

Form **990-PF**

Return of Private Foundation

OMB No. 1545-0052

2016

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-PF and its separate instructions is at www.irs.gov/form990pf.**

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, and ending , 20

Name of foundation THE CALIFORNIA WELLNESS FOUNDATION		A Employer identification number 95-4292101
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (818) 720-1900
515 SOUTH FLOWER STREET, STE. 1100		C If exemption application is pending, check here. <input type="checkbox"/>
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90071		
G Check all that apply:		D 1. Foreign organizations, check here. <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Final return	<input checked="" type="checkbox"/> Amended return	E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/>
<input checked="" type="checkbox"/> Address change	<input type="checkbox"/> Name change	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 892,596,491.		
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual		
<input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)				
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	2,000.			
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	16,523,662.	16,440,205.		
5a Gross rents				
b Net rental income or (loss) _____				
6a Net gain or (loss) from sale of assets not on line 10	13,894,326.			
b Gross sales price for all assets on line 6a 124,717,028.				
7 Capital gain net income (from Part IV, line 2)		13,659,442.		
8 Net short-term capital gain.				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) <u>ATCH 1</u>		3,507,986.		
12 Total. Add lines 1 through 11	30,419,988.	33,607,633.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	1,726,714.	172,671.		1,579,250.
14 Other employee salaries and wages	3,494,127.	349,413.		3,193,375.
15 Pension plans, employee benefits	1,765,482.	176,548.		1,557,499.
16a Legal fees (attach schedule) <u>ATCH 2</u>	210,671.	21,067.		188,368.
b Accounting fees (attach schedule) <u>ATCH 3</u>	169,003.	16,900.		145,301.
c Other professional fees (attach schedule) <u>[4]</u>	2,923,283.	1,826,259.		1,093,832.
17 Interest				
18 Taxes (attach schedule) (see instructions) <u>[5]</u>	552,200.	2,177.		
19 Depreciation (attach schedule) and depletion	106,281.			
20 Occupancy	1,203,507.	120,351.		1,057,428.
21 Travel, conferences, and meetings	623,375.	62,338.		551,032.
22 Printing and publications	12,523.	1,252.		12,065.
23 Other expenses (attach schedule) <u>ATCH 6</u>	377,627.	71,764.		301,489.
24 Total operating and administrative expenses. Add lines 13 through 23.	13,164,793.	2,820,740.		9,679,639.
25 Contributions, gifts, grants paid	29,085,578.			35,604,761.
26 Total expenses and disbursements. Add lines 24 and 25	42,250,371.	2,820,740.	0.	45,284,400.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-11,830,383.			
b Net investment income (if negative, enter -0-)		30,786,893.		
c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash - non-interest-bearing		135,944.	145,499.	145,499.	
	2	Savings and temporary cash investments		5,565,130.	3,420,543.	3,420,543.	
	3	Accounts receivable ▶					
		Less: allowance for doubtful accounts ▶					
	4	Pledges receivable ▶					
		Less: allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶					
		Less: allowance for doubtful accounts ▶					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges			288,547.	292,909.	292,909.
	10a	Investments - U.S. and state government obligations (attach schedule)[7.]			28,086,387.	26,804,628.	26,804,628.
		b Investments - corporate stock (attach schedule) ATCH 8			594,294,995.	630,644,295.	630,644,295.
		c Investments - corporate bonds (attach schedule) ATCH 9			128,253,076.	101,495,848.	101,495,848.
	11	Investments - land, buildings, and equipment: basis					
	Less: accumulated depreciation (attach schedule) ▶						
12	Investments - mortgage loans						
13	Investments - other (attach schedule) ATCH 10			110,284,965.	128,376,259.	128,376,259.	
14	Land, buildings, and equipment: basis			1,319,612.			
	Less: accumulated depreciation (attach schedule) ▶			1,066,658.	282,528.	252,954.	
15	Other assets (describe ▶ ATCH 11)			3,017,195.	1,163,556.	1,163,556.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)			870,208,767.	892,596,491.	892,596,491.	
Liabilities	17	Accounts payable and accrued expenses		1,833,987.	1,999,345.		
	18	Grants payable		10,386,850.	3,867,667.		
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ ATCH 12)			4,226,023.	3,630,695.	
23	Total liabilities (add lines 17 through 22)			16,446,860.	9,497,707.		
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		853,761,907.	883,098,784.		
	25	Temporarily restricted					
	26	Permanently restricted					
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>					
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg., and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)			853,761,907.	883,098,784.	
31	Total liabilities and net assets/fund balances (see instructions)			870,208,767.	892,596,491.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	853,761,907.
2	Enter amount from Part I, line 27a	2	-11,830,383.
3	Other increases not included in line 2 (itemize) ▶ ATCH 13	3	42,021,347.
4	Add lines 1, 2, and 3	4	883,952,871.
5	Decreases not included in line 2 (itemize) ▶ ATCH 14	5	854,087.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	883,098,784.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SEE PART IV SCHEDULE				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	13,659,442.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 }		3	0.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	49,690,968.	905,794,927.	0.054859
2014	42,878,397.	931,478,075.	0.046033
2013	52,414,596.	876,382,505.	0.059808
2012	47,962,995.	820,653,818.	0.058445
2011	49,574,644.	855,698,742.	0.057935
2 Total of line 1, column (d)			2 0.277080
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.			3 0.055416
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 853,653,770.
5 Multiply line 4 by line 3.			5 47,306,077.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 307,869.
7 Add lines 5 and 6.			7 47,613,946.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 45,353,437.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations', 'Tax under section 511', 'Credits/Payments', and 'Total credits and payments'. Total tax due is 73,995.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and reporting requirements. Includes 'Yes' and 'No' columns.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). 11 Yes No X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) ATCH 15 12 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.CALWELLNESS.ORG 13 X
14 The books are in care of MARGARET W. MINNICH Telephone no. 818-702-1900 Located at 515 SOUTH FLOWER STREET, SUITE 1100, LOS ANGELES, CA ZIP+4 90071
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here 15
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ATCH 16

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b X
Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? 1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? Yes X No
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) 2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.) 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **ATCH 17** Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 18		1,726,714.	153,618.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 19		820,212.	102,329.	0.

Total number of other employees paid over \$50,000. 26

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 20		1,827,119.
Total number of others receiving over \$50,000 for professional services ▶		11

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	864,447,824.
b	Average of monthly cash balances	1b	1,659,887.
c	Fair market value of all other assets (see instructions).	1c	545,863.
d	Total (add lines 1a, b, and c)	1d	866,653,574.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	866,653,574.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	12,999,804.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	853,653,770.
6	Minimum investment return. Enter 5% of line 5	6	42,682,689.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	42,682,689.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	615,738.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	615,738.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	42,066,951.
4	Recoveries of amounts treated as qualifying distributions	4	47,395.
5	Add lines 3 and 4	5	42,114,346.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	42,114,346.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	45,284,400.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	69,037.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	45,353,437.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	45,353,437.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				42,114,346.
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only.				
b Total for prior years: 20 <u>14</u> , 20 <u>13</u> , 20 <u>12</u>				
3 Excess distributions carryover, if any, to 2016:				
a From 2011	7,480,017.			
b From 2012	7,227,740.			
c From 2013	9,372,434.			
d From 2014				
e From 2015	5,151,132.			
f Total of lines 3a through e	29,231,323.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ <u>45,353,437.</u>				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount.				42,114,346.
e Remaining amount distributed out of corpus.	3,239,091.			
5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	32,470,414.			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	7,480,017.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	24,990,397.			
10 Analysis of line 9:				
a Excess from 2012	7,227,740.			
b Excess from 2013	9,372,434.			
c Excess from 2014				
d Excess from 2015	5,151,132.			
e Excess from 2016	3,239,091.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with 5 columns: (a) 2016, (b) 2015, (c) 2014, (d) 2013, (e) Total. Rows include: 2 a Adjusted net income, b 85% of line 2a, c Qualifying distributions from Part XII, d Amounts included in line 2c not used directly for active conduct of exempt activities, e Qualifying distributions made directly for active conduct of exempt activities, 3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test, b "Endowment" alternative test, c "Support" alternative test.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here [] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

ATCH 21

b The form in which applications should be submitted and information and materials they should include:

ATCH 22

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

ATCH 23

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year</p> <p>ATCH 24</p>				
Total ▶ 3a				35,604,761.
<p>b Approved for future payment</p> <p>ATCH 25</p>				
Total ▶ 3b				3,867,667.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies _____					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities	523000	95.	14	16,523,567.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	13,894,326.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		95.		30,417,893.	
13 Total. Add line 12, columns (b), (d), and (e)					13 30,417,988.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
▼	

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash... (2) Other assets... b Other transactions: (1) Sales of assets... (2) Purchases of assets... (3) Rental of facilities... (4) Reimbursement arrangements... (5) Loans or loan guarantees... (6) Performance of services... c Sharing of facilities... d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. All cells contain 'N/A'.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code... [] Yes [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. All cells are empty.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer or trustee: CAREY MCKEE Date: 11/10/2017 Title: PRESIDENT AND CEO

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No

Paid Preparer Use Only Print/Type preparer's name: CAREY MCKEE Preparer's signature: [Signature] Date: 11/14/2017 Firm's name: KPMG LLP Firm's address: 550 S. HOPE ST., SUITE 1500 LOS ANGELES, CA 90071 Firm's EIN: 13-5565207 Phone no.: 213-972-4000

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL SHORT-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					11,965.	
		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					-246,849.	
106364967.		AVAILABLE UPON REQUEST PROPERTY TYPE: SECURITIES 99428620.				P	6,936,347.	
18586945.		AVAILABLE UPON REQUEST PROPERTY TYPE: SECURITIES 11628966.				P	6,957,979.	
TOTAL GAIN (LOSS)							<u>13659442.</u>	

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

REASON FOR AMENDING RETURN

FORM 990-PF, SECTION G, BOX "AMENDED RETURN"

THE FOUNDATION IS FILING AN AMENDED FORM 990-PF TO ATTACH TWO FEDERAL FORMS 926 "RETURN BY A U.S. TRANSFEROR OF PROPERTY TO A FOREIGN CORPORATION" THAT WERE NOT ATTACHED IN THE ORIGINAL ELECTRONIC SUBMISSION.

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

FIXED ASSETS AND DEPRECIATION

FORM 990-PF, PART I, LINE 19 AND PART II, LINE 14

DESCRIPTION	COST	CURRENT DEPRECIATION	ACCUMULATED DEPRECIATION	NET BOOK VALUE
LAND				
LAND IMPRV				
BUILDINGS				
LEASEHOLD IMPRV	235,729	96,850	235,729	NONE
EQUIPMENT	642,253	3,627	477,835	164,418
FURN&FIXTURES	364,922	5,804	353,094	11,828
OTHER	76,708			76,708
	-----	-----	-----	-----
TOTAL PP&E:	1,319,612	106,281	1,066,658	252,954
	-----	-----	-----	-----

FIXED ASSETS, LINE 14 - 252,954
=====

DEPRECIATION EXPENSE, LINE 19 - 106,281
=====

NOTE: DEPRECIATION IS CALCULATED USING THE STRAIGHT-LINE METHOD OVER THE ESTIMATED USEFUL LIFE OF THE ASSET.

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
HARVEST MLP FUND K-1 INCOME		3,507,986.
TOTALS		<u>3,507,986.</u>

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL SERVICES	210,671.	21,067.		188,368.
TOTALS	<u>210,671.</u>	<u>21,067.</u>		<u>188,368.</u>

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	169,003.	16,900.		145,301.
TOTALS	<u>169,003.</u>	<u>16,900.</u>		<u>145,301.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT ADVISORY SERVICES	345,695.	345,695.	
INVESTMENT MANAGEMENT FEES	1,433,375.	1,433,375.	
COMMUNICATION SERVICES	576,608.		544,785.
PROGRAM CONSULTANTS	95,718.		89,748.
OTHER CONSULTING FEES	471,887.	47,189.	459,299.
TOTALS	<u>2,923,283.</u>	<u>1,826,259.</u>	<u>1,093,832.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FEDERAL EXCISE TAX	552,200.	
FOREIGN TAXES		2,177.
TOTALS	<u>552,200.</u>	<u>2,177.</u>

ATTACHMENT 6FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
OTHER INVESTMENT COSTS	37,987.	37,987.	
OFFICE SUPPLIES	25,777.	2,578.	23,088.
FREIGHT & POSTAGE	10,559.	1,056.	10,650.
DATA/VOICE COMMUNICATION	112,828.	11,283.	100,306.
ASSOCIATION MEMBERSHIPS	20,446.	2,045.	14,230.
INSURANCE & BONDING	79,480.	7,948.	71,532.
EMPLOYMENT RECRUITING COSTS	86,282.	8,628.	77,654.
MISCELLANEOUS EXPENSES	2,081.	208.	1,873.
LICENSE & FEES	310.	31.	279.
BANK CHARGES	1,877.		1,877.
TOTALS	<u>377,627.</u>	<u>71,764.</u>	<u>301,489.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MFO PIMCO INCOME FUND-INS	26,804,628.	26,804,628.
US OBLIGATIONS TOTAL	<u>26,804,628.</u>	<u>26,804,628.</u>

ATTACHMENT 8FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BRAMBLES LTD NPV	1,144,222.	1,144,222.
COCHLEAR LTD NPV	1,087,933.	1,087,933.
JAMES HARDIE INDUSTRIES PLC	1,449,326.	1,449,326.
SEEK LIMITED NPV	378,275.	378,275.
CONSTELLATION SOFT COM STK NPV	1,338,028.	1,338,028.
FAIRFAX FINL HLDGS SUB-VTG COM	1,682,362.	1,682,362.
RESTAURANT BRANDS INTERN-W/I	946,625.	946,625.
RITCHIE BROS AUCTI COM NPV	820,922.	820,922.
ADR ALIBABA GROUP HLDG LTD-SP	910,326.	910,326.
ADR BAIDU INC SPONSORED ADR	1,342,079.	1,342,079.
ADR CTRIP COM INTL LTD ADS	933,040.	933,040.
DSV DKK1	1,199,563.	1,199,563.
NOVO-NORDISK AS DKK0.2	1,076,890.	1,076,890.
NOVOZYMES A/S SERIES 'B' DKK2	796,935.	796,935.
PANDORA A/S DKK1	598,607.	598,607.
KONE CORPORATION NPV ORD 'B'	1,141,511.	1,141,511.
SAMPO PLC SER 'A' NPV	938,102.	938,102.
BUREAU VERITAS EUR0.12	401,350.	401,350.
EDENRED EUR2	575,008.	575,008.
ESSILOR INTL EUR0.18	934,013.	934,013.
LEGRAND SA EUR4	1,229,804.	1,229,804.
BRENNTAG AG NPV	882,532.	882,532.
CONTINENTAL AG ORD NPV	837,226.	837,226.
DEUTSCHE BOERSE AG NPV	1,711,194.	1,711,194.
MTU AERO ENGINES A NPV (REGD)	781,033.	781,033.
SAP SE	1,552,013.	1,552,013.
AIA GROUP LTD NPV	840,787.	840,787.
HANG SENG BANK NPV	1,127,874.	1,127,874.
HONG KONG EXCHANGES & CLEAR	1,526,440.	1,526,440.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CRH PLC EQUITY	1,641,929.	1,641,929.
ADR RYANAIR HLDGS PLC	2,298,892.	2,298,892.
DENSO CORP NPV	1,224,132.	1,224,132.
FANUC CORP NPV	968,367.	968,367.
JAPAN EXCHANGE GROUP INC NPV	2,034,612.	2,034,612.
MS&AD INS GP HLDGS NPV	1,065,745.	1,065,745.
NIDEC CORPORATION NPV	1,106,769.	1,106,769.
RAKUTEN INC NPV	1,208,012.	1,208,012.
SHIMANO INC NPV	1,336,563.	1,336,563.
SMC CORP NPV	1,220,178.	1,220,178.
SQUARE ENIX HOLDINGS CO LTD	837,334.	837,334.
SUMITOMO MITSUI TRUST HOLDINGS	1,380,765.	1,380,765.
TOYOTA TSUSHO CORP NPV	1,310,576.	1,310,576.
NAVER CORPORATION KRW500	1,063,235.	1,063,235.
SAMSUNG ELECTRONIC KRW5000	3,770,205.	3,770,205.
HEINEKEN HOLDING	1,427,453.	1,427,453.
UNILEVER NV CVA	1,367,819.	1,367,819.
CREDICORP LTD COM STK	845,656.	845,656.
MAGNIT PJSC GDR REGS	1,227,105.	1,227,105.
YANDEX N.V. COM	904,642.	904,642.
UTD O/S BANK NPV	1,487,052.	1,487,052.
NASPERS 'N' ZAR0.02	2,953,606.	2,953,606.
BANKINTER SA EUR0.3 (REGD)	1,088,654.	1,088,654.
INDITEX EURO .03 (POST REGD)	1,825,447.	1,825,447.
ATLAS COPCO AB SER'B'NPV	2,070,873.	2,070,873.
SVENSKA HANDELSBANKEN SER'A	2,148,476.	2,148,476.
VOLVO AB SER'B'NPV	747,304.	747,304.
NESTLE SA CHF0.10 (REGD)	2,596,263.	2,596,263.
RICHEMONT(CIE FIN) CHF1 (REGD)	1,009,809.	1,009,809.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SGS SA CHF1 (REGD)	574,904.	574,904.
LAFARGEHOLCIM LTD	901,594.	901,594.
TAIWAN SEMICON MAN TWD10	4,234,944.	4,234,944.
HON HAI PRECISION GDR	876,315.	876,315.
ASOS PLC ORD	708,082.	708,082.
BURBERRY GROUP ORD	685,949.	685,949.
CAPITA PLC ORD	655,185.	655,185.
EXPERIAN ORD	1,429,764.	1,429,764.
HARGREAVES LANSDOW ORD	831,468.	831,468.
HOWDEN JOINERY GR ORD	625,099.	625,099.
JUST EAT PLC ORD	778,134.	778,134.
PRUDENTIAL	1,475,405.	1,475,405.
RIO TINTO ORD	1,746,347.	1,746,347.
ROLLS ROYCE HLDGS C SHS	3,077.	3,077.
ROLLS ROYCE HLDGS ORD	446,813.	446,813.
ST JAMES'S PLACE ORD	885,234.	885,234.
TULLOW OIL ORD	496,423.	496,423.
WOLSELEY ORD	1,507,747.	1,507,747.
MULTI PACKAGING SOLUTIONS INTL	302,312.	302,312.
ADVANSIX INC COM	111,807.	111,807.
ALBANY MOLECULAR RESH INC	238,721.	238,721.
AMERN WOODMARK CORP	261,494.	261,494.
AMN HEALTHCARE SVCS INC	205,708.	205,708.
ASPEN INSURANCE HLDGS	496,375.	496,375.
ATKORE INTL GROUP INC	365,823.	365,823.
BOOZ ALLEN HAMILTON HLDG CORP	481,535.	481,535.
BROADSOFT INC	194,906.	194,906.
BROWN & BROWN INC	593,274.	593,274.
CACI INTL INC	478,555.	478,555.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CALLON PETE CO DEL	257,448.	257,448.
COMMERCEHUB INC	93,062.	93,062.
COMMUNITY TR BANCORP INC	95,480.	95,480.
CONTINENTAL BLDG PRODS INC	200,393.	200,393.
COPA HOLDINGS SA	1,092,412.	1,092,412.
COTIVITI HLDGS INC	240,800.	240,800.
DUN & BRADSTREET CORP	403,389.	403,389.
EL PASO ELEC CO	62,775.	62,775.
ENGILITY HLDGS INC	299,088.	299,088.
ENVISION HEALTHCARE CORP	537,965.	537,965.
FIRST AMERN FINL CORP	541,208.	541,208.
FIRST FINL BANCORP OHIO	542,684.	542,684.
FIRST MERCHANTS CORP	526,159.	526,159.
FIRSTCASH INC	460,600.	460,600.
FORUM ENERGY TECH	267,300.	267,300.
FRANKLIN ELEC INC	251,878.	251,878.
FS INVT CORP	366,680.	366,680.
GENESEE & WYO INC	291,522.	291,522.
GLOBAL BRASS & COPPER HLDGS	69,458.	69,458.
GRAPHIC PACKAGING HLDG CO	462,384.	462,384.
GROUP 1 AUTOMOTIVE INC	321,503.	321,503.
HERSHA HOSPITALITY TR	260,537.	260,537.
HILLENBRAND INC	569,498.	569,498.
HOPE BANCORP INC	294,421.	294,421.
HOSTESS BRANDS INC	194,675.	194,675.
ICF INTL INC	459,540.	459,540.
INC RESH HLDGS INC	157,800.	157,800.
INTEGRA LIFESCIENCES HLDG CORP	163,001.	163,001.
INTEGRATED DEVICE TECHNOLOGY	185,535.	185,535.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
KAR AUCTION SVCS INC	509,309.	509,309.
KIRBY CORP	177,888.	177,888.
LA Z BOY INC	333,011.	333,011.
LAKELAND FINL CORP	239,168.	239,168.
LAREDO PETROLEUM INC	400,869.	400,869.
LINCOLN ELEC HLDGS INC	185,925.	185,925.
LITTELFUSE INC	208,684.	208,684.
MADDEN STEVEN LTD	271,700.	271,700.
MERCADOLIBRE INC	1,882,112.	1,882,112.
MULTI-COLOR CORP	331,740.	331,740.
NORTHWESTERN CORP	395,247.	395,247.
OASIS PETE INC	352,762.	352,762.
OLD NATL BANCORP IND	270,889.	270,889.
PAC PREMIER BANCORP	311,964.	311,964.
PRA HEALTH SCIENCES INC	224,614.	224,614.
PRICESMART INC	784,733.	784,733.
PROSPERITY BANCSHARES INC	830,854.	830,854.
RAMCO-GERSHENSON PPTYS	220,514.	220,514.
RELIANCE STL & ALUM CO	465,309.	465,309.
RENAISSANCE RE HLDGS LTD	566,267.	566,267.
SILGAN HLDGS INC	240,546.	240,546.
SILICON LABORATORIES INC	500,500.	500,500.
SPIRE INC	208,174.	208,174.
SURGERY PARTNERS INC	84,798.	84,798.
TCP CAP CORP	299,553.	299,553.
TEAM INC	164,850.	164,850.
THERMON GROUP HLDGS INC	110,722.	110,722.
UNION BANKSHARES CORP	514,656.	514,656.
VECTREN CORP	358,531.	358,531.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VERINT SYS INC	237,056.	237,056.
VIRTUSA CORP	189,656.	189,656.
VISTA OUTDOOR INC	338,558.	338,558.
VWR CORP	491,840.	491,840.
WEBSTER FNCL CORP	89,562.	89,562.
WESCO INTL INC	389,318.	389,318.
ZEBRA TECHNOLOGIES CORP	351,616.	351,616.
MFO DODGE & COX FDS GLOBAL STK	61,048,832.	61,048,832.
MFO MORGAN STANLEY INSTL FD	34,869,749.	34,869,749.
CF ARROWSTREET ACWI EX US FUND	58,120,251.	58,120,251.
MFO DFA INTL SMALLCO PORTFOLIO	29,107,116.	29,107,116.
MFB NTGI-QM COMMON DAILY WORLD	132,502,354.	132,502,354.
MFO DFA US SMALL CAP PORTFOLIO	17,807,722.	17,807,722.
NTGI-QM COMMON DAILY S&P 500	174,914,514.	174,914,514.
ADR ITAU UNIBANCO HLDG	815,266.	815,266.
MFC ISHARES TR RUSSELL 2000 VA	1,311,314.	1,311,314.
TOTALS	<u>630,644,295.</u>	<u>630,644,295.</u>

ATTACHMENT 9

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MFO VANGUARD BD INDEX FDS	101,495,848.	101,495,848.
TOTALS	<u>101,495,848.</u>	<u>101,495,848.</u>

ATTACHMENT 10FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HARBOURVEST 2015 GLOBAL FUND	4,844,818.	4,844,818.
HARVEST MLP INCOME FUND II	32,026,547.	32,026,547.
CF ANGELES ABSOLUTE RETURN FUND LTD- HEDGE FUND	87,707,868.	87,707,868.
HARBOURVEST 2016 GLOBAL FUND	3,797,026.	3,797,026.
TOTALS	<u>128,376,259.</u>	<u>128,376,259.</u>

ATTACHMENT 11

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INVESTMENTS RECEIVABLE	26,738.	26,738.
ACCRUED INCOME RECEIVABLE	1,136,818.	1,136,818.
TOTALS	<u>1,163,556.</u>	<u>1,163,556.</u>

ATTACHMENT 12

FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
INVESTMENTS PAYABLE	880,495.
DEFERRED TAX LIABILITY	2,750,200.
TOTALS	<hr/> <u>3,630,695.</u>

ATTACHMENT 13FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRIOR YEAR GRANT REFUNDED	47,395.
UNREALIZED GAIN ON MARKETABLE SECURITIES	41,973,952.
TOTAL	<u>42,021,347.</u>

ATTACHMENT 14FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
CHANGE IN DEFERRED TAX ESTIMATE	839,500.
POST RETIREMENT RELATED CHANGES OTHER THAN NET PERIODIC PENSION COST	14,587.
TOTAL	<u>854,087.</u>

FORM 990PF, PART VII-A -DISTRIBUTION TO A DONOR ADVISED FUND

THE FOUNDATION PROVIDED A DISTRIBUTION OF \$10,000 TO THE EAST BAY COMMUNITY FOUNDATION FOR A DONOR ADVISED FUND OF WHICH A FOUNDATION DISQUALIFIED PERSON HAD ADVISORY PRIVILIGES. THE PURPOSE OF THE DISTRIBUTION WAS "TO SUPPORT A DONOR ADVISED FUND TO PROVIDE SMALL GRANTS TO COMMUNITY ORGANIZATIONS IN NEED THAT SEEK TO IMPROVE HEALTH AND WELLNESS IN THE COMMUNITIES THEY SERVE." ALL OF THE DISTRIBUTION WAS TREATED AS A QUALIFYING DISTRIBUTION SINCE THE PURPOSE OF THE DISTRIBUTION WAS CONSISTENT WITH THE MISSION OF THE FOUNDATION AND THE FUNDS WERE REQUIRED TO BE DISBURSED IN 2016.

FORM 990PF, PART VII-A, LINE 16 - LIST OF FOREIGN COUNTRIES

BRAZIL
CHILE
CHINA
CZECH REPUBLIC
DENMARK
EGYPT
GREECE
HUNGARY
INDIA
INDONESIA
ISRAEL
JAPAN
KOREA, REPUBLIC OF (SOUTH)
MEXICO
PERU
PORTUGAL
TAIWAN
TURKEY

ATTACHMENT 17FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: NATIONAL BLACK WOMEN'S JUSTICE INSTITUTE
 GRANTEE'S ADDRESS: 1714 FRANKLIN STREET, SUITE 100-177
 CITY, STATE & ZIP: OAKLAND, CA 94606
 GRANT DATE: 03/17/2015
 GRANT AMOUNT: 95,000.
 GRANT PURPOSE: SEE DETAIL BELOW
 AMOUNT EXPENDED: 17,819.
 ANY DIVERSION? NO
 DATES OF REPORTS: 02/29/2016,11/12/2015,07/24/2015
 VERIFICATION DATE: 05/24/2016
 RESULTS OF VERIFICATION:
 ADDITIONAL VERIFICATION DATES
 12/04/2015,08/11/2015

GRANT PURPOSE

FOR PROJECT SUPPORT TO ENGAGE COMMUNITY STAKEHOLDERS IN THE INITIATIVE PLANNING PROCESS BY CONDUCTING FOCUS GROUPS AND INTERVIEWS AND PREPARING A COMPREHENSIVE REPORT DETAILING AND ANALYZING STAKEHOLDER INPUT.

