

Form **990**
 Department of the Treasury
 Internal Revenue Service

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

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

OMB No 1545-0047
2008
Open to Public Inspection

A For the 2008 calendar year, or tax year beginning 01-01-2008 and ending 12-31-2008

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization KAISER FOUNDATION HOSPITALS	D Employer identification number 94-1105628
		Doing Business As	E Telephone number (510) 271-6611
		Number and street (or P O box if mail is not delivered to street address) Room/suite ONE KAISER PLAZA SUITE 15L	G Gross receipts \$ 19,353,800,920
		City or town, state or country, and ZIP + 4 OAKLAND, CA 94612	
F Name and address of Principal Officer GEORGE C HALVORSON ONE KAISER PLAZA SUITE 15L OAKLAND, CA 94612		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No (If "No," attach a list. See instructions.) H(c) Group Exemption Number ▶	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) ▶ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Web site: ▶ N/A			
K Type of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> trust <input type="checkbox"/> association <input type="checkbox"/> other ▶		L Year of Formation 1948	M State of legal domicile CA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO PROVIDE HIGH-QUALITY, AFFORDABLE HEALTH CARE SERVICES TO IMPROVE THE HEALTH OF OUR MEMBERS AND THE COMMUNITIES WE SERVE		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5 Total number of employees (Part V, line 2a)	5	60,534
	6 Total number of volunteers (estimate if necessary)	6	8,208
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	-689,044
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue		Prior Year	Current Year
	8 Contributions and grants (Part VIII, line 1h)	89,244,365	94,067,998
	9 Program service revenue (Part VIII, line 2g)	12,148,244,036	14,094,879,594
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	373,641,712	67,309,651
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	243,397,730	213,383,772
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12,854,527,843	14,469,641,015
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	84,493,355	64,726,281
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	5,643,082,831	5,413,765,676
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b (Total fundraising expenses, Part IX, column (D), line 25 ⁰)		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	5,757,820,086	8,018,422,921
	18 Total expenses—add lines 13–17 (must equal Part IX, line 25, column (A))	11,485,396,272	13,496,914,878
19 Revenue less expenses Subtract line 18 from line 12	1,369,131,571	972,726,137	
Net Assets or Fund Balances		Beginning of Year	End of Year
	20 Total assets (Part X, line 16)	20,878,470,177	19,586,670,905
	21 Total liabilities (Part X, line 26)	11,907,528,438	12,446,718,410
22 Net assets or fund balances Subtract line 21 from line 20	8,970,941,739	7,139,952,495	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including attachments and all schedules, and believe it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here

Signature of officer
 DEBORAH STOKES VP, CONTROLLER & CAO
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature
 Date
 Firm's name (or yours if self-employed), address, and ZIP + 4
 KPMG LLP
 55 SECOND STREET
 SAN FRANCISCO, CA 94105

May the IRS discuss this return with the preparer shown above? (See instructions)

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

1 Briefly describe the organization's mission
See Additional Data Table

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting or make significant changes in how it conducts any program services? Yes No
If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 12,753,167,687 including grants of \$ 60,358,607) (Revenue \$ 13,848,787,913)
Provides Hospital and Medical Care and Training Kaiser Foundation Hospitals provides hospital, medical and surgical care, including emergency services, extended care and home health care without regards to age, sex, race, religion or national origin or the ability to pay Kaiser Foundation Hospitals educates and trains medical students, physicians and other health care professionals and promotes scientific research and medical and nursing education in order to improve care for our members and our community Kaiser Foundation Hospitals directly invests in improvements in community health by working to increase access for the underserved, disseminating care improvements, altering the social determinants of health and educating to improve health Additional information about Kaiser Foundation Hospitals charitable activities can be found in Schedule O

4b (Code) (Expenses \$ 125,494,237 including grants of \$ 4,367,674) (Revenue \$ 15,026,521)
Charitable Care (Medical Financial Assistance and Charitable Coverage) Kaiser Foundation Hospital (KFH) provides charity care to low-income vulnerable patients through the Medical Financial Assistance (MFA) and Charitable Health Coverage (CHC) Programs MFA - KFH offers financial assistance to help families and individuals that are unable to pay for all or part of the cost of urgent or emergent care provided in Kaiser Permanente facility In 2008, this program assisted more than 26,600 applicants, providing more than 58,000 in-patient days of care CHC - these programs are available to low income adults and children who are not eligible for other public or privately sponsored coverage More than 93,000 patients received comprehensive care for up to four years through this program Additional information about KFH's charitable activities can be found in Schedule O


















4c (Code) (Expenses \$ 406,002,615 including grants of \$ 0) (Revenue \$ 172,907,866)
Medicaid and Other Government Sponsored Programs KFH is committed to improving the way Medicaid beneficiaries receive care, not only in our facilities, but also in the communities we serve In 2008, KFH participated in a number of government programs Medicaid Managed Care - providing comprehensive care for more than 159,000 managed care members, Medicaid Fee for Service - providing care to more than 53,000 patients And the State Children's Health Initiative - providing comprehensive health care, to more than 133,000 members Additional information about KFH's charitable activities can be found in Schedule O

(Code) (Expenses \$ 63,370,136 including grants of \$ 0) (Revenue \$ 58,157,294)
SEE SCHEDULE O

4d Other program services (Describe in Schedule O)
(Expenses \$ 63,370,136 including grants of \$ 0) (Revenue \$ 58,157,294)

4e Total program service expenses \$ 13,348,034,675 *Must equal Part IX, Line 25, column (B).*

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules *(Continued)*

		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
a	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i>		No
b	Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>	Yes	
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	Yes	
36	501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No

Part V Statements Regarding Other IRS Filings and Tax Compliance

Table with 3 columns: Question, Yes, No. Rows include 1a (5,046), 1b (0), 1c (Yes), 2a (60,534), 2b (Yes), 3a (No), 3b, 4a (Yes), 5a (No), 5b (No), 5c, 6a (No), 6b, 7a (No), 7b, 7c (No), 7d, 7e (No), 7f (No), 7g, 7h, 8, 9a, 9b, 10a, 10b, 11a, 11b, 12a, 12b.

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

Section A. Governing Body and Management

For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a material diversion of the organization's assets?		No
6	Does the organization have members or stockholders?		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		No
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	the governing body?	Yes	
8b	each committee with authority to act on behalf of the governing body?	Yes	
9a	Does the organization have local chapters, branches, or affiliates?		No
9b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	Yes	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

Section B. Policies

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

Section C. Disclosure

- 17** List the States with which a copy of this Form 990 is required to be filed CA , CO , DC , GA , HI , MD , OH , OR , VA , WA
- 18** Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 own website another's website upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 NATIONAL TAX DIRECTOR
 ONE KAISER PLAZA STE 15L
 OAKLAND, CA 94612
 (510) 271-6385

Part VII Continued

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual Trustee or Director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Total							425,588	55,552,499	8,963,971	

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
HARBINSON MAHONY HIGGINS INC 15 BUSINESS PARK WAY SACRAMENTO, CA 95828	CONSTRUCTION SERVICE	105,695,573
MCCARTHY BUILDING COMPANIES INC 9301 B IMPERIAL HIGHWAY DOWNEY, CA 90242	CONSTRUCTION SERVICE	118,431,080
PROVIDENCE ST VINCENT HOSP MED CE 9205 SW BARNES RD PORTLAND, OR 97225	HEALTHCARE SERVICES	81,902,544
WHITING TURNER CONTRACTING CO 3 CORPORATE PARK IRVINE, CA 92606	CONSTRUCTION SERVICE	76,036,369
RUDOLPH SLETTEN INC 1504 EUREKA RD SUITE 200 ROSEVILLE, CA 95661	CONSTRUCTION SERVICE	72,864,656

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization **1,353**

Part VIII Statement of Revenue

		(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns . . . 1a _____					
	b Membership dues 1b _____					
	c Fundraising events 1c _____					
	d Related organizations . . . 1d _____					
	e Government grants (contributions) 1e 63,094,524					
	f All other contributions, gifts, grants, and similar amounts not included above 1f 30,973,474					
	g Noncash contributions included in lines 1a-1f \$ _____					
	h Total (Add lines 1a-1f)	94,067,998				
Program Service Revenue	2a _____ Business Code					
	HOSPITAL SERV REV	900,099	12,477,838,024	12,477,838,024		
	b NON-PLAN & IND REV	900,099	407,645,390	407,645,390		
	c OTHR PRGM SERV REV	900,099	1,116,124,451	1,116,124,451		
	d MEDICARE PAYMENTS	900,099	93,271,729	93,271,729		
	e _____					
	f All other program service revenue					
g Total. Add lines 2a-2f						
		\$ 14,094,879,594				
Other Revenue	3 Investment income (including dividends, interest other similar amounts)		119,219,552		119,219,552	
	4 Income from investment of tax-exempt bond proceeds		0			
	5 Royalties		0			
	6a Gross Rents	(i) Real	2,554,727			
		(ii) Personal				
		b Less rental expenses				
		c Rental income or (loss)	2,554,727			
	d Net rental income or (loss)		2,554,727		2,554,727	
	7a Gross amount from sales of assets other than inventory	(i) Securities	4,751,104,559	81,145,445		
		(ii) Other				
		b Less cost or other basis and sales expenses	4,873,844,155	10,315,750		
		c Gain or (loss)	-122,739,596	70,829,695		
d Net gain or (loss)		-51,909,901		-51,909,901		
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 Attach Schedule G if total exceeds \$15,000 a						
b Less direct expenses . . . b _____						
c Net income or (loss) from fundraising events		0				
9a Gross income from gaming activities See part IV, line 19 Complete Schedule G if total exceeds \$15,000 a						
b Less direct expenses . . . b _____						
c Net income or (loss) from gaming activities		0				
10a Gross sales of inventory, less returns and allowances a						
b Less cost of goods sold . . . b _____						
c Net income or (loss) from sales of inventory		0				
Miscellaneous Revenue		Business Code				
11a CAFETERIA	722,210	16,816,181		16,816,181		
b PARKING GARAGES	812,930	7,155,016		7,155,016		
c KP ONCALL	900,099	30,175,582		3,429,354		
d All other revenue _____		156,682,266		-4,118,398		
e Total. Add lines 11a-11d						
		\$ 210,829,045				
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		14,469,641,015	14,094,879,594	-689,044	281,382,467	

