLINT, MI 48503	38-2259541	501(C)(3)	42,500.	0.			SUPPORT MENTORING PROGRAM
EL CAMINO HOSPITAL FOUNDATION 2500 GRANT ROAD, PAR 116 MOUNTAIN VIEW, CA 94040	94-2823235	501(C)(3)	42,500.	0.			PROVIDE OPERATING SUPPORT
CONSERVATION CORPS NORTH BAY INC. 27 LARKSPUR STREET SAN RAFAEL, CA 94901	94-2831592	501(C)(3)	41,990.	0.			PROVIDE GENERAL OPERATING SUPPORT
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY AVE TUCSON, AZ 85621	86-6050388	501(C)(3)	41,323.	0.			JEFFREY HASKELL RECORDING STUDIO ENDOWMT
MILL VALLEY SCHOOLS COMMUNITY FOUNDATION - 409 SYCAMORE AVENUE - MILL VALLEY, CA 94941-2231	94-2848305	501(C)(3)	41,000.	0.			PROVIDE OPERATING SUPPORT
COMMUNITY INITIATIVES 354 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94104	94-3255070	501(C)(3)	40,500.	0.			SUPPORT GROWTH CIRCLES
GRANT FOUNDATION 2840 LIBERTY AVENUE, SUITE 201 PITTSBURGH, PA 15222	25-1017587	501(C)(3)	40,500.	0.			PROVIDE OPERATING SUPPORT
ZEN HOSPICE PROJECT 273 PAGE STREET SAN FRANCISCO, CA 94102	94-3155375	501(C)(3)	40,500.	0.			PROVIDE OPERATING SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	40,150.	0.			PROVIDE GENERAL SUPPORT

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COLLEGE TRACK 112 LINDEN STREET OAKLAND, CA 94607	94-3279613	501(C)(3)	40,000.	0.			FOUR STUDENTS' TUITION AND BOOKS
LUCILE PACKARD FOUNDATION FOR CHILDREN'S HEALTH - 400 HAMILTON AVENUE, SUITE 340 - PALO ALTO, CA 94301-1805	77-0440090	501(C)(3)	40,000.	0.			SUPPORT THE FUND FOR ORAL IMMUNOTHERAPY
THE GUARDESMEN P.O. BOX 29250 SAN FRANCISCO, CA 94129-0250	94-1196194	501(C)(3)	40,000.	0.			SUPPORT THE SCHOLARSHIP ENDOWMENT FUND
UNITY IN MARIN 600 PALM DRIVE NOVATO, CA 94949	94-6172989	501(C)(3)	40,000.	0.			PROVIDE OPERATING SUPPORT
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET, 10TH FLOOR NEW YORK, NY 10168	13-5660870	501(C)(3)	39,550.	0.			PROVIDE OPERATING SUPPORT
WEST MARIN SENIOR SERVICES P.O. BOX 791 POINT REYES STATION, CA 94956-0791	51-0192320	501(C)(3)	39,192.	0.			PROVIDE A CHALLENGE GRANT
MARIN SYMPHONY ASSOCIATION 4340 REDWOOD HIGHWAY, SUITE 409C SAN RAFAEL, CA 94903-2121	94-6104150	501(C)(3)	38,750.	0.			PROVIDE GENERAL OPERATING SUPPORT
CLAREMONT GRADUATE UNIVERSITY ADVANCEMENT OFFICE CLAREMONT, CA 91711	95-1664100	501(C)(3)	38,000.	0.			PROGRAM SUPPORT
KATHERINE BRANSON SCHOOL 0000 P.O. BOX 887 ROSS, CA 94957	94-0338330	501(C)(3)	37,000.	0.			SUPPORT A MEMORIAL FUND

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MILL VALLEY PUBLIC LIBRARY FOUNDATION - C/O MILL VALLEY PUBLIC LIBRARY - MILL VALLEY, CA 94941	68-0000532	501(C)(3)	37,000.	0.			CHILDREN'S MUSICAL & ENVIRONMENTAL PROG
CENTER FOR BIOLOGICAL DIVERSITY P.O. BOX 710 TUCSON, AZ 85702-0710	27-3943866	501(C)(3)	36,500.	0.			PROVIDE OPERATING SUPPORT
TAM HIGH FOUNDATION 700 MILLER AVENUE MILL VALLEY, CA 94941	68-0385326	501(C)(3)	36,250.	0.			GUEST ARTISTS & ENDOWMENT FUND
HALLECK CREEK RIDING CLUB FOR HANDICAPPED CHILDREN - P.O. BOX 159 - NICASIO, CA 94946	94-2581062	501(C)(3)	36,000.	0.			PROVIDE OPERATING SUPPORT
POGO PARK 2604 ROOSEVELT AVE RICHMOND, CA 94804-1623	32-0318691	501(C)(3)	34,500.	0.			NEW HOUSING PROJECT
CONSERVACION PATAGONICA 1606 UNION STREET SAN FRANCISCO, CA 94123	94-3363675	501(C)(3)	33,500.	0.			PROVIDE OPERATING SUPPORT
MARIN OPEN STUDIOS PO BOX 2786 SAUSALITO, CA 94966-2786	45-3605193	501(C)(3)	33,000.	0.			PROVIDE CHALLENGE GRANT FUNDING
SUMMER SEARCH FOUNDATION DEPARTMENT 34425 SAN FRANCISCO, CA 94139	68-0200138	501(C)(3)	33,000.	0.			PROVIDE OPERATING SUPPORT
CHRONICLE SEASON OF SHARING FUND P.O. BOX 44740 SAN FRANCISCO, CA 94144	94-3019992	501(C)(3)	32,500.	0.			PROVIDE OPERATING SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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PARENT SERVICES PROJECT, INC. 79 BELVEDERE STREET, SUITE 101 SAN RAFAEL, CA 94901	68-0169962	501(C)(3)	32,500.	0.			SUPPORT RAISING A READER
SWORDS TO PLOWSHARES VETERANS RIGHTS ORGANIZATION - 1060 HOWARD STREET - SAN FRANCISCO, CA 94103	94-2260626	501(C)(3)	32,500.	0.			PROVIDE OPERATING SUPPORT
HUMANE SOCIETY OF THE UNITED STATES - 700 PROFESSIONAL DRIVE - GAITHERSBURG, MD 20879	53-0225390	501(C)(3)	31,500.	0.			END DOG FIGHTING & EQUINE PROTECTION
COLORADO COLLEGE P.O. BOX 1117 COLORADO SPRINGS, CO 80901-9897	84-0402510	501(C)(3)	31,000.	0.			PROVIDE OPERATING SUPPORT
PLANNED PARENTHOOD LOS ANGELES 400 WEST 30TH STREET LOS ANGELES, CA 90007	95-2408623	501(C)(3)	30,250.	0.			PROVIDE OPERATING SUPPORT
E3: EDUCATION, EXCELLENCE & EQUITY P.O. BOX 151562 SAN RAFAEL, CA 94915	20-2693584	501(C)(3)	30,000.	0.			PROVIDE OPERATING SUPPORT
FUNDAMENTALS OF SPORTS 3465 RICHMOND BOULEVARD, SUITE 201 OAKLAND, CA 94611	94-3171216	501(C)(3)	30,000.	0.			SUPPORT CHILDREN IN SPORTS PROGRAM
GLAUCOMA RESEARCH FOUNDATION 251 POST STREET, SUITE 600 SAN FRANCISCO, CA 94108	94-2495035	501(C)(3)	30,000.	0.			PROVIDE OPERATING SUPPORT
LAGUNA DE SANTA ROSA FOUNDATION 900 SANFORD ROAD SANTA ROSA, CA 95401	94-3155180	501(C)(3)	30,000.	0.			PROVIDE OPERATING SUPPORT

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MANHATTAN INSTITUTE FOR POLICY RESEARCH, INC. - 52 VANDERBILT AVENUE - NEW YORK, NY 10017	13-2912529	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
MILO FOUNDATION PO BOX 6625 ALBANY, CA 94706	68-0337858	501(C)(3)	30,000.	0.			PROVIDE OPERATING SUPPORT
PACIFIC RESEARCH INSTITUTE FOR PUBLIC POLICY - 101 MONTGOMERY STREET, SUITE 1300 - SAN FRANCISCO, CA 94104	94-2528433	501(C)(3)	30,000.	0.			PROVIDE OPERATING SUPPORT
PROJECT TF 785 MARKET STREET, SUITE 850 SAN FRANCISCO, CA 94103	45-5026246	501(C)(3)	30,000.	0.			PROVIDE OPERATING SUPPORT
SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MATEO COUNTIES - 750 CURTNER AVENUE - SAN JOSE, CA 95125-2118	94-2614101	501(C)(3)	30,000.	0.			PROVIDE OPERATING SUPPORT
EXTRAFODD ORG P.O. BOX 150394 SAN RAFAEL, CA 94915	46-4025887	501(C)(3)	29,550.	0.			PROVIDE GENERAL OPERATING SUPPORT
ROOM TO READ 465 CALIFORNIA STREET, SUITE 1000 SAN FRANCISCO, CA 94104-1824	91-2003533	501(C)(3)	29,500.	0.			PROVIDE OPERATING SUPPORT
WILDCARE 76 ALBERT PARK LANE SAN RAFAEL, CA 94901	51-0172331	501(C)(3)	29,425.	0.			PROGRAMS FOR WILDLIFE REHABILITATION
MISSION SAN RAFAEL ROTARY CLUB P.O. BOX 2495 SAN RAFAEL, CA 94912-2495	94-3055746	501(C)(3)	29,000.	0.			PROVIDE OPERATING SUPPORT

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SPIRIT ROCK MEDITATION CENTER P.O. BOX 169 WOODACRE, CA 94973	94-2971001	501(C)(3)	28,500.	0.			PROVIDE OPERATING SUPPORT
TRUST FOR PUBLIC LAND ATTENTION: GIFT PROCESSING SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	28,250.	0.			HAWAIIAN ISLANDS PROGRAMS
FAMILY HOUSE, INC. 540 MISSION BAY BOULEVARD NORTH SAN FRANCISCO, CA 94158	94-2722663	501(C)(3)	27,600.	0.			PROVIDE OPERATING EXPENSES
LAKE TAHOE CONSERVATION FUND P.O. BOX 7124 TAHOE CITY, CA 96145	01-0974628	501(C)(3)	27,500.	0.			PROVIDE OPERATING SUPPORT
MARIN LITERACY PROGRAM P.O. BOX 151080 SAN RAFAEL, CA 94915-1080	94-3292597	501(C)(3)	27,500.	0.			FAMILY LITERACY SERVICES PROGRAM
SAGE SCHOOL INCORPORATED P.O. BOX 30 HAILEY, ID 83333	27-0273042	501(C)(3)	27,500.	0.			PROVIDE OPERATING SUPPORT
THE REDWOODS - A COMMUNITY OF SENIORS - 40 CAMINO ALTO - MILL VALLEY, CA 94941	23-7085414	501(C)(3)	27,250.	0.			PROVIDE OPERATING SUPPORT
UNITED STATES FUND FOR UNICEF 101 MONTGOMERY STREET, SUITE 625 SAN FRANCISCO, CA 94104	13-1760110	501(C)(3)	27,250.	0.			PROVIDE OPERATING SUPPORT
PEER HEALTH EXCHANGE, INC. 70 GOLD STREET SAN FRANCISCO, CA 94133	56-2374305	501(C)(3)	27,000.	0.			PROVIDE OPERATING SUPPORT

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ROTACARE BAY AREA, INC. SOBRANTE CENTER FOR NONPROFITS MILPITAS, CA 95035	77-0328723	501(C)(3)	27,000.	0.			PROVIDE OPERATING SUPPORT
SUGAR BOWL SKI TEAM FOUNDATION P.O. BOX 68 NORDEN, CA 95724	94-3171879	501(C)(3)	27,000.	0.			PROVIDE OPERATING SUPPORT
VALLEY OF THE MOON NATURAL HISTORY ASSOCIATION - 2400 LONDON RANCH ROAD - GLEN ELLEN, CA 95442	94-2412859	501(C)(3)	26,800.	0.			PROVIDE OPERATING SUPPORT
SALESIAN HIGH SCHOOL 2851 SALESIAN AVENUE RICHMOND, CA 94804	94-1156603	501(C)(3)	26,776.	0.			PROVIDE OPERATING SUPPORT - MAKER SPACE
MARIN DANCE THEATRE ONE SAINT VINCENT DRIVE SAN RAFAEL, CA 94903	68-0392279	501(C)(3)	26,700.	0.			20TH CENTURY CAMPAIGN
WORLD WILDLIFE FUND INC. 1250 24TH STREET, NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	26,500.	0.			PROVIDE OPERATING SUPPORT
THAT MAN MAY SEE C/O KORET VISION CENTER, UCSF SAN FRANCISCO, CA 94143-0352	23-7129943	501(C)(3)	26,465.	0.			PROVIDE OPERATING SUPPORT
NEW ISRAEL FUND 235 MONTGOMERY, SUITE 920 SAN FRANCISCO, CA 94104	94-2607722	501(C)(3)	26,400.	0.			CIVIL & HUMAN RIGHTS PROGRAMS
UNITED STATES ASSOCIATION OF UNHCR 1775 K STREET, N.W., SUITE 290 WASHINGTON, DC 20006	52-1662800	501(C)(3)	26,300.	0.			EMERGENCY CARE FOR SYRIAN REFUGEES