RESULTS OF VERIFICATION

REPORT REVIEWED, NO ISSUES NOTED

GRANTEE'S NAME: FIELD RESEARCH CORPORATION
 GRANTEE'S ADDRESS: 601 CALIFORNIA STREET, SUITE 210
 CITY, STATE & ZIP: SAN FRANCISCO, CA 94108
 GRANT DATE: 12/12/2014
 GRANT AMOUNT: 425,000.
 GRANT PURPOSE: FOR PROJECT SUPPORT TO DEVELOP AND CONDUCT THE TCWF-FIELD HEALTH POLICY SURVERY AND WELLNESS POLL
 AMOUNT EXPENDED: 11,583.
 ANY DIVERSION? NO
 DATES OF REPORTS: 04/28/2016,02/18,2016,10/23/2016,08/18/2015,04/28/2015
 VERIFICATION DATE: 05/24/2016
 RESULTS OF VERIFICATION:
 ADDITIONAL VERIFICATION DATES
 08/24/2015,08/24/2015,05/24/2016,05/24/2016

RESULTS OF VERIFICATION

REPORT REVIEWED, NO ISSUES NOTED.

GRANTEE'S NAME: WE ARE RALLY, INC.
 GRANTEE'S ADDRESS: 6565 SUNSET BOULEVARD, SUITE 400
 CITY, STATE & ZIP: LOS ANGELES, CA 90028
 GRANT DATE: 09/09/2016
 GRANT AMOUNT: 999,000.
 GRANT PURPOSE: SEE DETAIL BELOW
 AMOUNT EXPENDED: 60,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 04/04/2017
 VERIFICATION DATE: 04/05/2017

CONT'D ON NEXT PAGE

ATTACHMENT 17 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

RESULTS OF VERIFICATION:

GRANT PURPOSE

FOR PROJECT SUPPORT TO DEVELOP AND IMPLEMENT A STATEWIDE PUBLIC AWARENESS CAMPAIGN TO RAISE AWARENESS, ADDRESS PREVENTION AND HIGHLIGHT INEQUITIES IN CONNECTION WITH THE WOMEN OF COLOR AND HIV/AIDS/STIS INITIATIVE.

RESULTS OF VERIFICATION

REPORT REVIEWED, NO ISSUES NOTED

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 18

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
ELIZABETH GOMEZ 515 SOUTH FLOWER STREET, STE. 1100 LOS ANGELES, CA 90071	DIRECTOR, CHAIR (THRU 12/31/16) 3.00	43,250.	0.	0.
ISABEL BECERRA 515 SOUTH FLOWER STREET, STE. 1100 LOS ANGELES, CA 90071	DIRECTOR, VICE CHAIR 2.00	31,375.	0.	0.
DAVID BARLOW 515 SOUTH FLOWER STREET, STE. 1100 LOS ANGELES, CA 90071	DIRECTOR (THRU 12/31/16) 2.00	31,750.	0.	0.
XOCHITL CASTANEDA 515 SOUTH FLOWER STREET, STE. 1100 LOS ANGELES, CA 90071	DIRECTOR (AS OF 01/01/16) 2.00	27,375.	0.	0.
ELISABETH HALLMAN 515 SOUTH FLOWER STREET, STE. 1100 LOS ANGELES, CA 90071	DIRECTOR 2.00	34,000.	0.	0.
JOSEPH LUMARDA 515 SOUTH FLOWER STREET, STE. 1100 LOS ANGELES, CA 90071	DIRECTOR 2.00	27,750.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 18 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
DEBRA NAKATOMI 515 SOUTH FLOWER STREET, STE. 1100 LOS ANGELES, CA 90071	DIRECTOR 2.00	32,500.	0.	0.
ARNOLD PERKINS 515 SOUTH FLOWER STREET, STE. 1100 LOS ANGELES, CA 90071	DIRECTOR (AS OF 01/01/16) 2.00	28,875.	0.	0.
PAMELA SIMMS-MACKEY 515 SOUTH FLOWER STREET, STE. 1100 LOS ANGELES, CA 90071	DIRECTOR (AS OF 01/01/16) 2.00	30,375.	0.	0.
ERNEST WILSON III 515 SOUTH FLOWER STREET, STE. 1100 LOS ANGELES, CA 90071	DIRECTOR 2.00	26,250.	0.	0.
JUDY BELK-PEEKS 515 SOUTH FLOWER STREET, STE. 1100 LOS ANGELES, CA 90071	PRESIDENT & CEO 50.00	546,280.	42,781.	0.
MARGARET MINNICH 515 SOUTH FLOWER STREET, STE. 1100 LOS ANGELES, CA 90071	COO & CFO 50.00	320,196.	42,541.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 18 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
FATIMA ANGELES 515 SOUTH FLOWER STREET, STE. 1100 LOS ANGELES, CA 90071	VP OF PROGRAMS 50.00	250,834.	41,469.	0.
RICHARD TATE 515 SOUTH FLOWER STREET, STE. 1100 LOS ANGELES, CA 90071	VP, PUBLIC AFFAIRS (AS OF 03/16) 50.00	197,885.	10,554.	0.
SABAH EL-AMIN 515 SOUTH FLOWER STREET, STE. 1100 LOS ANGELES, CA 90071	ASSISTANT BOARD SECRETARY 40.00	98,019.	16,273.	0.
	GRAND TOTALS	<u>1,726,714.</u>	<u>153,618.</u>	<u>0.</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 19

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
GAIL WATTS 515 S. FLOWER ST., STE. #1100 LOS ANGELES, CA 90071	DIRECTOR OF HR 50.00	187,191.	27,682.	0.
PATTY DIMOLFETTA 515 S. FLOWER ST., STE. #1100 LOS ANGELES, CA 90071	DIR. FINANCE & ADMIN 50.00	162,768.	14,516.	0.
ROCHELLE WITHARANA 515 S. FLOWER ST., STE. #1100 LOS ANGELES, CA 90071	CONTROLLER & DIR 50.00	161,638.	26,289.	0.
ANTHONY MASHKOVICH 515 S. FLOWER ST., STE. #1100 LOS ANGELES, CA 90071	DIR. INFORMATION SYS 50.00	156,000.	9,360.	0.
EARL LUI 515 S. FLOWER ST., STE. #1100 LOS ANGELES, CA 90071	PROGRAM DIRECTOR 50.00	152,615.	24,482.	0.
	TOTAL COMPENSATION	<u>820,212.</u>	<u>102,329.</u>	<u>0.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 20

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
BAILLIE GIFFORD OVERSEAS LTD CALTON SQUARE, 1 GREENSIDE ROW EDINBURGH UNITED KINGDOM EH1 3AN	INVESTMENT MGMT.	507,203.
THE NORTHERN TRUST COMPANY 50 S. LASALLE STREET CHICAGO, IL 60603	INVESTMENT MGMT.	387,056.
ARROWSTREET CAPITAL LP 200 CLARENDON STREET, 30TH FLOOR BOSTON, MA 02116	INVESTMENT MGMT.	432,978.
VAUGHAN NELSON INVESTMENT MANAGEMENT, LP 600 TRAVIS, SUITE #6300 HOUSTON, TX 77002-3071	INVESTMENT MGMT.	282,687.
ANGELES INVESTMENT ADVISORS LLC 429 SANTA MONICA BLVD., #650 SANTA MONICA, CA 90401-3424	INVESTMENT MGMT.	217,195.
TOTAL COMPENSATION		<u>1,827,119.</u>

ATTACHMENT 21

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

DIRECTOR OF GRANTS MANAGEMENT
515 SOUTH FLOWER STREET, STE. 1100
LOS ANGELES, CA 90071
818 702 1900

ATTACHMENT 22

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

CAL WELLNESS ACCEPTS THE ONLINE SUBMISSION OF LETTERS OF INTEREST THROUGH THE CAL WELLNESS GRANTS PORTAL AT WWW.CALWELLNESS.ORG. SUBMIT A 1 TO 2 PAGE LETTER OF INTEREST THAT DESCRIBES THE ORGANIZATION'S MISSION AND ACTIVITIES, THE REGION AND POPULATIONS SERVED, HOW THE FUNDS WILL BE USED AND THE TOTAL FUNDS REQUESTED. IF REQUESTING PROJECT FUNDING, INCLUDE PROJECT GOALS, LEADERSHIP AND DURATION.

ATTACHMENT 23

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

GENERALLY PUBLIC CHARITIES DESCRIBED IN IRC 501(C)(3) OR PUBLIC AGENCIES, WITHIN CALIFORNIA ARE FUNDED. GRANTS SHOULD BE FOR HEALTH PROMOTION, WELLNESS EDUCATION OR DISEASE PREVENTION. REQUESTS FOR CORE OPERATING SUPPORT ARE ENCOURAGED. THE FOUNDATION DOES NOT FUND IRC SECTION 509(A)(3) TYPE III, NON-FUNCTIONALLY INTEGRATED SUPPORTING ORGANIZATIONS.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
A NEW WAY OF LIFE REENTRY PROJECT PO BOX 875288 LOS ANGELES, CA 90087	N/A PC	FOR PROJECT SUPPORT TO ENGAGE IN COLLECTIVE IMPACT WORK WITH OTHER RE-ENTRY INITIATIVE POLICY GRANTEES TO ORGANIZE AND ADVOCATE FOR THE EQUITABLE ALLOCATION OF PROPOSITION 47 FUNDS FOR RE-ENTRY SERVICES NEEDED BY FORMERLY INCARCERATED WOMEN OF COLOR.	250,000.
A NOISE WITHIN 3352 E FOOTHILL BLVD. PASADENA, CA 91107	N/A PC	TO SUPPORT A LOCAL COMMUNITY PERFORMANCE SET IN A MODERN DAY ALZHEIMER'S MEMORY UNIT, AND PROVIDE RESOURCES IN SOUTHERN CALIFORNIA ON RELATED HEALTH ISSUES.	25,000.
A PLACE CALLED HOME 2830 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90011	N/A PC	TO SUPPORT A COUNSELING SERVICES PROGRAM AND AN ARTS ENRICHMENT PROGRAM AS A HEALTH PROMOTION STRATEGY FOR YOUTH IN SOUTH LOS ANGELES.	25,000.
AARP FOUNDATION 601 E STREET, NW WASHINGTON, DC 20049	N/A PC	TO SPONSOR THE 2016 MOVIES FOR GROWNUPS AWARDS GALA TO BENEFIT AARP FOUNDATION'S TO HELP PEOPLE AGE 50 AND OVER IN THE GREATER LOS ANGELES AREA THROUGH PROGRAMS FOCUSING ON AFFORDABLE HOUSING, ADEQUATE, NUTRITIOUS FOOD, STEADY INCOME AND SOCIAL BONDS.	10,000.
ACADEMY FOR GRASSROOTS ORGANIZATIONS PO BOX 293928 PHELAN, CA 92329	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE CAPACITY BUILDING EFFORTS TO STRENGTHEN THE NONPROFIT SECTOR IN RIVERSIDE AND SAN BERNARDINO COUNTIES.	100,000.
ACADEMY OF FRIENDS 650 FIFTH STREET, SUITE 408 SAN FRANCISCO, CA 94107	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE HIV AND AIDS PREVENTION EDUCATION AND DIRECT CARE IN SAN FRANCISCO.	5,000.