Part IX Statement of Functional Expenses

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

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

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

Part X Balance Sheet

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	51,173,593	1	25,176,340
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	424,655,617	4	423,815,814
	5 Receivables from current and former officers, directors, trustees, key employees or other related parties <i>Complete Part II of Schedule L</i>		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) <i>Complete Part II of Schedule L</i>		6	
	7 Notes and loans receivable, net	8,159,800	7	8,782,000
	8 Inventories for sale or use	365,328,313	8	352,675,678
	9 Prepaid expenses and deferred charges	92,157,660	9	84,515,229
	10a Land, buildings, and equipment cost basis	10a 19,520,026,677		
	b Less accumulated depreciation <i>Complete Part VI of Schedule D</i>	10b 7,989,253,056	10,285,819,411	10c 11,530,773,621
	11 Investments—publicly traded securities	7,006,936,958	11	4,978,951,920
	12 Investments—other securities See Part IV, line 11 <i>Complete Part VII of Schedule D</i>	1,731,298,863	12	1,571,858,353
	13 Investments—program-related See Part IV, line 11 <i>Complete Part VIII of Schedule D</i>		13	
	14 Intangible assets	0	14	5,400,000
	15 Other assets See Part IV, line 11 <i>Complete Part IX of Schedule D</i>	912,939,962	15	604,721,950
16 Total assets. Add lines 1 through 15 (must equal line 34)	20,878,470,177	16	19,586,670,905	
Liabilities	17 Accounts payable and accrued expenses	2,523,510,469	17	2,228,319,707
	18 Grants payable		18	
	19 Deferred revenue	1,391,047	19	869,196
	20 Tax-exempt bond liabilities	4,125,550,404	20	3,915,736,283
	21 Escrow account liability <i>Complete Part IV of Schedule D</i>		21	
	22 Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons <i>Complete Part II of Schedule L</i>		22	
	23 Secured mortgages and notes payable to unrelated third parties	881,569,654	23	868,693,014
	24 Unsecured notes and loans payable		24	
	25 Other liabilities <i>Complete Part X of Schedule D</i>	4,375,506,864	25	5,433,100,210
	26 Total liabilities. Add lines 17 through 25	11,907,528,438	26	12,446,718,410
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund	8,379,016	31	9,082,931
	32 Retained earnings, endowment, accumulated income, or other funds	8,962,562,723	32	7,130,869,564
33 Total net assets or fund balances	8,970,941,739	33	7,139,952,495	
34 Total liabilities and net assets/fund balances	20,878,470,177	34	19,586,670,905	

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> cash <input checked="" type="checkbox"/> accrual <input type="checkbox"/> other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
2b	Were the organization's financial statements audited by an independent accountant?		No
2c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
3b	If "Yes," did the organization undergo the required audit or audits?	Yes	

SCHEDULE A (Form 990 or 990EZ)

Public Charity Status and Public Support

2008

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

Name of the organization KAISER FOUNDATION HOSPITALS

Employer identification number

94-1105628

Part I Reason for Public Charity Status (to be completed by all organizations) (See Instructions)

The organization is not a private foundation because it is (Please check only one organization)

- 1 A church, convention of churches, or association of churches described in Section 170(b)(1)(A)(i).
2 A school described in Section 170(b)(1)(A)(ii). (Attach Schedule E)
3 A hospital or a cooperative hospital service organization described in Section 170(b)(1)(A)(iii). (Attach Schedule H)
4 A medical research organization operated in conjunction with a hospital described in Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in Section 170(b)(1)(A)(iv). (Complete Part II)
6 A federal, state, or local government or governmental unit described in Section 170(b)(1)(A)(v).
7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in Section 170(b)(1)(A)(vi) (Complete Part II)
8 A community trust described in Section 170(b)(1)(A)(vi) (Complete Part II)
9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See Section 509(a)(2). (Complete Part III)
10 An organization organized and operated exclusively to test for public safety See Section 509(a)(4). (See instructions)
11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See Section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h
a Type I b Type II c Type III - Functionally Integrated d Type III - Other
e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

Table with 2 columns: Yes, No. Rows for 11g(i), 11g(ii), 11g(iii).

- (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?
(ii) a family member of a person described in (i) above?
(iii) a 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the organizations the organization supports

Table with 7 columns: (i) Name of Supported Organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization in col (i) listed in your governing document?, (v) Did you notify the organization in col (i) of your support?, (vi) Is the organization in col (i) organized in the U S ?, (vii) Amount of support? Includes a Total row.

Part II Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Public Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add line 1-3						
5 The portion of total contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f)						
6 Public Support subtract line 5 from line 4						

Total Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total Support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions)					12	
13 First Five Years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Computation of Public Support Percentage

14 Public Support Percentage for 2008 (line 6 column (f) divided by line 11 column (f))	14	
15 Public Support Percentage for 2007 Schedule A, Part IV-A, line 26f	15	
16a 33 1/3% Test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% Test - 2007. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% Facts and Circumstances Test - 2008. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% Facts and Circumstances Test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private Foundation. If the organization did not check the box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		<input type="checkbox"/>

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total Add lines 1-5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Total of lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Total Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total Support (Add lines 9, 10c, 11 and 12)						

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

Computation of Public Support Percentage

15 Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f))	15	
16 Public Support Percentage for 2007 Schedule A, Part IV-A, line 27g	16	

Computation of Investment Income Percentage

17 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment Income Percentage from 2007 Schedule A, Part IV-A, line 27h	18	

19a 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

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

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

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Name of the organization KAISER FOUNDATION HOSPITALS

Employer identification number 94-1105628

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

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)
2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

Table with 2 columns: Line number, Held at the End of the Year. Rows 2a-2d.

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?
6 Staff or volunteer hours devoted to monitoring, inspecting and enforcing easements during the year
7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

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

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

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

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

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

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

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV

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

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

2 Provide the estimated percentage of the year end balance held as

- a** Board designated or quasi-endowment
- b** Permanent endowment
- c** Term endowment

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

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		856,303,952		856,303,952
b Buildings		12,189,650,293	4,888,021,838	7,301,628,455
c Leasehold improvements		139,203,942	101,714,428	37,489,514
d Equipment		2,044,472,094	1,557,871,781	486,600,313
e Other		4,290,396,396	1,441,645,009	2,848,751,387
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				11,530,773,621

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other SECURITIES	1,571,858,353	F
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	1,571,858,353	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
SECURITIES LENDING COLLATERAL	476,003,400
SHORT TERM DEPOSITS	0
OTHER INVESTMENTS	11,565,706
OTHER SHORT-TERM ASSETS	1,223,841
OTHER ASSETS	115,929,003
Total. (Column (b) should equal Form 990, Part X, col.(B) line 15.)	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of Liability	(b) Amount
Federal Income Taxes	
See Additional Data Table	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	5,433,100,210

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Identifier	Return Reference	Explanation
FIN 48 FOOTNOTE	SCHEDULE D, PART X	NOT REQUIRED

Part XIV Supplemental Information(continued)

Identifier	Return Reference	Explanation
FIN 48 FOOTNOTE	SCHEDULE D, PART X	NOT REQUIRED

SCHEDULE H (Form 990)

Hospitals

OMB No 1545-0047

2008

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

Name of the organization KAISER FOUNDATION HOSPITALS

Employer identification number

94-1105628

Part I Charity Care and Certain Other Community Benefits at Cost (Optional for 2008)

- 1a Does the organization have a charity care policy? If "No," skip to question 6a
1b If "Yes," is it a written policy?
2 If the organization has multiple hospitals, indicate which of the following best describes application of the charity care policy to the various hospitals
3 Answer the following based on the charity care eligibility criteria that applies to the largest number of the organization's patients
3a Does the organization use Federal Poverty Guidelines (FPG) to determine eligibility for providing free care to low income individuals?
3b Does the organization use FPG to determine eligibility for providing discounted care to low income individuals?
4 Does the organization's policy provide free or discounted care to the "medically indigent"?
5a Does the organization budget amounts for free or discounted care provided under its charity care policy?
5b If "Yes," did the organization's charity care expenses exceed the budgeted amount?
5c If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligible for free or discounted care?
6a Does the organization prepare an annual community benefit report?
6b If "Yes," does the organization make it available to the public?

Table with 3 columns: Question ID, Yes, No. Rows correspond to questions 1a through 6b.

7 Charity Care and Certain Other Community Benefits at Cost

Table with 7 columns: Charity Care and Means-Tested Programs, (a) Number of activities or programs (optional), (b) Persons served (optional), (c) Total community benefit expense, (d) Direct offsetting revenue, (e) Net community benefit expense, (f) Percent of total expense. Rows include Charity care at cost, Unreimbursed Medicaid, Unreimbursed costs, Total Charity Care, Other Benefits, and Total.

Part II Community Building Activities (Complete this table if the organization conducted any community building activities) (Optional for 2008)

	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Percent of total expense
1 Physical improvements and housing						
2 Economic development						
3 Community support						
4 Environmental improvements						
5 Leadership development and training for community members						
6 Coalition building						
7 Community health improvement advocacy						
8 Workforce development						
9 Other						
10 Total						

Part III Bad Debt, Medicare, & Collection Practices (Optional for 2008)

Section A. Bad Debt Expense

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

Section B. Medicare

5	Enter total revenue received from Medicare (including DSH and IME)	5	
6	Enter Medicare allowable costs of care relating to payments on line 5	6	
7	Enter line 5 less line 6—surplus or (shortfall)	7	
8	Describe in Part VI the extent to which any shortfall reported on line 7 should be treated as community benefit and the costing methodology or source used to determine the amount reported on line 6 and indicate which of the following methods was used: <input type="checkbox"/> Cost accounting system <input type="checkbox"/> Cost to charge ratio <input type="checkbox"/> Other		

Section C. Collection Practices

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

Part IV Management Companies and Joint Ventures (Optional for 2008)

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

Part V **Facility Information** (Required for 2008)

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

Part VI Supplemental Information (Optional for 2008)

Complete this part to provide the following information

1 Provide the description required for Part I, line 3c, Part I, line 7, Part III, line 4, Part III, line 8, and Part III, line 9b

Horizontal lines for providing the description required for Part I, line 3c, Part I, line 7, Part III, line 4, Part III, line 8, and Part III, line 9b.