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LIONS CLUB OF WEST MARIN, INC. P.O. BOX 305 POINT REYES STATION, CA 94956	94-3004586	501(C)(4)	26,000.	0.			PROVIDE OPERATING SUPPORT
INVERNESS GARDEN CLUB SCHOLARSHIP FUND INVERNESS, CA 94937	94-6088058	501(C)(3)	25,550.	0.			PROVIDE OPERATING SUPPORT
WILDLIFE CONSERVATION NETWORK, INC. - 209 MISSISSIPPI STREET - SAN FRANCISCO, CA 94107-2528	30-0108469	501(C)(3)	25,500.	0.			PROVIDE OPERATING SUPPORT
AIRPORT ROTARY FOUNDATION 1574 COBURG ROAD, SUITE 188 EUGENE, OR 97401	93-1196184	501(C)(3)	25,000.	0.			SUPPORT COLLEGE SCHOLARSHIPS
ANIMALS UNITED MOVEMENT P.O. BOX 6105 SANTA ROSA, CA 95406	45-3368884	501(C)(3)	25,000.	0.			PROVIDE OPERATING SUPPORT
CENTER FOR LAND-BASED LEARNING 5246 PUTAH CREEK ROAD WINTERS, CA 96594-9629	68-0472121	501(C)(3)	25,000.	0.			SUPPORT THE CALIFORNIA FARM ACADEMY
DESIGN FOR CHANGE USA, INC. 303 THIRD STREET, SUITE 208 CAMBRIDGE, MA 02142	45-5066128	501(C)(3)	25,000.	0.			PROVIDE OPERATING SUPPORT
DUTCHESS LAND CONSERVANCY P.O. BOX 138 MILLBROOK, NY 12545	14-1667526	501(C)(3)	25,000.	0.			PROVIDE SUPPORT FOR LAND CONSERVATION
EVANS SCHOLARS FOUNDATION 1 BRIAR ROAD GOLF, IL 60029	36-2518129	501(C)(3)	25,000.	0.			PROVIDE SCHOLARSHIP SUPPORT

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IGNATIAN CORPORATION ST. IGNATIUS HIGH SCHOOL - 2001 37TH AVENUE - SAN FRANCISCO, CA 94116	94-1451515	501(C)(3)	25,000.	0.			ANNUAL PARENT GIVING PROGRAM
LAY SALVATORIANS INC. 2300 BEASLEY AVENUE HUNTSVILLE, AL 35816	68-0574293	501(C)(3)	25,000.	0.			PROVIDE OPERATING SUPPORT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - MIT OFFICE OF THE RECORDING SECRETARY - CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	25,000.	0.			DEPARTMENT OF CHEMICAL ENGINEERING
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 95950	94-2487469	501(C)(3)	25,000.	0.			PROVIDE OPERATING SUPPORT
NEW CLASSROOMS INNOVATIONS PARTNERS - 1250 BROADWAY, 30TH FLOOR - NEW YORK, NY 10001	45-2736163	501(C)(3)	25,000.	0.			PROVIDE OPERATING SUPPORT
ORPHAN FOUNDATION OF AMERICA 21351 GENTRY DRIVE, SUITE 130 STERLING, VA 20166	52-1238437	501(C)(3)	25,000.	0.			PROVIDE SCHOLARSHIPS TO FOSTER CHILDREN
OUTDOOR AFRO 2323 BROADWAY OAKLAND, CA 94612	47-3094045	501(C)(3)	25,000.	0.			PROVIDE OPERATING SUPPOT
RED TAB FOUNDATION LEVI'S PLAZA/P.O. BOX 7215 SAN FRANCISCO, CA 94120-6906	94-2779937	501(C)(3)	25,000.	0.			PROVIDE OPERATING SUPPORT
ST. PETER'S CHURCH P.O. BOX 1502 MILLBROOK, NY 12545	14-1607494	NOT REGISTERED	25,000.	0.			SUPPORT THE ENDOWMENT

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WOUNDED WARRIORS FAMILY SUPPORT, INC. - 920 SOUTH 107TH AVENUE - OMAHA, NE 68114	20-1407520	501(C)(3)	25,000.	0.			PROVIDE OPERATING SUPPORT
POINT REYES NATIONAL SEASHORE ASSOCIATION - ONE BEAR VALLEY ROAD, BUILDING #70 - POINT REYES STATION, CA 94956-9703	94-2228894	501(C)(3)	24,976.	0.			PROVIDE OPERATING SUPPORT
SHRINERS HOSPITALS FOR CHILDREN OFFICE OF DEVELOPMENT TAMPA, FL 33607	36-2193608	501(C)(3)	24,900.	0.			PROVIDE OPERATING SUPPORT
THE SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612-3011	94-6069890	501(C)(3)	24,900.	0.			FURTHER CONSERVATION ACTIVITIES
CENTER FOR DOMESTIC PEACE 734 A STREET SAN RAFAEL, CA 94901-3923	94-2415856	501(C)(3)	24,700.	0.			PROVIDE DIRECT SERVICES FOR CLIENTS
AUDUBON CANYON RANCH, INC. 4900 SHORELINE HIGHWAY STINSON BEACH, CA 94970-9701	94-6069140	501(C)(3)	24,682.	0.			PROVIDE OPERATING SUPPORT
BATTERY FOUNDATION 400 PACIFIC AVENUE SAN FRANCISCO, CA 94133	46-5476017	501(C)(3)	24,000.	0.			PARTICIPATE IN A REGIONAL PROGRAM
MILL VALLEY ROTARY SERVICE FUND, INC. - P.O. BOX 506 - MILL VALLEY, CA 94942	68-0313951	501(C)(3)	23,760.	0.			DICTIONARIES FOR THE MILL VALLEY SCHOOLS
REDWOOD EMPIRE FOOD BANK 3990 BRICKWAY BOULEVARD SANTA ROSA, CA 95403	68-0121855	501(C)(3)	23,500.	0.			PROVIDE OPERATING SUPPORT

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ROSS SCHOOL FOUNDATION P.O. BOX 582 ROSS, CA 94957	94-2838271	501(C)(3)	23,500.	0.			PROVIDE OPERATING SUPPORT
ENVIRONMENTAL ACTION COMMITTEE OF WEST MARIN - P.O. BOX 609 - POINT REYES STATION, CA 94956-0609	23-7115368	501(C)(3)	23,250.	0.			PROVIDE OPERATING SUPPORT
THE ROMAN CATHOLIC WELFARE CORP OF SF - MARIN CATHOLIC HIGH SCHOOL - 675 SIR FRANCIS DRAKE BOULEVARD - KENTFIELD, CA 94904	94-1156698	NOT REGISTERED	23,000.	0.			PROVIDE OPERATING SUPPORT
SHADY SIDE ACADEMY 423 FOX CHAPEL ROAD PITTSBURGH, PA 15238	25-0965561	501(C)(3)	22,000.	0.			PROVIDE OPERATING SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF NORTHERN CALIFORNIA - 39 DRUMM STREET - SAN FRANCISCO, CA 94111	94-0279770	501(C)(3)	21,800.	0.			DEFEND CIVIL AND HUMAN RIGHTS
MILL VALLEY LIVEARTS P.O. BOX 1058 MILL VALLEY, CA 94942	94-2677165	501(C)(3)	21,500.	0.			PROVIDE OPERATING SUPPORT
MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BOULEVARD NOVATO, CA 94949	94-1156562	501(C)(3)	21,345.	0.			EPLACE THE ROOF AT THE SHELTER
COMMUNITY ACTION MARIN 29 MARY STREET SAN RAFAEL, CA 94901	94-6136365	501(C)(3)	21,297.	0.			MENTAL HEALTH PROGRAMS
NORTHWESTERN UNIVERSITY OFFICE OF ALUMNI RELATIONS & DEVELOPMENT - EVANSTON, IL 60208-4308	36-2167817	501(C)(3)	21,000.	0.			KELLOGG ANNUAL FUND AND ENVISION

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SAVE THE BAY 1330 BROADWAY, SUITE 1800 OAKLAND, CA 94612-2519	94-6078420	501(C)(3)	21,000.	0.			PROVIDE GENERAL OPERATING SUPPORT
ADVOKIDS 5643 PARADISE DRIVE, SUITE 12B CORTE MADERA, CA 94925	94-3157218	501(C)(3)	20,500.	0.			PROVIDE GENERAL OPERATING SUPPORT
CHILDREN'S HOSPITAL & RESEARCH CENTER FOUNDATION - 2201 BROADWAY, SUITE 600 - OAKLAND, CA 94612	94-1657474	501(C)(3)	20,184.	0.			SUPPORT KATIE'S CLINIC
AGRICULTURE AND LAND BASED TRAINING ASSOCIATION - P.O. BOX 6264 - SALINAS, CA 93912	77-0566055	501(C)(3)	20,000.	0.			CORE ACTIVITIES OF FEED, PEPA, AND SFI
BROWNELL TALBOT SCHOOL 400 NORTH HAPPY HOLLOW BOULEVARD OMAHA, NE 68132	47-0376595	501(C)(3)	20,000.	0.			PROVIDE OPERATING SUPPORT
CALIFORNIA FARMLINK 303 POTRERO, SUITE 29-201 SANTA CRUZ, CA 95060	94-3332630	501(C)(3)	20,000.	0.			BEGINNING/LOW-RESOURE FARMER SERVICES
CHAPMAN UNIVERSITY ONE UNIVERSITY DRIVE ORANGE, CA 92866	95-1643992	501(C)(3)	20,000.	0.			GEN OP & BUSINESS SCHOOL
FIRST PRESBYTERIAN CHURCH OF SAN RAFAEL - 1510 FIFTH AVENUE - SAN RAFAEL, CA 94901-1807	94-1322199	NOT REGISTERED	20,000.	0.			PROVIDE OPERATING SUPPORT
FOUNDATION FOR STUDENTS RISING ABOVE - P.O. BOX 29174 - SAN FRANCISCO, CA 94129	81-0615887	501(C)(3)	20,000.	0.			PROVIDE OPERATING SUPPORT

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FRIENDS OF RAMANA'S GARDEN, INC. P.O. BOX 33312 WASHINGTON, DC 20033	25-1921398	501(C)(3)	20,000.	0.			PROVIDE OPERATING SUPPORT
FRIENDS SEMINARY 222 EAST 16TH STREET NEW YORK, NY 10003	13-5562223	501(C)(3)	20,000.	0.			SUPPORT THE ANNUAL FUND
GOLDEN GATE SALMON ASSOCIATION, INC. - 1370 AUTO CENTER DRIVE - PETALUMA, CA 94952	27-4187163	501(C)(3)	20,000.	0.			PROVIDE OPERATING SUPPORT
LIBERTY HILL FOUNDATION 6420 WILSHIRE BOULEVARD, SUITE 700 LOS ANGELES, CA 90048	51-0181191	501(C)(3)	20,000.	0.			PROVIDE OPERATING SUPPORT
MAUI ACADEMY OF PERFORMING ARTS 81 NORTH CHURCH STREET WAILUKU, MAUI, HI 96793	99-0187576	501(C)(3)	20,000.	0.			PROVIDE DANCE PROGRAMS
MENLO PARK PRESBYTERIAN CHURCH 1177 UNIVERSITY DRIVE MENLO PARK, CA 94025	94-1167435	NOT REGISTERED	20,000.	0.			PROVIDE SUPPORT FOR THE GENERAL OFFERING
MUSIC IN SCHOOLS TODAY 582 MARKET STREET, SUITE 213 SAN FRANCISCO, CA 94104	94-2920480	501(C)(3)	20,000.	0.			SCIENCE FIELD TRIPS AND CURRICULUM
NEW CENTURY CHAMBER ORCHESTRA 44 PAGE STREET, SUITE 600 SAN FRANCISCO, CA 94102-5972	68-0263473	501(C)(3)	20,000.	0.			PROVIDE OPERATING SUPPORT
OFF THE STREET CLUB 25 NORTH KARLOV AVENUE CHICAGO, IL 60624	36-2169162	501(C)(3)	20,000.	0.			PROVIDE SCHOLARSHIP SUPPORT