ATTACHMENT 24

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ADVANCEMENT PROJECT 1910 W. SUNSET BLVD. SUITE 500 LOS ANGELES, CA 90026	N/A PC	FOR PROJECT SUPPORT TO LAUNCH THE ACHIEVING RACIAL EQUITY INITIATIVE (AREI), A GROUNDBREAKING COLLABORATIVE EFFORT TO DEFINE, MEASURE AND ADVOCATE FOR RACIAL EQUITY IN CALIFORNIA.	600,000.
ADVENTURE RISK CHALLENGE P. O. BOX 340 MARIPOSA, CA 95338	N/A PC	TO PROVIDE SCHOLARSHIPS THROUGH THE LINDA LOPEZ MEMORIAL SCHOLARSHIP FUND FOR LOW-INCOME YOUTH OF MERCED COUNTY TO LEARN ABOUT THE ENVIRONMENT AND DEVELOP LEADERSHIP AND LITERACY SKILLS.	5,000.
ADVOCATES FOR INDIGENOUS CA LANGUAGE SURVIVAL 1137 MEADOWLARK DR. FAIRFIELD, CA 94533	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE REVITALIZATION OF NATIVE AMERICAN LANGUAGES IN CALIFORNIA AS A VIOLENCE PREVENTION STRATEGY.	5,000.
AFRICAN COALITION WORKFORCE 6035 UNIVERSITY AVE STE 20 SAN DIEGO, CA 92115	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE ACADEMIC, INTERNSHIP AND SOCIAL SUPPORT SERVICES FOR UNDERREPRESENTED MINORITY HIGH SCHOOL STUDENTS INTERESTED IN CAREERS IN THE HEALTH PROFESSIONS IN THE SAN DIEGO AREA.	165,000.
ALAMEDA COUNTY HOMELESS ACTION CENTER 3126 SHATTUCK AVENUE BERKELEY, CA 94705	N/A PC	FOR A 2016 CAL WELLNESS SABBATICAL PROGRAM AWARD, AN AWARD THAT PROVIDES HEALTH NONPROFIT EXECUTIVES WITH EXTENDED TIME AWAY TO REST, REFLECT AND REJUVENATE TO SUSTAIN THEIR EFFECTIVENESS IN LEADING THEIR ORGANIZATIONS.	40,000.
ALAMEDA HEALTH CONSORTIUM 101 CALLAN AVE. STE., 300 SAN LEANDRO, CA 94577	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO SUPPORT MEMBER CLINICS AND ENGAGE IN PUBLIC POLICY EFFORTS TO STRENGTHEN THE HEALTH CARE SAFETY NET IN ALAMEDA COUNTY.	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ALIAH SWEET FRAGILE HEARTS FOUNDATION 23441 GOLDEN SPRINGS DRIVE #158 DIAMOND BAR, CA 91765	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE OUTREACH, EDUCATION AND ACADEMIC SUPPORT FOR A MINIMUM OF 25 UNDERREPRESENTED STUDENTS IN THE INLAND REGION INTERESTED IN PURSUING HEALTH CAREERS.	7,500.
ALLIANCE FOR JUSTICE ELEVEN DUPONT CIRCLE NW SECOND FLOOR WASHINGTON, DC 20036	N/A PC	FOR CORE OPERATING SUPPORT FOR ITS BOLDER ADVOCACY INITIATIVE IN CALIFORNIA.	200,000.
ALLIANCE FOR STRONG FAMILIES AND COMMUNITIES, INC. 648 N. PLANKINTON AVE., SUITE 425 MILWAUKEE, WI 53203	N/A PC	TO SUPPORT THE ALLIANCE NATIONAL CONFERENCE IN OCTOBER 2016 IN LOS ANGELES TO IMPROVE HEALTH OUTCOMES AND HEALTH EQUITY THROUGH INTEGRATION OF THE SOCIAL DETERMINANTS OF HEALTH IN PARTNERSHIP BETWEEN SOCIAL SERVICE AND HEALTH DELIVERY SYSTEMS.	5,000.
ALLIANCE PIERA BARBAGLIA SHAHEEN HEALTH SVCS ACAD 10616 S WESTERN AVE LOS ANGELES, CA 90047	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE ACADEMIC AND CAREER DEVELOPMENT PROGRAMS RELATED TO THE HEALTH PROFESSIONS FOR UNDERREPRESENTED MINORITY STUDENTS IN LOS ANGELES.	250,000.
AMERICAN HEART ASSOCIATION, INC. 816 S. FIGUEROA STREET LOS ANGELES, CA 90017	N/A PC	TO SUPPORT AN EVIDENCE-BASED BLOOD PRESSURE MONITORING PROGRAM TO IMPROVE THE HEALTH OF ASIAN PACIFIC ISLANDER COMMUNITIES IN LOS ANGELES.	5,000.
AMERICAN INDIAN COMMUNITY COUNCIL 4034 S. PACIFIC AVE APT 7 SAN PEDRO, CA 90731	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE SCHOLARSHIP FUNDS FOR NATIVE AMERICAN COLLEGE STUDENTS IN LOS ANGELES COUNTY CONDUCTING RESEARCH ON VIOLENCE PREVENTION.	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ANAHUAK YOUTH SOCCER ASSOCIATION 5317 N. FIGUEROA ST. LOS ANGELES, CA 90042	N/A PC	TO SUPPORT OUTREACH AND EDUCATIONAL EFFORTS TO PROMOTE PHYSICAL ACTIVITY AND HEALTHY EATING HABITS.	5,000.
ARROWHEAD UNITED WAY 646 NORTH D STREET SAN BERNARDINO, CA 92401	N/A PC	TO SUPPORT RELIEF EFFORTS AFFILIATED WITH THE SAN BERNARDINO SHOOTING IN DECEMBER 2015, AS A VIOLENCE PREVENTION STRATEGY.	25,000.
ASIAN & PACIFIC ISLANDER AMERICAN HEALTH FORUM 1 KAISER PLAZA SUITE 850 OAKLAND, CA 94612	N/A PC	TO SUPPORT THE 30TH ANNIVERSARY CELEBRATION IN DECEMBER 2016 IN OAKLAND TO PROMOTE A HEALTH EQUITY AGENDA FOR ASIAN AMERICANS, NATIVE HAWAIIANS AND PACIFIC ISLANDERS.	5,000.
ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY 300 FRANK H OGAWA PLAZA #256 OAKLAND, CA 94612	N/A PC	FOR 2016 MEMBERSHIP.	8,000.
ASIAN AMERICANS ADVANCING JUSTICE LOS ANGELES 1145 WILSHIRE BLVD., 2ND FL. LOS ANGELES, CA 90017	N/A PC	TO SUPPORT THE 20TH ANNUAL IMMIGRANT DAY IN SACRAMENTO IN MAY AS A STRATEGY TO INFORM THE DEVELOPMENT OF INCLUSIVE HEALTH AND WELLNESS POLICIES.	7,000.
ASIAN AMERICANS ADVANCING JUSTICE LOS ANGELES 1145 WILSHIRE BLVD., 2ND FLOOR LOS ANGELES, CA 90017	N/A PC	FOR CORE OPERATING SUPPORT TO IMPROVE ACCESS TO HEALTH AND DENTAL COVERAGE AND CARE FOR UNDERSERVED ASIAN AMERICANS, NATIVE HAWAIIANS AND PACIFIC ISLANDERS THROUGH EDUCATION, OUTREACH, COMMUNICATIONS AND PUBLIC POLICY EFFORTS.	405,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ASIAN AND PACIFIC ISLANDER WELLNESS CENTER, INC. 730 POLK STREET, 4TH FLOOR SAN FRANCISCO, CA 94109	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE HEALTH CARE SERVICES TO UNDERSERVED SAN FRANCISCO RESIDENTS AND TO ENGAGE IN ORGANIZATIONAL CAPACITY -BUILDING EFFORTS FOLLOWING THE RECENT DESIGNATION AS A FEDERALLY QUALIFIED HEALTH CENTER.	150,000.
ASIAN HEALTH SERVICES 818 WEBSTER ST OAKLAND, CA 94607	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN AND STRENGTHEN HIGH-QUALITY ORAL HEALTH SERVICES FOR LOW-INCOME, PRIMARILY ASIAN AND PACIFIC ISLANDER, ADULTS AND SENIORS IN THE OAKLAND CHINATOWN AREA.	180,000.
ASIANS & PACIFIC ISLANDERS WITH DISABILITIES OF CA 1137 WILSHIRE BLVD. LOS ANGELES, CA 90017	N/A PC	TO SUPPORT ATTENDANCE OF CALIFORNIA-BASED HEALTH AND HUMAN SERVICE NONPROFIT LEADERS AT THE ASIAN AND PACIFIC ISLANDERS WITH DISABILITIES OF CALIFORNIA CONFERENCE IN PASADENA IN MARCH 2016.	10,000.
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES, INC. 42 BROADWAY, 20TH FLOOR NEW YORK, NY 10004	N/A PC	FOR 2016 MEMBERSHIP.	10,000.
BAKERSFIELD COLLEGE FOUNDATION 1450 TIMMONS AVE DELANO, CA 93215	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE EDUCATIONAL PROGRAMS TO INCARCERATED AND FORMERLY INCARCERATED INDIVIDUALS IN KERN COUNTY.	5,000.
BAY AREA BLACK UNITED FUND, INC. 1212 BROADWAY, SUITE 640 OAKLAND, CA 94612	N/A PC	TO SUPPORT COMMUNITY HEALTH WORK AMONG BLACK COMMUNITIES IN OAKLAND.	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BAY AREA BLACK UNITED FUND, INC. 1212 BROADWAY, SUITE 640 OAKLAND, CA 94612	N/A PC	FOR PROJECT SUPPORT FOR THE PORTRAIT OF BLACK CALIFORNIA CAMPAIGN TO HIGHLIGHT FUNDAMENTAL DISPARITIES IN HEALTH INDICATORS, COMMUNITY WELL-BEING AND ACCESS TO OPPORTUNITY FOR AFRICAN AMERICANS THROUGHOUT CALIFORNIA.	50,000.
BEST FOOT FORWARD 3690 AVENIDA CALLADA CALABASAS, CA 91302	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE BALL ROOM DANCE LESSONS TO THE 4TH GRADE CLASS AT MICHELLE OBAMA ELEMENTARY AS A HEALTH IMPROVEMENT STRATEGY IN PANORAMA CITY.	5,000.
BEYOND EMANCIPATION 675 HEGENBERGER ROAD, SUITE 100 OAKLAND, CA 94621	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN COLLEGE CAMPUS BASED SUPPORT AND SUPPORTIVE HOUSING PROGRAMS FOR FOSTER YOUTH IN ALAMEDA COUNTY.	200,000.
BIG SUR LAND TRUST 509 HARTNELL STREET MONTEREY, CA 93942	N/A PC	FOR PROJECT SUPPORT FOR A COMMUNITY-DRIVEN PLANNING PROCESS TO CREATE A MAJOR NEW PARK IN SALINAS.	180,000.
BLOOM AGAIN FOUNDATION 221 E. WALNUT ST., SUITE 245 PASADENA, CA 91101	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE RAPID RESPONSE FINANCIAL ASSISTANCE TO WOMEN IN LOS ANGELES WORKING AT THE POVERTY LEVEL, WHO'VE EXPERIENCED A MEDICAL EMERGENCY.	5,530.
BOYS & GIRLS CLUB OF PALM SPRINGS, INC. 450 SOUTH SUNRISE WAY PALM SPRINGS, CA 92262	N/A PC	TO SUPPORT, ENABLE AND INSPIRE ALL YOUNG PEOPLE, ESPECIALLY AT-RISK YOUTH, TO REACH THEIR FULL POTENTIAL AS PRODUCTIVE, CARING, RESPONSIBLE CITIZENS AS A HEALTH PROMOTION STRATEGY IN PALM SPRINGS.	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BRADY CENTER TO PREVENT GUN VIOLENCE 840 FIRST STREET NE, SUITE 400 WASHINGTON, DC 20002	N/A PC	FOR PROJECT SUPPORT TO DEVELOP AND IMPLEMENT A PUBLIC EDUCATION CAMPAIGN ABOUT CALIFORNIA'S GUN VIOLENCE RESTRAINING ORDER PROGRAM.	200,000.
BRAVE NEW FILMS 501 C 3 10510 CULVER BLVD CULVER CITY, CA 90232	N/A PC	FOR CORE OPERATING SUPPORT OF THE DIVERSITY FELLOWSHIP PROGRAM TO TRAIN YOUNG PEOPLE TO BECOME SKILLED SOCIAL JUSTICE MEDIA PRACTITIONERS TO ADVANCE THE INTERESTS OF UNDERSERVED CALIFORNIA COMMUNITIES.	25,000.
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION 2600 NUTWOOD AVE., STE 850 FULLERTON, CA 92831	N/A PC	TO SUPPORT THE LEADERSHIP ACADEMY, A DIVERSE WORKFORCE PROGRAM FOR HISPANIC AND LATINO INDIVIDUALS AND CREATE LEADERSHIP PATHWAYS OUT OF POVERTY AS A HEALTH IMPROVEMENT STRATEGY IN FULLERTON.	10,000.
CALIFORNIA ASSOCIATION OF NON PROFITS 400 MONTGOMERY STREET, SUITE 500 SAN FRANCISCO, CA 94104	N/A PC	FOR 2016 MEMBERSHIP.	5,000.
CALIFORNIA CALLS EDUCATION FUND 4801 EXPOSITION BLVD. LOS ANGELES, CA 90016	N/A PC	FOR CORE OPERATING SUPPORT FOR THE AFRICAN AMERICAN CIVIC ENGAGEMENT PROJECT TO STRENGTHEN AFRICAN AMERICAN CIVIC PARTICIPATION GROUPS IN CALIFORNIA.	200,000.
CALIFORNIA CHILDREN AND FAMILIES FOUNDATION, INC. 1115 ATLANTIC AVENUE ALAMEDA, CA 94501	N/A PC	TO SUPPORT THE ALAMEDA COUNTY FATHER CORP PROGRAM WHICH GOALS ARE TO FUND FATHER-SPECIFIC SERVICES, ENHANCE STAFF'S CAPACITY TO OFFER QUALITY FATHERHOOD SERVICES, AND INCREASE THE AVAILABILITY OF FATHER-SPECIFIC SERVICES IN ALAMEDA COUNTY.	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CALIFORNIA COALITION FOR YOUTH 650 HOWE AVENUE, SUITE 1050 SACRAMENTO, CA 95825	N/A PC	TO SUPPORT THE TAKING ACTION CONFERENCE IN SACRAMENTO IN APRIL 2016 TO EXPLORE EDUCATIONAL PATHWAYS AS A HEALTH AND WELLNESS STRATEGY FOR YOUTH WHO HAVE EXPERIENCED HOMELESSNESS, FOSTER CARE AND/OR INCARCERATION.	5,000.
CALIFORNIA COALITION FOR YOUTH 650 HOWE AVENUE, SUITE 1050 SACRAMENTO, CA 95825	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH PROMOTION AND WELLNESS EDUCATION FOR HOMELESS YOUTH IN CALIFORNIA.	30,000.
CALIFORNIA COMMUNITY FOUNDATION 221 SOUTH FIGUEROA STREET, STE. 400 LOS ANGELES, CA 90012	N/A PC	TO SUPPORT THE BLOOM INITIATIVE TO PROVIDE HEALTH AND SUPPORT SERVICES FOR AT-RISK BOYS OF COLOR IN LOS ANGELES COMMUNITIES.	75,000.
CALIFORNIA COVERAGE AND HEALTH INITIATIVES 1107 9TH STREET, SUITE 601 SACRAMENTO, CA 95814	N/A PC	FOR CORE OPERATING SUPPORT TO REACH NEWLY ELIGIBLE UNDOCUMENTED IMMIGRANTS AND ENROLL THEM INTO HEALTH COVERAGE, AND TO CREATE A CERTIFIED APPLICATION ASSISTANT TRAINING PROGRAM TO BE IMPLEMENTED BY CCHI'S MEMBERS.	300,000.
CALIFORNIA FOOD POLICY ADVOCATES, INC. 436 14TH ST. SUITE 1220 OAKLAND, CA 94612	N/A PC	FOR CORE OPERATING SUPPORT FOR PUBLIC POLICY EFFORTS TO IMPROVE ACCESS TO CALFRESH AND OTHER PUBLIC BENEFIT PROGRAMS.	180,000.
CALIFORNIA PAN-ETHNIC HEALTH NETWORK 1221 PRESERVATION PARK WAY SUITE 200 OAKLAND, CA 94612	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN PUBLIC POLICY, COALITION-BUILDING AND COMMUNICATION EFFORTS TO PROMOTE HEALTH EQUITY FOR COMMUNITIES OF COLOR IN CALIFORNIA.	405,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CALIFORNIA PHYSICIANS ALLIANCE 1137 WILSHIRE BLVD. LOS ANGELES, CA 90017	N/A PC	TO SUPPORT THE ""HEALTH4ALL CONFERENCE"" ON MAY 20 IN SACRAMENTO AS A STRATEGY TO PROMOTE INCLUSIVE HEALTH POLICIES IN CALIFORNIA.	5,000.
CALIFORNIA PHYSICIANS ALLIANCE 1137 WILSHIRE BLVD. LOS ANGELES, CA 90017	N/A PC	FOR CORE OPERATING SUPPORT FOR HEALTH PROFESSIONS STUDENTS OF COLOR TO CONDUCT HEALTH COVERAGE OUTREACH AND ENROLLMENT FOR SPANISH-SPEAKING FAMILIES AND YOUTH.	150,000.
CALIFORNIA PRIMARY CARE ASSOCIATION 1231 I STREET, SUITE 400 SACRAMENTO, CA 95814	N/A PC	FOR PROJECT SUPPORT FOR THE CAPITATION PAYMENT PREPAREDNESS PROGRAM PILOT TO PROVIDE TECHNICAL ASSISTANCE AND TRAINING TO COMMUNITY HEALTH CENTERS IN CALIFORNIA ON DELIVERY SYSTEM TRANSFORMATION THROUGH PAYMENT REFORM.	300,000.
CALIFORNIA PRIMARY CARE ASSOCIATION 1231 I STREET, SUITE 400 SACRAMENTO, CA 95814	N/A PC	TO SUPPORT THE ANNUAL CONFERENCE IN OCTOBER 2016 IN LONG BEACH TO INCREASE ACCESS AND CARE FOR UNDERREPRESENTED AND UNDERSERVED POPULATIONS OF CALIFORNIA.	10,000.
CALIFORNIA PRIMARY CARE ASSOCIATION 1231 I STREET, SUITE 400 SACRAMENTO, CA 95814	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN TRAINING AND TECHNICAL ASSISTANCE FOR COMMUNITY CLINICS, EFFORTS TO INFORM POLICYMAKERS ABOUT THE NEEDS OF CALIFORNIA'S COMMUNITY CLINICS, AND ORGANIZATIONAL CAPACITY BUILDING.	245,000.
CALIFORNIA STATE UNIVERSITY, NORTHRIDGE FOUNDATION 18111 NORDHOFF STREET NORTHRIDGE, CA 91330-8215	N/A PC	TO SUPPORT THE 2017 BLACK YOUTH GUIDANCE FORUM, AN EVENT TO HELP RESILIENT YOUTH SUCCESSFULLY TRANSITION INTO POST-SECONDARY EDUCATIONAL OPPORTUNITIES AT CAL STATE NORTHRIDGE IN FEBRUARY 2017.	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CALIFORNIANS FOR JUSTICE EDUCATION FUND, INC. 520 3RD ST. SUITE 204 OAKLAND, CA 94607	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN YOUTH LEADERSHIP DEVELOPMENT AND ADVOCACY TRAINING ON THE IMPLEMENTATION OF THE LOCAL CONTROL FUNDING FORMULA, WITH ATTENTION TO THE PARTICIPATION OF FOSTER YOUTH AND POSTSECONDARY EDUCATIONAL OUTCOMES.	225,000.
CAMPAIGN FOR COLLEGE OPPORTUNITY 714 W. OLYMPIC BLVD., SUITE 745 LOS ANGELES, CA 90015	N/A PC	FOR CORE OPERATING SUPPORT TO DEVELOP AND IMPLEMENT POLICY AND COALITION STRATEGIES TO IMPROVE TRANSFER PATHWAYS FROM COMMUNITY COLLEGES AND REDUCE STUDENT LOAN DEBT FORUM STUDENTS ENTERING THE HEALTH PROFESSIONS.	250,000.
CASA DE LA CULTURA MAYA 501 SOUTH BIXEL STREET LOS ANGELES, CA 90017	N/A PC	TO SUPPORT THE CREATION OF A SERIES OF WORKSHOPS TO HELP UNDERREPRESENTED COMMUNITIES IN THE LOS ANGELES AREA GAIN SELF-EMPOWERMENT AND LEARN "TRADITIONAL MEDICINE" TO IMPROVE THEIR PHYSICAL, SPIRITUAL, EMOTIONAL AND MENTAL HEALTH TO LEAD BALANCED LIVES.	10,000.
CATHOLIC CHARITIES OF CALIFORNIA 1107 NINTH STREET, SUITE 707 SACRAMENTO, CA 95814	N/A PC	FOR PROJECT SUPPORT FOR MEDI-CAL EDUCATION, OUTREACH AND ENROLLMENT SERVICES FOR UNDOCUMENTED CHILDREN.	250,000.
CENTER FOR EMPLOYMENT OPPORTUNITIES, INC. 1630 SOUTH E STREET, SUITE A SAN BERNARDINO, CA 92408	N/A PC	FOR CORE OPERATING SUPPORT TO IMPROVE HEALTH OUTCOMES FOR FORMERLY INCARCERATED INDIVIDUALS THROUGH SECTOR BASED WORKFORCE DEVELOPMENT AND FINANCIAL LITERACY SERVICES.	200,000.
CENTER FOR ORAL HEALTH 309 EAST 2ND STREET	N/A	FOR CORE OPERATING SUPPORT TO STRENGTHEN AND SUSTAIN PUBLIC POLICY EFFORTS FOCUSED ON IMPROVING ORAL HEALTH CARE FOR LOW-INCOME OLDER ADULTS IN CALIFORNIA.	240,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
POMONA, CA 91766	PC		
CENTER FOR THE PACIFIC ASIAN FAMILY, INC. 3424 WILSHIRE BLVD. SUITE 1000 LOS ANGELES, CA 90010	N/A PC	TO SUPPORT THE 38TH ANNIVERSARY GALA FOR CHANGE IN SEPTEMBER 2016 IN LOS ANGELES, HONORING THE WEINGART FOUNDATION FOR THEIR PHILANTHROPIC EFFORTS SERVING UNDERSERVED COMMUNITIES.	5,000.
CENTER FOR YOUTH WELLNESS 3450 THIRD STREET, BLDG. 2, SUITE 201 SAN FRANCISCO, CA 94124-1444	N/A PC	FOR CORE OPERATING SUPPORT TO IMPROVE THE STANDARDS OF PEDIATRIC PRACTICE AND TREATMENTS OF TOXIC STRESS AS A HEALTH PROMOTION STRATEGY IN SAN FRANCISCO.	25,000.
CENTRAL VALLEY HEALTH NETWORK, INC. 455 CAPITOL MALL, SUITE 601 SACRAMENTO, CA 95814	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE SUPPORT FOR MEMBER CLINICS AND ENGAGE IN PUBLIC POLICY EFFORTS TO STRENGTHEN THE HEALTH CARE SAFETY NET IN THE CENTRAL VALLEY.	150,000.
CENTRO LABORAL DE GRATON PO BOX 42 GRATON, CA 95444	N/A PC	FOR CORE OPERATING SUPPORT OF CAPACITY BUILDING EFFORTS TO IMPLEMENT TECHNOLOGY PLANS DEVELOPED WITH ZERODIVIDE AS PART OF THE TRANSITION FUND CAPACITY BUILDING PROJECTS.	2,570.
CHARITABLE VENTURES OF ORANGE COUNTY, INC. 1505 E. 17TH ST., SUITE 101 SANTA ANA, CA 92705	N/A PC	TO SUPPORT STAFF DEVELOPMENT AND TRAVEL OF COMMUNITY HEALTH CENTER STAFF TO INCREASE ACCESS TO CARE FOR VULNERABLE POPULATIONS IN ORANGE COUNTY.	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHARLES DREW UNIVERSITY OF MEDICINE & SCIENCE 1731 EAST 120TH STREET LOS ANGELES, CA 90059	N/A PC	FOR CORE OPERATING SUPPORT FOR THE SATURDAY SCIENCE ACADEMY II TO CONTINUE TO PROVIDE ACADEMIC ENRICHMENT FOR UNDERREPRESENTED MINORITY ELEMENTARY, MIDDLE AND HIGH SCHOOL STUDENTS INTERESTED IN PURSUING HEALTH CAREERS.	195,000.
CHILDREN NOW 1404 FRANKLIN STREET SUITE 700 OAKLAND, CA 94612	N/A PC	FOR PROJECT SUPPORT FOR POLICY, COMMUNICATIONS AND OUTREACH EFFORTS FOR IMPLEMENTATION OF THE HEALTH 4ALL KIDS MEDI-CAL EXPANSION.	100,000.
CHILDREN'S DEFENSE FUND 634 S. SPRING STREET, SUITE 500C LOS ANGELES, CA 90014	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN AND STRENGTHEN POLICY ADVOCACY EFFORTS RELATED TO JUVENILE JUSTICE, GUN VIOLENCE PREVENTION AND INCREASING PATHS TO AND THROUGH POSTSECONDARY EDUCATION FOR YOUTH INVOLVED WITH CALIFORNIA'S JUVENILE JUSTICE SYSTEM.	250,000.
CHILDREN'S HOSPITAL OF LOS ANGELES 5000 WEST SUNSET BOULEVARD, 4TH FLOOR LOS ANGELES, CA 90027	N/A PC	FOR CORE OPERATING SUPPORT TO PROMOTE WELLNESS AND DISEASE PREVENTION FOR HOMELESS YOUTH IN LOS ANGELES.	10,000.
CHILDREN'S HOSPITAL OF LOS ANGELES 4650 SUNSET BLVD. LOS ANGELES, CA 90027	N/A PC	FOR PROJECT SUPPORT FOR THE CAREERS IN HEALTH AND MENTORSHIP PROGRAM (CHAMP) TO PROVIDE UNDERREPRESENTED MINORITY, LOW-INCOME STUDENTS WITH THE OPPORTUNITY TO LEARN ABOUT, GAIN SKILLS IN, AND ENTER THE HEALTH CARE ADMINISTRATION FIELD.	5,000.
CHILDREN'S INITIATIVE 4438 INGRAHAM STREET SAN DIEGO, CA 92109	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE POLICY ADVOCACY EFFORTS ON VIOLENCE PREVENTION, AND TO SUPPORT THE CALIFORNIA JUVENILE JUSTICE INITIATIVE THROUGH A REGRANTING PROGRAM.	275,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO, CA 94108	N/A PC	FOR CORE OPERATING SUPPORT TO PROMOTE THE HEALTH AND WELL-BEING OF CURRENTLY AND FORMERLY INCARCERATED ASIAN AMERICANS AND PACIFIC ISLANDERS IN HIGH-RISK BAY AREA COMMUNITIES.	5,000.
CITY SLICKER FARMS 2847 PERALTA ST. OAKLAND, CA 94608	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN URBAN AGRICULTURE EFFORTS IN WEST OAKLAND AS A STRATEGY TO IMPROVE ACCESS TO HEALTHY FOOD AND PRODUCTIVE PUBLIC SPACE FOR UNDERSERVED RESIDENTS.	150,000.
COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT 3101 S. GRAND AVE. LOS ANGELES, CA 90007	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE NEIGHBORHOOD -BASED COMMUNITY DEVELOPMENT TO IMPROVE THE HEALTH OUTCOMES AND QUALITY OF LIFE IN THE VERNON-SOUTH CENTRAL LOS ANGELES AREA.	25,000.
COLOROFCHANGEORG EDUCATION FUND, INC. 1714 FRANKLIN STREET, #100-136 OAKLAND, CA 94612	N/A PC	FOR CORE OPERATING SUPPORT TO STRENGTHEN THE ORGANIZATION'S INFRASTRUCTURE AND ITS SOCIAL JUSTICE CAMPAIGNS ADDRESSING HEALTH EQUITY TO ELEVATE THE VOICE OF AFRICAN AMERICANS IN THE PUBLIC POLICY DISCOURSE IN CALIFORNIA.	200,000.
COMM COAL FOR SUBSTANCE ABUSE PREVENTION & TREATMT 8101 S. VERMONT AVENUE LOS ANGELES, CA 90044	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE ITS EFFORTS TO ENSURE SOUTH LOS ANGELES RESIDENTS HAVE ACCESS TO SAFE NEIGHBORHOODS, HIGH-QUALITY EDUCATION AND HEALTH CARE, GREEN SPACE AND RECREATION.	500,000.
COMM FOUNDATION FOR THE NATIONAL CAPITAL REG 1201 15TH ST., NW, SUITE 420 WASHINGTON, DC 20005	N/A PC	FOR 2016 MEMBERSHIP.	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COMM HEALTH PARTNERSHIP OF SANTA CLARA CO, INC 1401 PARKMOOR AVENUE, SUITE 200 SAN JOSE, CA 95126	N/A PC	FOR PROJECT SUPPORT TO CREATE A REGIONAL TRAINING INSTITUTE FOR STAFF AT COMMUNITY CLINICS AND OTHER HEALTH CARE SAFETY NET ORGANIZATIONS.	150,000.
COMMONWEAL 205 CAMINO ALTO BLVD., SUITE 265 MILL VALLEY, CA 94941	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN PRODUCTION AND DISSEMINATION OF POLICY REPORTS ON CALIFORNIA'S STATE SPENDING FOR VIOLENCE PREVENTION PROGRAMS.	200,000.
COMMONWEAL P.O. BOX 316 BOLINAS, CA 94924	N/A PC	TO SUPPORT THE GIFT OF COMPASSION PROGRAM TO PROMOTE HEALING AND WELLNESS IN UNDER-REPRESENTED AND UNDER-RESOURCED COMMUNITIES OF LOS ANGELES.	5,000.
COMMONWEALTH CLUB OF CALIFORNIA PO BOX 194210 SAN FRANCISCO, CA 94119-9801	N/A PC	FOR CORE OPERATING SUPPORT TO SUPPORT A POLICY FORUM ON THE FUTURE OF THE AFFORDABLE CARE ACT AND HEALTH REFORM IN CALIFORNIA BEYOND THE OBAMA ADMINISTRATION.	25,000.
COMMUNICARE HEALTH CENTERS 2051 JOHN JONES RD. DAVIS, CA 95616	N/A PC	FOR PROJECT SUPPORT TO EXPAND A CASE MANAGEMENT PROGRAM TO BETTER ADDRESS SOCIAL DETERMINANTS OF HEALTH AFFECTING THE PATIENT POPULATION.	175,000.
COMMUNICATION NETWORK 718 7TH STREET NW WASHINGTON, DC 20001	N/A PC	FOR 2016 MEMBERSHIP.	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COMMUNICATION NETWORK 718 7TH STREET NW WASHINGTON, DC 20001	N/A PC	TO SUPPORT ATTENDANCE OF CALIFORNIA-BASED HEALTH FUNDERS AT THE 2016 COMMUNICATIONS NETWORK CONFERENCE IN DETROIT IN SEPTEMBER TO BUILD THE PHILANTHROPIC SECTOR'S CAPACITY TO EFFECTIVELY ENGAGE IN STRATEGIC COMMUNICATIONS FOR SOCIAL CHANGE.	15,000.
COMMUNITIES UNITED FOR RESTORATIVE YOUTH JUSTICE 490 LAKE PARK AVE #16086 OAKLAND, CA 94610	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE COMMUNITY ORGANIZING EFFORTS TO PROMOTE SAFE NEIGHBORHOODS IN ALAMEDA COUNTY.	200,000.
COMMUNITY CLINIC ASSOCIATION OF LOS ANGELES COUNTY 700 SOUTH FLOWER STREET SUITE 3150 LOS ANGELES, CA 90017	N/A PC	FOR CORE OPERATING SUPPORT FOR ORGANIZATIONAL CAPACITY BUILDING EFFORTS THAT WILL STRENGTHEN ITS ABILITY TO PROVIDE SERVICES FOR ITS MEMBER CLINICS.	200,000.
COMMUNITY CLINIC ASSOCIATION OF SAN BERNARDINO CO 621 E CARNEGIE DR SUITE 180 SAN BERNARDINO, CA 92408	N/A PC	TO SPONSOR THE FIFTH ANNUAL SYMPOSIUM, TRANSFORMATIONAL COMMUNITY-BASED CARE FOR VULNERABLE POPULATIONS IN SEPTEMBER 2016 IN SAN BERNARDINO, WHICH HELPS STRENGTHEN THE NETWORK OF SAFETY NET PROVIDERS FOR UNDERSERVED COMMUNITIES.	5,000.
COMMUNITY CLINIC CONSORTIUM 3720 BARRETT AVENUE RICHMOND, CA 94805	N/A PC	FOR CORE OPERATING SUPPORT FOR ONGOING NETWORK ACTIVITIES TO STRENGTHEN THE HEALTH CARE SAFETY NET IN CONTRA COSTA AND SOLANO COUNTIES AND TO IMPROVE ORGANIZATIONAL CAPACITY.	240,000.