2 Needs Assessment. Describe how the organization assesses the health care needs of the communities it serves

Horizontal lines for describing how the organization assesses the health care needs of the communities it serves.

3 Patient Education of Eligibility for Assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's charity care policy

Horizontal lines for describing how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance.

4 Community Information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves

Horizontal lines for describing the community the organization serves, taking into account the geographic area and demographic constituents it serves.

5 Community Building Activities. Describe how the organization's community building activities, as reported in Part II, promote the health of the communities the organization serves

Horizontal lines for describing how the organization's community building activities promote the health of the communities the organization serves.

6 Provide any other information important to describing how the organization's hospitals or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.)

Horizontal lines for providing any other information important to describing how the organization's hospitals or other health care facilities further its exempt purpose.

7 If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served

Horizontal lines for describing the respective roles of the organization and its affiliates in promoting the health of the communities served.

8 If applicable, identify all states with which the organization, or a related organization, files a community benefit report

Schedule I (Form 990)

OMB No 1545-0047

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

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

KAISER FOUNDATION HOSPITALS

Employer identification number

94-1105628

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation, (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Row 1: See Additional Data Table.

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

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

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

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

Identifier	Return Reference	Explanation
SCHEDULE I, PART I, LINE 2	PROCEDURES FOR MONITORING THE USE OF GRANTS	Grantees are required to submit a final report that describes progress toward goals, impact to date, as well as a financial accounting for how funds were used

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
100 Black Men of the Bay Area 1638 12th St Oakland, CA 94607	94-3065997	501c(3)	125,000				CB Program Support
50 Corridor Transportation Mgt Assoc 2365 Iron Point Rd 300 Folsom, CA 95630	68-0314535	Government	20,000				CB Program Support
A More Excellent Way Health Improv Org 215 Lighthouse Dr Vallejo, CA 94590	14-2011697	501c(3)	25,000				CB Program Support
A Place Called Home 2830 S Central Ave Los Angeles, CA 90011	95-4427291	501c(3)	10,000				CB Program Support
A Safe Place PO Box 23006 Oakland, CA 94623	94-2491881	501c(3)	10,000				CB Program Support
AAP33160 Camino Del Rio S Suite 115 San Diego, CA 92054	33-0782521	501c(3)	16,520				CB Program Support
Acacia Adult Day Svcs 11391 Acacia Pkwy Garden Grove, CA 92840	95-3509323	501c(3)	10,000				CB Program Support
Accelerated School The 4000 S Main St Los Angeles, CA 90037	95-4487850	501c(3)	20,000				CB Program Support
Access Institute for Psychological Svcs 110 Gough St 301 San Francisco, CA 94102	01-0595862	501c(3)	15,000				CB Program Support
Access to Care Collaborative 732 Mott St 150 San Fernando, CA 91340	95-3954057	501c(3)	7,500				CB Program Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Access to the Future 25364 Alessandro Blvd Moreno Vly, CA 92553	33-0540223	501c(3)	6,000				CB Program Support
Afgan Care 22470 Foothill Blvd Hayward, CA 94541	94-3132203	501c(3)	9,500				CB Program Support
Afghan Coalition 39155 Liberty St D460 Fremont, CA 94538	94-3398311	501c(3)	12,000				CB Program Support
Afghan Elderly Assoc AEA 3300 Capitol Ave Bldg B Fremont, CA 94536	94-3290111	501c(3)	8,000				CB Program Support
African American Health Coalition 2800 N Vancouver Ave 100 Portland, OR 97227	93-1015277	501c(3)	9,850				Annual Fundraiser
Aid for AIDS 8235 St Monica Blvd Suite 200 W Hollywood, CA 90046	95-3856474	501c(3)	6,000				CB Program Support
AIDS Alliance 5836 San Pablo Ave Oakland, CA 94608	68-0094959	501c(3)	35,000				CB Program Support
Aids Nutrition Svcs Alliance 1015 18th St NW Washington, DC 20036	95-4636640	501c(3)	25,000				CB Program Support
AIDS Project Los Angeles 611 S Kingsley Dr Los Angeles, CA 90005	95-3842506	501c(3)	80,000				CB Program Support
AIDS Svcs Fdn of Orange County 17982 Skypark Circle J Irvine, CA 92614	33-0126481	501c(3)	25,000				CB Program Support

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

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Albertina Kerr Centers 424 NE 22nd Ave Portland, OR 97232	93-0386780	501c(3)	20,000				CB Program Support
Aldea Children and Family Svcs 3299 Claremont Way Napa, CA 94558	94-2159248	501c(3)	15,000				CB Program Support
Alexandria House 426 S Alexandria Ave Los Angeles, CA 90020	95-4809755	501c(3)	7,500				CB Program Support
AltaMed Health Svcs Corp 500 Citadel Dr 490 Los Angeles, CA 90040	95-2810095	501c(3)	5,937				CB Program Support
AltaMed Health Svcs Corp 500 Citadel Dr 490 Los Angeles, CA 90040	95-2810095	501c(3)	80,000				CB Program Support
Alzheimers Assoc of N CA and NV 1060 La Avenida St Mountain View, CA 94043	94-2897949	501c(3)	15,000				CB Program Support
Alzheimers Assoc of N CA and NV 1060 La Avenida St Mountain View, CA 94043	94-2897949	501c(3)	20,000				CB Program Support
Alzheimers Assoc Inc San Rafael 4340 Redwood Hwy D314 San Rafael, CA 95401	94-2897949	501c(3)	7,500				CB Program Support
Alzheimers Assoc of Orange County 17701 Cowan Ave Suite 220 Irvine, CA 92614	95-3702013	501c(3)	10,000				CB Program Support
Alzheimers Disease & Related Disorders Assoc 1060 La Avenida St Mountain View, CA 94043	94-2897949	501c(3)	30,000				CB Program Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Alzheimers Disease & Rel Disorders Assoc 530 Bercut Dr Ste A Sacramento, CA 95811	68-0275289	501c(3)	10,000				CB Program Support
Alzheimers Svcs of the East Bay 561 A St Hayward, CA 94541	94-3081330	501c(3)	15,000				CB Program Support
Amanecer Community Counseling Svc 1200 Wilshire Blvd Suite 510 Los Angeles, CA 90017	95-3076578	501c(3)	7,000				CB Program Support
Ambrose Recreation & Park District 3105 Willow Pass Rd Bay Point, CA 94565	94-1622656	Government	15,000				CB Program Support
Ambulatory Surgery Access Coalition 115 Sansome St 1205 S Francisco, CA 94104	94-3180356	501c(3)	300,000				CB Program Support
Ambulatory Surgery Access Coalition 115 Sansome St 1205 S Francisco, CA 94104	94-3180356	501c(3)	10,000				CB Program Support
American Cancer Society San Francisco 201 Mission St 720 San Francisco, CA 94105	94-1170350	501c(3)	15,000				CB Program Support
American Cancer Society San Francisco 201 Mission St 720 San Francisco, CA 94105	94-1170350	501c(3)	10,000				CB Program Support
American Cancer Society Inc 1765 Challenge Way 115 Sacramento, CA 95815	94-1170350	501c(3)	11,500				CB Program Support
American Canyon Family Resource Ctr 60 Benton Way American Canyon, CA 94503	36-4612853	501c(3)	7,400				CB Program Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Diabetes Assoc 1900 Powell St 120 Emeryville, CA 94608	13-1623888	501c(3)	10,000				CB Program Support
American Diabetes Assoc 225 Broadway Suite 1530 San Diego, CA 92101	13-1623888	501c(3)	10,000				CB Program Support
American Diabetes Assoc Sacramento 2720 Gtwy Oaks Dr 110 Sacramento, CA 95833	13-1623888	501c(3)	10,000				CB Program Support
American Diabetes Assoc of Orange County 1570 E Warner Ave 207 Santa Ana, CA 92705	13-1623888	501c(3)	10,000				CB Program Support
American Heart Assoc 1710 Gilbreth Rd 100 Burlingame, CA 94010	13-5613797	501c(3)	15,000				CB Program Support
American Heart Assoc 2007 O St Sacramento, CA 95816	13-5613797	501c(3)	35,000				CB Program Support
American Heart Assoc Inc 120 Montgomery St 1650 SF, CA 94104	13-5613797	501c(3)	6,808				CB Program Support
American Heart Assoc Inc 120 Montgomery St 1650 SF, CA 94104	13-5613797	501c(3)	100,000				CB Program Support
American Heart Assoc Inc 426 17th St Suite 300 Oakland, CA 94612	13-5613797	501c(3)	50,000				CB Program Support
American Heart Assoc Inc 426 17th St Suite 300 Oakland, CA 94612	13-5613797	501c(3)	8,400				CB Program Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Heart Assoc Inc 426 17th St Suite 300 Oakland, CA 94612	13-5613797	501c(3)	10,000				CB Program Support
American Heart Assoc Inc 426 17th St Suite 300 Oakland, CA 94612	13-5613797	501c(3)	20,000				CB Program Support
American Heart Assoc Inc 816 S Figueroa St Los Angeles, CA 90017	13-5613797	501c(3)	9,000				CB Program Support
American Heart Assoc Inc 930 S Mt Vernon Ave 600 Colton, CA 92324	13-5613797	501c(3)	10,000				CB Program Support
American Indian Healing Center 12456 E Washington Blvd Whittier, CA 90602	95-4835249	501c(3)	15,000				CB Program Support
American Lung Assoc 1570 E 17th St Suite F Santa Ana, CA 92705	95-1661669	501c(3)	25,000				CB Program Support
American Lung Assoc 61 Broadway New York, NY 10006	13-1632524	501c(3)	8,000				Annual Fundraiser
American Lung Assoc of CA 4660 American Ave 100 Bakersfield, CA 93309	94-0362650	501c(3)	24,000				CB Program Support
American Lung Assoc of CA Greater Bay Area 1900 Powell St 800 Emeryville, CA 94608	94-0362650	501c(3)	25,000				CB Program Support
American Lung Assoc 441 Mac Kay Dr San Bernardino, CA 92408	94-0362650	501c(3)	10,000				CB Program Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American National Red Cross 2002 N Fine Ave Fresno, CA 93727	94-2240541	501c(3)	30,000				CPR Saturday
American Public Health Assoc Inc 800 I St NW Washington, DC 200013710	13-1628688	501c(3)	100,000				CB Program Support
American Public Health Assoc Inc 800 I St NW Washington, DC 200013710	13-1628688	501c(3)	100,000				Conference Support
Anaheim Community Fdn 200 S Anaheim Blvd 433 Anaheim, CA 92805	33-0033023	501c(3)	10,000				CB Program Support
Antelope Valley Health Care District 1600 W Ave J Lancaster, CA 93534	95-6005217	501c(3)	15,000				CB Program Support
Antelope Valley Partners for Health 815 W Lancaster Blvd Lancaster, CA 93534	47-0957404	501c(3)	9,480				Annual Fundraiser
Antelope Valley Partners for Health 815 W Lancaster Blvd Lancaster, CA 93534	47-0957404	501c(3)	80,000				CB Program Support
APPLE Familyworks 4 Joseph Court I San Rafael, CA 94903	94-2509800	501c(3)	10,000				CB Program Support
Aquatic Fdn of Metro LA 1335 E 103 rd St Los Angeles, CA 90002	95-4475825	501c(3)	9,680				CB Program Support
Area Agency on Aging Vallejo 601 Sacramento St 1401 Vallejo, CA 94590	94-2742309	501c(3)	20,000				CB Program Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ark of Refuge Inc 1025 Howard St San Francisco, CA 94103	94-3157940	501c(3)	20,000				CB Program Support
Arrowhead Regional Medical Center 400 N Pepper Ave Colton, CA 92324	95-6002748	Government	75,000				CB Program Support
Arroyo Vista Family Health Fdn 6000 N Figueroa St Los Angeles, CA 90042	95-3514918	501c(3)	40,000				CB Program Support
Arroyo Vista Family Health Fdn 6000 N Figueroa St Los Angeles, CA 90042	95-3514918	501c(3)	75,000				CB Program Support
Arthritis Assoc of Kern County 1800 Westwind Dr 500 Bakersfield, CA 93301	95-3669747	501c(3)	15,000				CB Program Support
Asian & Pacific Islander Wellness Center 730 Polk St 4th Fl San Francisco, CA 94109	94-3096109	501c(3)	15,000				CB Program Support
Asian & Pacific Islander Wellness Center Inc 730 Polk St 4th Fl San Francisco, CA 94109	94-3096109	501c(3)	10,000				CB Program Support
Asian Americans for Community Involvement 2400 Moorpark Ave 300 San Jose, CA 95128	94-2292491	501c(3)	7,500				CB Program Support
Asian Americans for Community Involvement 2400 Moorpark Ave 300 San Jose, CA 95128	94-2292491	501c(3)	15,000				CB Program Support
Asian Americans for Community Involvement 2400 Moorpark Ave 300 San Jose, CA 95128	94-2292491	501c(3)	90,000				QI Initiative