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PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. - 501 FRONT STREET - NORFOLK, VA 23510	52-1218336	501(C)(3)	20,000.	0.			PROVIDE OPERATIONAL SUPPORT
PIE RANCH P.O. BOX 363 PESCADERO, CA 94060	26-1631976	501(C)(3)	20,000.	0.			PROVIDE OPERATING SUPPORT
PROJECT AKILAH, INC. 195 PLYMOUTH STREET, SUITE 2/4 BROOKLYN, NY 11201	26-0770655	501(C)(3)	20,000.	0.			PROVIDE OPERATING SUPPORT
RADY CHILDREN'S HOSPITAL - SAN DIEGO - 3020 CHILDREN'S WAY, MC 5005 - SAN DIEGO, CA 92123-4282	95-1691313	501(C)(3)	20,000.	0.			SUPPORT THE CELEBRATION OF CHAMPIONS
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	94-1415298	501(C)(3)	20,000.	0.			DONATE TO THE ANNUAL FUND
SEATTLE UNIVERSITY ADVANCEMENT SERVICES SEATTLE, WA 98122-1090	91-0565006	501(C)(3)	20,000.	0.			ENDOWMENT SUPPORT
SIERRA NEVADA BALLET 3929 SOUTH MCCARRAN BOULEVARD RENO, NV 89502	88-0491536	501(C)(3)	20,000.	0.			SUPPORT ART EDUCATION NORTH NEVADA
STAPLETON SCHOOL OF THE PERFORMING ARTS - P.O. BOX 331 - SAN ANSELMO, CA 94979	68-0202381	501(C)(3)	20,000.	0.			SUPPORT THE CAPITAL CAMPAIGN
SUN VALLEY SKI EDUCATION FOUNDATION, INC. - P.O. BOX 203 - SUN VALLEY, ID 83353	82-0264946	501(C)(3)	20,000.	0.			PROVIDE OPERATIONAL SUPPORT

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WATERSHED MEDIA 513 BROWN STREET HEALDSBURG, CA 95448	68-0450037	501(C)(3)	20,000.	0.			PROVIDE OPERATING SUPPORT
WHITMAN COLLEGE BOARD OF TRUSTEES 345 BOYER AVENUE WALLA WALLA, WA 99362-9912	91-0567740	501(C)(3)	20,000.	0.			PROVIDE OPERATING SUPPORT
EXPLORATORIUM DEVELOPMENT DEPARTMENT SAN FRANCISCO, CA 94111	94-1696494	501(C)(3)	19,750.	0.			PROVIDE OPERATING SUPPORT
MARIN CHARITABLE ASSOCIATION 336 BON AIR CENTER, SUITE 465 GREENBRAE, CA 94904	23-7115841	501(C)(3)	19,700.	0.			HELP SUPPORT THE CATERING
LEUKEMIA & LYMPHOMA SOCIETY, INC. 101 MONTGOMERY STREET, SUITE 750 SAN FRANCISCO, CA 94104-4124	13-5644916	501(C)(3)	19,350.	0.			2017 STUDENT OF THE YEAR CAMPAIGN
LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3810	94-2917999	501(C)(3)	19,250.	0.			PROVIDE OPERATING SUPPORT
RITTER HOUSE P.O. BOX 3517 SAN RAFAEL, CA 94912	94-2675517	501(C)(3)	19,195.	0.			PROVIDE OPERATING SUPPORT
ROTARY CLUB OF SAUSALITO P.O. BOX 897 SAUSALITO, CA 94966	94-6107865	501(C)(4)	18,931.	0.			FINAL GRANT TO BE REINVESTED ELSEWHERE
MT SHASTA NORDIC SKI ORGANIZATION P.O. BOX 765 MOUNT SHASTA, CA 96067	20-4805805	501(C)(3)	18,895.	0.			PROGRAM SUPPORT

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SAN FRANCISCO JAZZ ORGANIZATION 201 FRANKLIN STREET SAN FRANCISCO, CA 94102	94-2990335	501(C)(3)	17,750.	0.			PROVIDE OPERATING SUPPORT
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION - 2789 25TH STREET, SUITE 2028 - SAN FRANCISCO, CA 94110	94-3189424	501(C)(3)	17,500.	0.			PROVIDE OPERATING SUPPORT
LA LUZ BILINGUAL CENTER 17560 GREGER STREET SONOMA, CA 95476-3617	68-0228235	501(C)(3)	17,400.	0.			PROVIDE OPERATING SUPPORT
ENVIRONMENTAL DEFENSE FUND INCORPORATED - 257 PARK AVENUE SOUTH - NEW YORK, NY 10010	11-6107128	501(C)(3)	16,950.	0.			PROVIDE OPERATING SUPPORT
SAUSALITO WOMAN'S CLUB PRESERVATION SOCIETY - P.O. BOX 2488 - SAUSALITO, CA 94966	68-0225397	501(C)(3)	16,600.	0.			PRESERVE & REPAIR CLUBHOUSE
AMERICAN NATIONAL RED CROSS 431 18TH STREET, NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	16,500.	0.			PROVIDE OPERATING SUPPORT
CITY OF MILL VALLEY 26 CORTE MADERA AVENUE MILL VALLEY, CA 94941	94-6000372	NOT REGISTERED	16,500.	0.			FUND THE REPAIR OF THE DOWNTOWN CLOCK
NEPAL YOUTH FOUNDATION 3030 BRIDGEWAY, SUITE 202 SAUSALITO, CA 94965	68-0224596	501(C)(3)	16,400.	0.			PROVIDE GENERAL OPERATING SUPPORT
MEALS ON WHEELS OF SAN FRANCISCO, INC. - 1375 FAIRFAX AVENUE - SAN FRANCISCO, CA 94124	94-1741155	501(C)(3)	16,215.	0.			PROVIDE OPERATING SUPPORT

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WILDERNESS WAY P.O. BOX 286 LAGUNITAS, CA 94938	68-0469915	501(C)(3)	16,024.	0.			SUPPORT THE BROOM BRIGADE PROJECT
MARIN MUSEUM OF CONTEMPORARY ART 500 PALM DRIVE NOVATO, CA 94949	94-3150850	501(C)(3)	16,000.	0.			PROVIDE OPERATING SUPPORT
METROPOLITAN OPERA ASSOCIATION INC. - LINCOLN CENTER FINANCE, ROOM 423 - NEW YORK, NY 10023	13-1624087	501(C)(3)	16,000.	0.			PROVIDE OPERATING SUPPORT
PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS ROAD BURLINGAME, CA 94010-2307	94-1243665	501(C)(3)	16,000.	0.			PROVIDE OPERATING SUPPORT
CERES COMMUNITY PROJECT P.O. BOX 1562 SEBASTOPOL, CA 95473	26-2250997	501(C)(3)	15,750.	0.			HELP BUY A CATERING VAN
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES - 1801 VICENTE STREET - SAN FRANCISCO, CA 94116	94-1186168	501(C)(3)	15,500.	0.			PROVIDE OPERATING SUPPORT
POMFRET SCHOOL ALUMNI DEVELOPMENT OFFICE POMFRET, CT 06258-0128	06-0646784	501(C)(3)	15,500.	0.			PROVIDE OPERATING SUPPORT
CONSERVATION EARTH INC. WILDLIFE ASSOCIATES - P.O. BOX 3098 - HALF MOON BAY, CA 94019	94-2924999	501(C)(3)	15,000.	0.			PROVIDE OPERATING SUPPORT
DOMINICAN SISTERS VISION OF HOPE/UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - 1555 - 34TH AVENUE - OAKLAND, CA 94601	94-3356021	NOT REGISTERED	15,000.	0.			PROVIDE GENERAL OPERATING SUPPORT

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ECOLOGY ACTION OF THE MID-PENINSULA - 5798 RIDGEWOOD ROAD - WILLITS, CA 95490	94-1733299	501(C)(3)	15,000.	0.			PROVIDE OPERATING SUPPORT
EDITORIAL CARTOONING INITIATIVE P.O. BOX 5826 CARY, NC 27511	84-1720815	501(C)(3)	15,000.	0.			SUPPORT THE AAEC CONFERENCE
FRIENDS OF THE MARIN COUNTY FREE LIBRARY - 3501 CIVIC CENTER DRIVE, ROOM 414 - SAN RAFAEL, CA 94903	23-7098721	501(C)(3)	15,000.	0.			PROVIDE OPERATING SUPPORT
HANNAH PROJECT PARTNERSHIP FOR ACADEMIC ACHIEVEMENT - 441 DRAKE AVENUE - MARIN CITY, CA 94965	27-1897134	501(C)(3)	15,000.	0.			SUPPORT THE HANNAH FREEDOM SCHOOL 2017
PEOPLES MUSIC SCHOOL, INC. 931 WEST EASTWOOD AVENUE CHICAGO, IL 60640	51-0192597	501(C)(3)	15,000.	0.			PROVIDE UNRESTRICTED SUPPORT
PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE, INC. - 100 WISCONSIN AVENUE NW, SUITE 400 - WASHINGTON, DC 20016	52-1394893	501(C)(3)	15,000.	0.			PROTECT LABORATORY ANIMALS
PRISON UNIVERSITY PROJECT P.O. BOX 492 SAN QUENTIN, CA 94964	20-5606926	501(C)(3)	15,000.	0.			HELP FUND THE FALL 2016 SEMESTER
SAINT RAPHAEL CHURCH 1104 FIFTH AVENUE SAN RAFAEL, CA 94901	94-1156814	NOT REGISTERED	15,000.	0.			PROVIDE SCHOLARSHIP SUPPORT
SAN FRANCISCO FIRST TREE 0000 99 HARDING ROAD SAN FRANCISCO, CA 94132	91-2169009	501(C)(3)	15,000.	0.			PROVIDE OPERATING SUPPORT

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ST. PAUL'S SCHOOL 116 MONTECITO AVENUE OAKLAND, CA 94610	94-1525621	501(C)(3)	15,000.	0.			SUPPORT THE ANNUAL FUND
STICKING UP FOR CHILDREN 717 PERRY STREET GRETNA, LA 70053	46-3365026	501(C)(3)	15,000.	0.			SUPPORT STICKING-UP-FOR-CHILDREN
THEATRE BAY AREA 1119 MARKET STREET, 2ND FLOOR SAN FRANCISCO, CA 94103	94-2476071	501(C)(3)	15,000.	0.			PROVIDE OPERATING SUPPORT
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - 175 GOLDEN GATE AVENUE - SAN FRANCISCO, CA 94102	94-3390330	NOT REGISTERED	15,000.	0.			PROVIDE SCHOLARSHIP SUPPORT
VASSAR COLLEGE P.O. BOX 725 POUGHKEEPSIE, NY 12604	14-1338587	501(C)(3)	15,000.	0.			SUPPORT THE VASSAR FUND
DREAM CORPS 1611 TELEGRAPH AVENUE, SUITE 600 OAKLAND, CA 94612	26-1140201	501(C)(3)	14,750.	0.			PROVIDE OPERATING SUPPORT
MARIN COUNTY BICYCLE COALITION 733 CENTER BOULEVARD FAIRFAX, CA 94930	68-0419394	501(C)(3)	14,750.	0.			PROVIDE OPERATING SUPPORT
OXFAM-AMERICA INC 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114-2155	23-7069110	501(C)(3)	14,500.	0.			PROGS TO SAVE LIVES & OVERCOME POVERTY
BIG BROTHERS BIG SISTERS OF THE NORTH BAY INC. - 1618 SECOND STREET - SAN RAFAEL, CA 94901	94-2502278	501(C)(3)	14,000.	0.			PROVIDE OPERATING SUPPORT