COMMUNITY INITIATIVES 354 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94104	N/A PC	FOR CORE OPERATING SUPPORT FOR JOHN BURTON FOUNDATION FOR CHILDREN WITHOUT HOMES TO CONTINUE TO ENGAGE IN PUBLIC POLICY ACTIVITIES TO ADDRESS POST SECONDARY EDUCATIONAL NEEDS OF CALIFORNIA'S POSTER YOUTH.	225,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COMMUNITY PARTNERS 1000 N. ALAMEDA ST. SUITE 240 LOS ANGELES, CA 90012	N/A PC	FOR PROJECT SUPPORT FOR LEFT COAST EVALUATORS TO CONTINUE CONVENING FOUNDATION EVALUATION STAFF FOR NETWORKING AND LEARNING.	9,500.
COMMUNITY PARTNERS 1000 N. ALAMEDA ST. SUITE 240 LOS ANGELES, CA 90012	N/A PC	FOR CORE OPERATING SUPPORT TO INTEGRATE ART INTO LOS ANGELES COUNTY DETENTION FACILITIES AS A CORE HEALING-INFORMED STRATEGY FOR ADDRESSING TRAUMA AMONGST RESILIENT YOUTH.	10,000.
COMMUNITY PARTNERS 1000 N. ALAMEDA ST. SUITE 240 LOS ANGELES, CA 90012	N/A PC	FOR CORE OPERATING SUPPORT OF CAPACITY BUILDING EFFORTS TO IMPLEMENT TECHNOLOGY PLANS DEVELOPED WITH ZERODIVIDE AS PART OF THE TRANSITION FUND CAPACITY BUILDING PROJECTS.	3,500.
COMMUNITY PARTNERS 1000 N. ALAMEDA ST. SUITE 240 LOS ANGELES, CA 90012	N/A PC	FOR CORE OPERATING SUPPORT OF THE URBAN PEACE INSTITUTE FOR PUBLIC POLICY AND TECHNICAL ASSISTANCE EFFORTS TO DEVELOP AND IMPLEMENT PUBLIC HEALTH SOLUTIONS TO REDUCE VIOLENCE IN LOS ANGELES COUNTY.	150,000.
COMMUNITY PARTNERS 1000 N. ALAMEDA ST. SUITE 240 LOS ANGELES, CA 90012	N/A PC	TO SUPPORT AND ENHANCE THE RELATIONSHIP BETWEEN LAW ENFORCEMENT AND THE LOS ANGELES COMMUNITY AS A VIOLENCE PREVENTION STRATEGY.	10,000.
COMMUNITY PARTNERS 1000 N. ALAMEDA ST. SUITE 240 LOS ANGELES, CA 90012	N/A PC	FOR CORE OPERATING SUPPORT FOR THE LOS ANGELES FOOD POLICY COUNCIL TO SUSTAIN EFFORTS TO BUILD A HEALTHIER FOOD SYSTEM FOR UNDERSERVED RESIDENTS OF LOS ANGELES COUNTY.	225,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COMMUNITY PARTNERS 1000 N. ALAMEDA ST. SUITE 240 LOS ANGELES, CA 90012	N/A PC	TO SUPPORT THE ANGEL OF PEACE AWARDS EVENT IN SEPTEMBER 2016 IN LOS ANGELES, AS A VIOLENCE PREVENTION STRATEGY.	5,000.
COMMUNITY PARTNERS 1000 N. ALAMEDA ST. SUITE 240 LOS ANGELES, CA 90012	N/A PC	TO SUPPORT A WRITING WORKSHOP AND MENTORING PROGRAM TO IMPROVE THE LIVES OF AT-RISK YOUNG GIRLS IN SOUTHERN CALIFORNIA.	20,000.
COMMUNITY WATER CENTER 716 10TH ST. SUITE 300 SACRAMENTO, CA 85814	N/A PC	TO SUPPORT THE WATER JUSTICE LEADERSHIP EVENT IN FEBRUARY 2016 IN SACRAMENTO TO FOSTER ADVOCACY EFFORTS TO CREATE HEALTHY, EQUITABLE CALIFORNIA COMMUNITIES.	5,000.
COMMUNITY WATER CENTER 716 10TH STREET SACRAMENTO, CA 95814	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN HEALTH EDUCATION, COMMUNITY ORGANIZING, LEADERSHIP TRAINING AND PUBLIC POLICY EFFORTS TO ENSURE ACCESS TO SAFE AND AFFORDABLE DRINKING WATER IN UNDERSERVED COMMUNITIES OF THE CENTRAL VALLEY.	180,000.
COMPASSPOINT NONPROFIT SERVICES 500 12TH STREET, SUITE 320 OAKLAND, CA 94607	N/A PC	FOR PROJECT SUPPORT FOR THE NEXT GENERATION LEADERS OF COLOR PROGRAM (NGLCP) PROGRAM IN LOS ANGELES COUNTY AND THE INLAND EMPIRE.	33,000.
CONCEPT 7, INC. 13020 BAILEY STREET WHITTIER, CA 90601	N/A PC	FOR CORE OPERATING SUPPORT TO ASSIST WITH FOSTER CARE AND ADOPTION SERVICES AS A HEALTH IMPROVEMENT STRATEGY IN ORANGE COUNTY.	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COUNCIL OF COMMUNITY CLINICS 7535 METROPOLITAN DRIVE SAN DIEGO, CA 92108	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO STRENGTHEN THE CONSORTIUM AND MEMBER HEALTH CENTERS BY IMPROVING AND EXPANDING SERVICES.	300,000.
COUNCIL ON FOUNDATIONS, INC. 2121 CRYSTAL DRIVE, SUITE 700 ARLINGTON, VA 22202	N/A PC	FOR 2016 MEMBERSHIP.	25,000.
COUNCIL ON FOUNDATIONS, INC. 2121 CRYSTAL DRIVE, SUITE 700 ARLINGTON, VA 22202	N/A PC	TO SUPPORT THE ANNUAL CONFERENCE IN APRIL 2016 IN WASHINGTON D.C. TO SHARE AND LEARN ABOUT EFFECTIVE HEALTH AND WELLNESS STRATEGIES FOR CALIFORNIA.	15,000.
COUNCIL ON FOUNDATIONS, INC. 2121 CRYSTAL DRIVE, SUITE 700 ARLINGTON, VA 22202	N/A PC	TO PROVIDE SUPPORT FOR THE 2016 HR SUMMIT: INVESTING IN THE TALENT PIPELINE TO EQUIP HR LEADERS AT CALIFORNIA FOUNDATIONS WITH THE KNOWLEDGE AND TOOLS TO MAKE THEIR ORGANIZATIONS MORE DIVERSE, EQUITABLE AND INCLUSIVE, AS A HEALTH EQUITY STRATEGY.	5,000.
CSUSB PHILANTHROPIC FOUNDATION 5500 UNIVERSITY PARKWAY SAN BERNARDINO, CA 92407	N/A PC	FOR PROJECT SUPPORT TO PROVIDE SCHOLARSHIPS FOR UNDERREPRESENTED MINORITY STUDENTS IN SAN BERNARDINO COUNTY ENROLLED IN THE HEALTHCARE SPANISH PROGRAM.	5,000.
DESERTARC 73255 COUNTRY CLUB DRIVE PALM DESERT, CA 92260	N/A PC	FOR CORE OPERATING SUPPORT TO IMPROVE THE HEALTH OF THE PEOPLE OF CALIFORNIA.	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DIGNITY HEALTH 1600 N ROSE AVE. OXNARD, CA 93030	N/A PC	TO TRAIN COMMUNITY HEALTH WORKERS IN THE NEW DIABETES EMPOWERMENT EDUCATION PROGRAM (DEEP) TO IMPROVE THE QUALITY OF LIFE OF THE LATINO IMMIGRANT POPULATION IN VENTURA COUNTY.	5,000.
DIGNITY HEALTH FOUNDATION 185 BERRY STREET, THIRD FLOOR SAN FRANCISCO, CA 94107	N/A PC	TO CREATE A CURRICULUM TO TRAIN SURVIVORS OF HUMAN TRAFFICKING THAT WILL WORK WITH VICTIMS OF HUMAN TRAFFICKING THAT COME TO DIGNITY HEALTH HOSPITALS FOR CARE.	5,000.
DOWNTOWN WOMEN'S CENTER 442 S. SAN PEDRO ST. LOS ANGELES, CA 90013	N/A PC	TO SUPPORT THE ANNUAL DINNER WITH A CAUSE GALA IN OCTOBER 2016 IN LOS ANGELES TO RAISE FUNDS FOR WOMEN EXPERIENCING HOMELESSNESS AND/OR EXTREME POVERTY.	10,000.
DRIVE BY AGONY 43327 NITA CIR HEMET, CA 92544	N/A PC	TO SUPPORT VIOLENCE PREVENTION PROGRAMS IN UNDERSERVED NEIGHBORHOODS WITH PARTICULAR EMPHASIS ON YOUTH AND ADULTS EXPOSED TO VIOLENCE IN SAN BERNARDINO AND RIVERSIDE.	10,000.
DRUG POLICY ALLIANCE 3470 WILSHIRE BLVD., STE 618 LOS ANGELES, CA 90010	N/A PC	FOR CORE OPERATING SUPPORT TO IMPROVE THE HEALTH OF YOUNG PEOPLE THROUGHOUT CALIFORNIA WHO ARE EXPERIENCING POVERTY, EDUCATIONAL CONCERNS AND UNSAFE LIVING ENVIRONMENTS.	10,000.
EAST BAY COMMUNITY FOUNDATION 200 FRANK H. OGAWA PLAZA OAKLAND, CA 94612	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN THE WORK OF NON-PROFIT ORGANIZATIONS SERVING COMMUNITIES THAT ARE ADVERSELY AFFECTED BY SOCIAL FACTORS CONTRIBUTING TO HEALTH DISPARITIES IN THE EAST BAY.	40,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
EAST BAY COMMUNITY FOUNDATION 200 FRANK H. OGAWA PLAZA OAKLAND, CA 94612	N/A PC	TO SUPPORT A DONOR-ADVISED FUND TO PROVIDE SMALL GRANTS TO COMMUNITY ORGANIZATIONS IN NEED THAT SEEK TO IMPROVE HEALTH AND WELLNESS IN THE COMMUNITIES THEY SERVE.	10,000.
EAST BAY SANCTUARY COVENANT 2362 BANCROFT WAY BERKELEY, CA 94704	N/A PC	TO PROVIDE WELLNESS SERVICES, INCLUDING MEDICAL AND PSYCHOLOGICAL EVALUATIONS TO VULNERABLE IMMIGRANT COMMUNITIES IN THE BAY AREA FOR THEIR OPTIMAL INTEGRATION INTO A NEW COUNTRY.	15,000.
EL VIENTO FOUNDATION PO BOX 3897 HUNTINGTON BEACH, CA 92605-3897	N/A PC	FOR CORE OPERATING SUPPORT THE COLLEGE BOUND PROGRAM TO INCREASE ACCESS TO HIGHER LEARNING FOR YOUTH WHO WILL BENEFIT FROM HEALTHIER LIFESTYLES IN ORANGE COUNTY.	15,000.
ELLA BAKER CENTER FOR HUMAN RIGHTS IN CALIFORNIA 1970 BROADWAY SUITE 1125 OAKLAND, CA 94612	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE COMMUNITY ORGANIZING EFFORTS TO PROMOTE SAFE NEIGHBORHOODS IN CALIFORNIA.	300,000.
ENVIRONMENTAL HEALTH COALITION 2727 HOOVER AVENUE, SUITE 202 NATIONAL CITY, CA 91950-6625	N/A PC	FOR CORE OPERATING SUPPORT FOR ITS CALIFORNIA ENVIRONMENTAL JUSTICE ALLIANCE TO SUSTAIN THE GREEN ZONES INITIATIVE.	171,050.
ENVIRONMENTAL JUSTICE COALITION FOR WATER PO BOX 188911 SACRAMENTO, CA 95818-8911	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN COALITION BUILDING, CAPACITY BUILDING AND PUBLIC POLICY EFFORTS TO STRENGTHEN CALIFORNIA'S WATER JUSTICE MOVEMENT.	225,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FAITH IN ACTION BAY AREA 1336 ARROYO AVENUE SAN CARLOS, CA 94070	N/A PC	TO ENGAGE, EDUCATE, AND TRAIN LOW-INCOME RESIDENTS ON THEIR RIGHTS REGARDING AFFORDABLE HOUSING AS A HEALTH IMPROVEMENT STRATEGY IN SAN MATEO AND SAN FRANCISCO COUNTIES.	5,000.
FAITH IN COMMUNITY 2101 N FRUIT AVENUE FRESNO, CA 93705	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN COMMUNITY ORGANIZING AND CIVIC ENGAGEMENT EFFORTS TO ENSURE CENTRAL VALLEY RESIDENTS HAVE ACCESS TO SAFE NEIGHBORHOODS, HEALTH CARE, CLEAN AIR AND SAFE DRINKING WATER.	375,000.
FAMILIES TOGETHER OF ORANGE COUNTY 661 W 1ST STREET TUSTIN, CA 92780	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE HIGH QUALITY AND AFFORDABLE HEALTH CARE SERVICES BY SUPPORTING THE CLINICS' EXPANSION EFFORTS AND SUSTAINABILITY OPPORTUNITIES AS THEY BECOME A FEDERALLY QUALIFIED HEALTH CENTER IN TUSTIN.	15,000.
FEDERAL RESERVE BANK OF SAN FRANCISCO 101 MARKET STREET, MS 215 SAN FRANCISCO, CA 94105	N/A PC	TO SUPPORT THE RE-ENTRY SOLUTIONS FOR SUCCESS CONFERENCE TO SHARE SUCCESSFUL MODELS FOR REINTEGRATING FORMERLY INCARCERATED MEN AND WOMEN BACK INTO NORTHERN CALIFORNIA COMMUNITIES.	5,000.
FEDERATION OF ZACATECAN INTL BENEFIT ORGANIZATIONS 1332 N. MILLER AVENUE LOS ANGELES, CA 90063	N/A PC	TO PROVIDE RESOURCES FOR HEALTH FAIRS, PROMOTION, AND INFORMATION ABOUT COVERED CALIFORNIA FOR MEMBERS IN SOUTHERN CALIFORNIA.	5,000.
FILIPINO ADVOCATES FOR JUSTICE 310 8TH ST. STE 309 OAKLAND, CA 94607	N/A PC	FOR CORE OPERATING SUPPORT OF A LEADERSHIP TRANSITION OF THE LONG-TIME EXECUTIVE DIRECTOR OF FILIPINO ADVOCATES FOR JUSTICE, AN ORGANIZATION COMMITTED TO COMMUNITY EMPOWERMENT AND HEALTH EQUITY IN CALIFORNIA.	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FIRST GRADUATE 3130 20TH STREET, SUITE 275 SAN FRANCISCO, CA 94110	N/A PC	FOR CORE OPERATING SUPPORT TO DEEPEN NETWORKS AND PARTNERSHIPS IN THE HEALTH PROFESSIONS AND INCREASE UNDERREPRESENTED MINORITY STUDENT EXPOSURE TO HEALTH CAREER PATHS IN THE BAY AREA.	5,000.
FOOD FORWARD, INC. 7412 FULTON AVE. NORTH HOLLYWOOD, CA 91605	N/A PC	TO SUPPORT A FOOD RECOVERY PROGRAM AND FEED THE COMMUNITY'S MOST VULNERABLE ACROSS SOUTHERN CALIFORNIA.	30,850.
FORGIVING FOR LIVING, INC. 1415 SUNRISE CIRCLE SOUTH UPLAND, CA 91784	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH EDUCATION AND OUTREACH TO LOW-INCOME GIRLS AND YOUNG WOMEN OF COLOR IN SOUTH LOS ANGELES AND THE INLAND EMPIRE.	5,000.
FOSTERING MEDIA CONNECTIONS 412 W 6TH STREET, SUITE 925 LOS ANGELES, CA 90014	N/A PC	FOR CORE OPERATING SUPPORT TO IMPROVE THE WELLBEING OF CHILDREN IN THE CALIFORNIA FOSTER CARE SYSTEM.	15,000.
FOUNDATION CENTER 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005	N/A PC	FOR 2016 MEMBERSHIP.	15,000.
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, SUITE 4800 SACRAMENTO, CA 95811	N/A PC	FOR PROJECT SUPPORT FOR THE DEVELOPMENT AND IMPLEMENTATION OF FRESH SUCCESS, A NEW MODEL OF EMPLOYMENT AND TRAINING FOR CALFRESH RECIPIENTS TO HELP THEM ACHIEVE CAREER READINESS, OBTAIN LIVING-WAGE JOBS AND IMPROVE HEALTH OUTCOMES.	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FREE CLINIC OF SIMI VALLEY 2060 TAPO STREET SIMI VALLEY, CA 93063	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN ORAL HEALTH CARE FOR LOW INCOME ADULTS AND SENIORS IN SOUTHEAST VENTURA COUNTY. FREE CLINIC OF SIMI VALLEY IS THE ONLY FREE CLINIC IN THE COUNTY THAT OFFERS A FULL SPECTRUM OF DENTAL SERVICES.	225,000.
FRIENDS OF THE ACADEMY OF MUSIC INC. 2955 S ROBERTSON BLVD LOS ANGELES, CA 90034	N/A PC	FOR CORE OPERATING SUPPORT FOR THE ACADEMY OF MUSIC AND PERFORMING ARTS MAGNET, HAMILTON HIGH SCHOOL DANCE TEAM TO PARTICIPATE IN THREE SPRING DANCE COMPETITIONS AS A HEALTH IMPROVEMENT STRATEGY IN LOS ANGELES.	5,000.
FUNDERS FOR LESBIAN AND GAY ISSUES, INC. 104 WEST 29TH STREET, 4TH FLOOR NEW YORK, NY 10001	N/A PC	FOR 2016 MEMBERSHIP.	15,000.
FUNDERS NETWORK FOR SMART GROWTH AND LIVABLE COMM 1500 SAN REMO AVENUE, SUITE 249 CORAL GABLES, FL 33146	N/A PC	FOR 2016 MEMBERSHIP.	1,000.
GARY AND MARY WEST SENIOR DENTAL CENTER, INC. 1525 4TH AVENUE, 2ND FLOOR SAN DIEGO, CA 92101	N/A PC	FOR PROJECT SUPPORT TO LAUNCH AND GROW A GERIATRIC DENTAL CLINIC IN DOWNTOWN SAN DIEGO FOR LOW-INCOME SENIORS.	300,000.
GATHERING FOR JUSTICE, INC. 310 WEST 43RD STREET NEW YORK, NY 10036	N/A PC	TO SUPPORT GROWING UP LOCKED DOWN, A JUVENILE JUSTICE CONFERENCE, IN OCTOBER 2016 IN OXNARD THAT WILL DEVELOP A BLUEPRINT FOR SUBSTANTIVE CRIMINAL AND JUVENILE REFORM AS A VIOLENCE PREVENTION STRATEGY.	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GIRL SCOUTS OF SAN GORGONIO COUNCIL 1751 PLUM LANE REDLANDS, CA 92374	N/A PC	TO SUPPORT THE COUCH TO 5K PROGRAM TO COMBAT SEDENTARY LIFESTYLES AND ESTABLISH HEALTHY NUTRITION, INCREASE PHYSICAL ACTIVITY, AND IMPROVE THE WELL-BEING OF LOW- TO MODERATE-INCOME FAMILIES WITH GIRLS LIVING IN REDLANDS.	10,000.
GIRLS INC. OF GREATER LOS ANGELES 10736 JEFFERSON BLVD 165 CULVER CITY, CA 90230	N/A PC	FOR CORE OPERATING SUPPORT TO EDUCATE, MENTOR AND SUPPORT YOUNG GIRLS THROUGH LITERACY EDUCATION AND LIFE SKILLS, AS A HEALTH AND WELLNESS STRATEGY.	20,000.
GOLDEN STATE OPPORTUNITY FOUNDATION 10877 WILSHIRE BLVD LOS ANGELES, CA 90042	N/A PC	FOR CORE OPERATING SUPPORT FOR OUTREACH ACTIVITIES FOR THE CALEITC4ME CAMPAIGN, TO ENSURE THAT LOW-INCOME CALIFORNIANS CLAIM THE STATE AND FEDERAL EARNED INCOME TAX CREDIT, IMPROVING THEIR FINANCIAL SECURITY AND HEALTH OUTCOMES.	25,000.
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES P.O. BOX 1100 SEBASTOPOL, CA 95473-1100	N/A PC	FOR 2016 MEMBERSHIP.	4,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET NW, SUITE 404 WASHINGTON, DC 20036	N/A PC	FOR 2016 MEMBERSHIP.	9,750.
GRANTMAKERS IN HEALTH 1100 CONNECTICUT AVENUE, NW SUITE 1200 WASHINGTON, DC 20036	N/A PC	TO SUPPORT THE 2017 ANNUAL CONFERENCE TO IMPROVE THE HEALTH AND WELL-BEING OF INDIVIDUALS, COMMUNITIES, AND THE NATION.	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GRANTS MANAGERS NETWORK, INC. 1666 K STREET NW SUITE 440 WASHINGTON, DC 20006	N/A PC	FOR 2016 MEMBERSHIP.	5,000.
GRASSROOTS INSTITUTE FOR FUNDRAISING TRAINING 1904 FRANKLIN STREET, SUITE 808 OAKLAND, CA 94612	N/A PC	TO SUPPORT THE ATTENDANCE OF CALIFORNIA-BASED HEALTH AND WELLNESS ORGANIZATIONS AT THE MONEY FOR OUR MOVEMENTS CONFERENCE IN AUGUST 2016 IN DENVER TO DISCUSS THE IMPORTANCE OF FUNDRAISING IN STRENGTHENING ORGANIZATIONS AND NETWORKS.	10,000.
GUIDESTAR USA, INC. 4801 COURTHOUSE STREET, #220 WILLIAMSBURG, VA 23188	N/A PC	FOR 2016 MEMBERSHIP.	3,000.
HAROLD ROBINSON FOUNDATION 10008 NATIONAL BLVD #324 LOS ANGELES, CA 90034	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE AN EDUCATION CAMP PROGRAM FOR TRAUMA-EXPOSED YOUTH AND THEIR FAMILIES LIVING IN SOUTH LOS ANGELES NEIGHBORHOODS PLAGUED BY VIOLENCE.	10,000.
HEALTH ACCESS FOUNDATION 1127 11TH STREET, SUITE 234 SACRAMENTO, CA 95814	N/A PC	FOR CORE OPERATING SUPPORT FOR POLICY ADVOCACY AND ORGANIZING EFFORTS TO INCREASE ACCESS TO HEALTH CARE AND HEALTH COVERAGE.	345,000.
HEALTH CAREER CONNECTION, INC. 300 FRANK OGAWA PLAZA STE. 243 OAKLAND, CA 94612	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE PAID INTERNSHIPS FOR STUDENTS FROM UNDERREPRESENTED AND DIVERSE BACKGROUNDS INTERESTED IN HEALTH CAREERS.	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HEALTH CAREER CONNECTION, INC. 300 FRANK OGAWA PLAZA STE. 243 OAKLAND, CA 94612	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE INTERNSHIP OPPORTUNITIES AND CAREER PREPARATION TO UNDER REPRESENTED MINORITY COLLEGE STUDENTS AND RECENT GRADUATES IN CALIFORNIA WHO ARE INTERESTED IN PURSUING HEALTH CAREERS.	195,000.
HEALTHIMPACT PO BOX 70007 OAKLAND, CA 94612	N/A PC	FOR PROJECT SUPPORT TO IMPROVE RETENTION AND INCREASE SUCCESS OF UNDERREPRESENTED MINORITY STUDENTS THROUGH DEVELOPMENT AND IMPLEMENTATION OF A CULTURAL COMPETENCE PROGRAM FOR NURSING FACULTY.	5,000.
HELP US SPEAK 7231 DENNIS LANCE WEST HILLS, CA 91307	N/A PC	FOR CORE OPERATING SUPPORT TO ASSIST WITH LITERACY AND COMMUNICATION PROGRAMS FOR SPECIAL NEEDS YOUNG PEOPLE AS A HEALTH AND WELLNESS IMPROVEMENT STRATEGY.	10,000.
HENRY J. KAISER FAMILY FOUNDATION 2400 SAND HILL ROAD MENLO PARK, CA 94025	N/A PC	FOR PROJECT SUPPORT FOR KAISER HEALTH NEWS TO EXPAND HEALTH POLICY JOURNALISM AMONG CALIFORNIA'S ETHNIC MEDIA.	500,000.
HILLSIDES 815 COLORADO BLVD., STE. 300 LOS ANGELES, CA 90041	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE HIGH QUALITY CARE, ADVOCACY, AND INNOVATIVE SERVICES THAT PROMOTE SAFE, PERMANENT ENVIRONMENTS WHERE AT-RISK YOUTH PEOPLE CAN THRIVE.	25,000.
HISPANIC SCHOLARSHIP FUND 1411 W. 190TH STREET, SUITE 700 GARDENA, CA 90248	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE SCHOLARSHIPS TO LATINO STUDENTS IN CALIFORNIA PURSUING COLLEGE DEGREES IN HEALTH-RELATED DISCIPLINES.	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HISPANICS IN PHILANTHROPY 414 13TH STREET, SUITE 200 OAKLAND, CA 94612	N/A PC	FOR 2016 MEMBERSHIP.	15,000.
HISPANICS IN PHILANTHROPY 414 13TH STREET, SUITE 200 OAKLAND, CA 94612	N/A PC	FOR CORE OPERATING SUPPORT FOR ONGOING WORK TO ADVANCE THE HEALTH AND WELL-BEING OF LATINO COMMUNITIES IN CALIFORNIA AND TO PROMOTE DIVERSITY IN PHILANTHROPY.	200,000.
HOLLYROD FOUNDATION 2934 1/2 N. BEVERLY GLEN CIRCLE LOS ANGELES, CA 90077	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE JOB OPPORTUNITY SERVICES FOR YOUNG ADULTS LIVING WITH AUTISM IN CALIFORNIA.	5,000.
HOME START, INCORPORATED 5005 TEXAS ST., SUITE 203 SAN DIEGO, CA 92108	N/A PC	FOR A 2016 CAL WELLNESS SABBATICAL PROGRAM AWARD, AN AWARD THAT PROVIDES HEALTH NONPROFIT EXECUTIVES WITH EXTENDED TIME AWAY TO REST, REFLECT AND REJUVENATE TO SUSTAIN THEIR EFFECTIVENESS IN LEADING THEIR ORGANIZATIONS.	40,000.
HOMELESS PRENATAL PROGRAM, INC. 2500 18TH STREET SAN FRANCISCO, CA 94110	N/A PC	FOR CORE OPERATING SUPPORT TO EXPAND THE COMMUNITY HEALTH WORKER TRAINING PROGRAM FOR LOW-INCOME WOMEN IN SAN FRANCISCO IN ORDER TO IMPROVE HEALTH OUTCOMES.	180,000.
HORIZONS FOUNDATION 550 MONTGOMERY STREET, SUITE 700 SAN FRANCISCO, CA 94111	N/A PC	FOR CORE OPERATING SUPPORT TO PROMOTE HEALTH AND WELLNESS AMONG LOW-INCOME LESBIAN, GAY, BISEXUAL AND TRANSGENDER POPULATIONS IN BAY AREA COUNTIES THROUGH A REGRANTING, TECHNICAL ASSISTANCE AND INDIVIDUAL DONOR CULTIVATION PROGRAM.	325,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HORIZONS FOUNDATION 550 MONTGOMERY STREET, SUITE 700 SAN FRANCISCO, CA 94111	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH PROMOTION PROGRAMS IN SAN FRANCISCO AND THE BAY AREA.	5,000.
HORN OF AFRICA COMMUNITY IN NORTH AMERICA 5296 UNIVERSITY AVENUE, SUITE F SAN DIEGO, CA 92105	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE CULTURALLY AND LINGUISTICALLY APPROPRIATE HEALTH COVERAGE OUTREACH AND ENROLLMENT SERVICES TO SAN DIEGO'S EAST AFRICAN COMMUNITY.	100,000.
HUCKLEBERRY YOUTH PROGRAMS, INC. 3310 GEARY BLVD. SAN FRANCISCO, CA 94118	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN VIOLENCE PREVENTION AND HEALTH CAREER PIPELINE PROGRAMS IN SAN FRANCISCO COUNTY.	225,000.
HUMAN IMPACT PARTNERS 304 12TH ST SUITE 2B OAKLAND, CA 94607	N/A PC	FOR CORE OPERATING SUPPORT FOR PUBLIC HEALTH RESEARCH, COMMUNICATIONS AND PUBLIC POLICY EFFORTS TO SUPPORT LOCAL AND STATE ECONOMIC SECURITY CAMPAIGNS.	180,000.
IDEAS WORTH DOING IN LA, INC. 1756 10TH ST. MANHATTAN BEACH, CA 90266	N/A PC	TO SUPPORT THE 7TH ANNUAL TEDX MANHATTAN BEACH EVENT, "WHAT IF?", IN NOVEMBER 2016 ON INSPIRATIONAL AND INFORMATIVE TALKS TOPICS, SUCH AS SOCIAL INJUSTICE AND VIOLENCE PREVENTION.	2,500.
IMAGINE BUS PROJECT 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129	N/A PC	TO SUPPORT THE FREEDOM GALA IN MAY 2016 IN SAN FRANCISCO TO ENGAGE AND INSPIRE INCARCERATED YOUTH, AND YOUTH IMPACTED BY THE JUVENILE JUSTICE SYSTEM AS A HEALTH PROMOTION STRATEGY.	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INDEPENDENT SECTOR 1602 L STREET NW, SUITE 900 WASHINGTON, DC 20036	N/A PC	FOR 2016 MEMBERSHIP.	20,000.
INLAND EMPIRE BREASTFEEDING COALITION PO BOX 642 RIVERSIDE, CA 92502	N/A PC	FOR CORE OPERATING SUPPORT OF CAPACITY BUILDING EFFORTS TO IMPLEMENT TECHNOLOGY PLANS DEVELOPED WITH ZERO DIVIDE AS PART OF THE TRANSITION FUND CAPACITY BUILDING PROJECTS.	3,500.
INNER CITY ADVISORS 2335 BROADWAY, SUITE #102 OAKLAND, CA 94612	N/A PC	FOR CORE OPERATING SUPPORT TO IMPROVE HEALTH OUTCOMES BY DEVELOPING SMALL BUSINESSES THAT CREATE GOOD JOBS FOR INDIVIDUALS WITH SIGNIFICANT BARRIERS TO EMPLOYMENT.	180,000.
INSTITUTE ON AGING 3575 GEARY BOULEVARD SAN FRANCISCO, CA 94118	N/A PC	TO SUPPORT DIVERSE PROGRAMS THAT PROVIDE COMPREHENSIVE HEALTH, SOCIAL, AND PSYCHOLOGICAL SERVICES FOR SENIORS AND ADULTS WITH DISABILITIES IN NORTHERN CALIFORNIA.	10,000.
INSURE THE UNINSURED PROJECT 2444 WILSHIRE BLVD, STE. 412 SANTA MONICA, CA 90403	N/A PC	FOR CORE OPERATING SUPPORT TO ADVANCE IMPLEMENTATION OF THE AFFORDABLE CARE ACT AND HEALTH COVERAGE FOR THE REMAINING UNINSURED.	205,000.
ISOT 670 COUNTY ROAD 83 CANBY, CA 96015	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN THE PROVISION OF PRIMARY HEALTH CARE SERVICES FOR UNDERSERVED RURAL RESIDENTS OF MODOC COUNTY.	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JDRF INTERNATIONAL GREATER BAY AREA CHAPTER 49 STEVENSON ST., SUITE 1200 SAN FRANCISCO, CA 94105	N/A PC	TO SUPPORT THE 2016 JUVENILE DIABETES RESEARCH FOUNDATION ONE WALK IN SAN RAMON, CALIFORNIA TO RAISE AWARENESS FOR PEOPLE AFFECTED BY TYPE 1 DIABETES.	5,000.
JOHN F. KENNEDY MEMORIAL FOUNDATION 73555 SAN GORGONIO WAY PALM DESERT, CA 92260	N/A PC	FOR CORE OPERATING SUPPORT OF THE OPHELIA PROJECT TO PROVIDE MENTORING, HEALTH AND WELLNESS PROGRAMS FOR UNDERSERVED, AT RISK GIRLS IN THE COACHELLA VALLEY.	10,000.
JOHN F. KENNEDY MEMORIAL FOUNDATION 73555 SAN GORGONIO WAY PALM DESERT, CA 92260	N/A PC	FOR CORE OPERATING SUPPORT OF A MENTORING PROGRAM TO IMPROVE STUDENT SUCCESS AND COLLEGE PREPARATION FOR AT-RISK LATINAS FROM COACHELLA VALLEY AS A HEALTH IMPROVEMENT STRATEGY.	40,000.
JOINT CENTER FOR POLITICAL & ECONOMIC STUDIES, INC 2000 H STREET NW STUART 422 WASHINGTON, DC 20052	N/A PC	FOR PROJECT SUPPORT TO HOST A COMMUNITY SUMMIT ON GUN VIOLENCE IN STOCKTON, CALIFORNIA IN APRIL 2016	25,000.
JOVENES, INC. 1208 PLEASANT AVE. LOS ANGELES, CA 90033	N/A PC	FOR PROJECT SUPPORT TO DEVELOP AND IMPLEMENT THE COLLEGE SUCCESS INITIATIVE, A CASE-MANAGED SUPPORTIVE HOUSING PROGRAM TARGETING HOMELESS AND FOSTER YOUTH ENROLLED AT COMMUNITY COLLEGES IN EAST AND SOUTH LOS ANGELES.	200,000.