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Asian Americans for Community Involvement 2401 Moorpark Ave 300 San Jose, CA 95128	94-2292491	501c(3)	15,000				CB Program Support
Asian Community Center 7375 Park City Dr Sacramento, CA 95831	94-2271380	501c(3)	5,250				CB Program Support
Asian Community Mental Health Board 310 8th St Suite 201 Oakland, CA 94607	94-2248390	501c(3)	10,000				CB Program Support
Asian Health Svcs 818 Webster St Oakland, CA 946074220	94-2235908	501c(3)	10,000				CB Program Support
Asian Health Svcs 818 Webster St Oakland, CA 946074220	94-2235908	501c(3)	150,000				CB Program Support
Asian Pacific American Legal Center of S CA 1145 Wilshire Blvd 2nd Floor Los Angeles, CA 90017	95-3854152	501c(3)	9,400				CB Program Support
Asian Pacific Womens Center 1145 Wilshire Blvd 1st Floor 102 Los Angeles, CA 90017	93-1102854	501c(3)	7,000				CB Program Support
Asian Rehabilitation Svcs Inc 1701 E Washington Blvd L Angeles, CA 90021	51-0173858	501c(3)	7,000				CB Program Support
Aspiranet 1611 Telegraph Ave 1550 Oakland, CA 94115	94-2442955	501c(3)	10,000				CB Program Support
Assistance League of Redlands 506 W Colton Ave Redlands, CA 92374	95-2131653	501c(3)	10,000				CB Program Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Assistance League of San Bernardino 580 W 6th St San Bernardino, CA 92410	95-6065105	501c(3)	50,000				CB Program Support
Assistance League of Southern CA 1370 N St Andrews Place Hollywood, CA 90028	95-1641960	501c(3)	6,000				CB Program Support
Assoc of St & Territorial Health Officials 2231 Crystal Dr Arlington, VA 22202	35-1044487	501c(3)	17,500				Conference Support
Asthma Resource Center of SF 1390 Market St 230 San Francisco, CA 94102	94-3320216	501c(3)	25,000				CB Program Support
Auntie Helens Fluff n Fold 4028 30th St San Diego, CA 92104	33-0367163	501c(3)	7,000				CB Program Support
Aurora Dawn Fdn 11651167 Treat Ave San Francisco, CA 94110	94-3183217	501c(3)	10,000				CB Program Support
Aurora Dawn Fdn 4766 Serra Ave Fremont, CA 94538	94-3183217	501c(3)	40,000				Grupo Fremont VIP
Autism Society of America 77564 County Club 228 Palm Desert, CA 92255	33-0823647	501c(3)	10,000				CB Program Support
Axis Community Health Inc 4361 Railroad Ave Pleasanton, CA 94566	94-2232394	501c(3)	25,000				CB Program Support
Baldwin Park Unified School District 4640 N Maine Ave Baldwin Park, CA 91706	95-6000213	501c(3)	12,500				CB Program Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Baldwin Park Unified School District 4640 N Maine Ave Baldwin Park, CA 91706	95-6000213	501c(3)	12,500				CB Program Support
Baldwin Park Unified School District 4640 N Maine Ave Baldwin Park, CA 91706	95-6000213	501c(3)	7,000				Community Garden
Bay Area Bicycle Coalition 571 Valley St San Francisco, CA 94131	94-3023347	501c(3)	25,000				CB Program Support
Bay Area Black United Fund Inc 1212 Broadway Suite 730 Oakland, CA 94612	94-2502958	501c(3)	70,000				CB Program Support
Bay Area Community Resources 171 Carlos Dr San Rafael, CA 94903	94-2346815	501c(3)	20,000				CB Program Support
Bay Area Community Resources 3219 Pierce St Richmond, CA 94804	94-2346815	501c(3)	12,500				CB Program Support
Bay Area Consortium for Quality Care 1344 Blake St Berkeley, CA 94602	94-2682560	501c(3)	15,000				CB Program Support
Bay Area Partnership 1212 Broadway 5th Floor Oakland, CA 94612	04-3653529	501c(3)	65,000				CB Program Support
Bay Area Womens Sports Initiative 1345 Newhall St San Jose, CA 95126	55-0897084	501c(3)	20,000				CB Program Support
Bay Area Womens Sports Initiative 1345 Newhall St San Jose, CA 95126	55-0897084	501c(3)	27,680				CB Program Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Behavioral Health Svcs Inc 15519 Crenshaw Blvd Gardena, CA 90249	95-2838006	501c(3)	7,000				CB Program Support
Being Alive People with HIV/AIDS Action Coal 7531 St Monica Blvd Suite 100 W Hollywood, CA 90046	95-4137742	501c(3)	6,000				CB Program Support
Being Alive San Diego 4070 Centre St San Diego, CA 92103	33-0439092	501c(3)	7,000				CB Program Support
Benicia Education Fdn 123 Gill Court Benicia, CA 94510	68-0173278	501c(3)	15,000				Tooth Mobile
Benicia Unified School District 350 East K St Benicia, CA 94510	30-0385724	Government	20,000				CB Program Support
Bienestar Human Svcs Inc 5326 E Beverly Blvd Los Angeles, CA 90022	95-4505737	501c(3)	8,000				CB Program Support
Bienvenidos Childrens Center Inc 205 E Palm St Altadena, CA 91001	95-4042883	501c(3)	6,000				CB Program Support
Big Brothers Big Sisters of the Bay Area 731 Market St 6th Fl S Francisco, CA 94103	23-7108045	501c(3)	116,550				CB Program Support
Big Brothers Big Sisters Of the North Bay 1652 W Texas Ave 201 Fairfield, CA 94533	94-2502278	501c(3)	10,000				CB Program Support
Bikes Belong Fdn 1920 13th St Suite A Boulder, CO 80302	20-4306888	501c(3)	50,000				CB Program Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bikes Belong Fdn 13th St Suite A Boulder, CO 80302	20-4306888	501c(3)	25,000				CB Program Support
Bikes Belong Fdn 13th St Suite A Boulder, CO 80302	20-4306888	501c(3)	50,000				CB Program Support
Bilingual Family Counseling Svc 317 W F St Ontario, CA 91762	95-3105124	501c(3)	10,000				CB Program Support
Bill Wilson Center The Alameda Santa Clara, CA 95050	94-2221849	501c(3)	15,000				CB Program Support
Billy Defrank Lesbian and Gay Comm Ctr 3490 The Alameda Santa Clara, CA 95050	94-2850498	501c(3)	30,000				CB Program Support
Black Coalition on AIDS 2800 Third St San Francisco, CA 94107	94-3098879	501c(3)	25,000				CB Program Support
Black Women For Wellness 3450 W 43rd St 102 Los Angeles, CA 90008	95-4624707	501c(3)	35,000				CB Program Support
Boys & Girls Club of San Gabriel Valley 2740 Mountain View Rd El Monte, CA 91732	95-2307624	501c(3)	8,000				CB Program Support
Boys & Girls Club of San Gabriel Valley 2740 Mountain View Rd El Monte, CA 91732	95-2307624	501c(3)	10,000				CB Program Support
Boys & Girls Club of Simi Valley 2850 Lemon Dr Simi Valley, CA 93063	95-2811018	501c(3)	10,000				CB Program Support