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KAUAI LIFE GUARDS ASSOCIATION 160 LANI ALII PLACE KAPAA, HI 96746	59-3836162	501(C)(3)	14,000.	0.			SUPPORT RENOVATION & MAINTENANCE
KIPP BAY AREA SCHOOLS 1404 FRANKLIN STREET, SUITE 500 OAKLAND, CA 94612	20-5010766	501(C)(3)	14,000.	0.			PROVIDE OPERATING SUPPORT
REDWOOD HIGH SCHOOL FOUNDATION 395 DOHERTY DRIVE, ROOM 181A LARKSPUR, CA 94939	68-0396973	501(C)(3)	13,676.	0.			PROVIDE OPERATING SUPPORT
ENVIRONMENTAL WORKING GROUP 1436 U STREET, N.W., SUITE 100 WASHINGTON, DC 20009	52-2148600	501(C)(3)	13,600.	0.			PROVIDE OPERATING SUPPORT
SONOMA ECOLOGY CENTER P.O. BOX 1486 ELDRIDGE, CA 95431-1486	94-3136500	501(C)(3)	13,575.	0.			MAINTAIN VAN HOOSEAR WILDFLOWER PRESERVE
AMNESTY INTERNATIONAL OF THE USA 5 PENN PLAZA, 16TH FLOOR NEW YORK, NY 10001	52-0851555	501(C)(3)	13,500.	0.			PROVIDE OPERATING SUPPORT
BAY AREA DISCOVERY MUSEUM 557 MCREYNOLDS ROAD SAUSALITO, CA 94965	68-0033227	501(C)(3)	13,500.	0.			GEN OP & CENTER FOR CHILDHOOD CREATIVITY
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. - 151 ELLIS STREET NE - ATLANTA, GA 30303-2439	13-1685039	501(C)(3)	13,250.	0.			PROVIDE OPERATING SUPPORT
LARK THEATER P.O. BOX 685 LARKSPUR, CA 94977	20-0402743	501(C)(3)	13,000.	0.			GEN OP & CAPITAL IMPROVEMENTS

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OPEN A DOOR, INC. 1050 COURT STREET, SUITE 223 SAN RAFAEL, CA 94901	27-4524093	501(C)(3)	13,000.	0.			PROVIDE OPERATING SUPPORT
PUBLIC HEALTH INSTITUTE 555 12TH STREET, 10TH FLOOR OAKLAND, CA 94607	94-1646278	501(C)(3)	13,000.	0.			SUPPORT RISE UP
THE LEAKEY FOUNDATION 1003B O'REILLY AVENUE SAN FRANCISCO, CA 94129	95-2536475	501(C)(3)	13,000.	0.			PROVIDE OPERATING SUPPORT
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW, SUITE 700 - WASHINGTON, DC 20001-3723	53-0225165	501(C)(3)	12,750.	0.			PROVIDE OPERATING SUPPORT
YOUTH IN ARTS 917 C STREET SAN RAFAEL, CA 94901	94-2178597	501(C)(3)	12,750.	0.			PROVIDE OPERATING SUPPORT
LIFEHOUSE 899 NORTHGATE DRIVE, SUITE 500 SAN RAFAEL, CA 94903-3667	94-6050196	501(C)(3)	12,535.	0.			PROVIDE OPERATING SUPPORT
BOARD OF TRUSTEES OF THE GLIDE FOUNDATION - 330 ELLIS STREET - SAN FRANCISCO, CA 94102	94-1156481	501(C)(3)	12,500.	0.			PROVIDE OPERATING SUPPORT
BOB WOODRUFF FAMILY FOUNDATION 1350 BROADWAY, SUITE 905 NEW YORK, NY 10018-0946	26-1441650	501(C)(3)	12,500.	0.			PROVIDE OPERATING SUPPORT
CHILDREN OF PEACE, INC. P.O. BOX 293 SAN ANSELMO, CA 94979	45-4410393	501(C)(3)	12,500.	0.			SUPPORT FOR WALL OF HOPE

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COMMUNITY LAND TRUST ASSOCIATION OF WEST MARIN - P.O. BOX 273 - POINT REYES STATION, CA 94956	94-3381744	501(C)(3)	12,500.	0.			ACQUISITION OF THE COAST GUARD PROPERTY
GREENBELT ALLIANCE 312 SUTTER STREET, SUITE 510 SAN FRANCISCO, CA 94108	94-1676747	501(C)(3)	12,500.	0.			PROVIDE OPERATING SUPPORT IN MARIN
MAKING WAVES ACADEMY 3220 BLUME DRIVE, SUITE 250 RICHMOND, CA 94806-5741	20-8967421	501(C)(3)	12,500.	0.			PROVIDE OPERATING SUPPORT
SOIL BORN FARM URBAN AGRICULTURE PROJECT - P.O. BOX 661175 - SACRAMENTO, CA 95866	20-0774693	501(C)(3)	12,500.	0.			URBAN FARMER TRAINING PROGRAM
THE SALVATION ARMY - GOLDEN STATE DIVISION - 832 FOLSOM STREET - SAN FRANCISCO, CA 94107-1123	94-1156347	NOT REGISTERED	12,050.	0.			PROVIDE OPERATING SUPPORT
AMMONOOSUC CONSERVATION TR PO BOX 191 FRANCONIA, NH 03580-0191	02-6121209	501(C)(3)	12,000.	0.			PROVIDE OPERATING SUPPORT
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION - 2015 STEINER STREET - SAN FRANCISCO, CA 94115	94-2728423	501(C)(3)	12,000.	0.			SUPPORT PUBLICATION OF ETHICAL TIMES
EQUAL RIGHTS ADVOCATES, INC. 1170 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 94102	23-7217027	501(C)(3)	12,000.	0.			PROVIDE OPERATING SUPPORT
PENINSULA OPEN SPACE TRUST 222 HIGH STREET PALO ALTO, CA 94301-1040	94-2392007	501(C)(3)	12,000.	0.			PROVIDE OPERATING SUPPORT

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SCHWAB CHARITABLE FUND 101 MONTGOMERY STREET SAN FRANCISCO, CA 94104	31-1640316	501(C)(3)	12,000.	0.			PROVIDE FUND SUPPORT
SONOMA LAND TRUST 822 FIFTH STREET SANTA ROSA, CA 95404	51-0197006	501(C)(3)	12,000.	0.			GLEN ELLEN LAND PRESERVATION
BARD COLLEGE HANNAH ARENDT CENTER ANNANDALE ON HUDSON, NY 12504	14-1713034	501(C)(3)	11,500.	0.			PROVIDE OPERATING SUPPORT
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF SAN FRANCISCO - 990 EDDY STREET - SAN FRANCISCO, CA 94109	94-1498472	501(C)(3)	11,500.	0.			LOAVES & FISHES, ST. VINCENT'S MEMORIAL
SOUND ORCHARD P.O. BOX 722 POINT REYES STATION, CA 94956	47-3895723	501(C)(3)	11,500.	0.			PROVIDE OPERATING SUPPORT
RENAISSANCE ENTREPRENEURSHIP CENTER - 275 5TH STREET - SAN FRANCISCO, CA 94103	94-2793122	501(C)(3)	11,250.	0.			PROVIDE OPERATING SUPPORT
SAN FRANCISCO SPCA 201 ALABAMA STREET SAN FRANCISCO, CA 94103	94-0836580	501(C)(3)	11,250.	0.			PROVIDE OPERATING SUPPORT
SENIOR SERVICES FOR NORTHERN CALIFORNIA - 1525 POST STREET - SAN FRANCISCO, CA 94109	94-6615829	501(C)(3)	11,250.	0.			SUPPORT EXPERIENCE CORPS MARIN
COMMUNITY FOUNDATION OF NEW JERSEY P.O. BOX 338 MORRISTOWN, NJ 07963-0338	22-2281783	501(C)(3)	11,156.	0.			PROVIDE OPERATING SUPPORT

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DYLANS DOGS FOR DIABETES 144 KINGSWOOD DRIVE HUNTSVILLE, AL 35806	47-2921829	501(C)(3)	11,000.	0.			SUPPORT DIABETIC ALERT DOGS
LOUISIANA-MISSISSIPPI HOSPICE AND PALLIATIVE CARE ORG, INC. - 717 KERLEREC STREET - NEW ORLEANS, LA 70116	58-1895161	501(C)(3)	11,000.	0.			PROVIDE OPERATING SUPPORT
MILL VALLEY UNIFIED SCHOOL DISTRICT - 411 SYCAMORE AVENUE - MILL VALLEY, CA 94941	68-0194373	NOT REGISTERED	11,000.	0.			MANAGEMENT TEAM-BUILDING RETREAT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE AKA HARVARD UNIVERSITY - ALUMNI AND DEVELOPMENT SERVICES - CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	10,833.	0.			FRIENDS OF HARVARD BASEBALL
MARIN LINK, INC. 5800 NORTHGATE DRIVE, SUITE 250 SAN RAFAEL, CA 94903	20-0879422	501(C)(3)	10,750.	0.			PROVIDE OPERATING SUPPORT
WELLESLEY COLLEGE OFFICE FOR RESOURCES- GREEN HALL RM WELLESLEY, MA 02481	04-2103637	501(C)(3)	10,550.	0.			FRIENDS OF ART AND THE DAVIS MUSEUM
MARIN CHILD CARE COUNCIL 555 NORTHGATE DRIVE, SUITE 105 SAN RAFAEL, CA 94903-3680	94-2605281	501(C)(3)	10,500.	0.			PROVIDE SCHOLARSHIP SUPPORT
MARIN COUNTY SHERIFF'S DEPARTMENT SEARCH AND RESCUE UNIT - 1600 LOS GAMOS DRIVE, SUITE 200 - SAN RAFAEL, CA 94903	68-0442928	501(C)(3)	10,500.	0.			PROVIDE OPERATING SUPPORT
THE WILD ANIMAL SANCTUARY 1946 COUNTY ROAD 53 KEENESBURG, CO 80643	84-1351483	501(C)(3)	10,500.	0.			PROVIDE OPERATING SUPPORT

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THE WOMEN'S FOUNDATION OF CALIFORNIA - 300 FRANK H. OGAWA PLAZA, SUITE 420 - OAKLAND, CA 94612	94-2752421	501(C)(3)	10,500.	0.			SUPPORT ECONOMIC DEVELOPMENT AND JUSTICE
ART WORKS DOWNTOWN, INC. 1337 FOURTH STREET SAN RAFAEL, CA 94901	68-0387761	501(C)(3)	10,250.	0.			PROVIDE OPERATING SUPPORT
FINCA INTERNATIONAL, INC. P.O. BOX 98048 WASHINGTON, DC 20090-8048	13-3240109	501(C)(3)	10,250.	0.			PROVIDE OPERATING SUPPORT
ST. PATRICK SCHOOL 120 KING STREET LARKSPUR, CA 94939-1998	94-1347053	NOT REGISTERED	10,250.	0.			PROVIDE OPERATING SUPPORT
THE LAND INSTITUTE 2440 EAST WATER WELL ROAD SALINA, KS 67401	48-0842156	501(C)(3)	10,250.	0.			PROVIDE OPERATING SUPPORT
ALAMEDA COUNTY COMMUNITY FOOD BANK P.O. BOX 2599 OAKLAND, CA 94614	94-2960297	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
ALDEA, INC. P.O. BOX 841 NAPA, CA 94559	94-2159248	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION, INC. - NORTHERN CALIFORNIA AND NORTHERN NEVADA - SAN JOSE, CA 95131	13-3039601	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
AMBASSADORS OF HOPE AND OPPORTUNITY PROJECT - P.O. BOX 2278 - MILL VALLEY, CA 94942	47-0950196	501(C)(3)	10,000.	0.			SUPPORT THE HOMELESS OPERATING FUND