JUNIOR BLIND OF AMERICA 2381 MARINER SQUARE DRIVE, SUITE 275 ALAMEDA, CA 94501	N/A PC	FOR CORE OPERATING SUPPORT TO PROMOTE VISUALLY IMPAIRED CHILDREN'S DEVELOPMENT AS A HEALTH PROMOTION STRATEGY.	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JUST DETENTION INTERNATIONAL, INC. 3325 WILSHIRE BLVD., SUITE 340 LOS ANGELES, CA 90010	N/A PC	FOR CORE OPERATING SUPPORT TO PROMOTE SEXUAL ABUSE PREVENTION AND TRAUMA-INFORMED RESPONSE PROGRAMS FOR INCARCERATED INDIVIDUALS IN CALIFORNIA.	30,000.
JUST LOVIN' MUSIC STUDIOS 5354 OVERDALE DRIVE LOS ANGELES, CA 90043	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE OUTREACH AND ACADEMIC ENRICHMENT TO A MINIMUM OF 25 UNDERREPRESENTED STUDENTS IN LOS ANGELES COUNTY INTERESTED IN PURSUING HEALTH CAREERS.	7,500.
JUSTICE IN AGING 1330 BROADWAY, SUITE 525 OAKLAND, CA 94612	N/A PC	FOR CORE OPERATING SUPPORT TO STRENGTHEN AND SUSTAIN PUBLIC POLICY ADVOCACY AND TECHNICAL ASSISTANCE EFFORTS FOCUSED ON IMPROVING ORAL HEALTH CARE FOR LOW-INCOME SENIORS IN CALIFORNIA.	250,000.
JUSTICE NOW 1322 WEBSTER STREET, SUITE 210 OAKLAND, CA 94612	N/A PC	FOR PROJECT SUPPORT TO ENGAGE IN COLLECTIVE IMPACT WORK WITH OTHER RE-ENTRY INITIATIVE POLICY GRANTEES TO ORGANIZE AND ADVOCATE FOR THE EQUITABLE ALLOCATION OF PROPOSITION 47 FUNDS FOR RE-ENTRY SERVICES NEEDED BY FORMERLY INCARCERATED WOMEN OF COLOR.	200,000.
KERN COMMUNITY FOUNDATION 3300 TRUXTON AVENUE SUITE 220 BAKERSFIELD, CA 93301	N/A PC	TO SUPPORT THE ERSKINE FIRE COMMUNITY DISASTER RELIEF FUND, WHICH AIMS TO SUPPORT RELIEF AND POST-RECOVERY EFFORTS TO IMPROVE THE HEALTH OF KERN COUNTRY RESIDENTS.	20,000.
KERRY'S KIDS 936B SEVENTH ST. PMB 129 NOVATO, CA 94945	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE FREE HEALTH CARE AND HEALTH EDUCATION TO UNDERSERVED CHILDREN IN NORTHERN CALIFORNIA.	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KIDS ENJOY EXERCISE NOW 601 SOUTH FIGUEROA STREET, SUITE 2500 LOS ANGELES, CA 90017	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE FREE RECREATIONAL OPPORTUNITIES TO CHILDREN AND YOUNG ADULTS LIVING WITH DISABILITIES BY PAIRING THEM WITH TRAINED VOLUNTEERS FOR FUN, NONCOMPETITIVE ACTIVITIES AS A HEALTH IMPROVEMENT STRATEGY IN LOS ANGELES.	5,000.
KIDWORKS COMMUNITY DEVELOPMENT CORPORATION 1902 W. CHESTNUT AVE. SANTA ANA, CA 92703	N/A PC	TO SUPPORT THE YOUTH EMPOWERMENT NETWORK AND IMPROVE COMMUNITY HEALTH THROUGH YOUTH-LED ADVOCACY AND ENVIRONMENTAL HEALTH PROJECTS.	5,000.
KLAMATH RIVERKEEPER P.O. BOX 751 SOMES BAR, CA 95568	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN HEALTH EDUCATION, LEADERSHIP DEVELOPMENT AND PUBLIC POLICY ACTIVITIES TO CREATE HEALTHIER COMMUNITIES IN THE KLA MATH RIVER BASIN.	150,000.
KOCE-TV FOUNDATION 10100 SANTA MONICA BLVD., SUITE 1070 LOS ANGELES, CA 90067	N/A PC	TO SUPPORT THE BONNIE BOSWELL REPORTS, A SECOND SERIES OF PUBLIC AFFAIRS SEGMENTS FOCUSING ON ISSUES OF HEALTH AND WELLNESS, SAFETY, YOUTH EMPOWERMENT, AND VIOLENCE PREVENTION IN CALIFORNIA.	44,400.
KOUNKUEY DESIGN INITIATIVE 309 EAST 8TH STREET, #205 LOS ANGELES, CA 90014	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN EFFORTS TO DEVELOP PRODUCTIVE PUBLIC SPACES TO IMPROVE THE HEALTH OF UNDERSERVED RESIDENTS OF THE EASTERN COACHELLA VALLEY.	250,000.
L.A. BROTHERHOOD CRUSADE - BLACK UNITED FUND, INC 200 EAST SLAUSON AVENUE LOS ANGELES, CA 90011	N/A PC	FOR CORE OPERATING SUPPORT TO INFORM SOUTH LOS ANGELES RESIDENTS ABOUT THE BENEFITS OF PROPOSITION 47 AND WORKING WITH COMMUNITY PARTNERS AND SYSTEMS LEADERS TO ENSURE SAVINGS FROM THE NEW LAW ARE USED FOR HEALTH CARE SERVICES.	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LA COOPERATIVA CAMPESENA DE CALIFORNIA 1107 9TH STREET, SUITE 420 SACRAMENTO, CA 95814	N/A PC	TO SUPPORT OUTREACH TO FARMWORKER FAMILIES IN UNDERSERVED RURAL AREAS OF LAKE, SONOMA, AND MENDOCINO COUNTIES TO EDUCATE THEM ABOUT COVERED CALIFORNIA AND TO REFER THEM TO COMMUNITY CLINICS.	5,000.
LA SALLE HIGH SCHOOL OF PASADENA, INC. 3880 E SIERRA MADRE BLVD. PASADENA, CA 91107	N/A PC	TO PROMOTE THE WELLNESS AND FITNESS OF THE LASALLE STUDENT POPULATION AND TO PROMOTE REHABILITATION.	20,000.
LATINO COMMUNITY FOUNDATION 235 MONTGOMERY ST. SUITE 1160 SAN FRANCISCO, CA 94104	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE THE LATINO GIVING CIRCLE NETWORK AND TO BUILD CAPACITY OF LATINO-LED NONPROFITS IN CALIFORNIA.	250,000.
LATINO CTR FOR PREVENTION & ACTION HEALTH & WELF 450 W. 4TH STREET SUITE 130 SANTA ANA, CA 92701	N/A PC	FOR CORE OPERATING SUPPORT TO IMPROVE ACCESS TO CULTURALLY APPROPRIATE HEALTH EDUCATION SERVICES AND LINKAGES TO PRIMARY CARE MEDICAL HOMES FOR LOW INCOME FAMILIES IN THE COMMUNITIES SERVED IN SANTA ANA.	10,000.
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD LOS ANGELES, CA 90048	N/A PC	FOR CORE OPERATING SUPPORT TO BUILD THE CAPACITY OF GRASSROOTS ORGANIZATIONS WORKING TO IMPROVE HEALTH OUTCOMES IN UNDERSERVED NEIGHBORHOODS OF LOS ANGELES.	650,000.
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD. SUITE 700 LOS ANGELES, CA 90048	N/A PC	TO SUPPORT THE UPTON SINCLAIR LEADERSHIP RECOGNITION AWARDS IN APRIL 2016 IN LOS ANGELES TO RECOGNIZE AND STRENGTHEN NONPROFIT ORGANIZATIONS DEDICATED TO FOSTERING HEALTHY CALIFORNIA COMMUNITIES.	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD. SUITE 700 LOS ANGELES, CA 90048	N/A PC	FOR CORE OPERATING SUPPORT OF BUILDING LEADERS AND CULTIVATING CHANGE (B.L.A.C.C.) TO IMPROVE THE HEALTH AND WELLNESS OF THE AFRICAN AMERICAN COMMUNITY THROUGH EDUCATION, JOBS, AND LEADERSHIP.	5,000.
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD. SUITE 700 LOS ANGELES, CA 90048	N/A PC	TO SUPPORT THE CALIFORNIA EXECUTIVE ALLIANCE YOUTH OF COLOR CIVIC ENGAGEMENT FUNDING POOL EFFORTS IN LOS ANGELES.	50,000.
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD. SUITE 700 LOS ANGELES, CA 90048	N/A PC	FOR PROJECT SUPPORT FOR THE RAPID RESPONSE FUND FOR RACIAL JUSTICE TO SUPPORT COMMUNITY ORGANIZING GROUPS WORKING TO ADDRESS GUN VIOLENCE, POLICE VIOLENCE, POLICE-COMMUNITY, AND RACE RELATIONS IN CALIFORNIA.	94,000.
LIBERTY SOCIAL SERVICES 1345 S. POINT VIEW STREET, #9 LOS ANGELES, CA 90035	N/A PC	FOR CORE OPERATING SUPPORT OF CAPACITY BUILDING EFFORTS TO IMPLEMENT TECHNOLOGY PLANS DEVELOPED WITH ZERO DIVIDE AS PART OF THE TRANSITION FUND CAPACITY BUILDING PROJECTS.	3,500.
LOS ANGELES EDUCATIONAL PARTNERSHIP 202 W. 1ST STREET, SUITE 6-0410 LOS ANGELES, CA 90012	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH, WELLNESS AND EDUCATIONAL EQUITY WORK IN UNDERSERVED COMMUNITIES OF LOS ANGELES.	10,000.
LOS ANGELES FOOD POLICY COUNCIL 1000 N. ALAMEDA ST. SUITE 240 LOS ANGELES, CA 90012	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE COMMUNITY ORGANIZING EFFORTS THAT INCLUDE THE FORMERLY INCARCERATED TO PROMOTE SAFE NEIGHBORHOODS IN LOS ANGELES COUNTY.	225,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LOS ANGELES FOOD POLICY COUNCIL 1000 N. ALAMEDA ST. SUITE 240 LOS ANGELES, CA 90012	N/A PC	FOR CORE OPERATING SUPPORT OF CAPACITY BUILDING EFFORTS TO IMPLEMENT TECHNOLOGY PLANS DEVELOPED WITH ZERO DIVIDE AS PART OF THE TRANSITION FUND CAPACITY BUILDING PROJECTS.	3,500.
LOS ANGELES FREE CLINIC 8405 BEVERLY BOULEVARD LOS ANGELES, CA 90048	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE MEDICAL CARE FOR AT-RISK COMMUNITIES IN LOS ANGELES, IN MEMORY OF GARRY MARSHALL.	500.
LOS ANGELES TRADE TECHNICAL COLLEGE FOUNDATION 400 W WASHINGTON BLVD, STE 535 LOS ANGELES, CA 90015-4181	N/A PC	FOR PROJECT SUPPORT FOR SCHOLARSHIPS FOR LOS ANGELES TRADE TECHNICAL COLLEGE STUDENTS WHO HAVE BEEN INVOLVED WITH THE FOSTER CARE SYSTEM.	9,000.
LOTERIA FILMS & ARTS, INC. 1613 8TH STREET BERKELEY, CA 94710	N/A PC	TO HUMANIZE STORIES OF PREVIOUSLY ARRESTED INDIVIDUALS (RETURNEES) AND MOBILIZE THE COMMUNITY TO TAKE ACTIONS THAT WILL HELP STRENGTHEN LOCAL REENTRY SUPPORT AND INCREASE EMPLOYMENT OPPORTUNITIES FOR RETURNEES.	10,000.
LOVED BY MANY PO BOX 57227 SHERMAN OAKS, CA 91413	N/A PC	FOR CORE OPERATING SUPPORT TO ASSIST WITH MENTORING UNDERPRIVILEGED YOUNG MEN IN THE LGBT COMMUNITY THROUGH HEALTH RELATED COACHING AND LEADERSHIP DEVELOPMENT IN LOS ANGELES COUNTY.	10,000.
LULA WASHINGTON CONTEMPORARY DANCE FOUNDATION 3773 CRENSHAW BLVD LOS ANGELES, CA 90016	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH EDUCATION AND OUTREACH TO GIRLS AND YOUNG WOMEN OF COLOR IN SOUTH LOS ANGELES.	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MANIFESTWORKS 431 W. RUSTIC RD SANTA MONICA, CA 90402	N/A PC	FOR CORE OPERATING SUPPORT FOR A WORKFORCE DEVELOPMENT PROGRAM FOCUSED ON THE FILM INDUSTRY FOR FORMERLY INCARCERATED YOUTH AND ADULTS, TO IMPROVE HEALTH OUTCOMES IN LOS ANGELES.	25,000.
MARIN CITY HEALTH AND WELLNESS CENTER 630 DRAKE AVENUE MARIN CITY, CA 94965	N/A PC	FOR PROJECT SUPPORT TO EXPAND ACCESS TO HIGH-QUALITY ORAL HEALTH CARE FOR LOW-INCOME ADULTS AND SENIORS IN SAN FRANCISCO'S HISTORICALLY AFRICAN AMERICAN BAYVIEW HUNTERS POINT NEIGHBORHOOD.	250,000.
MARTIN LUTHER KING JR. COMMUNITY HEALTH FOUNDATION 1680 E. 120TH STREET LOS ANGELES, CA 90059	N/A PC	TO SUPPORT THE 2016 MARTIN LUTHER KING COMMUNITY HEALTH FOUNDATION CELEBRATION IN JANUARY AS A STRATEGY TO RAISE FUNDS AND PROVIDE HEALTH AND HUMAN SERVICES SUPPORT FOR UNDERSERVED COMMUNITY MEMBERS.	10,000.
MATERNAL AND CHILD HEALTH ACCESS 1111 W. 6TH ST. FOURTH FL. LOS ANGELES, CA 90017	N/A PC	FOR CORE OPERATING SUPPORT FOR PUBLIC POLICY EFFORTS TO ENSURE EFFECTIVE AND EQUITABLE HEALTH AND DENTAL COVERAGE FOR PREGNANT WOMEN.	250,000.
MAYOR'S FUND FOR LOS ANGELES 200 N. SPRING STREET ROOM 305 LOS ANGELES, CA 90012	N/A PC	TO SUPPORT A COMMUNITY NEEDS ASSESSMENT OF THE RESOURCES AVAILABLE TO LOS ANGELES SENIORS AND THEIR EXPERIENCE WITH THOSE RESOURCES THAT WILL INFORM THE PLANNING OF A JOINT LOS ANGELES CITY AND COUNTY PURPOSEFUL AGING L.A. INITIATIVE.	10,000.
MEDIA IMPACT FUNDERS 200 W. WASHINGTON SQUARE, SUITE 220 PHILADELPHIA, PA 19106	N/A PC	FOR 2016 MEMBERSHIP.	7,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MEND-MEET EACH NEED WITH DIGNITY 10641 SAN FERNANDO ROAD PACOIMA, CA 91311	N/A PC	FOR CORE OPERATING SUPPORT FOR THE MEND DENTAL CLINIC TO SUSTAIN DENTAL CARE FOR LOW INCOME ADULTS AND SENIORS OF NORTHEAST SAN FERNANDO VALLEY IN LOS ANGELES COUNTY.	200,000.
MEND-MEET EACH NEED WITH DIGNITY 10641 SAN FERNANDO ROAD PACOIMA, CA 91311	N/A PC	TO SUPPORT THE 2016 MENDING POVERTY CONFERENCE AS A STRATEGY TO IMPROVE THE HEALTH OF UNDERSERVED FAMILIES WITHIN LOS ANGELES COUNTRY'S SAN FERNANDO VALLEY COMMUNITIES.	10,000.
MENTORING IN MEDICINE & SCIENCE, INC. 2201 BROADWAY, SUITE LL-13 OAKLAND, CA 94612	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO TRAIN A MINIMUM OF 10 UNDERREPRESENTED MINORITY YOUNG ADULTS IN THE BAY AREA AS HEALTH COACHES WHILE EXPOSING THEM TO HEALTH CARE CAREERS.	5,000.
MENTORING IN MEDICINE & SCIENCE, INC. 2201 BROADWAY, SUITE LL-13 OAKAND, CA 94612	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE ACADEMIC SUPPORT, MENTORING AND ADVOCACY FOR UNDERREPRESENTED MINORITY COLLEGE STUDENTS PURSUING HEALTH PROFESSIONS CAREERS.	200,000.
METHODIST HOSPITAL FOUNDATION 300 W. HUNTINGTON DRIVE ARCADIA, CA 91007	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE CARE AND SUPPORT FOR STROKE VICTIMS IN LOS ANGELES COUNTY.	10,000.
MEXICAN AMERICAN LEGAL DEFENSE & EDUCATIONAL FUND 634 S. SPRING ST., SUITE 1100 LOS ANGELES, CA 90014	N/A PC	FOR CORE OPERATING SUPPORT TO ORANGE COUNTY IMMIGRANT YOUTH UNITED TO EDUCATE UNDOCUMENTED IMMIGRANT COMMUNITY ON ACCESS TO HEALTH CARE AND TO EDUCATE COMMUNITY LEADERS ON THE NEED FOR ACCESSIBLE HEALTH CARE FOR UNDOCUMENTED RESIDENTS.	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MOUNT SAINT MARY'S UNIVERSITY DOHENY CAMPUS 10 CHESTER PLACE LOS ANGELES, CA 90007	N/A PC	MOUNT SAINT MARY'S UNIVERSITY REQUESTS CORE OPERATING SUPPORT TO PROVIDE ACADEMIC SUPPORT AND SCHOLARSHIPS FOR UNDERREPRESENTED MINORITY NURSING STUDENTS IN LOS ANGELES.	150,000.
NATIONAL COALITION FOR ASIAN PACIFIC AMER COMM DEV 1825 SAN PABLO AVENUE, SUITE 2 OAKLAND, CA 94612	N/A PC	TO SUPPORT A NETWORK OF COMMUNITY BASED ORGANIZATIONS WITH TRAINING ON CALIFORNIA-BASED HOUSING COUNSELING AND TO ADDRESS THE THREAT AND HEALTH IMPACTS OF DISPLACEMENT IN ASIAN AMERICAN PACIFIC ISLANDERS NEIGHBORHOODS.	10,000.
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L STREET NW SUITE 825 WASHINGTON, DC 20036	N/A PC	FOR 2016 MEMBERSHIP.	13,500.
NATIONAL COMPADRES NETWORK, INC. 1570 THE ALAMEDA SUITE 217 SAN JOSE, CA 95126	N/A PC	FOR PROJECT SUPPORT TO DISSEMINATE AND PROMOTE A TWO-BOOK SERIES TITLED "'LATINO YOUNG MEN AND BOYS: UNDERSTANDING AND OVERCOMING DISPARITY,'" FOCUSING ON THE HEALTH AND SOCIAL INEQUITIES, POTENTIAL POLICY AND PRACTICE SOLUTIONS.	10,000.
NATIONAL FOSTER YOUTH INSTITUTE 3550 WILSHIRE BLVD. STE. 1601 LOS ANGELES, CA 90010	N/A PC	FOR CORE OPERATING SUPPORT TO STRENGTHEN THE LEADERSHIP DEVELOPMENT OF FOSTER YOUTH TO INFORM POLICYMAKERS ABOUT HOMELESSNESS AND OTHER ISSUES IMPACTING THE WELLBEING AND EDUCATION OF FOSTER YOUTH.	20,000.
NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BOULEVARD, SUITE 1600 LOS ANGELES, CA 90010	N/A PC	FOR CORE OPERATING SUPPORT FOR A COLLABORATIVE OF SIX HEALTH, COMMUNITY ORGANIZING AND IMMIGRATION ORGANIZATIONS TO ADVANCE PUBLIC POLICIES THAT PROVIDE HEALTH COVERAGE AND IMPROVE ACCESS TO HEALTH CARE FOR THE REMAINING UNINSURED IN CALIFORNIA.	275,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIVE AMERICANS IN PHILANTHROPY 2801 21ST AVENUE SOUTH, SUITE 132D MINNEAPOLIS, MN 55407	N/A PC	FOR 2016 MEMBERSHIP.	5,000.
NATIVE AMERICANS IN PHILANTHROPY 2801 21ST AVENUE SOUTH, SUITE 132D MINNEAPOLIS, MN 55407	N/A PC	TO SUPPORT THE NATIVE AMERICANS IN PHILANTHROPY CONFERENCE IN SAN DIEGO IN MAY 2016 TO PROMOTE STRATEGIES TO IMPROVE THE HEALTH AND WELLNESS OF NATIVE AMERICANS OF CALIFORNIA.	15,000.
NATIVIDAD MEDICAL FOUNDATION, INC. PO BOX 4427 SALINAS, CA 93912	N/A PC	TO SUPPORT THE ""INDIGENOUS INTERPRETING+"" PROGRAM IN THE SALINAS VALLEY TO FINISH THE LAST OF THE 21 MODULES OF THE FIRST CURRICULUM IN THE U.S. TO TRAIN INDIGENOUS INTERPRETERS TO TRANSFORM HEALTH CARE INTO HEALING.	5,000.
NATIVITY CATHOLIC SCHOOL 944 WEST 56TH STREET LOS ANGELES, CA 90037	N/A PC	TO SUPPORT THE RELIGIOUS, ACADEMIC, SOCIAL-EMOTIONAL, AND PHYSICAL GROWTH OF AT-RISK STUDENTS THROUGH THE SPONSOR A STUDENT PROGRAM AS A HEALTH PROMOTION STRATEGY IN LOS ANGELES.	5,000.
NATL ASSN FOR EDUC OF HOMELESS CHILDRENS & YOUTH P.O. BOX 26274 MINNEAPOLIS, MN 55426	N/A PC	TO SUPPORT PARTICIPATION BY STAFF OF CALIFORNIA NONPROFITS AT NAEHCY'S 2016 ANNUAL CONFERENCE HELD IN ORLANDO, FL IN SEPTEMBER, WHICH PROMOTES EDUCATION PATHWAYS FOR HOMELESS YOUTH.	5,000.
NATL ASSN OF LATINO ELECTD OFFICIALS NALEO ED FUND 1122 W. WASHINGTON BLVD. 3RD FLOOR LOS ANGELES, CA 90015	N/A PC	TO SUPPORT THE NATIONAL ASSOCIATION OF LATINO ELECTED OFFICIALS (NALEO) ANNUAL CONFERENCE IN JUNE 2016 TO RAISE FUNDS FOR ITS EDUCATIONAL EFFORTS THAT PROMOTE CIVIC ENGAGEMENT AMONG UNDERSERVED CALIFORNIANS AS A STRATEGY TO IMPROVE COMMUNITY HEALTH.	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NEIGHBORHOOD FUNDERS GROUP 436 14TH STREET, SUITE 425 OAKLAND, CA 94612	N/A PC	FOR 2016 MEMBERSHIP.	15,000.
NEIGHBORHOOD FUNDERS GROUP 436 14TH STREET, SUITE 425 OAKLAND, CA 94612	N/A PC	TO SUPPORT THE ""PHILANTHROPIC STRATEGIES FOR PEOPLE, PLACE AND POWER"" IN OAKLAND IN JUNE 2016 AS A STRATEGY TO IMPROVE PHILANTHROPY'S RESPONSE TO UNMET HEALTH AND WELLNESS NEEDS AMONG UNDERSERVED CALIFORNIANS.	10,000.
NEIGHBORHOOD FUNDERS GROUP 436 14TH STREET, SUITE 425 OAKLAND, CA 94612	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN CONVENING, TECHNICAL ASSISTANCE AND RESEARCH FOR FUNDERS AND HELP THEM MAXIMIZE THEIR IMPACT ON JOBS, HEALTH AND VIOLENCE PREVENTION.	145,000.
NEO PHILANTHROPY, INC. 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	N/A PC	FOR 2016 MEMBERSHIP.	5,000.
NETWORK ON WOMEN IN PRISON 1540 MARKET STREET, SUITE 490 SAN FRANCISCO, CA 94102	N/A PC	TO SUPPORT THE NATIONAL FORMERLY INCARCERATED AND CONVICTED PEOPLE AND FAMILY MOVEMENT CONFERENCE IN OAKLAND IN SEPTEMBER 2016 TO IMPROVE HEALTH OF MEMBERS OF THESE COMMUNITIES.	5,500.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW, #300 WASHINGTON, DC 20036	N/A PC	FOR 2016 MEMBERSHIP.	7,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW, #300 WASHINGTON, DC 20036	N/A PC	FOR PROJECT SUPPORT TO DEVELOP AND MANAGE A POOLED FUND FOCUSED ON REDUCING GUN VIOLENCE IN CALIFORNIA.	533,333.
NEW WORLD FOUNDATION 666 WEST END AVENUE NEW YORK, NY 10025	N/A PC	TO SUPPORT THE LYRICS FROM LOCKDOWN EVENT IN LOS ANGELES IN FEBRUARY 2016 TO EDUCATE, MOTIVATE AND MOBILIZE AUDIENCES TO INVEST IN STRATEGIES THAT SUPPORT BOYS AND MEN OF COLOR AND END MASS INCARCERATION TO IMPROVE THE HEALTH OF CALIFORNIANS.	5,000.
NON-PROFIT TECHNOLOGY ENTERPRISE NETWORK 1020 SW TAYLOR ST, #800 PORTLAND, OR 97205	N/A PC	FOR PROJECT SUPPORT TO DEVELOP AND IMPLEMENT THE CALIFORNIA NONPROFIT TECH READINESS PROGRAM, A LEADERSHIP DEVELOPMENT PROGRAM FOR NONPROFITS ON HOW TO USE TECHNOLOGY TO MEET COMMUNITY NEEDS.	175,000.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET SAN FRANCISCO, CA 94105	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE CONSULTING AND TRAINING FOR HEALTH FOUNDATIONS IN NORTHERN CALIFORNIA, AND TO EXPAND THE POOL OF NEW DONORS ENGAGED IN HEALTH AND WELLNESS ISSUES.	180,000.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105	N/A PC	FOR 2016 MEMBERSHIP.	17,500.
OAKES CHILDREN'S CENTER, INC. 1550 TREAT AVE. SAN FRANCISCO, CA 94110	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE EDUCATION AND THERAPEUTIC SERVICES TO AT-RISK CHILDREN AS A HEALTH IMPROVEMENT STRATEGY IN SAN FRANCISCO.	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OAKLAND COMMUNITY POOLS PROJECT 4096 PIEDMONT AVENUE, #181 OAKLAND, CA 94611	N/A PC	TO SUPPORT A COMMUNITY POOL SWIM PROJECT AS A PHYSICAL AND MENTAL HEALTH IMPROVEMENT PROGRAM FOR LOW-INCOME FAMILIES OF OAKLAND.	20,000.
OCCUR 6948 FOOTHILL BLVD OAKLAND, CA 94605	N/A PC	TO PROVIDE SUPPORT FOR EDUCATION AND TRAINING FOR YOUTH CAREER READINESS AND TO HELP TEENS IN GRADES 5-12 IN OAKLAND SUCCESSFULLY PARTICIPATE IN TODAY'S TECHNOLOGY AND BECOME TOMORROW'S TECHNOLOGY LEADERS.	11,000.
ONEOC 1901 EAST 4TH STREET SANTA ANA, CA 92705	N/A PC	FOR 2016 MEMBERSHIP.	1,000.
OPPORTUNITY INSTITUTE 2001 CENTER ST, 5TH FLOOR BERKELEY, CA 94704	N/A PC	FOR PROJECT SUPPORT FOR THE RENEWING COMMUNITIES(RC) INITIATIVE TO EXPAND ACCESS TO POSTSECONDARY EDUCATION FOR RESILIENT YOUTH AND ADULTS IN CALIFORNIA'S PRISONS, AS WELL AS THOSE RECENTLY RELEASED, AS A HEALTH STRATEGY.	500,000.
OUTDOOR OUTREACH 5275 MARKET ST. SUITE 21 SAN DIEGO, CA 92114	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE RECREATIONAL, EDUCATIONAL, AND ENVIRONMENTAL STEWARDSHIP PROGRAMS FOR UNDERSERVED YOUTH, INCLUDING FOSTER YOUTH AND RECENT IMMIGRANT YOUTH IN SAN DIEGO.	10,000.
OUTDOOR OUTREACH 5275 MARKET ST. SUITE 21 SAN DIEGO, CA 92114	N/A PC	TO SUPPORT ADVENTURE CLUB, AN AFTER-SCHOOL AND SUMMER OUTDOOR HEALTH IMPROVEMENT PROGRAM FOR LOW-INCOME YOUTH AT TITLE I SCHOOLS IN SAN DIEGO COUNTY.	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PACIFIC ASIAN COUNSELING SERVICES 8616 LA TIJERA BLVD., SUITE 200 LOS ANGELES, CA 90045	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE COUNSELING AND MENTAL HEALTH SOCIAL SERVICES FOR IMMIGRANT AND REFUGEE ASIAN PACIFIC ISLANDER FAMILIES IN THE LOS ANGELES.	5,000.
PEACE OVER VIOLENCE 1015 WILSHIRE BLVD., SUITE 200 LOS ANGELES, CA 90017	N/A PC	TO SUPPORT THE 45TH ANNUAL HUMANITARIAN AWARDS GALA IN OCTOBER 2016 IN LOS ANGELES TO CONTINUE WORK IN THE COMMUNITY THAT ELIMINATES VIOLENCE AGAINST WOMEN, YOUTH AND CHILDREN.	5,000.
PEDIATRIC DENTAL INITIATIVE OF THE NORTH COAST 1360 19TH HOLE DRIVE, SUITE 205 WINDSOR, CA 95492	N/A PC	FOR A 2016 CAL WELLNESS SABBATICAL PROGRAM AWARD, AN AWARD THAT PROVIDES HEALTH NONPROFIT EXECUTIVES WITH EXTENDED TIME AWAY TO REST, REFLECT AND REJUVENATE TO SUSTAIN THEIR EFFECTIVENESS IN LEADING THEIR ORGANIZATIONS.	40,000.
PENINSULA FAMILY SERVICE 24 2ND AVENUE SAN MATEO, CA 94401	N/A PC	FOR CORE OPERATING SUPPORT TO IMPROVE HEALTH OUTCOMES BY PROVIDING FINANCIAL EMPOWERMENT SERVICES TO RESILIENT YOUTH AND FORMERLY INCARCERATED ADULTS IN SAN MATEO COUNTY.	150,000.
PEOPLE'S COMMUNITY CLINIC 4139 VERDUGO ROAD, SUITE A LOS ANGELES, CA 90065	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN THE PROVISION OF PRIMARY HEALTH CARE SERVICES FOR UNDERSERVED RESIDENTS OF RIVERSIDE COUNTY AND TO SUPPORT ORGANIZATIONAL CAPACITY-BUILDING EFFORTS.	143,250.
PESTICIDE ACTION NETWORK NORTH AMERICA REG CTR 1611 TELEGRAPH AVE., SUITE 1200 OAKLAND, CA 94612-2130	N/A PC	TO SUPPORT THE COST OF LUNCH TO BE SERVED TO ATTENDEES AT CPR'S 2016 RALLY DAY IN SACRAMENTO, CA IN JULY, WHICH BRINGS TOGETHER ADVOCATES FROM CALIFORNIA COMMUNITIES CONCERNED ABOUT ENVIRONMENTAL HEALTH.	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PHILANTHROPY FOR ACTIVE CIVIC ENGAGEMENT 1717 RHODE ISLAND AVE. NW, STE. 700 WASHINGTON, DC 20036	N/A PC	FOR 2016 MEMBERSHIP.	10,000.
PHILANTHROPY NEW YORK, INC. 1500 BROADWAY, 7TH FLOOR NEW YORK, NY 10036	N/A PC	FOR 2016 MEMBERSHIP.	3,500.
PHILANTHROPY ROUNDTABLE 1730 M STREET, NW SUITE 601 WASHINGTON, DC 20036	N/A PC	FOR 2016 MEMBERSHIP.	5,000.
PREVENTION INSTITUTE 221 OAK STREET OAKLAND, CA 94607	N/A PC	FOR PROJECT SUPPORT TO DEVELOP A SPECIAL SECTION IN THE ""JOURNAL OF PUBLIC HEALTH POLICY"" FOCUSINGN VIOLENCE PREVENTION.	5,000.
PRISON OF PEACE 22287 MULHOLLAND HWY., SUITE 224 CALABASAS, CA 91302	N/A PC	TO SUPPORT VIOLENCE PREVENTION AND CONFLICT RESOLUTION EFFORTS AMONG MALE AND FEMALE INMATES IN THE CALIFORNIA JAIL SYSTEM.	25,000.