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

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Boys & Girls Club of the Foothills 600 S Shamrock Ave Monrovia, CA 91016	95-4453545	501c(3)	6,000				CB Program Support
Boys & Girls Clubs North San Mateo County 201 W Orange Ave S San Francisco, CA 94080	94-1497000	501c(3)	25,000				CB Program Support
Boys & Girls Clubs of Anaheim 311 E Broadway Anaheim, CA 92805	33-0356284	501c(3)	15,000				Triple Play Program
Boys & Girls Clubs of Kern County 801 Niles St Bakersfield, CA 93305	95-2462246	501c(3)	15,000				CB Program Support
Boys & Girls Clubs of the South Bay 1220 W 256th St Harbor City, CA 90710	33-0450797	501c(3)	15,000				CB Program Support
Boys and Girls Club of the Victor Valley 17537 Montezuma St Adelanto, CA 92301	51-0501395	501c(3)	10,000				CB Program Support
Boys and Girls Clubs of the LA Harbor 1200 S Cabrillo Ave San Pedro, CA 90731	95-1661682	501c(3)	10,000				CB Program Support
Bread Project The 1701 San Pablo Ave Berkeley, CA 94702	94-3363920	501c(3)	10,000				CB Program Support
Break the Barriers Inc 8555 N Cedar Ave Fresno, CA 937204832	77-0106437	501c(3)	42,000				CB Program Support
Breaking Barriers 2200 21st St Sacramento, CA 95818	68-0456738	501c(3)	50,000				CB Program Support

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

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Breast Cancer Emergency Fund 965 Mission St 630 San Francisco, CA 94103	20-3203899	501c(3)	11,900				CB Program Support
Breastfeeding Task Force of Greater LA 1821A Speyer Lane Redondo Beach, CA 90278	95-4861413	501c(3)	10,000				Conference Support
Breathe CA Golden Gate Public Health Prtnrshp 2171 Junipero Serra Blvd Suite 720 Daly City, CA 94014	94-0836760	501c(3)	19,500				Clean Air Awards
Breathe CA of Sacramento Emigrant Trails 909 12th St Sacramento, CA 958142931	94-1641240	501c(3)	7,000				Asthma Tool Kit
Breathe CA of Sacramento Emigrant Trails 909 12th St Sacramento, CA 958142931	94-1641240	501c(3)	25,000				CB Program Support
Breathe CA of the Bay Area 1469 Park Ave San Jose, CA 95126	94-1156307	501c(3)	15,000				CB Program Support
Brighter Beginnings 2648 International Blvd Suite 801 Oakland, CA 94601	94-2949749	501c(3)	15,000				Teen Health Matters
Brookside Community Health Center 2023 Vale Rd Suite 107 San Pablo, CA 94806	68-0372394	501c(3)	7,500				CB Program Support
Brookside Community Health Center 2023 Vale Rd Suite 107 San Pablo, CA 94806	68-0372394	501c(3)	49,875				CB Program Support
Brookside Community Health Center 2023 Vale Rd Suite 107 San Pablo, CA 94806	68-0372394	501c(3)	50,000				CB Program Support

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Building Futures with Women and Children 1395 Bancroft Ave San Leandro, CA 94577	94-3100741	501c(3)	10,000				CB Program Support
Building Futures with Women and Children 1395 Bancroft Ave San Leandro, CA 94577	94-3100741	501c(3)	10,000				CB Program Support
Building Opportunities for Self-Sufficiency 2065 Kittredge St Ste E Berkeley, CA 94704	51-0713390	501c(3)	10,000				CB Program Support
Cal State Fullerton Philanthropic Fdn 2600 E Nutwood Ave Fullerton, CA 85092	33-0567945	501c(3)	193,000				CB Program Support
CA Academy of Family Physicians Fdn 1520 Pacific Ave San Francisco, CA 94109	94-2938597	501c(3)	154,478				CB Program Support
CA Baptist University 8432 Magnolia Ave Riverside, CA 92504	95-1890710	501c(3)	10,000				CB Program Support
CA Black Womens Health Project 101 N La Brea Ave 610 Inglewood, CA 90301	95-4702923	501c(3)	9,800				CB Program Support
California Center 1220 H St Suite 102 Sacramento, CA 95814	23-7182049	501c(3)	25,000				CB Program Support
California Center 1220 H St Suite 102 Sacramento, CA 95814	23-7182049	501c(3)	25,000				CB Program Support
CA Center for Public Health Advocacy 2850 Spafford St Suite C Davis, CA 95618	95-4723901	501c(3)	130,000				CB Program Support

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CA Center for Public Health Advocacy 2850 Spafford St Suite C Davis, CA 95618	95-4723901	501c(3)	130,000				CB Program Support
California Community Fdn 445 S Figueroa St Suite 3400 Los Angeles, CA 90071	95-3510055	501c(3)	2,000,000				CB Program Support
California Community Fdn 445 S Figueroa St Suite 3400 Los Angeles, CA 90071	95-3510055	501c(3)	5,000,000				CB Program Support
CA Family Health Council 3600 Wilshire Blvd Suite 600 Los Angeles, CA 90010	95-2564024	501c(3)	100,000				CB Program Support
CA Family Health Council Inc 3600 Wilshire Blvd Suite 600 Los Angeles, CA 90010	95-2564024	501c(3)	65,000				CB Program Support
CA Family Health Council Inc 3600 Wilshire Blvd Suite 600 Los Angeles, CA 90010	95-2564024	501c(3)	65,000				CB Program Support
CA Food Policy Advocates 436 14th St Suite 1220 Oakland, CA 94612	94-3163142	501c(3)	68,750				CB Program Support
CA Food Policy Advocates 436 14th St Suite 1220 Oakland, CA 94612	94-3163142	501c(3)	125,000				CB Program Support
CA Institute for Nursing and Health Care 715 Hearst Ave 203 Berkeley, CA 94710	82-0570413	501c(3)	184,632				CB Program Support
CA Institute for Nursing and Health Care 715 Hearst Ave 203 Berkeley, CA 94710	82-0570413	501c(3)	395,000				CB Program Support

Additional Data

Software ID:

Software Version:

EIN: 94-1105628

Name: KAISER FOUNDATION HOSPITALS

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

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

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

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CA Latino Legislative Caucus Institute 301 E Colorado Blvd 800 Pasadena, CA 91101	76-0708972	501c(3)	12,500				CB Program Support
CA Latino Legislative Caucus Institute 301 E Colorado Blvd 800 Pasadena, CA 91101	76-0708972	501c(3)	12,500				CB Program Support
CA Legislative Black Caucus Fdn 4327 Degnan Blvd Los Angeles, CA 90008	20-0170129	501c(3)	70,000				CB Program Support
CA Medical Assoc Fdn 1201 J St Suite 350 Sacramento, CA 95814	94-6062822	501c(3)	110,000				CB Program Support
CA Medical Assoc Fdn 3835 N Freeway Blvd Sacramento, CA 95834	94-6062822	501c(3)	110,000				CB Program Support
CA PanEthnic Health Network 654 13th St Oakland, CA 946123429	94-3306223	501c(3)	50,000				CB Program Support
CA PanEthnic Health Network 654 13th St Oakland, CA 946123429	94-3306223	501c(3)	50,000				CB Program Support
CA Police Activities League 250 Travis Blvd Fairfield, CA 94533	26-1184406	501c(3)	25,000				CB Program Support
CA Primary Care Assoc 1215 K St Suite 700 Sacramento, CA 95814	94-3215565	501c(3)	10,000				CB Program Support
CA Primary Care Assoc 1215 K St Suite 700 Sacramento, CA 95814	94-3215565	501c(3)	10,000				CB Program Support

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

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CA Primary Care Assoc 1215 K St Suite 700 Sacramento, CA 95814	94-3215565	501c(3)	250,000				CB Program Support
CA Primary Care Assoc 1215 K St Suite 700 Sacramento, CA 95814	94-3215565	501c(3)	250,000				CB Program Support
CA Primary Care Assoc 1215 K St Suite 700 Sacramento, CA 95814	94-3215565	501c(3)	12,500				Conference Support
CA School Health Centers Assoc 660 13th St 202 Oakland, CA 946121076	54-1752058	501c(3)	40,000				CB Program Support
CA School Health Centers Assoc 660 13th St 202 Oakland, CA 946121076	94-3201896	501c(3)	10,000				Conference Support
CSU Fresno Foundation 4912 N Chestnut Fresno, CA 93726	94-6003272	501c(3)	60,000				CB Program Support
CSU Fresno Foundation 4913 N Chestnut Fresno, CA 93726	94-6003272	501c(3)	28,056				CB Program Support
CSU Northridge Fdn 18111 Nordhoff St Northridge, CA 91330	95-6196006	501c(3)	72,000				CB Program Support
CSU Stanislaus One University Circle Turlock, CA 95382	77-0207337	Government	20,247				CB Program Support
CA Womens Law Center 6300 Wilshire Blvd 980 L Angeles, CA 90048	95-4204490	501c(3)	9,600				CB Program Support

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Camarillo Health Care District 3639 E Las Posas Rd 117 Camarillo, CA 93010	95-2834854	501c(3)	7,500				CB Program Support
Camarillo Health Care District 3639 E Las Posas Rd 117 Camarillo, CA 93010	95-2834854	501c(3)	7,500				CB Program Support
Camarillo Hospice Corp 400 Rosewood Ave 102 Camarillo, CA 93010	95-3347061	501c(3)	10,000				CB Program Support
Camp Taylor Inc 5200 Pirrone Rd Suite B Salida, CA 95368	04-3709177	501c(3)	35,000				Camp Taylor
Canal Alliance 91 Larkspur St San Rafael, CA 94901 4820	94-2832648	501c(3)	10,000				CB Program Support
Capital City AIDS Fund 2331 L St Suite B Sacramento, CA 95816	68-0385175	501c(3)	15,000				CB Program Support
Catalyst Fdn for Aids Awareness and Care 44758 Elm Ave Lancaster, CA 93534	77-0357456	501c(3)	15,000				CB Program Support
Catholic Charities S Bernardino Riverside 1450 North D St San Bernardino, CA 92405	95-3516461	501c(3)	10,000				CB Program Support
Center for Advanced Research and Technology 2555 Clovis Ave Clovis, CA 93612	77-0496752	501c(3)	34,472				CB Program Support
Center for AIDS Research Ed & Svcs 1500 21st St Sacramento, CA 95811	68-0162903	501c(3)	50,000				General Support