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AMERICANS FOR RESPONSIBLE SOLUTIONS FOUNDATION - 268 BUSH SREET, SUITE 555 - SAN FRANCISCO, CA 94104	46-4638549	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
B.R. COHN CHARITY EVENTS 414 FIRST STREET EAST, SUITE 1 SONOMA, CA 95476-6759	68-0457953	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
BERKLEE COLLEGE OF MUSIC, INC. 1140 BOYLSTON STREET BOSTON, MA 02215	04-2300472	501(C)(3)	10,000.	0.			SUPPORT THE PARENTS FUND
BETHLEHEM LUTHERAN CHURCH 1837 MOUNTAIN STREET CARSON CITY, NV 89703	88-0102261	501(C)(3)	10,000.	0.			SUPPORT FOR A NEW PLAYGROUND
BIONEERS 1607 PASEO DE PERALTA, SUITE 3 SANTA FE, NM 87501	85-0432731	501(C)(3)	10,000.	0.			SUPPORT BIONEERS SCHOLARSHIPS
BIRTHRIGHT ISRAEL FOUNDATION P.O. BOX 5892 HICKSVILLE, NY 11802	13-4092050	501(C)(3)	10,000.	0.			PROVIDE ANNUAL SUPPORT
BRAC USA, INC. 110 WILLIAM STREET, 29TH FLOOR NEW YORK, NY 10038	20-8456741	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
BURNING MAN PROJECT 660 ALABAMA STREET SAN FRANCISCO, CA 94110	45-2638273	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
CALIFORNIA NATIVE PLANT SOCIETY 2707 K STREET, SUITE 1 SACRAMENTO, CA 95816-5113	94-6116403	501(C)(3)	10,000.	0.			PROVIDE SCHOLARSHIP SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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CENTRAL SIERRA ENVIRONMENTAL RESOURCE CENTER - P.O. BOX 396 - TWAIN HARTE, CA 95383	77-0279240	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CHOATE ROSEMARY HALL FOUNDATION, INC. - 333 CHRISTIAN STREET - WALLINGFORD, CT 06492	06-0910420	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
CITY OF HOPE 601 MONTGOMERY STREET, SUITE 1800 SAN FRANCISCO, CA 94111	94-2847454	501(C)(3)	10,000.	0.			PROVIDE AN ANNUAL DONATION
COASTAL JAZZ ASSOCIATION, INC. 514 BARNARD STREET SAVANNAH, GA 31402	58-1528013	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
COMMUNITY ACTION OF NAPA VALLEY 2310 LAUREL STREET, SUITE ONE NAPA, CA 94559	94-1610851	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
COMMUNITY FOODBANK OF SAN BENITO COUNTY - 1133 SAN FELIPE DRIVE - HOLLISTER, CA 95023	77-0306871	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
CONNECTICUT COLLEGE OFFICE OF DEVELOPMENT NEW LONDON, CT 06320-4196	06-0646587	501(C)(3)	10,000.	0.			PROVIDE SCHOLARSHIP SUPPORT
COUNTY OF ALAMEDA GOVERNMENT HEALTH CARE SERVICES AGENCY SAN LEANDRO, CA 94577	94-6000501	NOT REGISTERED	10,000.	0.			SUPPORT CHILDRENS HEALTH CARE
DIGITAL NEST, INC. 1961 MAIN STREET, SUITE 221 WATSONVILLE, CA 95076-3027	46-5757256	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT

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DJERASSI RESIDENT ARTISTS PROGRAM 2325 BEAR GULCH ROAD WOODSIDE, CA 94062-4405	94-6115995	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
DREW SCHOOL 2901 CALIFORNIA STREET SAN FRANCISCO, CA 94115	94-2219550	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
DUKE UNIVERSITY DUKE ANNUAL FUND DURHAM, NC 27708-0600	56-0532129	501(C)(3)	10,000.	0.			SUPPORT ANNUAL FUND AT SANFORD SCHOOL
EAST BAY SPCA 8323 BALDWIN STREET OAKLAND, CA 94621	94-1322202	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
EVOLVE CA EDUCATION FUND INC. 123 10TH STREET SAN FRANCISCO, CA 94103	81-0799875	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
FARM-TO-CONSUMER LEGAL DEFENSE FUND FOUNDATION - 435 EAST MILL STREET - PLYMOUTH, WI 53073-1840	47-3917847	501(C)(3)	10,000.	0.			PR SEASHORE RANCHERS ASSOCIATION FUND
FLORIDA SCHOOL OF HOLISTIC LIVING 1109 EAST CONCORD STREET ORLANDO, FL 32803	20-5047949	501(C)(3)	10,000.	0.			STANDING ROCK MEDIC & HEALER COUNCIL
FOOD BANK CONTRA COSTA AND SOLANO P.O. BOX 6324 CONCORD, CA 94524	94-2418054	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
FOR-SITE FOUNDATION 2 MARINA BOULEVARD, BUILDING C SAN FRANCISCO, CA 94123-1284	84-1617222	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT

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FOUNDATION OF CALIFORNIA STATE UNIVERSITY MONTEREY BAY - UNIVERSITY ADVANCEMENT - SEASIDE, CA 93955	80-0494808	501(C)(3)	10,000.	0.			SCHOLARSHIPS & TUITION ASSISTANCE
GIVE BACK YOGA FOUNDATION 900 BASELINE ROAD 13B BOULDER, CO 80302	20-8666751	501(C)(3)	10,000.	0.			SUPPORT THE PRISON YOGA PROJECT
GRACE WILSEY FOUNDATION P.O. BOX 114 MENLO PARK, CA 94026	46-5727883	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
HIGH COUNTRY NEWS P.O. BOX 1090 PAONIA, CO 81428	23-7015336	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
HOLY NAMES ACADEMY 728 21ST AVENUE SEATTLE, WA 98112	91-0635583	501(C)(3)	10,000.	0.			ELLEN MCMULLAN HANSON SCHOLARSHIP FUND
IDAHO HORSE THERAPY INC. 838 WEST 520 NORTH SHOSHONE, ID 83352	27-3702294	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
INSIGHT LA INC. 1430 OLYMPIC BOULEVARD SANTA MONICA, CA 90404	84-1713927	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
KAIROSPDX P.O. BOX 12190 PORTLAND, CA 97212	46-0987167	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
KIDS HURT TOO HAWAII 245 NORTH KUKUI STREET, SUITE 203 HONOLULU, HI 96817	99-0353665	501(C)(3)	10,000.	0.			SUPPORT HAWAII FOSTER YOUTH COALITION

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KUKUI CHILDREN'S FOUNDATION 1875 KIHI STREET HONOLULU, HI 96821	20-1247747	501(C)(3)	10,000.	0.			BE USED FOR THE GREATEST NEEDS
LAKE TAHOE SHAKESPEARE FESTIVAL 948 INCLINE WAY INCLINE VILLAGE, NV 89451	88-0358637	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
LINDSAY WILDLIFE MUSEUM 1931 FIRST AVENUE WALNUT CREEK, CA 94597	94-6104179	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
MANOA HERITAGE CENTER 2859 MANOA ROAD HONOLULU, HI 96822	99-0329524	501(C)(3)	10,000.	0.			SUPPORT AN ENDOWED FUND
MARIN COURT APPOINTED SPECIAL ADVOCATES - 1401 LOS GAMOS, SUITE130 - SAN RAFAEL, CA 94903	81-5047208	501(C)(3)	10,000.	0.			LARGE SCREEN MONITOR & GEN OP
MEANINGFUL LIFE CENTER 116 CARR STREET KNOXVILLE, TN 37919	47-1645965	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
MENLO SCHOOL DEVELOPMENT OFFICE ATHERTON, CA 94027	94-3204137	501(C)(3)	10,000.	0.			SUPPORT FOR MUSIC AT MENLO
MICKABOO COMPANION BIRD RESCUE P.O. BOX 697 SAN JOSE, CA 95106	94-3286344	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
NAROPA UNIVERSITY 2130 ARAPAHOE AVENUE BOULDER, CO 80302	84-1029228	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT

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NATIVE AMERICAN YOUTH AND FAMILY CENTER - 5135 NE COLUMBIA BOULEVARD - PORTLAND, OR 97218	93-1141536	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW, SUITE 3 WASHINGTON, DC 20036	20-5806345	501(C)(3)	10,000.	0.			SUPPORT UPSTREAM USA
ORGANIZATION FOR THE SUPPORT OF ALBANIA'S ABANDONED BABIES - P.O. BOX 1672 - DUBOIS, WY 82513	84-1418201	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
PERFORMING ANIMAL WELFARE SOCIETY P.O. BOX 849 GALT, CA 95632	94-3005157	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
PIXIE PARENTS PO BOX 602 ROSS, CA 94957	94-6086438	501(C)(3)	10,000.	0.			SUPPORT THE RENOVATION OF PIXIE PARK
PLOUGHSHARES FUND 1808 WEDEMEYER STREET, SUITE 200 SAN FRANCISCO, CA 94129	94-2764520	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
POCKET OPERA 469 BRYANT STREET SAN FRANCISCO, CA 94107	94-2418029	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
POLYNESIAN VOYAGING SOCIETY 10 SAND ISLAND PARKWAY HONOLULU, HI 96819	23-7302232	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
RESTAURANT OPPORTUNITIES CENTERS ROC UNITED, INC. - 275 7TH AVENUE, SUITE 1703, 17TH FLOOR - NEW YORK, NY 10001	01-0939141	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT

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RHODE ISLAND ARTS FOUNDATION AT NEWPORT INC. - P.O. BOX 3300 - NEWPORT, RI 02840	05-0319134	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
SAN FRANCISCO CHILD ABUSE PREVENTION CENTER - 1757 WALLER STREET - SAN FRANCISCO, CA 94117	94-2455072	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
SECOND HARVEST FOOD BANK SANTA CRUZ COUNTY - 800 OHLONE PARKWAY - WATSONVILLE, CA 95076	77-0326685	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
SIERRA ROOTS P.O. BOX 2086 NEVADA CITY, CA 95959	45-4897093	501(C)(3)	10,000.	0.			SUPPORT THE MICRO-VILLAGE PROJECT
SOCIAL VENTURE PARTNERS PORTLAND 221 NW SECOND AVENUE, SUITE 210-E PORTLAND, OR 97209	93-1310734	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
ST. MARY'S ACADEMY /UNITED STATE CONFERENCE OF CATHOLIC BISHOPS - 701 GRACE AVENUE - INGLEWOOD, CA 90301	95-2097145	NOT REGISTERED	10,000.	0.			JUNE KAMIMOTO-MINAMI MEMORIAL SCHOLARSHI
THE BASIC FUND 1301 CLAY STREET, SUITE 70450 OAKLAND, CA 94612	94-3290699	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
THE CARTER CENTER, INC. DEVELOPMENT OFFICE ATLANTA, GA 30307	58-1454716	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
THE SANTA FE OPERA 301 OPERA DRIVE SANTA FE, NM 87506	85-0131810	501(C)(3)	10,000.	0.			GEN OP & SUPPORT COMMISSIONED OPERA

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THE UNIVERSITY OF IOWA BUSINESS OFFICE - B5 JESSUP HALL IOWA CITY, IA 52242	42-6004813	NOT REGISTERED	10,000.	0.			SUPPORT RESEARCH AND EDUCATION
TRI-CITY VOLUNTEERS, INC. 37350 JOSEPH STREET FREMONT, CA 94536	94-2217681	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
TRI-ISLE RESOURCE CONSERVATION & DEVELOPMENT COUNCIL - P.O. BOX 338 - KAHULUI, HI 96733	99-0278397	501(C)(3)	10,000.	0.			INSTITUTE OF HAWAII MUSIC FILM SERIES
VILLA DE VIDA 249 NORTH LAKE AVENUE PASADENA, CA 91101	47-0988154	501(C)(3)	10,000.	0.			LEGAL FEES FOR CMS OPINION
WARRIOR CANINE CONNECTION, INC. 14934 SCHAEFFER ROAD BOYDS, MD 20841-8940	45-2981579	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
WATSONVILLE HIGH SCHOOL/PAJARO VALLEY UNIFIED SCHOOL DISTRICT - PAJARO VALLEY UNIFIED SCHOOL DISTRICT - WATSONVILLE, CA 95076	77-0375541	NOT REGISTERED	10,000.	0.			PROVIDE SCHOLARSHIP SUPPORT
WAYNE STATE UNIVERSITY 471 WEST PALMER STREET DETROIT, MI 48202	38-6028429	501(C)(3)	10,000.	0.			LEVIN CENTER'S TAX CONFERENCE
WESTERN INSTITUTE FOR SOCIAL RESEARCH - 2930 SHATTUCK AVENUE, SUITE 300 - BERKELEY, CA 94705	51-0143399	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT
WILLIAMS COLLEGE 888 MAIN ST HOPKINS HALL, INVESTMENT OFC - WILLIAMSTOWN, MA 01267	04-2104847	501(C)(3)	10,000.	0.			PROVIDE OPERATING SUPPORT