PROJECT HOPE-THE PEOPLE TO PEOPLE HEALTH FDN 7500 OLD GEORGETOWN ROAD SUITE 600 BETHESDA, MD 20814	N/A PC	PROJECT SUPPORT TO PUBLISH A HEALTH AFFAIRS ORAL HEALTH-THEMED ISSUE THAT INCORPORATES LOW-INCOME ADULTS AND SENIORS AND DISSEMINATE IT TO POLICYMAKERS AND OPINION LEADERS IN PRINTED FORM, ELECTRONICALLY AND AT BRIEFINGS IN SACRAMENTO AND WASHINGTON, D.C.	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PROMOTORAS Y PROMOTORES FOUNDATION PO BOX 924 VENTURA, CA 93002	N/A PC	TO SUPPORT OUTREACH TO LOW-INCOME FARM WORKERS AND IMMIGRANT FAMILIES AND REFER THEM TO ACCESSIBLE, CULTURALLY-APPROPRIATE, AND LINGUISTICALLY-COMPETENT HEALTH AND MENTAL HEALTH SERVICES IN VENTURA COUNTY.	5,000.
PROSPERA COMMUNITY DEVELOPMENT 1904 FRANKLIN STREET SUITE 801 OAKLAND, CA 94612	N/A PC	FOR CORE OPERATING SUPPORT TO BUILD HEALTHY COMMUNITIES THROUGH A WORKER COOPERATIVE BUSINESS DEVELOPMENT PROGRAM FOR LOW-INCOME, LATINA ENTREPRENEURS.	200,000.
PUBLIC HEALTH INSTITUTE 555 12TH STREET, 10TH FLOOR OAKLAND, CA 94607	N/A PC	FOR CORE OPERATING SUPPORT FOR ITS FACES FOR THE FUTURE COALITION TO CONTINUE TO PROVIDE HEALTH PROFESSIONS PROGRAMMING FOR STUDENTS IN THE BAY AREA, SACRAMENTO, LOS ANGELES, SAN DIEGO AND THE IMPERIAL VALLEY.	195,000.
PUBLIC HEALTH INSTITUTE 555 12TH STREET, 10TH FLOOR OAKLAND, CA 94607	N/A PC	TO SUPPORT A CALIFORNIA STATEWIDE PROGRAM TO RECRUIT, EDUCATE AND PREPARE YOUTH OF COLOR INTERESTED IN HEALTH PROFESSIONS.	20,000.
PUBLIC HEALTH INSTITUTE 555 12TH STREET, 10TH FLOOR OAKLAND, CA 94607	N/A PC	TO SUPPORT A CONVENING IN SACRAMENTO IN AUGUST, 2016 TO EXPLORE HOME VISITING AS A STRATEGY TO IMPROVE ACCESS TO FINANCIAL AND OTHER SUPPORTS THAT CAN IMPROVE THE HEALTH AND WELLNESS OF UNDERSERVED CALIFORNIANS.	5,000.
PUBLIC HEALTH INSTITUTE 555 12TH STREET, 10TH FLOOR OAKLAND, CA 94607	N/A PC	FOR PROJECT SUPPORT FOR CENTER FOR COLLABORATIVE PLANNING TO PROVIDE PROJECT MANAGEMENT, CONVENING PLANNING AND LOGISTICAL SUPPORT FOR CAL WELLNESS WOMEN OF COLOR AND HIV/AIDS/STIS INITIATIVE AND THE RE-ENTRY WOMEN AND EMPLOYMENT INITIATIVE.	550,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PUEBLO UNIDO CDC 78115 CALLE ESTADO, SUITE 204 LA QUINTA, CA 92253	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN EFFORTS TO IMPROVE DRINKING WATER AND OTHER HEALTH RELATED INFRASTRUCTURE IN UNDERSERVED COMMUNITIES OF THE EASTERN COACHELLA VALLEY.	150,000.
PUKUU CULTURAL COMMUNITY SERVICES 1019 SECOND STREET, #2 SAN FERNANDO, CA 91340	N/A PC	FOR CORE OPERATING SUPPORT TO IDENTIFY A FULL-TIME STAFF PERSON TO WORK ON AN ANALYSIS OF THE LANDSCAPE OF HEALTH RESOURCES FOR NATIVE AMERICANS IN LOS ANGELES COUNTY.	15,000.
WE ARE RALLY, INC. 6565 SUNSET BLVD., SUITE 400 LOS ANGELES, CA 90028	N/A NC	FOR PROJECT SUPPORT TO DEVELOP AND IMPLEMENT A STATEWIDE PUBLIC AWARENESS CAMPAIGN TO RAISE AWARENESS, ADDRESS PREVENTION AND HIGHLIGHT INEQUITIES IN CONNECTION WITH THE WOMEN OF COLOR AND HIV/AIDS/STIS INITIATIVE.	333,000.
REALITY CHANGERS 3910 UNIVERSITY AVE SUITE 300-RC SAN DIEGO, CA 92105	N/A PC	FOR PROJECT SUPPORT TO DEVELOP, LAUNCH AND REFINE PROJECT EXITO, A COLLEGE PREPARATORY PROGRAM FOCUSED ON YOUTH WHO ARE OR WERE IN THE JUVENILE JUSTICE SYSTEM IN SAN DIEGO COUNTY.	250,000.
REGENTS OF THE UNIV OF CA OFFICE OF SPONSORED PROJECTS 1156 HIGH STREET SANTA CRUZ, CA 95064	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE PROVIDING COACHING AND TRAINING TO NONPROFIT ORGANIZATIONS ON HOW TO USE TECHNOLOGY TO MEET COMMUNITY NEEDS.	100,000.
REGENTS OF THE UNIV OF CA AT BERKELELEY C/O SPONSORED PROJECTS OFFICE 2150 SHATTUCK AVENUE, SUITE 300 BERKELEY, CA 94704-5940	N/A PC	FOR CORE OPERATING SUPPORT FOR THE CENTER FOR LABOR RESEARCH AND EDUCATION TO CONDUCT RESEARCH AND POLICY ANALYSIS, AND PROVIDE TECHNICAL ASSISTANCE ON LOW WAGE JOB STANDARDS, INCLUDING THE MINIMUM WAGE, TO IMPROVE HEALTH OUTCOMES.	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
REGENTS OF THE UNIV OF CA AT BERKELELEY 2150 SHATTUCK AVENUE, STE 300 BERKELY, CA 94704-5940	N/A PC	TO SUPPORT THE UC BERKELEY EVENT SERIES TO EDUCATE AND ENGAGE IN DIALOGUE ABOUT GUN VIOLENCE, GUN SAFETY REGULATIONS AND ADVANCING SOLUTIONS ENTITLED GUN VIOLENCE IN AMERICA.	5,000.
REGENTS OF THE UNIV OF CA, DAVIS OFFICE OF RESEARCH, SPONSORED PROGRAMS 1850 RESEARCH PARK DRIVE, SUITE 300 DAVIS, CA 95618	N/A PC	FOR CORE OPERATING SUPPORT FOR THE UC DAVIS POST BACCALAUREATE CONSORTIUM TO CONTINUE TO HELP DIVERSE CALIFORNIA STUDENTS FROM DISADVANTAGED BACKGROUNDS GAIN ADMISSION TO MEDICAL SCHOOL AND OTHER HEALTH PROFESSIONS SCHOOLS.	361,000.
REGENTS OF THE UNIV OF CA, DAVIS OFFICE OF RESEARCH, SPONSORED PROGRAMS 1850 RESEARCH PARK DRIVE, SUITE 300 DAVIS, CA 95618	N/A PC	TO PROVIDE PROJECT SUPPORT FOR THE GUARDIAN PROFESSIONS PROGRAM, A COACHING PROGRAM TO ASSISTS FORMER FOSTER YOUTH PURSUING CAREERS IN THE HEALTH PROFESSIONS THROUGHOUT CALIFORNIA.	150,000.
REGENTS OF THE UNIV OF CA, LOS ANGELES OFFICE OF CONTRACT & GRANT ADMINISTRATION 11000 KINROSS AVENUE, SUITE 211 LOS ANGELES, CA 90095-1406	N/A PC	FOR PROJECT SUPPORT TO SET UP THE WATTS CENTER FOR NONPROFIT MANAGEMENT.	200,000.
REGENTS OF THE UNIV OF CA, LOS ANGELES OFFICE OF CONTRACT & GRANT ADMINISTRATION 11000 KINROSS AVENUE, SUITE 211 LOS ANGELES, CA 90095-1406	N/A PC	FOR CORE OPERATING SUPPORT FOR THE CALIFORNIA HEALTH INTERVIEW SURVEY (CHIS), INCLUDING THE COLLECTION OF NEW DATA ON THE ORAL HEALTH OF ADULTS AND SENIORS.	775,000.
REGENTS OF THE UNIV OF CA, LOS ANGELES OFFICE OF CONTRACT & GRANT ADMINISTRATION 11000 KINROSS AVENUE, SUITE 211 LOS ANGELES, CA 90095-1406	N/A PC	FOR CORE OPERATING SUPPORT FOR UCLA LABOR CENTER, TO PROVIDE MEDI-CAL EDUCATION AND OUTREACH TO IMMIGRANTS, AND TO CONTINUE ORGANIZING AND ADVOCACY EFFORTS THAT SUPPORT IMMIGRANT INTEGRATION AND THE IMPROVEMENT OF WAGES AND BENEFITS FOR LOW-WAGE WORKERS.	250,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RIVERSIDE COMMUNITY COLLEGE DISTRICT FOUNDATION 4800 MAGNOLIA AVENUE RIVERSIDE, CA 92506	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN AND STRENGTHEN CAMPUS-BASED SUPPORT AND SERVICES THAT PROMOTE THE HEALTH, WELLBEING AND HIGHER EDUCATION SUCCESS OF CURRENT AND FORMER FOSTER YOUTH ACROSS THE RIVERSIDE COMMUNITY COLLEGE DISTRICT.	250,000.
RUBICON PROGRAMS, INC. 2500 BISSELL AVENUE RICHMOND, CA 94804	N/A PC	FOR CORE OPERATING SUPPORT TO BUILD ORGANIZATIONAL CAPACITY TO PROVIDE TRAUMA INFORMED EMPLOYMENT AND FINANCIAL EDUCATION SERVICES, AND IMPROVE HEALTH OUTCOMES, BY HIRING A CULTURE MANAGER.	180,000.
RYOT FOUNDATION 12523 VENICE BLVD. LOS ANGELES, CA 90066	N/A PC	TO SPONSOR A DOCUMENTARY AS A COMMUNICATIVE VIOLENCE PREVENTION TOOL TO BE USED AS PART OF A LARGER MEDIA CAMPAIGN WITH VIOLENCE PREVENTION ADVOCATES IN CALIFORNIA.	30,000.
SALUD PARA LA GENTE 195 AVIATION WAY SUITE 200 WATSONVILLE, CA 95076	N/A PC	FOR PROJECT SUPPORT TO INTEGRATE LEGAL AND HEALTH CARE SERVICES TO ADDRESS SOCIAL DETERMINANTS OF HEALTH FOR UNDERSERVED COMMUNITY RESIDENTS OF WATSONVILLE AND NEARBY AREAS.	150,000.
SAMUEL MERRITT UNIVERSITY 3300 WEBSTER STREET, SUITE 301 OAKLAND, CA 94609	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE ACADEMIC SUPPORT AND CONDUCT OUTREACH TO UNDER REPRESENTED MINORITY YOUTH IN THE BAY AREA INTERESTED IN CAREERS IN THE HEALTH PROFESSIONS.	5,000.
SAN DIEGO GRANTMAKERS 5060 SHOREHAM PLACE, SUITE 350 SAN DIEGO, CA 92122	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE CONSULTING AND TRAINING FOR HEALTH FOUNDATIONS IN SOUTHERN CALIFORNIA, AND TO EXPAND THE POOL OF NEW DONORS ENGAGED IN HEALTH AND WELLNESS ISSUES.	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SAN DIEGO GRANTMAKERS 5060 SHOREHAM PLACE, SUITE 350 SAN DIEGO, CA 92122	N/A PC	FOR 2016 MEMBERSHIP.	7,500.
SAN DIEGO GRANTMAKERS 5060 SHOREHAM PLACE, SUITE 350 SAN DIEGO, CA 92122	N/A PC	PROJECT SUPPORT FOR FOSTERING FUTURES INITIATIVE TO DEVELOP A PLAN TO STRENGTHEN COLLABORATION, PROGRAMMATIC ALIGNMENT & MEASURABLE OUTCOMES OF SAN DIEGO COUNTY'S FOSTER YOUTH STAKEHOLDERS, INCLUDING IMPROVING PATHS TO & THROUGH POSTSECONDARY EDUCATION	10,000.
SAN DIEGO MANA 2515 CAMINO DEL RIO SOUTH, SUITE 228 SAN DIEGO, CA 92108	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE ACADEMIC SUPPORT, MENTORING AND ADVOCACY FOR LATIN A STUDENTS PURSUING HEALTH PROFESSIONS CAREERS.	200,000.
SAN FRANCISCO COMMUNITY CLINIC CONSORTIUM 2720 TAYLOR STREET, SUITE 430 SAN FRANCISCO, CA 94133	N/A PC	FOR CORE OPERATING SUPPORT FOR ONGOING NETWORK ACTIVITIES TO STRENGTHEN THE HEALTH CARE SAFETY NET IN SAN FRANCISCO.	150,000.
SAN FRANCISCO STUDY CENTER, INC. 1663 MISSION STREET, SUITE 504 SAN FRANCISCO, CA 94103	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE MENTAL HEALTH, PUBLIC HEALTH AND ALLIED HEALTH INTERNSHIPS, ACADEMIC SUPPORT AND LEADERSHIP TRAINING.	150,000.
SANTA ANA UNIFIED SCHOOL DISTRICT 1601 EAST CHESTNUT AVE. SANTA ANA, CA 92701	N/A GOV	TO SUPPORT THE MODERNIZATION OF THE SCHOOL LIBRARY, FIELD TRIPS FOR ALL GRADES, AND THE 5TH GRADE SCIENCE CAMP AS A HEALTH PROMOTION STRATEGY FOR STUDENTS IN SANTA ANA.	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SANTA BARBARA FOUNDATION 1111 CHAPALA STREET, SUITE 200 SANTA BARBARA, CA 93101	N/A PC	TO IMPROVE THE HEALTH OF UNDERSERVED COMMUNITIES IN SANTA BARBARA THROUGH THE BASIC NEEDS GRANT PROGRAM AND THE FOOD ACTION PLAN.	25,000.
SERVE THE PEOPLE, INC. 1206 E. 17TH ST. SUITE 101 SANTA ANA, CA 92701	N/A PC	TO SUPPORT THE HEALTH CENTER FACILITY EXPANSION EFFORTS TO ADD COMPREHENSIVE VISION SERVICES FOR THE COMMUNITIES SERVED.	10,000.
SEVENTH GENERATION FUND FOR INDIGENOUS PEOPLES PO BOX 4569 ARCATA, CA 95518	N/A PC	FOR PROJECT SUPPORT FOR A TWO-DAY CONVENING FOR NATIVE NATIONS TO DISCUSS ENVIRONMENTAL JUSTICE AND HEALTHY LAND USE PLANNING IN RELATION TO THE HEALTH AND WELL-BEING OF INDIGENOUS PEOPLES VIA COASTAL AND MARINE ADVOCACY.	10,000.
SIERRA HEALTH FDN CENTER FOR HEALTH PROGRAM MGMGT 1321 GARDEN HWY SACRAMENTO, CA 95833	N/A PC	FOR PROJECT SUPPORT TO DEVELOP, IMPLEMENT AND EVALUATE A 1 1/2 DAY CONFERENCE ON EVALUATION AND ORGANIZATIONAL LEARNING FOR A MINIMUM 150 PARTICIPANTS, INCLUDING THE SABBATICAL PROGRAM AWARDS LUNCHEON.	310,000.
SIERRA HEALTH FDN CENTER FOR HEALTH PROGRAM MGMGT 1321 GARDEN HIGHWAY SACRAMENTO, CA 94533	N/A PC	FOR PROJECT SUPPORT FOR CONTINUED HEALTH-RELATED DATA AGGREGATION AND ANALYSIS FOR BOYS AND MEN OF COLOR BASED ON THE CALIFORNIA EXECUTIVE ALLIANCE FRAMEWORK.	15,000.
SIERRA HEALTH FDN CENTER FOR HEALTH PROGRAM MGMGT 1321 GARDEN HWY SACRAMENTO, CA 95833	N/A PC	FOR PROJECT SUPPORT FOR THE PLACE-BASED AND COMMUNICATIONS EFFORTS OF THE CALIFORNIA EXECUTIVES' ALLIANCE FOR BOYS AND MEN OF COLOR TO IMPROVE HEALTH OUTCOMES FOR BMOC.	250,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040	N/A PC	TO SUPPORT THE FIRST INNOVATION CONFERENCE IN SAN FRANCISCO IN OCTOBER 2016 TO FOCUS ON HOW TECHNOLOGY INTERSECTS WITH HEALTH AND OTHER SOCIAL ISSUES.	25,000.
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040	N/A PC	TO SUPPORT THE PAN-AFRICAN WOMEN'S PHILANTHROPY NETWORK'S (PAWPNET) FORUM IN OCTOBER 2016 IN SILICON VALLEY TO CREATE A NATIONAL BLACK HEALTH AGENDA INCLUSIVE OF BOTH AFRICAN AMERICAN AND BLACK IMMIGRANT HEALTH CONCERNS.	5,000.
SOCIAL IMPACT FUND 6380 WILSHIRE BLVD., 15TH FLOOR LOS ANGELES, CA 90048	N/A PC	FOR PROJECT SUPPORT FOR THE #SCHOOLSNOTPRISONS TOUR, ADDRESSING LOCAL SPENDING ON HEALTH, EDUCATION AND PREVENTION VERSUS PRISONS AND JAILS IN CALIFORNIA.	150,000.
SOCIAL SCIENCE RESEARCH COUNCIL 1 PIERREPONT PLAZA, 15 FLOOR BROOKLYN, NY 11201	N/A PC	FOR PROJECT SUPPORT FOR RESEARCH ANALYSIS TO PRODUCE A FOUR-COLOR REPORT THAT PRESENTS THE AMERICAN HUMAN DEVELOPMENT INDEX BY RACE, GENDER, GEOGRAPHY AND NATIVITY TO PROVIDE A SNAPSHOT OF WELL-BEING AND ACCESS AMONG LA COUNTY RESIDENTS.	25,000.
SOCIAL VENTURE PARTNERS LOS ANGELES, INC. 8055 W. MANCHESTER AVE., SUITE 405 PLAYA DEL REY, CA 90293	N/A PC	TO SUPPORT ""FAST PITCH 2016"" EVENT IN MARCH IN LOS ANGELES AS A STRATEGY TO PROMOTE INNOVATION IN THE OPERATIONS AND SERVICE DELIVERY OF NONPROFIT HEALTH AND WELLNESS ORGANIZATIONS IN LOS ANGELES.	5,000.
SOIL BORN FARM URBAN AGRICULTURE PROJECT P.O. BOX 661175 SACRAMENTO, CA 95866	N/A PC	FOR CORE OPERATING SUPPORT TO ADDRESS FOOD ACCESS IN LOW-INCOME COMMUNITIES OF COLOR IN SACRAMENTO.	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOLVE ME CFS INITIATIVE, INC. 5455 WILSHIRE BLVD, STE 806 LOS ANGELES, CA 90036	N/A PC	FOR CORE OPERATING SUPPORT FOR ADVOCACY AND OUTREACH IN CALIFORNIA TO BRING JUSTICE TO THOSE WHO SUFFER WITH MYALGIC ENCEPHALOMYELITIS/CHRONIC FATIGUE SYNDROME IN LOW-INCOME COMMUNITIES OF COLOR.	20,000.
SOUTH ASIAN NETWORK, INC. 18173 PIONEER BLVD., SUITE I ARTESIA, CA 90701	N/A PC	FOR CORE OPERATING SUPPORT FOR AN EFFECTIVE EXECUTIVE DIRECTOR TRANSITION AND HEALTH COVERAGE OUTREACH, ENROLLMENT, AND UTILIZATION SERVICES FOR SOUTH ASIANS IN SOUTHERN CALIFORNIA.	25,000.
SOUTH BAY COMMUNITY SERVICES 430 F STREET CHULA VISTA, CA 91910	N/A PC	FOR CORE OPERATING SUPPORT FOR LEARN AND EARN TO ACHIEVE POTENTIAL PROGRAM TO CONTINUE TO SUPPORT YOUTH WHO ARE HOMELESS OR CONNECTED TO THE JUVENILE JUSTICE AND/OR FOSTER CARE SYSTEMS IN SAN DIEGO COUNTY TO ENTER AND SUCCEED IN POSTSECONDARY EDUCATION.	200,000.
SOUTH COUNTY COMMUNITY HEALTH CENTER, INC. 1885 BAY ROAD EAST PALO ALTO, CA 94303	N/A PC	FOR A 2016 CAL WELLNESS SABBATICAL PROGRAM AWARD, AN AWARD THAT PROVIDES HEALTH NONPROFIT EXECUTIVES WITH EXTENDED TIME AWAY TO REST, REFLECT AND REJUVENATE TO SUSTAIN THEIR EFFECTIVENESS IN LEADING THEIR ORGANIZATIONS.	40,000.
SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MGMT 1000 N ALAMEDA STREET, SUITE 250 LOS ANGELES, CA 90012	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE CAPACITY BUILDING PROGRAMS FOR THE NONPROFIT COMMUNITY TO IMPROVE THE HEALTH OF SOUTHERN CALIFORNIANS.	20,000.
SOUTHERN CALIFORNIA COUNSELING CENTER 5615 W. PICO BLVD. LOS ANGELES, CA 90019	N/A PC	FOR CORE OPERATING SUPPORT OF THE TRAUMA AND RESILIENCY TRAINING PROGRAM, TO PROVIDE MENTAL HEALTH COUNSELING SERVICES FOR SOUTHERN CALIFORNIANS.	60,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOUTHERN CALIFORNIA GRANTMAKERS 1000 N. ALAMEDA ST. STE. 230 LOS ANGELES, CA 90012	N/A PC	FOR 2016 MEMBERSHIP.	10,000.
SOUTHERN CALIFORNIA GRANTMAKERS 1000 N. ALAMEDA ST. STE. 230 LOS ANGELES, CA 90012	N/A PC	FOR 2016 MEMBERSHIP.	2,500.
SOUTHERN CALIFORNIA GRANTMAKERS 1000 N. ALAMEDA ST. STE. 230 LOS ANGELES, CA 90012	N/A PC	FOR PROJECT SUPPORT TO CONDUCT A STUDY ON HEALTH OUTCOMES ON THE LGBTQ FOSTER CARE SYSTEM POPULATION IN LOS ANGELES COUNTY.	10,000.
SOUTHERN CALIFORNIA PUBLIC RADIO 474 SOUTH RAYMOND AVENUE PASADENA, CA 91105	N/A PC	FOR CORE OPERATING SUPPORT TO UNDERWRITE COMMUNITY ENGAGEMENT AROUND HEALTH EQUITY AND RELATED THEMES THROUGH THE PRODUCTION OF LIVE EVENTS AND A NEW PUBLIC NEIGHBORHOOD FORUM, MEET SOCAL.	25,000.
SPECIAL NEEDS NETWORK, INC. 4401 CRENSHAW BLVD. SUITE 215 LOS ANGELES, CA 90043	N/A PC	TO SUPPORT THE ANNUAL PINK PUMP AFFAIR FUNDRAISER IN MAY 2016 IN LOS ANGELES, TO RAISE AWARENESS FOR THE HEALTH AND WELLNESS OF UNDERSERVED FAMILIES WITHIN THE SPECIAL NEEDS COMMUNITY.	2,500.
SPECIAL SERVICE FOR GROUPS, INC. 1730 W. OLYMPIC BLVD., SUITE 300 LOS ANGELES, CA 90015	N/A PC	TO SUPPORT A PROACTIVE HEALTH IMPROVEMENT PROGRAM TO REDUCE OBESITY AMONG ASIAN PACIFIC ISLANDER RESIDENTS IN SAN GABRIEL VALLEY AND SURROUNDING NEIGHBORHOODS.	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SPECIAL SERVICE FOR GROUPS, INC. 1730 W. OLYMPIC BLVD., SUITE 300 LOS ANGELES, CA 90015	N/A PC	TO SUPPORT A WELLNESS PROGRAM FOR JAPANESE AMERICAN YOUTH LEADERS THROUGH EDUCATION, EMPOWERMENT AND COMMUNITY ENGAGEMENT IN LOS ANGELES.	10,000.
STILES HALL 2400 BANCROFT WAY BERKELEY, CA 94704	N/A PC	FOR CORE OPERATING SUPPORT FOR THE UNDERGROUND SCHOLARS INITIATIVE, TO SUPPORT COLLEGE EDUCATION FOR FORMERLY INCARCERATED STUDENTS ENROLLED AT UC BERKELEY.	10,000.
STORYCORPS, INC. 80 HANSON PLACE FLOOR 2 BROOKLYN, NY 11217	N/A PC	FOR PROJECT SUPPORT TO PROVIDE DIVERSE CALIFORNIANS WITH OPPORTUNITIES TO RECORD, PRESERVE AND SHARE STORIES RELATED TO HEALTH, WELLNESS AND HEALTH CARE REFORM.	125,000.
STRATEGIC CONCEPTS IN ORGANIZING AND POLICY EDUC 1715 W. FLORENCE AVENUE LOS ANGELES, CA 90047	N/A PC	FOR CORE OPERATING SUPPORT TO INFORM POLICY MAKERS ABOUT THE ORAL HEALTH NEEDS AND CHALLENGES OF LOW-INCOME ADULTS AND SENIORS OF SOUTH LOS ANGELES, WITH A FOCUS ON AFRICAN AMERICAN AND LATINO COMMUNITIES.	225,550.
STRONG FOOD L.A. KITCHEN PO BOX 31345 LOS ANGELES, CA 90031	N/A PC	FOR CORE OPERATING SUPPORT TO IMPROVE HEALTH OUTCOMES BY EMPOWERING FORMERLY INCARCERATED ADULTS AND FORMER FOSTER YOUTH TO OBTAIN AND RETAIN LIVING WAGE EMPLOYMENT IN THE FOOD SERVICE INDUSTRY.	250,000.
SUPPORT FOR FAMILIES OF CHILDREN WITH DISABILITIES 1663 MISSION STREET 7TH FLOOR SAN FRANCISCO, CA 94103	N/A PC	FOR CORE OPERATING SUPPORT FOR FAMILY VOICES OF CALIFORNIA TO SUSTAIN EFFORTS TO HELP UNDERSERVED FAMILIES DEVELOP THE SKILLS AND TOOLS THEY NEED TO ADVOCATE FOR IMPROVED HEALTH CARE FOR CHILDREN AND YOUTH WITH SPECIAL HEALTH CARE NEEDS IN CALIFORNIA.	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TECHNOLOGY AFFINITY GROUP 23 BRIAR RD WAYNE, PA 19087	N/A PC	FOR 2016 AND 2017 MEMBERSHIP.	1,000.
TENEMOS QUE RECLAMAR Y UNIDOS SALVAR LA TIERRA-SLA 4331 S. MAIN STREET LOS ANGELES, CA 90037	N/A PC	FOR CORE OPERATING SUPPORT FOR EDUCATION, ADVOCACY AND CIVIC ENGAGEMENT THAT INFORMS POLICY MAKERS ABOUT POLICIES AND PROGRAMS ADDRESSING HEALTH OF UNDERSERVED SOUTH LOS ANGELES NEIGHBORHOODS.	15,000.
THE ARC OF SAN FRANCISCO 1500 HOWARD STREET SAN FRANCISCO, CA 94103	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH SERVICES FOR UNDERSERVED INDIVIDUALS WITH DEVELOPMENT DISABILITIES LIVING IN SAN FRANCISCO, SAN MATEO AND MARIN COUNTIES.	5,000.
THE NATIONAL ALLIANCE FOR HISPANIC HEALTH 1501 SIXTEENTH STREET, N.W. WASHINGTON, DC 20036-1401	N/A PC	FOR 2016 MEMBERSHIP.	2,500.
THE NEW PRESS, INC. 120 WALL STREET, 31ST FLOOR NEW YORK, NY 10005	N/A PC	FOR CORE OPERATING SUPPORT FOR A RANGE OF ACTIVITIES IN CALIFORNIA SUPPORTING AUTHORS WHO WRITE BOOKS RELATED TO THE SOCIAL DETERMINANTS OF HEALTH.	50,000.
THE OAKLAND PUBLIC EDUCATION FUND PO BOX 27148 OAKLAND, CA 94602	N/A PC	FOR PROJECT SUPPORT TO IMPROVE HEALTH OUTCOMES BY PROVIDING FINANCIAL COACHING TO LOW-INCOME WOMEN IN HOME VISITING PROGRAMS, THROUGH BRILLIANT BABY, A TWO-GENERATION ANTI-POVERTY PROGRAM IN OAKLAND.	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE PACIFIC PRIDE FOUNDATION, INC. 126 E. HALEY STREET, SUITE A-11 SANTA BARBARA, CA 93101	N/A PC	TO SUPPORT THE ROYAL BALL, A FUNDRAISER FOR HIV AND AIDS SERVICES, EDUCATION, COUNSELING, RECOVERY PROGRAMS, AND OTHER SUPPORTIVE SERVICES FOR UNDERSERVED POPULATIONS ON THE CALIFORNIA CENTRAL COAST.	25,000.
THE PRAXIS PROJECT, INC. 1900 FRUITVALE AVE, SUITE 302 OAKLAND, CA 94601	N/A PC	FOR PROJECT SUPPORT TO SERVE AS A BACKBONE ORGANIZATION FOR THE RE-ENTRY INITIATIVE PUBLIC POLICY GRANTEES TO FACILITATE AND SUPPORT THE WORK OF THE GRANTEES THROUGH TRAINING, COACHING, PEER LEARNING, TECHNICAL ASSISTANCE AND CAPACITY BUILDING.	250,000.
THE SIERRA FUND 206 SACRAMENTO STREET, STE. 101 NEVADA CITY, CA 95959	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN HEALTH EDUCATION AND PUBLIC POLICY ACTIVITIES TO ADDRESS THE HEALTH EFFECTS OF MINING TOXINS IN SIERRA NEVADA COMMUNITIES.	150,000.
THE SIERRA FUND 206 SACRAMENTO STREET, STE. 101 NEVADA CITY, CA 95959	N/A PC	FOR A 2016 CAL WELLNESS SABBATICAL PROGRAM AWARD, AN AWARD THAT PROVIDES HEALTH NONPROFIT EXECUTIVES WITH EXTENDED TIME AWAY TO REST, REFLECT AND REJUVENATE TO SUSTAIN THEIR EFFECTIVENESS IN LEADING THEIR ORGANIZATIONS.	40,000.
THOUSAND OAKS PHILHARMONIC PO BOX 4195 THOUSAND OAKS, CA 91359	N/A PC	TO IMPROVE THE SELF ESTEEM AND THE MENTAL WELLBEING OF YOUTH FROM DIVERSE BACKGROUNDS THROUGH PUBLIC PRESENTATIONS IN VENTURA COUNTY.	20,000.
TIDES CENTER 1014 TORNEY AVENUE SAN FRANCISCO, CA 94129	N/A PC	FOR 2016 MEMBERSHIP.	1,250.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TIDES CENTER 1015 TORNEY AVENUE SAN FRANCISCO, CA 94129	N/A PC	FOR 2016 MEMBERSHIP.	9,500.
TIDES CENTER 1014 TORNEY AVENUE SAN FRANCISCO, CA 94129	N/A PC	TO SUPPORT THE ""LEADERS RISING"" EVENT IN MAY 2016 TO PROMOTE THE DEVELOPMENT OF HEALTH-FOCUSED NONPROFIT LEADERS IN CALIFORNIA THROUGH PROFESSIONAL DEVELOPMENT FELLOWSHIPS.	10,000.
TIDES CENTER 1014 TORNEY AVENUE SAN FRANCISCO, CA 94129	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN EFFORTS TO IMPROVE HEALTH-RELATED INFRASTRUCTURE IN UNDERSERVED RURAL COMMUNITIES IN THE CENTRAL AND EASTERN COACHELLA VALLEYS.	150,000.
TIME FOR CHANGE FOUNDATION PO BOX 25040 SAN BERNARDINO, CA 92406	N/A PC	FOR PROJECT SUPPORT TO ENGAGE IN COLLECTIVE IMPACT WORK WITH OTHER RE-ENTRY INITIATIVE PUBLIC POLICY GRANTEES TO ORGANIZE AND ADVOCATE FOR THE EQUITABLE ALLOCATION OF PROPOSITION 47 FUNDS FOR RE-ENTRY SERVICES FOR FORMERLY INCARCERATED WOMEN OF COLOR.	250,000.
TRANSITIONS-MENTAL HEALTH ASSOCIATION 784 HIGH STREET SAN LUIS OBISPO, CA 93401	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE ACADEMIC SUPPORT, TRAINING AND INTERNSHIPS FOR UNDERREPRESENTED MINORITY MENTAL HEALTH CONSUMERS INTERESTED IN HEALTH PROFESSIONS CAREERS.	150,000.
UMOJA COMMUNITY EDUCATION FOUNDATION PO BOX 188067 SACRAMENTO, CA 95818	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE ACADEMIC SUPPORT, MENTORING AND ADVOCACY FOR UNDERREPRESENTED MINORITY COMMUNITY COLLEGE STUDENTS PURSUING HEALTH PROFESSIONS CAREERS.	250,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNITARIAN UNIVERS REFUGEE & IMMIGRANT SVCS & EDUC 1600 BUENA VISTA DRIVE VISTA, CA 92081	N/A PC	TO PROVIDE EMERGENCY SAFETY PLANS FOR IMMIGRANTS (ESPI) TO INDIVIDUALS AND FAMILIES RESIDING IN NORTH SAN DIEGO COUNTY.	5,000.
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD., SUITE 1955 LOS ANGELES, CA 90017	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN COLLEGE READINESS, SUPPORTIVE HOUSING AND ALUMNI SERVICES FOR FOSTER YOUTH IN LOS ANGELES TO HELP THEM COMPLETE HIGH SCHOOL, MATRICULATE INTO POST SECONDARY EDUCATION AND SUCCEED IN COLLEGE.	300,000.
UNITED PLAYAZ, INC. 1038 HOWARD STREET SAN FRANCISCO, CA 94103	N/A PC	FOR CORE OPERATING TO CONTINUE VIOLENCE PREVENTION PROGRAMS AND TO SUPPORT EFFORTS TO IMPROVE THE HEALTH AND WELLNESS OF BOYS AND YOUNG MEN OF COLOR THROUGH PARTICIPATION IN STATEWIDE ACTIVITIES.	150,000.