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Center for Community Health and WellBeing 1900 T St Sacramento, CA 95811	68-0248303	501c(3)	20,000				CB Program Support
Center for Community Solutions 4508 Mission Bay Dr San Diego, CA 92109	95-6379598	501c(3)	25,000				CB Program Support
Center for Empowering Refugees & Immigrants 544 International Blvd Oakland, CA 94606	76-0822958	501c(3)	10,000				CB Program Support
Center for Human Development 391 Taylor Blvd Pleasant Hill, CA 94523	94-2520840	501c(3)	16,000				CB Program Support
Center for Human Svcs 2321 E Whitmore Ave Ceres, CA 95307	94-1725620	501c(3)	45,000				CB Program Support
Center on Policy Initiatives 3727 Camino Del Rio S Suite 100 San Diego, CA 92108	33-0824881	501c(3)	75,000				CB Program Support
Center on Policy Initiatives 3727 Camino Del Rio S Suite 100 San Diego, CA 92108	33-0824881	501c(3)	80,000				CB Program Support
Center to Promote Healthcare Access Inc 1333 Broadway Oakland, CA 94612	59-3831966	501c(3)	42,400				CB Program Support
Center to Promote Healthcare Access Inc 1333 Broadway Oakland, CA 94612	59-3831966	501c(3)	847,891				CB Program Support
Centinela Youth Svc Inc 11539 Hawthorne Blvd 5th Floor Hawthorne, CA 90250	95-3821576	501c(3)	9,500				CB Program Support

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Central American Rsrce Ctr Carecen of CA2845 W Seventh St Los Angeles, CA 90005	95-3867724	501c(3)	9,400				CB Program Support
Central California Legal Svcs1401 Fulton St Ste 700 Fresno, CA 93721	94-1631809	501c(3)	50,000				CB Program Support
Central City Community Health Center5230 E Beverly Blvd Los Angeles, CA 90022	95-4492570	501c(3)	75,000				CB Program Support
Central City Concern Inc 232 NW 6th Ave Portland, OR 97209	93-0728816	501c(3)	24,600				Annual Fundraiser
Central City Concern Inc 232 NW 6th Ave Portland, OR 97209	93-0728816	501c(3)	40,000				CB Program Support
Central City Concern Inc 232 NW 6th Ave Portland, OR 97209	93-0728816	501c(3)	66,881				CB Program Support
Central City Lutheran Mission1354 North G St San Bernardino, CA 92405	33-0634580	501c(3)	10,000				CB Program Support
Central Valley Health Network1107 Ninth St 810 Sacramento, CA 95814	68-0429643	501c(3)	7,500				CB Program Support
Central Valley Health Network1107 Ninth St 810 Sacramento, CA 95814	68-0429643	501c(3)	10,000				CB Program Support
Central Valley Health Network1107 Ninth St 810 Sacramento, CA 95814	68-0429643	501c(3)	80,000				CB Program Support

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Central Valley Health Network 1107 Ninth St 810 Sacramento, CA 95814	68-0429643	501c(3)	10,000				Conference Support
Centro Binacional para el Desarrollo Indigena Oaxa 744 N Abby St Fresno, CA 937011051	77-0337939	501c(3)	17,000				CB Program Support
Centro de Salud HEW 2 4004 Beyer Blvd CA San Ysidro, CA 92173	95-2801772	501c(3)	54,572				CB Program Support
Centro de Salud HEW 3 4004 Beyer Blvd CA San Ysidro, CA 92173	95-2801772	501c(3)	80,000				CB Program Support
Centro de Servicios of Alameda County 525 H St Union City, CA 94587	94-2489691	501c(3)	7,500				CB Program Support
Cesar Chavez Fdn LA 634 S Spring St 4th flr L Angeles, CA 90014	77-0379630	501c(3)	9,590				CB Program Support
Chabot College Fdn 2555 Hesperian Blvd 220 Hayward, CA 94545	20-0027721	501c(3)	45,000				CB Program Support
Chabot Space & Science Center 10000 Skyline Blvd Oakland, CA 94619	94-3146233	501c(3)	24,485				CB Program Support
Charlotte Maxwell Complementary Clinic 5691 Telegraph Ave Oakland, CA 946091741	94-3116456	501c(3)	25,000				CB Program Support
Child Abuse Prev Council of Placer County 7311 Galilee Rd 105 Roseville, CA 95678	68-0195225	501c(3)	11,500				CB Program Support

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Child Abuse Prev Council of Placer County7311 Galilee Rd 105 Roseville, CA 95678	68-0195225	501c(3)	25,000				CB Program Support
Child Advocates of S Clara & S Mateo Cty509 Valley Way Bldg 2 Milpitas, CA 95035	77-0250773	501c(3)	10,000				CB Program Support
Child Care Coord Council of S Mateo County2121 S El Camino Real Suite A 100 San Mateo, CA 94403	94-2226587	501c(3)	15,922				CB Program Support
Children At Risk Resources Fdn Inc812 W Clover Rd 42 Tracy, CA 953761711	81-0551093	501c(3)	10,000				CB Program Support
Children Now1212 Broadway 5th Floor Oakland, CA 94612	94-3059243	501c(3)	60,000				CB Program Support
Childrens Bureau of Southern CA50 S Anaheim Blvd 241 Anaheim, CA 91706	95-1690975	501c(3)	10,000				CB Program Support
Childrens Clinic2801 Atlantic Ave Long Beach, CA 90806	95-1643332	501c(3)	300,000				CB Program Support
Childrens Dental Center 300 E Buckthorn St Inglewood, CA 90301	95-4533883	501c(3)	12,000				CB Program Support
Childrens Dental Center 300 E Buckthorn St Inglewood, CA 90301	95-4533883	501c(3)	150,000				CB Program Support
Childrens Empowerment Incorporated480 Collins Ave Suite J Colma, CA 94014	94-3329561	501c(3)	16,000				CB Program Support

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Childrens Fund Incorporated 385 N Arrowhead Ave 2nd Floor S Bernardino, CA 92415	33-0193286	501c(3)	10,000				CB Program Support
Childrens Network of Solano County 1652 W Texas St 102C Fairfield, CA 94533	68-0014506	501c(3)	7,500				CB Program Support
Childrens Nurturing Project 274 E Sunset Ave 167 Suisun, CA 94585	72-1553818	501c(3)	20,000				CB Program Support
Childrens Svc Fund 9680 Citrus Ave Fontana, CA 92334	33-0035918	501c(3)	10,000				CB Program Support
Childrens Vision First 1007 General Kennedy Ave 210 SF, CA 94129	35-2211478	501c(3)	55,000				CB Program Support
Chinatown Svc Center 767 N Hills St 200 Los Angeles, CA 90012	95-2918844	501c(3)	9,750				Annual Fundraiser
Chinese American Co for Compassionate Care 4070 Cactus Rd Shingle Springs, CA 95682	26-0895114	501c(3)	10,000				CB Program Support
Christie School dba ChristieCare PO Box 368 2507 Christie Dr Marylhurst, OR 97036	93-0555331	501c(3)	25,000				CB Program Support
Christies Place Inc 2440 Third Ave San Diego, CA 92101	91-1878632	501c(3)	11,000				CB Program Support
CIF Of The San Francisco Fdn 101 Grove St 408 San Francisco, CA 94102	94-3255070	501c(3)	15,000				CB Program Support

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City and County of San Francisco 1001 Potrero Ave 2A 35 S Francisco, CA 94110	94-6000417	Government	75,000				QI Initiative
City of Berkeley 1947 Center St Berkeley, CA 94704	94-6000299	Government	10,000				CB Program Support
City of Berkeley 1947 Center St 2nd Floor Berkeley, CA 94704	94-6000299	Government	100,000				CB Program Support
City of Chula Vista - City Finance Office 276 4th Ave Chula Vista, CA 91910	95-6000690	Government	50,000				CB Program Support
City of Concord 1950 Parkside Dr M S 10 Concord, CA 94519	94-6000315	Government	6,000				CB Program Support
City of Fairfield Community Svcs Dept 1000 Webster St Fairfield, CA 94533	94-6000331	Government	20,000				FIT IN
City of Folsom Parks & Recreation 50 Natoma St Folsom, CA 95630	94-6000334	Government	5,400				CB Program Support
City of Folsom Parks & Recreation 50 Natoma St Folsom, CA 95630	94-6000334	Government	20,000				CB Program Support
City of Fontana Recreation & Community Svc 9460 Sierra Ave Fontana, CA 92335	95-6004770	Government	50,000				CB Program Support
City of LA Dept of Recreation and Parks 1200 W 7th St Ste 700 Los Angeles, CA 90017	95-6000735	Government	231,000				CB Program Support

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City of LA Fire Dept 200 N Main St 1800 Los Angeles, CA 90012	95-6000735	Government	90,000				CB Program Support
City of Livermore 1052 S Livermore Ave Livermore, CA 94568	94-6000359	Government	15,000				CB Program Support
City of Long Beach Dept of HHS 2525 Grand Ave Long Beach, CA 90815	95-6000733	Government	12,500				CB Program Support
City of Long Beach Dept of HHS 2525 Grand Ave Long Beach, CA 90815	95-6000733	Government	40,000				CB Program Support
City of Oakland Office of the Mayor One Frank H Ogawa Plaza 3rd Floor Oakland, CA 94612	94-6000384	Government	25,000				CB Program Support
City of Pasadena Public Health Dept 1845 N Fair Oaks Ave Room 2408 Pasadena, CA 91103	95-6000759	Government	50,000				CB Program Support
City of Pasadena Public Health Dept 1845 N Fair Oaks Ave Room 2408 Pasadena, CA 91103	95-6000759	Government	200,000				CB Program Support
City of Portland Oregon 1120 SW 5th Ave 800 Portland, OR 97204	93-6002236	Government	20,000				CB Program Support
City of Portland Oregon 1120 SW 5th Ave 800 Portland, OR 97204	93-6002236	Government	70,000				CB Program Support
City of Redwood City 750 Bradford St Redwood City, CA 94063 1727	94-6001116	501c(3)	25,000				CB Program Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City of Riverside3900 Main St Riverside, CA 92522	95-6000769	501c(3)	50,000				CB Program Support
City of SacramentoCity Hall 915 I St Sacramento, CA 95814	94-6000410	Government	61,516				CB Program Support
City of San Jose3369 Union Ave San Jose, CA 95124	94-6000419	Government	8,000				CB Program Support
City of San Leandro Recreation and HS Dept 835 E 14th St San Leandro, CA 94577	94-6000421	Government	25,000				CB Program Support
City of Union City Leisure Svcs34009 Alvarado Niles Rd Union Cty, CA 94587	94-6036941	Government	20,000				CB Program Support
Clergy and Laity United for Economic Justice 1345 S Burlington Ave Los Angeles, CA 90006	91-2076672	501c(3)	75,000				CB Program Support
Clinica Monsenor Oscar A Romero2032 Marengo St Los Angeles, CA 90033	95-3881333	501c(3)	75,000				CB Program Support
Clinica Sierra Vista1430 Truxtun Ave 4th Floor Bakersfield, CA 93301	95-2707101	501c(3)	8,360				CB Program Support
Clinica Sierra Vista1430 Truxtun Ave 4th Floor Bakersfield, CA 93301	95-2707101	501c(3)	25,000				CB Program Support
Clinica Sierra Vista1430 Truxtun Ave 4th Floor Bakersfield, CA 93301	95-2707101	501c(3)	25,000				CB Program Support