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SCIENCE FRIDAY INITIATIVE, INC. 19 WEST 44TH STREET, SUITE 412 NEW YORK, NY 10036	13-4252173	501(C)(3)	9,920.	0.			PROVIDE OPERATING SUPPORT
MARIN VILLAGES 4340 REDWOOD HIGHWAY, SUITE 142 SAN RAFAEL, CA 94903-2106	27-0281669	501(C)(3)	9,900.	0.			PROVIDE OPERATING SUPPORT
CALIFORNIA POETS IN THE SCHOOLS 2131 19TH AVENUE, SUITE 203 SAN FRANCISCO, CA 94116	94-2977264	501(C)(3)	9,877.	0.			PROVIDE OPERATING SUPPORT
NATIVIDAD MEDICAL FOUNDATION 1441 CONSTITUTION BOULEVARD, BLDG. SALINAS, CA 93912	77-0194989	501(C)(3)	9,665.	0.			SUPPORT CHILDREN IN PEDIATRIC DEPARTMENT
OLD PUEBLO TROLLEY, INC. P.O. BOX 1373 TUCSON, AZ 85702	94-2937689	501(C)(3)	9,500.	0.			PROVIDE GENERAL SUPPORT
WEST MARIN COMMUNITY SERVICES P.O. BOX 1093 POINT REYES STATION, CA 94956	68-0197586	501(C)(3)	9,500.	0.			PROVIDE OPERATING SUPPORT
BOLINAS COMMUNITY, INC. P.O. BOX 122 BOLINAS, CA 94924-0122	23-7117192	501(C)(3)	9,478.	0.			BOLINAS COMMUNITY CTR PANIC EXIT MAT'L
AMBULATORY SURGERY ACCESS COALITION - 1119 MARKET STREET, FLOOR 3 - SAN FRANCISCO, CA 94103-1553	94-3180356	501(C)(3)	9,000.	0.			PROVIDE OPERATING SUPPORT
AMERICAN NEAR EAST REFUGEE AID (ANERA) - 1111 14TH STREET NW, SUITE 400 - WASHINGTON, DC 20005	52-0882226	501(C)(3)	9,000.	0.			PROVIDE OPERATING SUPPORT

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CORPORATION OF THE FINE ARTS MUSEUMS - GOLDEN GATE PARK - SAN FRANCISCO, CA 94118	94-3045948	501(C)(3)	9,000.	0.			PROVIDE AN ANNUAL GIFT
DENISON UNIVERSITY P.O. BOX 716 GRANVILLE, OH 43023	31-4379459	501(C)(3)	9,000.	0.			EMERGENCY ASSISTANCE AND ANNUAL FUNDS
KIDS FIRST AT SUNSET VIEW 4365 HILL STREET SAN DIEGO, CA 92107	33-0482374	501(C)(3)	9,000.	0.			PROVIDE OPERATING SUPPORT
THE SARCOMA FOUNDATION OF AMERICA, INC. - 9899 MAIN STREET, SUITE 204 - DAMASCUS, MD 20872	52-2275294	501(C)(3)	9,000.	0.			PROVIDE OPERATING SUPPORT
UNITED NEGRO COLLEGE FUND, INC. 1805 7TH STREET, NW WASHINGTON, DC 20001	13-1624241	501(C)(3)	9,000.	0.			PROVIDE OPERATING SUPPORT
CONGREGATION KOL SHOFAR 215 BLACKFIELD DRIVE TIBURON, CA 94920-2007	94-2539545	501(C)(3)	8,800.	0.			PROVIDE AN ANNUAL AFFILIATE MEMBERSHIP
PCL FOUNDATION 1107 9TH STREET, SUITE 901 SACRAMENTO, CA 95814	94-2190378	501(C)(3)	8,750.	0.			PROVIDE GENERAL OPERATING SUPPORT
BOLINAS MUSEUM P.O. BOX 450 BOLINAS, CA 94924-0450	68-0011939	501(C)(3)	8,597.	0.			HELP UNDERWRITE MUSEUM WIDE EXHIBITIONS
BOYS & GIRLS CLUBS OF TUCSON PO BOX 40217 TUCSON, AZ 85717	86-0172257	501(C)(3)	8,500.	0.			PROVIDE OPERATING SUPPORT

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CREATIVE CATALYSTS PROJECT 300 MONTGOMERY STREET, SUITE 621 SAN FRANCISCO, CA 94104	46-4926055	501(C)(3)	8,500.	0.			HIGH-WATER LINE PROJECT
PROJECT OPEN HAND 730 POLK STREET SAN FRANCISCO, CA 94109	94-3023551	501(C)(3)	8,500.	0.			PROVIDE OPERATING SUPPORT
UNIVERSITY OF THE PACIFIC OFFICE OF ADVANCEMENT STOCKTON, CA 95211	94-1156266	501(C)(3)	8,500.	0.			PACIFIC DUGONI SCHOOL OF DENTISTRY
SUSTAINUS, INC. 2885 SANFORD AVENE SW, SUITE 26379 GRANDVILLE, MI 49418	02-0710054	501(C)(3)	8,250.	0.			PROVIDE SUPPORT FOR CONFERENCE
BREAD AND ROSES BENEFIT AGENCY 233 TAMALPAIS DRIVE, SUITE 100 CORTE MADERA, CA 94925-1415	94-2260301	501(C)(3)	8,150.	0.			PROVIDE OPERATING SUPPORT
BELVEDERE-TIBURON LIBRARY FOUNDATION - P.O. BOX 483 - TIBURON, CA 94920	68-0280522	501(C)(3)	8,050.	0.			FUTURE EXTENSION AND RENOVATION
ALCOHOL JUSTICE 24 BELVEDERE STREET SAN RAFAEL, CA 94901	68-0152770	501(C)(3)	8,000.	0.			PROVIDE OPERATING SUPPORT
FRIENDS OF MARIN COUNTY SCHOOL VOLUNTEERS - 1111 LAS GALLINAS AVENUE - SAN RAFAEL, CA 94903-4925	46-0601168	501(C)(3)	8,000.	0.			DAVIDSON SCHOOL STUDENT SCHOLARSHIPS
HILLSIDE CHURCH OF MARIN 5461 PARADISE DRIVE CORTE MADERA, CA 94925	94-1644619	501(C)(3)	8,000.	0.			PROVIDE OPERATING SUPPORT

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HORIZONS FOUNDATION 550 MONTGOMERY STREET, SUITE 700 SAN FRANCISCO, CA 94111	94-2686530	501(C)(3)	8,000.	0.			PROVIDE OPERATING SUPPORT
INDIGENA CHARITABLE FOUNDATION, INC. - 415 BELLEVUE AVENUE, SUITE 61 - OAKLAND, CA 94610	47-1680979	501(C)(3)	8,000.	0.			PROVIDE OPERATING SUPPORT
CORTE MADERA COMMUNITY FOUNDATION P.O. BOX 7109 CORTE MADERA, CA 94976	68-0349076	501(C)(3)	7,895.	0.			CONSTRUCTION OF SHADE-PRODUCING ARBOR
NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET STREET, SUITE 370 SAN FRANCISCO, CA 94102	94-3086885	501(C)(3)	7,750.	0.			PROVIDE OPERATING SUPPORT
ST. HILARY CHURCH /UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - 761 HILARY DRIVE - TIBURON, CA 94920	94-1294945	NOT REGISTERED	7,750.	0.			PROVIDE OPERATING SUPPORT
BERKELEY REPERTORY THEATER 2025 ADDISON STREET BERKELEY, CA 94704	94-1679756	501(C)(3)	7,500.	0.			PROVIDE OPERATING SUPPORT
BOLINAS-STINSON BEACH SCHOOL FOUNDATION - P.O. BOX 43 - BOLINAS, CA 94924	91-1849370	501(C)(3)	7,500.	0.			FUND AFTER-SCHOOL LESSONS
BROWN UNIVERSITY GIFT CASHIER PROVIDENCE, RI 02912-9936	05-0258809	501(C)(3)	7,500.	0.			PROVIDE OPERATING SUPPORT
CANINE COMPANIONS FOR INDEPENDENCE, INC. - P.O. BOX 446 - SANTA ROSA, CA 95402	94-2494324	501(C)(3)	7,500.	0.			EXPANDING PROGRAMS TO VETERANS