UNITED STATES VETERANS INITIATIVE 800 W. 6TH STREET, STE 1505 LOS ANGELES, CA 90017	N/A PC	FOR CORE OPERATING SUPPORT FOR THE CAREER DEVELOPMENT INITIATIVE, A COMPREHENSIVE WORKFORCE DEVELOPMENT PROGRAM THAT CONNECTS UNDER- AND UNEMPLOYED VETERANS IN LOS ANGELES COUNTY TO LIVING-WAGE JOBS AND CAREERS, TO IMPROVE HEALTH OUTCOMES.	180,000.
UNITED WAY, INC. 1150 SOUTH OLIVE STREET, SUITE T500 LOS ANGELES, CA 90015	N/A PC	TO SUPPORT PUBLIC EDUCATION EFFORTS AND RELATED EVENTS AND ACTIVITIES TO BUILD PUBLIC SUPPORT TO END CHRONIC HOMELESSNESS IN LOS ANGELES COUNTY.	50,000.
UNITED WAYS OF CALIFORNIA 1107 FAIR OAKS AVE., #12 SOUTH PASADENA, CA 91030	N/A PC	FOR CORE OPERATING SUPPORT FOR PUBLIC POLICY AND PROGRAMMATIC EFFORTS THAT LINK HEALTH TO ASSET-BUILDING POLICIES AND STRATEGIES.	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNITED WOMEN OF EAST AFRICA 4061 FARIMOUNT AVE SAN DIEGO, CA 92105	N/A PC	FOR CORE OPERATING SUPPORT OF CAPACITY BUILDING EFFORTS TO IMPLEMENT TECHNOLOGY PLANS DEVELOPED WITH ZERO DIVIDE AS PART OF THE TRANSITION FUND CAPACITY BUILDING PROJECTS.	3,500.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO RESEARCH MGMT SVCS, OFFICE OF SPONSORED RESEARCH 3333 CALIFORNIA STREET, SUITE 315 SAN FRANCISCO, CA 94143-0962	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE THE SAN FRANCISCO WRAP AROUND PROJECT, A HOSPITAL BASED VIOLENCE INTERVENTION PROGRAM, TO PREVENT AND REDUCE GUN VIOLENCE IN SAN FRANCISCO.	150,000.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO 3333 CALIFORNIA STREET, SUITE 315 SAN FRANCISCO, CA 94143-0962	N/A PC	FOR CORE OPERATING SUPPORT FOR THE SCHOOL OF MEDICINE POST BACCALAUREATE PROGRAM, TO ASSIST UNDERREPRESENTED MINORITY STUDENTS IN CALIFORNIA GAIN ADMISSION TO MEDICAL SCHOOLS AND OTHER HEALTH PROFESSIONS SCHOOLS.	250,000.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO 550 16TH STREET, 7101 SAN FRANCISCO, CA 94158-0402	N/A PC	FOR PROJECT SUPPORT FOR A HEALTHFORCE CENTER TO COLLECT AND DISSEMINATE INFORMATION THAT PROMOTES THE INTEGRATION OF UNDERREPRESENTED MINORITY STUDENTS INTO HEALTH CAREERS.	250,000.
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK OFFICE OF SPONSORED PROGRAMS HC335 SAN DIEGO, CA 92110	N/A PC	FOR PROJECT SUPPORT TO CONDUCT RESEARCH ABOUT BLACK AND LATINO COMMUNITIES PERCEPTIONS OF TRUST TOWARDS THE POLICE IN SACRAMENTO NEIGHBORHOODS WITH THE HIGHEST LEVELS OF GUN VIOLENCE.	50,000.
UNIVERSITY OF SOUTHERN CALIFORNIA SCHOOL OF POLICY, PLANNING, AND DEVELOPMENT LEWIS HALL 210 LOS ANGELES, CA 90089-0626	N/A PC	TO SUPPORT TOWARD USC CENTER FOR PHILANTHROPY AND POLICY'S ""NATIONAL LEADERSHIP FORUM"" IN FEBRUARY 2016 TO EXPLORE STRATEGIES TO IMPROVE HEALTH AND WELLNESS FOR ALL CALIFORNIANS.	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY GARDENS, SUITE UGB203 LOS ANGELES, CA 90089-8003	N/A PC	FOR 2016 MEMBERSHIP.	10,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S. OLIVE STREET, SUITE 1400 LOS ANGELES, CA 90015	N/A PC	TO SUPPORT A MEDICAL CLOWNING PROGRAM TO PROVIDE SPECIALIZED TRAINING FOR ARTISTS TO WORK AS CLOWN DOCTORS IN LOCAL HOSPITALS AND MEDICAL CENTERS.	25,000.
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY GARDENS, SUITE UGB203 LOS ANGELES, CA 90089-8003	N/A PC	TO SUPPORT AN ALL-DAY VIOLENCE PREVENTION EVENT AT USC IN MARCH 2016 AS A STRATEGY TO PROMOTE HEALTHY AND SAFE CALIFORNIA COMMUNITIES.	5,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S. OLIVE STREET, SUITE 1400 LOS ANGELES, CA 90015	N/A PC	FOR CORE OPERATING SUPPORT FOR THE USC PROGRAM FOR ENVIRONMENTAL AND REGIONAL EQUITY TO PROVIDE UPDATED DATA AND ANALYSIS FOR COMMUNITY AND ADVOCACY ORGANIZATIONS WORKING TOWARD HEALTH EQUITY AND IMMIGRANT INTEGRATION.	300,000.
URBAN AGE INSTITUTE 150 SUTRO HEIGHTS AVENUE, #2 SAN FRANCISCO, CA 94121	N/A PC	TO SUPPORT THE 2016 MEETING OF THE MINDS CONFERENCE IN OCTOBER 2016 IN RICHMOND, CA FOR LEADERS WORKING TO CREATE HEALTHY AND SUSTAINABLE COMMUNITIES.	5,000.
URBAN TILTH 31 MAINE AVE RICHMOND, CA 94804	N/A PC	FOR CORE OPERATING SUPPORT OF RICHMOND HIGH SCHOOL FARM AND GARDEN AND VERDE PARTNERSHIP GARDEN TO IMPROVE THE HEALTH OUTCOMES OF LOW-INCOME STUDENTS LIVING IN RICHMOND.	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
VALLEY COMMUNITY HEALTHCARE 6801 COLDWATER CANYON NORTH HOLLYWOOD, CA 91605	N/A PC	FOR A 2016 CAL WELLNESS SABBATICAL PROGRAM AWARD, AN AWARD THAT PROVIDES HEALTH NONPROFIT EXECUTIVES WITH EXTENDED TIME AWAY TO REST, REFLECT AND REJUVENATE TO SUSTAIN THEIR EFFECTIVENESS IN LEADING THEIR ORGANIZATIONS.	40,000.
VENTURA COLLEGE FOUNDATION 4667 TELEGRAPH RD. VENTURA, CA 93003	N/A PC	FOR PROJECT SUPPORT FOR THE ESTABLISHMENT OF THE MAYO DE LA ROCHA COMMUNITY FUND THROUGH AN ENDOWMENT, WHICH WILL PROVIDE SCHOLARSHIP FUNDS FOR UNDERREPRESENTED COMMUNITY COLLEGE STUDENTS IN VENTURA COUNTY PURSUING CAREERS IN SOCIAL JUSTICE.	5,000.
VERA INSTITUTE OF JUSTICE, INC. 233 BROADWAY, 12TH FLOOR NEW YORK, NY 10279	N/A PC	TO SUPPORT THE SECOND CHANCE PELL CONVENING IN JULY 2016 IN WASHINGTON, DC TO BRING TOGETHER LEADERS WORKING TO EXPAND ACCESS TO PELL GRANTS FOR INCARCERATED INDIVIDUALS INTERESTED IN PURSUING POST-SECONDARY EDUCATION.	25,000.
VILLAGE-CONNECT, INC. 1572 150TH AVENUE SAN LEANDRO, CA 94578	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE CULTURE BASED TRANSFORMATIVE COACHING WITH AN EMPHASIS ON SERVING LOW-INCOME BOYS AND MEN OF COLOR STRUGGLING WITH INCARCERATION, UNEMPLOYMENT, SUBSTANCE ABUSE, AND MENTAL ILLNESS.	4,000.
VIP COMMUNITY MENTAL HEALTH CENTER, INC. 1721 GRIFFIN AVE. LOS ANGELES, CA 90031	N/A PC	TO SUPPORT A RECEPTION HONORING MARY ODELL'S LEADERSHIP IN PROMOTING COMMUNITY HEALTH AND VIOLENCE PREVENTION IN LOS ANGELES.	2,000.
VIRGINIA ORGANIZING, INC. 703 CONCORD AVE.	N/A	FOR 2016 MEMBERSHIP.	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHARLOTTESVILLE, VA 22903	PC		
VISION Y COMPROMISO 2536 EDWARDS AVENUE EL CERRITO, CA 94530	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN LEADERSHIP TRAINING OF PROMOTORES TO CONDUCT HEALTH COVERAGE OUTREACH AND PROVIDE ENROLLMENT REFERRALS FOR LOW-INCOME FAMILIES, AND PUBLIC POLICY EFFORTS TO IMPROVE ORAL HEALTH CARE FOR LOW-INCOME ADULTS AND SENIORS	250,000.
VISION Y COMPROMISO 2536 EDWARDS AVENUE EL CERRITO, CA 94530	N/A PC	TO SUPPORT A STATEWIDE CONFERENCE IN ONTARIO, CALIFORNIA IN OCTOBER 2016 TO IMPROVE THE KNOWLEDGE AND SKILLS OF PROMOTORAS TO CONNECT UNDERSERVED COMMUNITY MEMBERS TO HEALTH CARE AND OTHER WELLNESS IMPROVEMENT SUPPORT SERVICES.	10,000.
W. HAYWOOD BURNS INSTITUTE 475 14TH ST. SUITE 800 OAKLAND, CA 94612	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN TRAINING FOR SELECT PROBATION DEPARTMENTS IN CALIFORNIA TO USE DATA TO REDUCE YOUTH INCARCERATION RATES AS A VIOLENCE PREVENTION STRATEGY.	150,000.
WEST MARIN COMMUNITY SERVICES PO BOX 1093 POINT REYES STATION, CA 94956	N/A PC	TO DEVELOP A PILOT PROGRAM TO TRAIN LOCAL PROMOTORES IN WEST MARIN ON LABOR LAWS REGARDING DAIRY RANCHES AND DAY LABORERS.	5,000.
WEST VALLEY COUNSELING CTR A NON-PROFIT ORG 19634 VENTURA BLVD., SUITE 212 TARZANA, CA 91356	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE A MENTAL HEALTH RE-ENTRY PROGRAM AND POLICY ADVOCACY EFFORTS ABOUT THE IMPLEMENTATION OF PROPOSITION 47.	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WESTERN CENTER ON LAW AND POVERTY 3701 WILSHIRE BLVD., SUITE 208 LOS ANGELES, CA 90010	N/A PC	FOR CORE OPERATING SUPPORT FOR PUBLIC POLICY EFFORTS TO IMPROVE HEALTH CARE AND PUBLIC BENEFIT SYSTEMS IN CALIFORNIA, INCLUDING MEDI-CAL, COVERED CALIFORNIA, CALWORKS AND CALFRESH.	240,000.
WESTMINSTER FREE CLINIC 5560 NAPOLEON DRIVE OAK PARK, CA 91377	N/A PC	FOR CORE OPERATING SUPPORT FOR THE YOUTH HEALTHCARE PATHWAYS PROGRAM TO CONTINUE TO PROVIDE ACADEMIC SUPPORT AND INTERNSHIPS FOR LOW INCOME, UNDERREPRESENTED MINORITY HIGH SCHOOL STUDENTS INTERESTED IN CAREERS IN THE HEALTH PROFESSIONS IN VENTURA COUNTY.	225,000.
WESTSIDE FAMILY HEALTH CENTER 1711 OCEAN PARK BOULEVARD SANTA MONICA, CA 90405	N/A PC	FOR A 2016 CAL WELLNESS SABBATICAL PROGRAM AWARD, AN AWARD THAT PROVIDES HEALTH NONPROFIT EXECUTIVES WITH EXTENDED TIME AWAY TO REST, REFLECT AND REJUVENATE TO SUSTAIN THEIR EFFECTIVENESS IN LEADING THEIR ORGANIZATIONS.	40,000.
WOMEN AGAINST GUN VIOLENCE 10401 VENICE BLVD., #723 LOS ANGELES, CA 90034	N/A PC	TO SUPPORT THE 2016 WOMEN AGAINST GUN VIOLENCE'S LEADERSHIP RECOGNITION BRUNCH IN MAY IN HOLLYWOOD AS A STRATEGY TO STRENGTHEN AND SUPPORT NONPROFIT LEADERS WHO WORK TO PREVENT VIOLENCE AS A PUBLIC HEALTH STRATEGY.	5,000.
WOMEN OF SUBSTANCE & MEN OF HONOR, INC. P.O. BOX 771 NEWBURY PARK, CA 91319	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN EDUCATIONAL ENRICHMENT AND COLLEGE READINESS SERVICES FOR YOUTH AT THE VENTURA YOUTH CORRECTIONAL FACILITY, AND, UPON THEIR RELEASE, RE-ENTRY SERVICES THAT SUPPORT EDUCATIONAL OPPORTUNITIES.	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WOMEN ORGANIZED TO RESPOND TO LIFE THREAT DISEASE 389 30TH STREET OAKLAND, CA 94609	N/A PC	FOR A 2016 CAL WELLNESS SABBATICAL PROGRAM AWARD, AN AWARD THAT PROVIDES HEALTH NONPROFIT EXECUTIVES WITH EXTENDED TIME AWAY TO REST, REFLECT AND REJUVENATE TO SUSTAIN THEIR EFFECTIVENESS IN LEADING THEIR ORGANIZATIONS.	40,000.
WOMEN ORGANIZED TO RESPOND TO LIFE THREAT DISEASE 389 30TH STREET OAKLAND, CA 94609	N/A PC	TO SUPPORT WORLD'S FUNDRAISING EVENT CELEBRATING ITS 25TH YEAR ANNIVERSARY.	5,000.
WOMEN'S COMMUNITY CLINIC 1833 FILLMORE STREET SAN FRANCISCO, CA 94115	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE HEALTH SERVICES, OUTREACH AND EDUCATION TO A MINIMUM OF 25 UNDUPLICATED, UNDERSERVED WOMEN OF COLOR AT RISK FOR, OR LIVING WITH, HIV/AIDS AND/OR STIS IN THE SAN FRANCISCO BAY AREA.	5,000.
WOMEN'S COMMUNITY CLINIC 1833 FILLMORE STREET SAN FRANCISCO, CA 94115	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE HEALTH PROFESSIONS TRAINING, MENTORING AND LEADERSHIP DEVELOPMENT FOR LOW-INCOME WOMEN AND CLINIC STAFF IN THE SAN FRANCISCO BAY AREA.	225,000.
WOMEN'S FOUNDATION OF CALIFORNIA 300 FRANK H. OGAWA PLAZA, SUITE 420 OAKLAND, CA 94612	N/A PC	FOR PROJECT SUPPORT TO CONTINUE THE WOMEN'S POLICY INSTITUTE.	250,000.
WOMEN'S FUNDING NETWORK 156 2ND STREET SAN FRANCISCO, CA 94105	N/A PC	FOR 2016 MEMBERSHIP.	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WOSE COMMUNITY CHURCH OF OAKLAND 8924 HOLLY STREET OAKLAND, CA 94621	N/A PC	FOR CORE SUPPORT TO PROVIDE EDUCATIONAL OPPORTUNITIES FOR YOUNG PEOPLE TO HELP THEM MOVE OUT OF UNHEALTHY AND IMPOVERISHED CONDITIONS IN OAKLAND BY LEARNING ABOUT SCIENCE, WELLNESS AND TECHNOLOGY.	5,000.
YOUNG MENS CHRISTIAN ASSOCIATION OF THE EAST BAY 2330 BROADWAY OAKLAND, CA 94612	N/A PC	TO SUPPORT THE WOW PROGRAM, AN EARLY LANGUAGE AND LITERACY PROGRAM FOR LOW-INCOME FAMILIES AS A HEALTH IMPROVEMENT STRATEGY IN OAKLAND.	15,000.
YOUTH IN ARTS 917 C STREET SAN RAFAEL, CA 94901	N/A PC	TO SUPPORT CONNECTIONS BETWEEN HEALTH, SUSTAINABILITY AND INNOVATIVE PLACE-MAKING AMONG STUDENTS TO HELP IMPROVE THE WELLNESS OF RESIDENTS IN THE BAY AREA.	10,000.
YOUTH JUSTICE COALITION PO BOX 73688 LOS ANGELES, CA 90003	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE COMMUNITY ORGANIZING AND POLICY ADVOCACY EFFORTS TO PROMOTE SAFE NEIGHBORHOODS AND EDUCATION PATHWAYS FOR RESILIENT YOUTH IN CALIFORNIA.	250,000.
YOUTH PASSAGEWAYS PO BOX 1071 WINTHROP, WA 98862	N/A PC	FOR PROJECT SUPPORT TO HOST A RETREAT FOCUSED ON RESILIENCE AND HEALING THAT PROMOTES HEALTH FOR YOUTH-SERVING PROFESSIONALS, YOUTH AND COMMUNITY ORGANIZERS IN LOS ANGELES COUNTY.	5,000.
YOUTH POLICY INSTITUTE, INC. 6464 SUNSET BLVD SUITE 650 LOS ANGELES, CA 90028	N/A PC	TO SUPPORT A GALA IN OCTOBER 2016 TO HONOR TWO LEADERS WORKING TO IMPROVE THE HEALTH OF YOUTH AND FAMILIES IN LOS ANGELES.	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
YOUTH POLICY INSTITUTE, INC. 6464 SUNSET BLVD SUITE 650 LOS ANGELES, CA 90028	N/A PC	FOR CORE OPERATING SUPPORT FOR COMPREHENSIVE WORKFORCE DEVELOPMENT SERVICES, INCLUDING POST-SECONDARY VOCATIONAL TRAINING, FOR JUVENILE JUSTICE-INVOLVED YOUTH IN LOS ANGELES, TO IMPROVE HEALTH OUTCOMES.	225,000.
YOUTH UPRISING 8711 MACARTHUR BLVD. OAKLAND, CA 94605	N/A PC	TO SUPPORT ONGOING PROJECTS TO TRANSFORM EAST OAKLAND INTO A HEALTHY AND ECONOMICALLY ROBUST COMMUNITY BY DEVELOPING THE LEADERSHIP OF YOUTH AND YOUNG ADULTS AND IMPROVING THE SYSTEMS THAT IMPACT THEM.	20,000.
ZOCALO PUBLIC SQUARE 725 ARIZONA AVENUE SUITE 204 SANTA MONICA, CA 90401	N/A PC	FOR PROJECT SUPPORT TO CREATE JOURNALISM PIECES AND FREE, LIVE EVENTS THAT FURTHER DEVELOP AND HIGHLIGHT KEY FINDINGS AND HEALTH THEMES OF THE ADVANCING WELLNESS POLL.	120,000.
AMERICAN CIVIL LIBERTIES UNION FDN OF NORTH CA 39 DRUMM STREET SAN FRANCISCO, CA 94111	N/A PC	MATCHING GIFT	1,000.
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET FLR. 29 NEW YORK, NY 10005	N/A PC	MATCHING GIFT	1,900.
ASIAN & PACIFIC ISLANDER AMERICAN HEALTH FORUM 1 KAISER PLAZA, SUITE 850 OAKLAND, CA 94612	N/A PC	MATCHING GIFT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ASIAN HEALTH SERVICES 818 WEBSTER ST OAKLAND, CA 94607	N/A PC	MATCHING GIFT	700.
ASIAN PACIFIC COMMUNITY FUND OF SOUTHERN CA 1145 WILSHIRE BLVD. STE 105 LOS ANGELES, CA 90017	N/A PC	MATCHING GIFT	400.
ASIAN PACIFIC FUND 465 CALIFORNIA STREET, SUITE 809 SAN FRANCISCO, CA 94104	N/A PC	MATCHING GIFT	6,900.
ASIAN PACIFIC WOMEN'S CENTER, INC. 244 S. SAN PEDRO ST., SUITE 504 LOS ANGELES, CA 90012	N/A PC	MATCHING GIFT	500.
ATTITUDINAL HEALING CONNECTION, INC. 3278 WEST STREET OAKLAND, CA 94608	N/A PC	MATCHING GIFT	500.
AVANCE SCHOOLS, INC. 115 N. AVENUE 53 LOS ANGELES, CA 90042	N/A PC	MATCHING GIFT	8,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BLACK WOMEN LAWYERS ASSOCIATION OF L.A. FDN 350 S. FIGUEROA STREET, SUITE 602 LOS ANGELES, CA 90071	N/A PC	MATCHING GIFT	1,000.
BOYS & GIRLS HARBOR, INC. 1 E. 104 STREET NEW YORK, NY 10029	N/A PC	MATCHING GIFT	100.
CALIFORNIA CALLS EDUCATION FUND 4801 EXPOSITION BLVD. LOS ANGELES, CA 90016	N/A PC	MATCHING GIFT	1,000.
CALIFORNIANS FOR JUSTICE EDUCATION FUND, INC. 520 3RD ST. SUITE 204 OAKLAND, CA 94607	N/A PC	MATCHING GIFT	1,000.
CANCER SUPPORT COMMUNITY-SANTA MONICA 1990 S BUNDY DRIVE, SUITE 100 LOS ANGELES, CA 90025	N/A PC	MATCHING GIFT	1,000.
CARE 151 ELLIS STREET, NE ATLANTA, GA 30303	N/A PC	MATCHING GIFT	100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY, SUITE 302 OAKLAND, CA 94612	N/A PC	MATCHING GIFT	2,000.
CENTER FOR THE PACIFIC ASIAN FAMILY, INC. 3424 WILSHIRE BLVD. SUITE 1000 LOS ANGELES, CA 90010	N/A PC	MATCHING GIFT	200.
CENTER ON RACE, POVERTY & ENVIRONMENT 1999 HARRISON ST. STE 650 OAKLAND, CA 94612	N/A PC	MATCHING GIFT	1,500.
CHICANA FOUNDATION OF NORTHERN CALIFORNIA 1419 BURLINGAME AVE. SUITE N BURLINGAME, CA 94010	N/A PC	MATCHING GIFT	200.
CHILDREN'S HOSPITAL OF LOS ANGELES 4650 SUNSET BOULEVARD, MS #29 LOS ANGELES, CA 90027	N/A PC	MATCHING GIFT	600.
CLARENDON FOUNDATION 19434 AMHURST COURT CERRITOS, CA 90703	N/A PC	MATCHING GIFT	1,300.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COMMUNITIES UNITED FOR RESTORATIVE YOUTH JUSTICE 490 LAKE PARK AVE #16086 OAKLAND, CA 94610	N/A PC	MATCHING GIFT	1,600.
COMMUNITY PARTNERS 1000 N. ALAMEDA ST. SUITE 240 LOS ANGELES, CA 90012	N/A PC	MATCHING GIFT	2,200.
CONGREGATION BETH SHOLOM SAN FRANCISCO 301 14TH AVENUE SAN FRANCISCO, CA 94118	N/A PC	MATCHING GIFT	2,000.
CONTRA COSTA CRISIS CENTER P.O. BOX 3364 WALNUT CREEK, CA 94598	N/A PC	MATCHING GIFT	200.
CROHNS & COLITIS FOUNDATION OF AMERICA 10350 SANTA MONICA BLVD. STE. 120 LOS ANGELES, CA 90025	N/A PC	MATCHING GIFT	1,000.
DOWNTOWN DOG RESCUE 10941 GARFIELD PLACE SOUTH GATE, CA 90280	N/A PC	MATCHING GIFT	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DWIGHT HALL AT YALE P.O. BOX 209008 NEW HAVEN, CT 06520-9008	N/A PC	MATCHING GIFT	200.
THE EPISCOPAL DIOCESE OF LOS ANGELES 840 ECHO PARK AVE. LOS ANGELES, CA 90026	N/A PC	MATCHING GIFT	9,400.
FAITHFUL CENTRAL MISSIONARY BAPTIST CHURCH 333 WEST FLORENCE AVENUE INGLEWOOD, CA 90301	N/A PC	MATCHING GIFT	12,000.
FOOD BANK CONTRA COSTA AND SOLANO PO BOX 6324 CONCORD, CA 94524	N/A PC	MATCHING GIFT	600.
GIRLS LEADING GIRLS, INC. 3145 GEARY BLVD. SAN FRANCISCO, CA 94118	N/A PC	MATCHING GIFT	700.
HEDGEBROOK 2197 MILLMAN ROAD LANGLEY, WA 98260	N/A PC	MATCHING GIFT	600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
IMAGINE BUS PROJECT 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129	N/A PC	MATCHING GIFT	2,000.
IMMIGRANT LEGAL RESOURCE CENTER 1663 MISSION STREET, SUITE 602 SAN FRANCISCO, CA 94103	N/A PC	MATCHING GIFT	200.
INTERVARSITY CHRISTIAN FELLOWSHIP-USA 635 SCIENCE DRIVE MADISON, WI 53711	N/A PC	MATCHING GIFT	150.
JAPANESE AMERICAN NATIONAL MUSEUM 100 N CENTRAL AVENUE LOS ANGELES, CA 90012	N/A PC	MATCHING GIFT	500.
JAPANESE COMMUNITY YOUTH COUNCIL 1596 POST STREET SAN FRANCISCO, CA 94109	N/A PC	MATCHING GIFT	200.
KA OHI NANI O MANAOLANA 157 HAGAR AVENUE PIEDMONT, CA 94611	N/A PC	MATCHING GIFT	20,840.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KHAN FOUNDATION, INC. 82 LORDS WAY NEW HYDE PARK, NY 11435	N/A PC	MATCHING GIFT	700.
LA SALLE HIGH SCHOOL OF PASADENA, INC. 3880 E SIERRA MADRE BLVD. PASADENA, CA 91107	N/A PC	MATCHING GIFT	8,000.
LIBERTY HILL FOUNDATION 6420 WILSHIRE BOULEVARD, SUITE 700 LOS ANGELES, CA 90048	N/A PC	MATCHING GIFT	1,000.
LOS ANGELES OPERA COMPANY 135 N. GRAND AVENUE LOS ANGELES, CA 90012	N/A PC	MATCHING GIFT	400.
LTSC COMMUNITY DEVELOPMENT CORPORATION 231 E. 3RD ST. STE. G106 LOS ANGELES, CA 90013	N/A PC	MATCHING GIFT	3,180.
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAIN, NY 10605	N/A PC	MATCHING GIFT	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MOMS AGAINST POVERTY P.O. BOX 4212 BURLINGAME, CA 94011	N/A PC	MATCHING GIFT	8,000.
NATIONAL COUNCIL OF NEGRO WOMEN, INC. LONG ISLAND CROSS COUNTY SECTION P.O. BOX 626 WESTBURY, NY 11590	N/A PC	MATCHING GIFT	100.
NATIONAL MEDICAL FELLOWSHIPS, INC. 347 FIFTH AVENUE, SUITE 510 NEW YORK, NY 10016	N/A PC	MATCHING GIFT	1,000.
NEW LIFE K-9 RESCUE 13636 VENTURA BLVD. #465 SHERMAN OAKS, CA 91423	N/A PC	MATCHING GIFT	100.
ONEGENERATION 17400 VICTORY BLVD. VAN NUYS, CA 91001	N/A PC	MATCHING GIFT	200.
OVARIAN CANCER RESEARCH FUND, INC. 14 PENNSYLVANIA PLAZA, SUITE 1710 NEW YORK, NY 10122	N/A PC	MATCHING GIFT	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PABLOVE FOUNDATION, INC. 6607 W. SUNSET BLVD. LOS ANGELES, CA 90028	N/A PC	MATCHING GIFT	700.
PASADENA MASTER CHORALE ASSN 1443 E. WASHINGTON BLVD. #209 PASADENA, CA 91104	N/A PC	MATCHING GIFT	5,000.
PEACE OVER VIOLENCE 1015 WILSHIRE BLVD., SUITE 200 LOS ANGELES, CA 90017	N/A PC	MATCHING GIFT	400.
PHILANTHROFUND FOUNDATION 2801 21ST AVENUE SOUTH, SUITE 132B MINNEAPOLIS, MN 55407	N/A PC	MATCHING GIFT	480.
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. 123 WILLIAM STREET NEW YORK, NY 10038	N/A PC	MATCHING GIFT	200.
PONGO FUND P.O. BOX 8244 PORTLAND, OR 97207	N/A PC	MATCHING GIFT	890.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PRISON UNIVERSITY PROJECT, INC. P.O. BOX 492 SAN QUENTIN, CA 94964	N/A PC	MATCHING GIFT	200.
PTA CA CONGRESS OF PARENTS TEACHERS & STUDENTS C/O PRESIDIO MIDDLE SCHOOL 450 30TH AVENUE SAN FRANCISCO, CA 94121	N/A PC	MATCHING GIFT	1,836.
RAVENSWOOD CITY SCHOOL DISTRICT 2120 EUCLID AVENUE EAST PALO ALTO, CA 94303	N/A	MATCHING GIFT	700.
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER, SUITE 1400 SAN FRANCISCO, CA 94111	N/A PC	MATCHING GIFT	20,000.
SAN FRANCISCO GIRLS CHORUS, INC. 44 PAGE STREET #200 SAN FRANCISCO, CA 94102-5989	N/A PC	MATCHING GIFT	800.
SAVE THE BAY 1330 BROADWAY, SUITE 1800 OAKLAND, CA 94612-2519	N/A PC	MATCHING GIFT	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SCHOOLCARE 1569 SOLANO AVENUE, #537 ALBANY, CA 94707	N/A PC	MATCHING GIFT	2,000.
SOKA GAKKAI INTERNATIONAL - USA 5899 VENICE BLVD. LOS ANGELES, CA 90019	N/A PC	MATCHING GIFT	20,000.
SOUTH ASIAN NETWORK, INC. 18173 PIONEER BLVD, SUITE I ARTESIA, CA 90701	N/A PC	MATCHING GIFT	700.
SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MGMT 1000 N ALAMEDA STREET, SUITE 250 LOS ANGELES, CA 90012	N/A PC	MATCHING GIFT	7,000.
SPECIAL NEEDS NETWORK, INC. 4401 CRENSHAW BLVD. SUITE 215 LOS ANGELES, CA 90043	N/A PC	MATCHING GIFT	1,000.
ST. FERDINAND CATHOLIC CHURCH 1109 CORONEL ST. SAN FERNANDO, CA 91340	N/A PC	MATCHING GIFT	2,940.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ST. FERDINAND CATHOLIC SCHOOL 1012 CORONEL STREET SAN FERNANDO, CA 91340	N/A PC	MATCHING GIFT	200.
ST. MEL CATHOLIC CHURCH 20870 VENTURA BLVD. WOODLAND HILLS, CA 91364	N/A PC	MATCHING GIFT	8,400.
ST. VERONICA'S CHURCH 434 ALIDA WAY SOUTH SAN FRANCISCO, CA 94080	N/A PC	MATCHING GIFT	9,200.
ST. VINCENT SENIOR CITIZEN NUTRITION PROGRAM, INC. 2303 MIRAMAR STREET LOS ANGELES, CA 90057	N/A PC	MATCHING GIFT	200.
PTA CA CONGRESS OF PARENTS TEACHERS & STUDENTS 2100 RAVENNA STREET SIMI VALLEY, CA 93065	N/A PC	MATCHING GIFT	100.
TITANS BASEBALL 5461 WINNETKA AVE WOODLAND HILLS, CA 91364	N/A PC	MATCHING GIFT	10,880.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TRIPLE STEP TOWARD THE CURE 10736 JEFFERSON BLVD. #904 CULVER CITY, CA 90230	N/A PC	MATCHING GIFT	666.
TRUSTEES OF DARTMOUTH COLLEGE C/O ROCKEFELLER CENTER 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	N/A PC	MATCHING GIFT	700.
UC SANTA BARBARA FOUNDATION GIFTS ADMINISTRATION SANTA BARBARA, CA 93106-1131	N/A PC	MATCHING GIFT	666.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720	N/A PC	MATCHING GIFT	600.
UNIVERSITY OF CALIFORNIA MERCED FOUNDATION 5200 N LAKE ROAD MERCED, CA 95343	N/A PC	MATCHING GIFT	100.
VALLEY VIEW MIDDLE SCHOOL 3347 N. TAPO ST. SIMI VALLEY, CA 93063	N/A GOV	MATCHING GIFT	100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
VASSAR COLLEGE 124 RAYMOND AVENUE, BOX 725 POUGHKEEPSIE, NY 12604	N/A PC	MATCHING GIFT	200.
VISTA FUNDAMENTAL PTA 2175 WISTERIA STREET SIMI VALLEY, CA 93005	N/A GOV	MATCHING GIFT	200.
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521-2038	N/A PC	MATCHING GIFT	700.
		TOTAL CONTRIBUTIONS PAID	<u>35,604,761.</u>