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Clinica Sierra Vista 1430 Truxtun Ave 4th Floor Bakersfield, CA 93301	95-2707101	501c(3)	75,000				CB Program Support
Clinicas del Camino Real Inc 200 S Wells Rd Suite 200 Ventura, CA 93004	95-2977147	501c(3)	80,000				CB Program Support
Coalition of Neighborhood Councils 415 N Euclid Ave San Diego, CA 92114	91-2057499	501c(3)	25,000				CB Program Support
Coalition of Orange County Community Clinics 17701 Cowan Ave Suite 220 Irvine, CA 92614	95-2900725	501c(3)	90,000				CB Program Support
Coalition of Orange County Community Clinics 17701 Cowan Ave Suite 220 Irvine, CA 92614	95-2900725	501c(3)	100,000				CB Program Support
Coalition of Orange County Community Clinics 17701 Cowan Ave Suite 220 Irvine, CA 92614	95-2900725	501c(3)	160,000				CB Program Support
Coastal Health Alliance 3 Sixth St POB 910 Point Reyes, CA 94956	68-0172541	501c(3)	7,500				CB Program Support
Coastal Health Alliance 3 Sixth St POB 910 Point Reyes, CA 94956	68-0172541	501c(3)	84,849				QI Initiative
Coastside Family Medical Clinic Inc 225 S Cabrillo Hwy Suite 100A Half Moon Bay, CA 94019	52-2327727	501c(3)	5,855				CB Program Support
Coastside Family Medical Clinic Inc 225 S Cabrillo Hwy Suite 100A Half Moon Bay, CA 94019	52-2327727	501c(3)	30,873				CB Program Support

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Coastside Health Committee 490 Miramontes Ave Half Moon Bay, CA 94019	94-2956085	501c(3)	30,000				CB Program Support
Colective Roots Garden Project 1286 Runnymede St East Palo Alto, CA 94303	71-0901459	501c(3)	25,000				CB Program Support
Columbia River Mental Health Svcs 6926 E 4th Plain Blvd Vancouver, WA 98661	91-0609138	501c(3)	21,500				CB Program Support
Comm Coal For Substance Abuse Prevention 8101 S Vermont Ave Los Angeles, CA 90044	95-4298811	501c(3)	9,380				Annual Fundraiser
Comm Coal For Substance Abuse Prevention 8101 S Vermont Ave Los Angeles, CA 90044	95-4298811	501c(3)	60,000				CB Program Support
Common Ground The Westside HIV Community 2012 Lincoln Blvd Santa Monica, CA 90405	95-4460765	501c(3)	7,000				CB Program Support
CommuniCare Health Centers 2051 John Jones Rd Davis, CA 95616	94-2188574	501c(3)	7,500				CB Program Support
CommuniCare Health Centers 2051 John Jones Rd Davis, CA 95616	94-2188574	501c(3)	300,000				CB Program Support
Community Action Ptnrshp of Sonoma County 1300 N Dutton Santa Rosa, CA 95401	94-1648949	501c(3)	10,000				Drug Intervention
Community Action Ptnrshp of Sonoma County 1300 N Dutton Santa Rosa, CA 95401	94-1648949	501c(3)	20,000				Kids Net

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Community Alliance with Family Farmers Fdn 36355 Russell Blvd Davis, CA 95616	94-2914745	501c(3)	55,830				CB Program Support
Community Awareness & Treatment Svcs Inc 101 Grove St 323 San Francisco, CA 94102	94-2335626	501c(3)	250,000				CB Program Support
Community Breast Health Project 390 Cambridge Ave Palo Alto, CA 94306	77-0417605	501c(3)	15,000				CB Program Support
Community Chaplaincy 7812 El Reno Ave Elverta, CA 95626	20-0241444	501c(3)	15,000				CB Program Support
Comm Child Care Coord Council of Alameda 22351 City Center Dr 200 Hayward, CA 94541	23-7218859	501c(3)	20,000				CB Program Support
Comm Child Care Coord Council of Alameda 22351 City Center Dr 200 Hayward, CA 94541	23-7218859	501c(3)	45,000				CB Program Support
Community Child Care Council of Sonoma Cty 396 Tesconi Court Santa Rosa, CA 95401	94-2274620	Government	20,000				CB Program Support
Community Clinic Assoc of LA County 1055 Wilshire Blvd Suite 1400 Los Angeles, CA 90017	95-4576023	501c(3)	90,000				CB Program Support
Community Clinic Assoc of LA County 1055 Wilshire Blvd Suite 1400 Los Angeles, CA 90017	95-4576023	501c(3)	100,000				CB Program Support
Community Clinic Assoc of LA County 1055 Wilshire Blvd Suite 1400 Los Angeles, CA 90017	95-4576023	501c(3)	29,520				Conference Support

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Community Clinics Health Network7535 Metropolitan Dr San Diego, CA 92108	33-0759107	501c(3)	65,000				CB Program Support
Community Clinics Health Network7535 Metropolitan Dr San Diego, CA 92108	33-0759107	501c(3)	90,000				CB Program Support
Community Clinics Health Network7535 Metropolitan Dr San Diego, CA 92108	33-0759107	501c(3)	100,000				CB Program Support
Community Clinics Health Network7535 Metropolitan Dr San Diego, CA 92108	33-0759107	501c(3)	200,000				CB Program Support
Community College Fdn 1901 Royal Oaks Dr Sacramento, CA 95815	68-0016439	501c(3)	40,000				CB Program Support
Community Fdn Sonoma County625 Fifth St Santa Rosa, CA 954044428	68-0003212	501c(3)	20,000				CB Program Support
Community Fdn Sonoma County625 Fifth St Santa Rosa, CA 954044428	68-0003212	501c(3)	50,000				CB Program Support
Community Health Alliance of Pasadena 1855 N Fair Oaks Ave Suite 200 Pasadena, CA 91103	95-4536824	501c(3)	14,350				CB Program Support
Community Health Awareness Council711 Church St Mountain View, CA 940412030	94-2223670	501c(3)	15,000				CB Program Support
Community Health Awareness Council711 Church St Mountain View, CA 940412030	94-2223670	501c(3)	15,000				CB Program Support

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Community Health Center Network 101 Callan Ave 300 San Leandro, CA 94577	94-3253662	501c(3)	7,500				CB Program Support
Community Health Center Network 101 Callan Ave 300 San Leandro, CA 94577	94-3253662	501c(3)	200,000				CB Program Support
Community Health Center Network 101 Callan Ave 300 San Leandro, CA 94577	94-3253662	501c(3)	110,810				QI Initiative
Community Health Charities of CA 5777 W Century Blvd Suite 1250 Los Angeles, CA 90045	94-1732873	501c(3)	40,000				CB Program Support
Community Health Charities of Oregon 5331 SW Macadam Ave 350 Portland, OR 97239	23-7081441	501c(3)	11,769				CB Program Support
Community Health Clinic Ole 1141 Pear Tree Lane 100 Napa, CA 94558	23-7221695	501c(3)	7,500				CB Program Support
Community Health Clinic Ole 1141 Pear Tree Lane 100 Napa, CA 94558	23-7221695	501c(3)	10,000				CB Program Support
Community Health Clinic Ole 1141 Pear Tree Lane 100 Napa, CA 94558	23-7221695	501c(3)	100,000				QI Initiative
Comm Health Empowerment Exchange Works 305 Chesley Ave Richmond, CA 94801	23-7169239	501c(3)	10,000				CB Program Support
Community Health Improvement Partners 5575 Ruffin Rd 225 San Diego, CA 92123	33-0496092	501c(3)	40,000				CB Program Support

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Community Health Improvement Partners 5575 Ruffin Rd 225 San Diego, CA 92123	33-0496092	501c(3)	45,000				CB Program Support
Community Health Prtnrshp of S Clara County 100 N Winchester Blvd Suite 250 S Francisco, CA 94104	77-0352645	501c(3)	7,500				CB Program Support
Community Health Prtnrshp of S Clara County 100 N Winchester Blvd Suite 250 S Francisco, CA 94104	77-0352645	501c(3)	80,000				CB Program Support
Community Health Prtnrshp of S Clara County 100 N Winchester Blvd Suite 250 S Francisco, CA 94104	77-0352645	501c(3)	300,000				CB Program Support
Community Health Prtnrshp of S Clara County 100 N Winchester Blvd Suite 250 Santa Clara, CA 95050	77-0352645	501c(3)	62,500				QI Initiative
Community Health Systems Inc 22675 Alessandro Blvd Moreno Vly, CA 92553	33-0056551	501c(3)	20,000				CB Program Support
Community Health Systems Inc 22675 Alessandro Blvd Moreno Vly, CA 92553	33-0056551	501c(3)	20,000				CB Program Support
Community Health Systems Inc 22675 Alessandro Blvd Moreno Vly, CA 92553	33-0056551	501c(3)	23,000				CB Program Support
Community Health Systems Inc 22675 Alessandro Blvd Moreno Vly, CA 92553	33-0056551	501c(3)	80,000				CB Program Support
Community Matters 117 Morris St 230 Sebastopol, CA 95470	68-0369720	501c(3)	40,000				CB Program Support