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CENTER FOR FOOD SAFETY 303 SACRAMENTO STREET, SECOND FLOOR SAN FRANCISCO, CA 94111	52-2165893	501(C)(3)	7,500.	0.			PROVIDE OPERATING SUPPORT
MARIN SCHOOL OF THE ARTS NOVATO HIGH SCHOOL NOVATO, CA 94947	51-0490730	501(C)(3)	7,500.	0.			PROVIDE OPERATING SUPPORT
PETS IN NEED 871 FIFTH AVENUE REDWOOD CITY, CA 94063	94-6139667	501(C)(3)	7,500.	0.			PROVIDE OPERATING SUPPORT
SAN FRANCISCO JEWISH FILM FESTIVAL 145 9TH STREET, SUITE 200 SAN FRANCISCO, CA 94103-2637	94-2854068	501(C)(3)	7,500.	0.			PROVIDE OPERATING SUPPORT
SPANISH DANZART SOCIETY 1002 CAMINO DEL GUSTO SANTA FE, NM 87507	27-4610591	501(C)(3)	7,500.	0.			PROVIDE OPERATING SUPPORT
THE CENTER FOR EXCELLENCE P.O.BOX 4142 SAN RAFAEL, CA 94913	68-0190023	501(C)(3)	7,500.	0.			EMPOWER STUDENTS THROUGH THE ARTS
THE NATIONAL INSTITUTE OF FLAMENCO 1620 CENTRAL AVENUE SE ALBUQUERQUE, NM 87106	85-0332879	501(C)(3)	7,500.	0.			PROVIDE OPERATING SUPPORT
YALE UNIVERSITY OFFICE OF DEVELOPMENT NEW HAVEN, CT 06521	91-1864328	501(C)(3)	7,500.	0.			PROVIDE FINANCIAL AID SUPPORT
MATRIX A PARENT NETWORK AND RESOURCE CENTER - 94 GALLI DRIVE, SUITE C - NOVATO, CA 94949	94-2747307	501(C)(3)	7,482.	0.			PROVIDE OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
HEBREW FREE LOAN ASSOCIATION OF SAN FRANCISCO - 131 STEUART STREET, SUITE 425 - SAN FRANCISCO, CA 94105	94-1156545	501(C)(3)	7,450.	0.			PROVIDE OPERATING SUPPORT
RAINBOW RESEARCH, INC. 621 WEST LAKE STREET, SUITE 300 MINNEAPOLIS, MN 55408	41-1326460	501(C)(3)	7,333.	0.			CREATE INSTITUTE TO DEVELOP EVALUATORS
LAGUNA HONDA HOSPITAL VOLUNTEERS, INC. - GIFTS ADMINISTRATION - MOUNTAIN VIEW, CA 94040	94-6065339	501(C)(3)	7,250.	0.			PROVIDE OPERATING SUPPORT
AUTISM TREE PROJECT, INC. 2845 NIMITZ BOULEVARD, SUITE C SAN DIEGO, CA 92107	71-0942573	501(C)(3)	7,000.	0.			PROVIDE OPERATING SUPPORT
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813	99-0261283	501(C)(3)	7,000.	0.			SUPPORT A FUND
JOHN BROCKINGTON FOUNDATION 1835 FORT STOCKTON DRIVE SAN DIEGO, CA 92103	68-0526419	501(C)(3)	7,000.	0.			PROVIDE OPERATING SUPPORT
LA CASA DE LAS MADRES 1663 MISSION STREET, SUITE 225 SAN FRANCISCO, CA 94103	94-2330864	501(C)(3)	7,000.	0.			PROVIDE OPERATING SUPPORT
NOVATO THEATER 936-B SEVENTH STREET, SUITE 132 NOVATO, CA 94945	90-0642227	501(C)(3)	7,000.	0.			PROVIDE OPERATING SUPPORT
SUTTER WEST BAY HOSPITALS 0000 180 ROWLAND WAY NOVATO, CA 94945-5009	94-0562680	501(C)(3)	7,000.	0.			PROVIDE OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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THE CRUCIBLE 1260 7TH STREET OAKLAND, CA 94607	52-2137825	501(C)(3)	7,000.	0.			PROVIDE OPERATING SUPPORT
ULTIMATE DESTINY INTERNATIONAL 5306 RIVA RIDGE LANE NORCROSS, GA 30093	20-3105880	501(C)(3)	7,000.	0.			VALUING VOICES: NON-PROFIT EVALUATIONS
BUDDHIST CHURCHES OF AMERICA 575 NORTH SHORELINE BOULEVARD MOUNTAIN VIEW, CA 94043	94-1498382	501(C)(3)	6,900.	0.			PROVIDE UNRESTRICTED SUPPORT
SONOMA HOME MEALS, INC. P.O. BOX 622 SONOMA, CA 95476	68-0021051	501(C)(3)	6,860.	0.			PROVIDE OPERATING SUPPORT
SAN FRANCISCO PERFORMANCES, INC. 500 SUTTER STREET, SUITE 710 SAN FRANCISCO, CA 94102	94-2600147	501(C)(3)	6,700.	0.			PROVIDE FOR MUSIC EDUCATION
COUNTERPULSE 80 TURK STREET SAN FRANCISCO, CA 94102	94-2986114	501(C)(3)	6,500.	0.			PROVIDE OPERATING SUPPORT
MARIN ART AND GARDEN CENTER - A LIVING MEMORIAL - P.O. BOX 437 - ROSS, CA 94957-0437	94-1085734	501(C)(3)	6,500.	0.			PROVIDE OPERATING SUPPORT
SONOMA COMMUNITY CENTER 276 EAST NAPA STREET SONOMA, CA 95476	94-1566728	501(C)(3)	6,500.	0.			PROVIDE OPERATING SUPPORT
SONOMA COUNTY PUBLIC LIBRARY FOUNDATION - 211 E STREET - SANTA ROSA, CA 95404	68-0137105	501(C)(3)	6,500.	0.			PROVIDE OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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BAY AREA COMMUNITY RESOURCES 171 CARLOS DRIVE SAN RAFAEL, CA 94903-2005	94-2346815	501(C)(3)	6,450.	0.			RICHMOND RAISING A READER PROGRAM
TIDES CENTER P.O. BOX 29907 SAN FRANCISCO, CA 94129-0907	94-3213100	501(C)(3)	6,300.	0.			SUPPORT SHALOM BAYIT
MARIN PERFORMING STARS 271 DRAKE AVENUE MARIN CITY, CA 94965-1255	94-3136030	501(C)(3)	6,250.	0.			PROVIDE OPERATING SUPPORT
NATIONAL AUDUBON SOCIETY, INC. 220 MONTGOMERY STREET, SUITE 1000 SAN FRANCISCO, CA 94104-3443	13-1624102	501(C)(3)	6,250.	0.			PROVIDE OPERATING SUPPORT
LATINO COMMUNITY FOUNDATION THE RUSS BUILDING SAN FRANCISCO, CA 94104	81-0564400	501(C)(3)	6,200.	0.			PROVIDE FOUNDATIONAL ENDOWMENT SUPPORT
BERKELEY HUMANE 2700 NINTH STREET BERKELEY, CA 94710	94-1347069	501(C)(3)	6,100.	0.			PROVIDE OPERATING SUPPORT
AQUIDNECK LAND TRUST 0000 790 AQUIDNECK AVENUE MIDDLETOWN, RI 02842	22-3073770	501(C)(3)	6,000.	0.			PROVIDE GENERAL SUPPORT
BOYS & GIRLS CLUBS OF MARIN AND SOUTHERN SONOMA COUNTIES - 203 MARIA DRIVE - PETALUMA, CA 94954	94-1244390	501(C)(3)	6,000.	0.			PROVIDE OPERATING SUPPORT
CONQUISTADORES YOUTH GOLF FUND 6450 EAST BROADWAY BOULEVARD TUCSON, AZ 85710	45-0511766	501(C)(3)	6,000.	0.			PROVIDE OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
HHT FOUNDATION INTERNATIONAL, INC. P.O. BOX 329 MONKTON, MD 21111	22-3115041	501(C)(3)	6,000.	0.			SUPPORT RESEARCH
KENTFIELD SCHOOLS FOUNDATION 750 COLLEGE AVENUE KENTFIELD, CA 94904	94-2665683	501(C)(3)	6,000.	0.			PROVIDE OPERATING SUPPORT
LUCY'S HEARTH 913 WEST MAIN ROAD MIDDLETOWN, RI 02842	22-2566612	501(C)(3)	6,000.	0.			PROVIDE OPERATING SUPPORT
MARINE APPLIED RESEARCH AND EXPLORATION - 1230 BRICKYARD COVE ROAD, SUITE 101 - RICHMOND, CA 94801	31-1821639	501(C)(3)	6,000.	0.			PROVIDE OPERATING SUPPORT
PRESIDIO WORLD COLLEGE 1202 RALSTON AVENUE, SUITE 18 SAN FRANCISCO, CA 94129-1814	94-3185612	501(C)(3)	6,000.	0.			PROVIDE OPERATING SUPPORT
SAN FRANCISCO ACHIEVERS 155 9TH STREET SAN FRANCISCO, CA 94103	45-1035967	501(C)(3)	6,000.	0.			PROVIDE SCHOLARSHIP SUPPORT
SIERRA COUNTY LAND TRUST P.O. BOX 404 SIERRA CITY, CA 96125	20-5923109	501(C)(3)	6,000.	0.			PROVIDE OPERATING SUPPORT
SONOMA VALLEY COMMUNITY HEALTH CENTER - 19270 HIGHWAY 12 - SONOMA, CA 95476-5414	68-0286382	501(C)(3)	6,000.	0.			PROVIDE OPERATING SUPPORT
SPECIAL OLYMPICS ARIZONA, INC. 3340 NORTH COUNTRY CLUB, SUITE 102 TUCSON, AZ 85716	86-0307564	501(C)(3)	6,000.	0.			PROVIDE OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
STARVISTA 610 ELM STREET, SUITE 212 SAN CARLOS, CA 94070	94-3094966	501(C)(3)	6,000.	0.			PROVIDE OPERATING SUPPORT
TAMALPAIS HIGH SCHOOL 700 MILLER AVENUE MILL VALLEY, CA 94941	68-0194361	NOT REGISTERED	6,000.	0.			PROVIDE SCHOLARSHIP SUPPORT
TRISKELES FOUNDATION 707 EAGLEVIEW BOULEVARD, SUITE 105 EXTON, PA 19341	75-3023740	501(C)(3)	6,000.	0.			SUPPORT THE BOOK PROJECT
TU NIDITO CHILDREN AND FAMILY SERVICES - 3922 NORTH MOUNTAIN AVENUE - TUCSON, AZ 85719	86-0769031	501(C)(3)	6,000.	0.			PROVIDE OPERATING SUPPORT
TUCSON CONQUISTADORES FOUNDATION 6450 EAST BROADWAY BOULEVARD TUCSON, AZ 85710	20-1940513	501(C)(3)	6,000.	0.			PROVIDE OPERATING SUPPORT
UNITED RELIGIONS P.O. BOX 29242 SAN FRANCISCO, CA 94129	68-0369482	501(C)(3)	6,000.	0.			PROVIDE OPERATING SUPPORT
UNIVERSITY OF UTAH 1A71 SOM SALT LAKE CITY, UT 84132	87-6000525	501(C)(3)	6,000.	0.			HHT RESEARCH AND EDUCATION FUND
WOOD RIVER LAND TRUST COMPANY 119 EAST BULLION STREET HAILEY, ID 83333	82-0474191	501(C)(3)	6,000.	0.			PROVIDE OPERATING SUPPORT
YOSEMITE FOUNDATION 101 MONTGOMERY STREET, SUITE 1700 SAN FRANCISCO, CA 94104	94-3058041	501(C)(3)	6,000.	0.			PROVIDE OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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CATHOLICS FOR CHOICE 1436 U STREET, N.W., SUITE 301 WASHINGTON, DC 20077-3660	52-1154418	501(C)(3)	5,950.	0.			PROVIDE OPERATING SUPPORT
MESA REFUGE P.O. BOX 1389 POINT REYES STATION, CA 94956	46-2740651	501(C)(3)	5,750.	0.			PROVIDE OPERATING SUPPORT
PEPPERWOOD FOUNDATION 2130 PEPPERWOOD PRESERVE ROAD SANTA ROSA, CA 95404	01-0817571	501(C)(3)	5,750.	0.			PROVIDE OPERATING SUPPORT
ALI AKBAR COLLEGE OF MUSIC 215 WEST END AVENUE SAN RAFAEL, CA 94901-2645	94-6184432	501(C)(3)	5,600.	0.			PROVIDE OPERATING SUPPORT
ANIMAL LEGAL DEFENSE FUND 525 EAST COTATI AVENUE COTATI, CA 94931	94-2681680	501(C)(3)	5,500.	0.			PROVIDE OPERATING SUPPORT
ASHA RISING, INC. 1091 CALCOT PLACE, SUITE 405 OAKLAND, CA 94606	47-2586809	501(C)(3)	5,500.	0.			PROVIDE OPERATING SUPPORT
BEST BUDDIES INTERNATIONAL, INC. 100 SOUTHEAST SECOND STREET, SUITE MIAMI, FL 33131	52-1614576	501(C)(3)	5,500.	0.			PROVIDE OPERATING SUPPORT
GLOBAL AIDS INTERFAITH ALLIANCE 2171 FRANCISCO BLVD., EAST, SUITE I SAN RAFAEL, CA 94901	94-3364364	501(C)(3)	5,500.	0.			PROVIDE OPERATING SUPPORT
LUTHER SEMINARY FOUNDATION 2481 CUOMO AVENUE ST. PAUL, MN 55108	41-1746301	501(C)(3)	5,500.	0.			PROVIDE OPERATING SUPPORT

Schedule I (Form 990)

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MARIN ADVOCATES FOR CHILDREN 30 NORTH SAN PEDRO ROAD, SUITE 275 SAN RAFAEL, CA 94903-4133	68-0170143	501(C)(3)	5,500.	0.			PROVIDE OPERATING SUPPORT
NAACP LEGAL DEFENSE & EDUCATIONAL FUND, INC. - C/O LDF DEVELOPMENT - NEW YORK, NY 10005	13-1655255	501(C)(3)	5,500.	0.			PROVIDE OPERATING SUPPORT
ONE PURPOSE SCHOOL P.O. BOX 24509 SAN FRANCISCO, CA 94124	46-2936117	501(C)(3)	5,500.	0.			PROVIDE OPERATING SUPPORT
POLARIS PROJECT P.O. BOX 65323 WASHINGTON, DC 20035	03-0391561	501(C)(3)	5,500.	0.			PROVIDE OPERATING SUPPORT
ST. MARY MAGDALENE CHURCH/SACRED HEART CHURCH - P.O. BOX 70 - OLEMA, CA 94950	68-0095460	NOT REGISTERED	5,500.	0.			PROVIDE A CHRISTMAS OFFERING
THE STINSON BEACH VOLUNTEER FIREFIGHTERS ASSOCIATION, INC. - P.O. BOX 308 - STINSON BEACH, CA 94970	68-0484132	501(C)(3)	5,500.	0.			PROVIDE OPERATING SUPPORT
SAN FRANCISCO PLANNING & URBAN RESEARCH ASSOCIATION - 654 MISSION STREET - SAN FRANCISCO, CA 94105-4015	94-1498232	501(C)(3)	5,450.	0.			PROVIDE OPERATING SUPPORT
JEWISH COMMUNITY RELATIONS COUNCIL OF SAN FRANCISCO, MARIN AND THE PENINSULA - 121 STEUART STREET, SUITE 301 - SAN FRANCISCO, CA	94-1156335	501(C)(3)	5,400.	0.			CREATIVE SPONSOR BEHIND THE SCENES
BLIND AND VISION IMPAIRED OF MARIN INC. - 851 IRWIN STREET, SUITE 206 - SAN RAFAEL, CA 94901	94-2855368	501(C)(3)	5,386.	0.			PROVIDE OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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COPPERTOWER FAMILY MEDICAL CENTER 100 WEST THIRD STREET CLOVERDALE, CA 95425	68-0345901	501(C)(3)	5,386.	0.			PROVIDE OPERATING SUPPORT
SONOMA VALLEY HOSPITAL FOUNDATION 347 ANDRIEUX STREET SONOMA, CA 95476-0600	94-2832488	501(C)(3)	5,300.	0.			PROVIDE OPERATING SUPPORT
NOVATO UNIFIED SCHOOL DISTRICT 1015 SEVENTH STREET NOVATO, CA 94945	68-0112169	NOT REGISTERED	5,250.	0.			SUPPORT THE MARIN OAKS HIGH SCHOOL ASB
YOUNG LIFE P.O. BOX 70065 PRESCOTT, AZ 86304-7065	84-0385934	501(C)(3)	5,250.	0.			PROVIDE OPERATING SUPPORT
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION, INC. - NORTHERN CALIFORNIA CHAPTER - SAN FRANCISCO, CA 94129-0405	23-7335361	501(C)(3)	5,184.	0.			PROVIDE OPERATING SUPPORT

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated 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 noncash assistance
SCHOLARSHIPS	12	41,000.	0.		
SUPPORT CITIZEN OF THE YEAR AWARD	1	2,500.	0.		
PROVIDE FOOD, CLOTHING, SHELTER	9	45,000.	0.		
SUPPORT VARIOUS ART ENDEAVORS	8	11,907.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

TO QUALIFY FOR A GRANT DISTRIBUTION FROM THE FOUNDATION A GRANTEE MUST BE
 ABLE TO SATISFY THE FOUNDATION'S DUE DILIGENCE REQUIREMENTS. THIS PROCESS
 INCLUDES MAKING AN INDEPENDENT INVESTIGATION OF THE PROSPECTIVE GRANTEE TO
 ESTABLISH THAT IT QUALIFIES TO RECEIVE THE GRANT. THE GRANTEE ORGANIZATION
 MUST ALSO HAVE THE CAPACITY TO FULFILL THE TERMS OF THE GRANT AND BE
 WILLING TO FURNISH THE FOUNDATION WITH ANY REQUIRED EVALUATIVE REPORTS.