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 25

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ANTI-RECIDIVISM COALITION 448 SOUTH HILL STREET, SUITE 908 LOS ANGELES, CA 90013	N/A PC	FOR CORE OPERATING SUPPORT TO SUSTAIN CIVIC ENGAGEMENT, EDUCATION, EMPLOYMENT AND VIOLENCE PREVENTION PROGRAMS FOR INCARCERATED AND FORMERLY INCARCERATED INDIVIDUALS; AND EDUCATION OF POLICYMAKERS.	675,000.
CALIFORNIA BUDGET & POLICY CENTER 1107 9TH STREET, SUITE 310 SACRAMENTO, CA 95814	N/A PC	FOR CORE OPERATING SUPPORT TO CONTINUE FISCAL AND POLICY ANALYSIS AND PUBLIC EDUCATION TO INFORM HEALTH-RELATED POLICY AND BUDGET DECISIONS IN CALIFORNIA.	600,000.
COMPASSPOINT NONPROFIT SERVICES 500 12TH STREET, SUITE 320 OAKLAND, CA 94607	N/A PC	FOR PROJECT SUPPORT FOR THE NEXT GENERATION LEADERS OF COLOR PROGRAM FOR NONPROFIT HEALTH ORGANIZATIONS' STAFF IN SAN BERNARDINO.	400,000.
INSIGHT CENTER FOR COMMUNITY ECONOMIC DEVELOPMENT 360 14TH STREET, SUITE 500A OAKLAND, CA 94612-3200	N/A PC	FOR CORE OPERATING SUPPORT FOR HEALTHWORKS EAST BAY TO IMPROVE HEALTH CARE EMPLOYMENT PATHWAYS FOR BOYS AND MEN OF COLOR.	200,000.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036	N/A PC	FOR PROJECT SUPPORT TO DEVELOP AND MANAGE A POOLED FUND FOCUSED ON REDUCING GUN VIOLENCE IN CALIFORNIA.	666,667.
RALLY 6565 SUNSET BLVD., SUITE 400 LOS ANGELES, CA 90028	N/A NC	FOR PROJECT SUPPORT TO DEVELOP AND IMPLEMENT A STATEWIDE PUBLIC AWARENESS CAMPAIGN TO RAISE AWARENESS, ADDRESS PREVENTION AND HIGHLIGHT INEQUITIES IN CONNECTION WITH THE WOMEN OF COLOR AND HIV/AIDS/STIS INITIATIVE.	666,000.

ATTACHMENT 25

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 25 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
REGENTS OF THE UNIVERSITY OF CALIFORNIA, DAVIS OFFICE OF RESEARCH SPONSORED PROGRAMS 1850 RESEARCH PARK DR., SUITE 300 DAVIS, CA 95618-6153	N/A PC	TO SUPPORT THE MARCH 2017 MIGRANT LABOR AND GLOBAL HEALTH CONFERENCE TO INCREASE VISIBILITY OF HEALTH AND IMMIGRANT RIGHTS ISSUES FOR ADVOCATES, CIVIL SERVANTS AND ACADEMICS FROM AROUND CALIFORNIA.	5,000.
SOCIAL IMPACT FUND 6380 WILSHIRE BLVD., 15TH FLOOR LOS ANGELES, CA 90048	N/A PC	FOR PROJECT SUPPORT TO DEVELOP, IMPLEMENT AND EVALUATE A TWO-DAY, STATEWIDE CAL WELLNESS CONFERENCE ON VIOLENCE PREVENTION IN LOS ANGELES IN 2017.	250,000.
SOUTH ASIAN NETWORK, INC. 18173 PIONEER BLVD., SUITE I ARTESIA, CA 90701	N/A PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH COVERAGE AND PUBLIC BENEFITS ENROLLMENT, AND PATIENT NAVIGATION SERVICES TO UNDERSERVED SOUTH ASIANS IN SOUTHERN CALIFORNIA.	250,000.
SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MGMT 1000 NORTH ALAMEDA STREET, SUITE 250 LOS ANGELES, CA 90012	N/A PC	FOR PROJECT SUPPORT TO HOST WORKSHOPS FOR NONPROFIT LEADERS WORKING IN THE HEALTH FIELD ABOUT WHAT THEY NEED TO KNOW POST-ELECTION IN CALIFORNIA.	5,000.
UNITED WAY OF THE BAY AREA 1400 PARKMOOR AVENUE, SUITE 250 SAN JOSE, CA 95126	N/A PC	FOR CORE OPERATING SUPPORT TO IMPROVE HEALTH OUTCOMES BY PROVIDING FREE TAX PREPARATION SERVICES TO LOW-INCOME HOUSEHOLDS IN THE BAY AREA.	150,000.
TOTAL CONTRIBUTIONS APPROVED			<u>3,867,667.</u>

Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return.
 ▶ Information about Form 2220 and its separate instructions is at www.irs.gov/form2220.

Name: **THE CALIFORNIA WELLNESS FOUNDATION**
 Employer identification number: **95-4292101**

Note: Generally, the corporation isn't required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1	Total tax (see instructions)	1	615,738.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
2c	Credit for federal tax paid on fuels (see instructions)	2c	
2d	Total. Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation doesn't owe the penalty.	3	615,738.
4	Enter the tax shown on the corporation's 2015 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	812,218.
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	615,738.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it doesn't owe a penalty. See instructions.

6	<input type="checkbox"/>	The corporation is using the adjusted seasonal installment method.
7	<input checked="" type="checkbox"/>	The corporation is using the annualized income installment method.
8	<input checked="" type="checkbox"/>	The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)
9	05/16/2016	06/15/2016	09/15/2016	12/15/2016
10	35,201.	93,613.	125,449.	143,650.
11	429,733.	160,000.		
12		394,532.	460,919.	335,470.
13		554,532.	460,919.	335,470.
14				
15	429,733.	554,532.	460,919.	335,470.
16				
17				
18	394,532.	460,919.	335,470.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C Corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19.	20			
21 Number of days on line 20 after 4/15/2016 and before 7/1/2016	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{366} \times 4\% (0.04)$	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2016 and before 10/1/2016	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{366} \times 4\% (0.04)$	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2016 and before 1/1/2017	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{366} \times 4\% (0.04)$	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2016 and before 4/1/2017	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365} \times 4\% (0.04)$	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2017 and before 7/1/2017	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365} \times *%$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2017 and before 10/1/2017	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365} \times *%$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2017 and before 1/1/2018	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365} \times *%$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2017 and before 3/16/2018	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365} \times *%$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns	38 \$			

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)	
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months	
20	Annualization periods (see instructions) . . .	20				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21	1,173,362.	3,220,337.	8,475,432.	14,921,760.
22	Annualization amounts (see instructions) . . .	22	6.00000	4.00000	2.00000	1.33333
23a	Annualized taxable income. Multiply line 21 by line 22	23a	7,040,172.	12,881,348.	16,950,864.	19,895,630.
b	Extraordinary items (see instructions)	23b				
c	Add lines 23a and 23b.	23c	7,040,172.	12,881,348.	16,950,864.	19,895,630.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return.	24	140,803.	257,627.	339,017.	397,913.
25	Enter any alternative minimum tax for each payment period (see instructions).	25				
26	Enter any other taxes for each payment period. See instructions.	26				
27	Total tax. Add lines 24 through 26	27	140,803.	257,627.	339,017.	397,913.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	140,803.	257,627.	339,017.	397,913.
30	Applicable percentage	30	25%	50%	75%	100%
31	Multiply line 29 by line 30	31	35,201.	128,814.	254,263.	397,913.

Part III Required Installments

		1st installment	2nd installment	3rd installment	4th installment	
Note: Complete lines 32 through 38 of one column before completing the next column.						
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31.	32	35,201.	128,814.	254,263.	397,913.
33	Add the amounts in all preceding columns of line 38. See instructions	33		35,201.	128,814.	254,263.
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34	35,201.	93,613.	125,449.	143,650.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter.	35	153,935.	153,935.	153,935.	153,935.
36	Subtract line 38 of the preceding column from line 37 of the preceding column.	36		118,734.	179,056.	207,542.
37	Add lines 35 and 36	37	153,935.	272,669.	332,991.	361,477.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38	35,201.	93,613.	125,449.	143,650.

**SCHEDULE D
(Form 1041)**

Capital Gains and Losses

OMB No. 1545-0092

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1041, Form 5227, or Form 990-T.
▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.
▶ Information about Schedule D and its separate instructions is at www.irs.gov/form1041.

2016

Name of estate or trust THE CALIFORNIA WELLNESS FOUNDATION	Employer identification number 95-4292101
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Note: Form 5227 filers need to complete *only* Parts I and II.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked.				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked.				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked.	106,364,967.	99,428,620.		6,936,347.
4 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824				4
5 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts				5 11,965.
6 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2015 Capital Loss Carryover Worksheet.				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). Enter here and on line 17, column (3) on the back				7 6,948,312.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked.				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked.				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked.	18,586,945.	11,628,966.		6,957,979.
11 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824				11
12 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts.				12 -246,849.
13 Capital gain distributions.				13
14 Gain from Form 4797, Part I.				14
15 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2015 Capital Loss Carryover Worksheet				15 ()
16 Net long-term capital gain or (loss). Combine lines 8a through 15 in column (h). Enter here and on line 18a, column (3) on the back				16 6,711,130.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2016

Part III Summary of Parts I and II		(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
Caution: Read the instructions before completing this part.				
17	Net short-term gain or (loss).	17		6,948,312.
18	Net long-term gain or (loss):			
a	Total for year	18a		6,711,130.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	18b		
c	28% rate gain	18c		
19	Total net gain or (loss). Combine lines 17 and 18a. ▶	19		13,659,442.

Note: If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 18a and 19, column (2), are net gains, go to Part V, and **don't** complete Part IV. If line 19, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

20	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of: a The loss on line 19, column (3) or b \$3,000.	20	()
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Note: If the loss on line 19, column (3), is more than \$3,000, **or** if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), **and** Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if:

- Either line 18b, col. (2) or line 18c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part **only** if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, **and** Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 18b, col. (2) or line 18c, col. (2) is more than zero.

21	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34).	21		
22	Enter the smaller of line 18a or 19 in column (2) but not less than zero.	22		
23	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T).	23		
24	Add lines 22 and 23	24		
25	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0-. ▶	25		
26	Subtract line 25 from line 24. If zero or less, enter -0-	26		
27	Subtract line 26 from line 21. If zero or less, enter -0-	27		
28	Enter the smaller of the amount on line 21 or \$2,550	28		
29	Enter the smaller of the amount on line 27 or line 28	29		
30	Subtract line 29 from line 28. If zero or less, enter -0-. This amount is taxed at 0% ▶	30		
31	Enter the smaller of line 21 or line 26	31		
32	Subtract line 30 from line 26.	32		
33	Enter the smaller of line 21 or \$12,400	33		
34	Add lines 27 and 30	34		
35	Subtract line 34 from line 33. If zero or less, enter -0-	35		
36	Enter the smaller of line 32 or line 35	36		
37	Multiply line 36 by 15% (0.15) ▶	37		
38	Enter the amount from line 31	38		
39	Add lines 30 and 36	39		
40	Subtract line 39 from line 38. If zero or less, enter -0-	40		
41	Multiply line 40 by 20% (0.20) ▶	41		
42	Figure the tax on the amount on line 27. Use the 2016 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	42		
43	Add lines 37, 41, and 42	43		
44	Figure the tax on the amount on line 21. Use the 2016 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	44		
45	Tax on all taxable income. Enter the smaller of line 43 or line 44 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36) ▶	45		

Sales and Other Dispositions of Capital Assets

Department of the Treasury
Internal Revenue Service

► Information about Form 8949 and its separate instructions is at www.irs.gov/form8949.

2016

Attachment
Sequence No. **12A**

► File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

THE CALIFORNIA WELLNESS FOUNDATION

Social security number or taxpayer identification number

95-4292101

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are short term. For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (C) Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	PAGE 134 (d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	AVAILABLE UPON REQUEST			106364967.	99428620.	M		6,936,347.
2 Totals.	Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ►			106364967.	99428620.			6936347.

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side

Social security number or taxpayer identification number

THE CALIFORNIA WELLNESS FOUNDATION

95-4292101

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (F)** Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	AVAILABLE UPON REQUEST			18586945.	11628966.	M		6,957,979.
2 Totals.	Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ►			18586945.	11628966.			6957979.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Application for Automatic Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**
▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	THE CALIFORNIA WELLNESS FOUNDATION	95-4292101
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
6320 CANOGA AVENUE SUITE #1700		
City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
WOODLAND HILLS, CA 91367		

Enter the Return Code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

MARGARET W. MINNICH

• The books are in the care of ▶ 6320 CANOGA AVE, #1700 WOODLAND HILLS CA 91367

Telephone No. ▶ 818 702-1900 Fax No. ▶

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until 11/15, 2017, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year 2016 or
- ▶ tax year beginning _____, 20____, and ending _____, 20____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	689,733.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	589,733.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	100,000.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.