FOR GRANTS ORIGINATING FROM DONOR-ADVISED FUNDS, EACH GRANTEE IS INSTRUCTED

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

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

2016

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

MARIN COMMUNITY FOUNDATION

Employer identification number

94-3007979

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of 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 directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on 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?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- 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.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on 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?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2016

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on 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 aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) THOMAS PETERS PRESIDENT & CEO	(i)	466,241.	0.	43,309.	31,800.	37,145.	578,495.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) S. A. HARTMAN CFO/COO	(i)	306,237.	0.	21,597.	31,800.	20,206.	379,840.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) AILEEN SWEENEY VP FOR FINANCE	(i)	199,140.	0.	11,664.	23,836.	10,136.	244,776.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CHANA ANDERSON VP FOR HUMAN RESOURCES	(i)	201,079.	0.	2,759.	24,551.	17,969.	246,358.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) LAURA GOFF VP FOR IT	(i)	190,365.	0.	13,385.	22,980.	16,316.	243,046.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) ALEXANDRA DERBY VP FOR PHIL SERVICES	(i)	193,354.	0.	2,484.	23,997.	28,152.	247,987.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) VIKKI GARROD VP FOR COMMUNICATIONS	(i)	191,756.	0.	2,489.	23,334.	18,153.	235,732.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2016

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
- ▶ **Attach to Form 990.**
- ▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

Name of the organization **MARIN COMMUNITY FOUNDATION** Employer identification number **94-3007979**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	137	30,230,122.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	6	8,390,165.	FMV
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (NOTE RECEIV.)	X	1	225,935.	FMV
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **X**
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **X**
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **X**
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2016)

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THIS NUMBER REFLECTS THE NUMBER OF CONTRIBUTIONS, NOT THE NUMBER OF ITEMS CONTRIBUTED.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization

MARIN COMMUNITY FOUNDATION

Employer identification number

94-3007979

FORM 990, PART III, LINE 4A

MCF SUPPORTED THE PHILANTHROPIC INVOLVEMENT OF INDIVIDUALS, FAMILIES,
BUSINESSES, AND ORGANIZATIONS IN THE COMMUNITY THROUGH THE
ESTABLISHMENT OF UNRESTRICTED, DONOR-ADVISED, FIELD-OF-INTEREST,
DESIGNATED BENEFICIARY, AND SCHOLARSHIP FUNDS. AT THE END OF FISCAL
YEAR 2017, MCF ADMINISTERED OVER 580 COMPONENT FUNDS AND 9 SUPPORTING
ORGANIZATIONS.

II. DISTRIBUTION TRUSTEE OF THE LEONARD AND BERYL BUCK TRUST

("BUCK FAMILY FUND"):

DURING FISCAL YEAR 2017, NEW GRANTS AWARDED FROM THE BUCK FAMILY FUND
IN SUPPORT OF MCF'S GOAL TO CREATE EQUITY OF OPPORTUNITY FOR EVERY
RESIDENT OF MARIN TOTALED \$29.4 MILLION. GRANTS WERE MADE TO SUPPORT
THE FOUR KEY THEMES OF EDUCATION, ECONOMIC OPPORTUNITY, HEALTH AND THE
ENVIRONMENT THAT ARE CENTRAL TO ADDRESSING THE INEQUITIES THAT EXIST IN
MARIN COUNTY TODAY. OTHER ISSUE AREAS SUPPORTED WERE IN THE AREAS OF
SAFETY NET FUNDING, CAPACITY BUILDING AND CIVIC ENGAGEMENT.

III. LOANS

AT THE END OF FY 2017, THE COMMUNITY INVESTMENT LOAN FUND HAD 23 LOANS
IN ITS PORTFOLIO AND \$14.4 MILLION IN PRINCIPAL OUTSTANDING.

THE FOUNDATION MAKES BELOW-MARKET RATE LOANS TO NONPROFIT ORGANIZATIONS

TO MEET A NUMBER OF OBJECTIVES: TO PROVIDE INVESTMENT CAPITAL PROJECTS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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AND REVENUE-PRODUCING VENTURES; TO ENCOURAGE THE ECONOMIC INDEPENDENCE

AND STABILITY OF NONPROFIT ORGANIZATIONS; TO PROVIDE ALTERNATIVES TO OR

AUGMENT TRADITIONAL FUNDING SOURCES; TO MEET EMERGENCY CASH FLOW NEEDS

AND OTHER SITUATIONS; AND TO FINANCE EQUIPMENT PURCHASES.

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 IS PROVIDED TO THE CHIEF FINANCIAL & OPERATING OFFICER AND VICE

PRESIDENT OF FINANCE FOR REVIEW BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL MEMBERS OF THE GOVERNING BOARD, OFFICERS AND KEY EMPLOYEES MUST REVIEW

THE CONFLICT OF INTEREST POLICY AND COMPLETE A QUESTIONNAIRE CONCERNING

COMPLIANCE ON AN ANNUAL BASIS. THE FORMS ARE REVIEWED BY THE CORPORATE

SECRETARY AND CFO TO ENSURE ONGOING COMPLIANCE AND DETERMINE WHETHER A

CONFLICT EXISTS. ALL CONFLICTS AND POTENTIAL CONFLICTS ARE REQUIRED TO BE

DISCLOSED, AND THE PERSON IS EXCLUDED FROM PARTICIPATING IN DELIBERATIONS

AND DECISIONS CONCERNING THE MATTER.

FORM 990, PART VI, SECTION B, LINE 15:

THE PRESIDENT AND CEO IS THE TOP MANAGEMENT OFFICIAL OF THE ORGANIZATION

AND HIS COMPENSATION PACKAGE IS REVIEWED AND DECIDED UPON ANNUALLY BY THE

BOARD OF DIRECTORS. A COMPENSATION COMMITTEE COMPRISED OF SEVERAL

INDEPENDENT MEMBERS OF THE BOARD OF DIRECTORS IS ESTABLISHED ANNUALLY. AS

PART OF THIS PROCESS, THE COMPENSATION COMMITTEE PREPARES A WRITTEN

PERFORMANCE APPRAISAL WITH INPUT FROM ALL BOARD MEMBERS. FURTHER, THE

COMMITTEE COMPARES THE PRESIDENT'S COMPENSATION TO THAT OF OTHERS IN

SIMILAR POSITIONS USING VARIOUS SURVEYS. EVERY FEW YEARS, THE COMMITTEE

Name of the organization MARIN COMMUNITY FOUNDATION	Employer identification number 94-3007979
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ENGAGES AN INDEPENDENT EXECUTIVE COMPENSATION CONSULTANT TO EVALUATE THE PRESIDENT'S COMPENSATION PACKAGE TO DETERMINE IF THE COMPONENTS, AS WELL AS, THE PACKAGE AS A WHOLE CONTINUE TO BE FAIR AND REASONABLE. DURING EXECUTIVE SESSION AT THE END OF THE FISCAL YEAR, WITH ALL BOARD MEMBERS ATTENDING, THE COMMITTEE REPORTS THEIR FINDINGS, THE OVERALL APPRAISAL, AND THEIR RECOMMENDATION. AFTER REVIEW AND DISCUSSION, THE BOARD DETERMINES THE PRESIDENT AND CEO'S COMPENSATION FOR THE NEXT YEAR. A SIMILAR PROCESS IS USED TO REVIEW THE CHIEF FINANCIAL & OPERATING OFFICERS' COMPENSATION. SALARY ADJUSTMENTS FOR ALL OTHER STAFF, INCLUDING OTHER OFFICERS, ARE APPROVED BY THE PRESIDENT AND CEO WITHIN THE BUDGETARY GUIDELINES APPROVED BY THE BOARD OF DIRECTORS. EVERY FEW YEARS AN OUTSIDE CONSULTANT IS ENGAGED TO REVIEW INDUSTRY AND REGIONAL SURVEYS TO ENSURE ALL STAFF MEMBERS' COMPENSATION LEVELS ARE FAIR AND REASONABLE. THE LAST SUCH REVIEW WAS COMPLETED IN JUNE 2014.

FORM 990, PART VI, SECTION C, LINE 19:
GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE TO PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 2C:
THE ORGANIZATION HAS AN AUDIT COMMITTEE TO ASSUME RESPONSIBILITY OF THE AUDIT, AND OVERSEE THE WHOLE AUDIT.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization **MARIN COMMUNITY FOUNDATION** Employer identification number **94-3007979**

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

(a) Name, address, and EIN (if applicable) 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

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	(g) Section 512(b)(13) controlled entity?	
						Yes	No
ALCOHOL JUSTICE - 68-0152770 24 BELVEDERE STREET SAN RAFAEL, CA 94901	PROMOTE PUBLIC HEALTH	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
BINGHAM, OSBORN, AND SCARBOROUGH FOUNDATION - 51-0515757, 5 HAMILTON LANDING, SUITE 200, NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
DAGMAR DOLBY FUND - 47-5332690 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
DONALD B. TANKLAGE AND CAROL F. TANKLAGE FOUNDATION - 20-0089179, 5 HAMILTON LANDING, SUITE 200, NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2016

Part II Continuation of 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 section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
FULLERTON FAMILY FOUNDATION - 94-3316190 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
KURLAND FAMILY FOUNDATION - 87-0749260 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
LYNX FOUNDATION - 26-2717594 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
MARGARET E HAAS FUND - 51-0533111 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
PRESIDIO THEATRE - 84-1695823 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	SUPPORT DEVELOPMENT & OPERATION OF A COMMUNITY THEATER IN THE PRESIDIO	CALIFORNIA	501(C)(3)	LINE 12B, II	MARIN COMMUNITY FOUNDATION	X	
MCF GIFT FUND, INC. - 68-0477815 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	SUPPORT MARIN COMMUNITY FOUNDATION AND ITS GOALS	CALIFORNIA	501(C)(3)	LINE 12B, II	MARIN COMMUNITY FOUNDATION	X	
MCF ONE - 51-0666996 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	SUPPORT MARIN COMMUNITY FOUNDATION AND ITS GOALS	CALIFORNIA	501(C)(3)	LINE 12B, II	MARIN COMMUNITY FOUNDATION	X	
MCF PROPERTY HOLDINGS, INC. - 94-3274626 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	SUPPORT MARIN COMMUNITY FOUNDATION AND ITS GOALS	CALIFORNIA	501(C)(3)	LINE 12B, II	MARIN COMMUNITY FOUNDATION	X	
PETER E HAAS JR. FAMILY FUND - 14-1962681 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	
PIRKLE JONES FOUNDATION - 68-0664486 5 HAMILTON LANDING, SUITE 200 NOVATO, CA 94949	SUPPORT MARIN COMMUNITY FOUNDATION AND ITS GOALS	CALIFORNIA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	X	

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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 related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) BINGHAM, OSBORN, SCARBOROUGH FOUNDATION	C	153,784.	FMV
(2) BUCK FAMILY FUND	C	1,539,551.	FMV
(3) MCF PROPERTY HOLDINGS INC.	C	12,959,901.	FMV
(4) BINGHAM, OSBORN, SCARBOROUGH FOUNDATION	L	137,216.	FMV
(5) FULLERTON FAMILY FOUNDATION	L	109,659.	FMV
(6) BUCK FAMILY FUND	L	8,859,367.	FMV

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) MCF PROPERTY HOLDINGS INC.	L	75,000.	FMV
(8) PETER E. HAAS JR. FOUNDATION	L	75,000.	FMV
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
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