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Community Medical Centers Inc7210 Murray Dr Stockton, CA 952103339	94-2437106	501c(3)	7,500				CB Program Support
Community Medical Centers Inc7210 Murray Dr Stockton, CA 952103339	94-2437106	501c(3)	25,000				CB Program Support
Community Medical Centers Inc7210 Murray Dr Stockton, CA 952103339	94-2437106	501c(3)	32,404				CB Program Support
Community Partners 1000 N Alameda St240 Los Angeles, CA 90012	95-4302067	501c(3)	200,000				CB Program Support
Community Resources for Independent Living439 A St Hayward, CA 94541	94-2598873	501c(3)	8,500				CB Program Support
Community Resources for Independent Living439 A St Hayward, CA 94541	94-2598873	501c(3)	9,000				CB Program Support
Community Svc Education & Research Fund5380 Elvas Ave Sacramento, CA 958192300	23-7003581	501c(3)	5,500				CB Program Support
Community Svc Education & Research Fund5380 Elvas Ave Sacramento, CA 958192300	23-7003581	501c(3)	15,000				CB Program Support
Community Svc Education & Research Fund5380 Elvas Ave Sacramento, CA 958192300	23-7003581	501c(3)	15,000				CB Program Support
Comm Svcs Agcy of Mt View and Los Altos204 Stierlin Rd Mountain View, CA 94043	94-1422465	501c(3)	20,000				CB Program Support

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Community Svcs Northwest 317 E 39th St Vancouver, WA 98663	14-1848332	501c(3)	10,000				CB Program Support
Community Svcs Planning Council 2345 Rainbow Ave Sacramento, CA 95821	94-1201196	501c(3)	20,000				CB Program Support
Community Violence Solutions 2101 Van Ness St San Pablo, CA 94806	94-2411924	501c(3)	15,000				CB Program Support
Comprehensive Youth Svcs of Fresno Inc 3795 E Shields Ave Fresno, CA 93726	94-2219412	501c(3)	23,000				CB Program Support
Congressional Black Caucus Fdn Inc 1720 Massachusetts Ave NW Wshngtn, DC 20036	52-1160561	501c(3)	50,000				CB Program Support
Congressional Black Caucus Fdn Inc 1720 Massachusetts Ave NW Wshngtn, DC 20036	52-1160561	501c(3)	15,000				CB Program Support
Congressional Black Caucus Fdn Inc 1720 Massachusetts Ave NW Wshngtn, DC 20036	52-1160561	501c(3)	15,000				Conference Support
Continental of Omega Boys & Girls Club 1 Positive Place Vallejo, CA 94589	23-7129424	501c(3)	15,000				CB Program Support
Continuing Development Incorporated 111 N Market St 500 San Jose, CA 95113	94-2376637	501c(3)	48,525				CB Program Support
Contra Costa Child Care Council 1035 Detroit Ave 200 Concord, CA 94518	94-2383037	501c(3)	20,000				CB Program Support

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Contra Costa Child Care Council 1035 Detroit Ave 200 Concord, CA 94518	94-2383037	501c(3)	20,000				CB Program Support
Contra Costa Child Care Council 1035 Detroit Ave 200 Concord, CA 94518	94-2383037	501c(3)	67,000				CB Program Support
Contra Costa County 50 Douglas Dr Martinez, CA 94553	94-6000509	Government	7,500				CB Program Support
Contra Costa County 597 Center Ave 115 Martinez, CA 94553	94-6000509	Government	30,000				CB Program Support
Contra Costa County 597 Center Ave 315 Martinez, CA 94553	94-6000509	Government	50,000				CB Program Support
Contra Costa County 597 Center Ave 365 Martinez, CA 94553	94-6000509	Government	15,000				CB Program Support
Contra Costa County 597 Center Ave 365 Martinez, CA 94553	94-6000509	Government	20,000				CB Program Support
Contra Costa Interfaith Sponsoring Committee 724 Ferry St Martinez, CA 94553 1624	68-0361176	501c(3)	50,000				CB Program Support
Contra Costa Regional Health Fdn 50 Douglas Dr Martinez, CA 94553 4098	20-0555977	501c(3)	150,000				CB Program Support
Contra Costa Regional Health Fdn 50 Douglas Dr Martinez, CA 94553	20-0555977	501c(3)	40,000				CB Program Support

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Contra Costa Regional Health Fdn 50 Douglas Dr Martinez, CA 94553	20-0555977	501c(3)	150,000				CB Program Support
Contra Costa Regional Med & Health Centers 2500 Alhambra Ave Martinez, CA 94533	94-6000509	Government	100,000				QI Initiative
Cope Family Center 1340 Fourth St Napa, CA 94559	94-2322399	501c(3)	15,000				Home Visitation
Cope Health Solutions 2400 S Flower St Los Angeles, CA 90007	47-0864952	501c(3)	218,240				CB Program Support
Coppertower Family Medical Center INC 6 Tarman Dr Cloverdale, CA 95425 3932	68-0345901	501c(3)	18,000				CB Program Support
CORA Comm Overcoming Relationship Abuse 1633 Bayshore Hwy 280 Burlingame, CA 94010	94-2481188	501c(3)	30,000				CB Program Support
CORO Northern CA Inc 601 Montgomery St Suite 800 San Francisco, CA 94111	94-3117758	501c(3)	98,000				CB Program Support
Coro Southern CA Inc 1000 N Alameda St Suite 240 Los Angeles, CA 90012	95-4274561	501c(3)	8,750				CB Program Support
CoronaNorco Unified School District 2820 Clark Ave Bldg E Norco, CA 92860	33-0277305	Government	25,000				CB Program Support
Council of Community Clinics 7535 Metropolitan Dr San Diego, CA 92108	95-3008850	501c(3)	10,000				CB Program Support

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Council of Community Clinics 7535 Metropolitan Dr San Diego, CA 92108	95-3008850	501c(3)	15,000				CB Program Support
Council of Community Clinics 7535 Metropolitan Dr San Diego, CA 92108	95-3008850	501c(3)	300,000				CB Program Support
Council Of Orange Cty - St Vincent De Paul 426A W Almond Orange, CA 92866	95-3033494	501c(3)	8,000				Brown Bag Program
County of Fresno Dept of Community Health 1221 Fulton Mall Fresno, CA 93721	94-6000512	Government	34,650				CB Program Support
County of Fresno Dept of Community Health 1221 Fulton Mall Fresno, CA 93721	94-6000512	Government	75,000				CB Program Support
County of LA Harbor UCLA 1333 Chestnut Ave Long Beach, CA 90813	95-6000927	Government	75,000				CB Program Support
County of Riverside Dept of Public Health 4065 County Circle Dr Room 205 Riverside, CA 92503	95-6000930	Government	19,700				CB Program Support
County of Sacramento Dept of HHS 9719 Lincoln Vilage Dr Suite 300 Sacramento, CA 95827	94-6000529	Government	14,245				CB Program Support
County of San Bernardino 351 N Mtn View Ave San Bernardino, CA 92415	95-6002748	Government	40,000				CB Program Support
County of San Mateo 222 W 39th Ave San Mateo, CA 94403	94-6000532	Government	350,000				PHASE 2007

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County of San Mateo 222 W 39th Ave San Mateo, CA 94403	94-6000532	Government	300,000				CB Program Support
County of Santa Clara 333 W Julian St 5th Fl San Jose, CA 95110	94-6000533	Government	10,000				CB Program Support
County of Santa Clara 751 S Bascom Ave San Jose, CA 951282604	94-6000533	Government	100,000				QI Initiative
County of S Clara Parks & Recreation Dept 298 Garden Hill Dr Los Gatos, CA 95032	94-6000533	Government	25,000				CB Program Support
County of Ventura 2323 Knoll Dr Ventura, CA 93003	95-6000944	Government	40,000				CB Program Support
County of Ventura 2323 Knoll Dr Ventura, CA 93003	95-6000944	Government	300,000				CB Program Support
County of Ventura 3291 Loma Vista Rd Ventura, CA 93003	95-6000944	Government	75,000				CB Program Support
Court Appt Spec Advocates of Kern County 2000 24th St 130 Bakersfield, CA 93301	77-0344298	501c(3)	15,000				CB Program Support
Covenant House California 1325 N Western Ave Hollywood, CA 90027	13-3391210	501c(3)	7,000				CB Program Support
Cover The Homeless Ministry 1332 S Orange Dr Los Angeles, CA 90019	91-2094255	501c(3)	7,000				CB Program Support

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Cowlitz County Guidance Assoc 921 14th Ave Longview, WA 98632	91-0598130	501c(3)	9,750				CB Program Support
Crisis Support Svcs of Alameda County 6117 MLK Jr Way Oakland, CA 946091240	94-1635658	501c(3)	10,000				Teens for Life
CSULA Auxiliary Svcs Inc 5151 State Univ Dr Los Angeles, CA 90032	95-4016653	501c(3)	9,350				Annual Fundraiser
CSULA Auxiliary Svcs Inc 5151 State Univ Dr Los Angeles, CA 90032	95-4016653	501c(3)	25,000				Conference Support
CSULA University Auxiliary Svcs Inc 5151 State Univ Dr FA 130 Los Angeles, CA 90032	95-4016653	501c(3)	45,000				CB Program Support
Culver City Education Fdn PO Box 4178 Culver City, CA 90231	95-3641300	501c(3)	8,000				CB Program Support
Cure Breast Cancer Inc 1650 Response Rd 3A Sacramento, CA 95815	68-0379757	501c(3)	10,000				CB Program Support
Daly City Peninsula Partnership Collab 101 Lake Merced Blvd Daly City, CA 94015	06-1734338	501c(3)	16,370				CB Program Support
Daly City Peninsula Partnership Collab 725 Price St Daly City, CA 94014	06-1734338	501c(3)	10,000				CB Program Support
Darin M Camarena Health Centers 344 E 6th St Madera, CA 93638	94-2503904	501c(3)	99,264				QI Initiative

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Dental Health Fdn520 3rd St Suite 108 Oakland, CA 94607	94-3000350	501c(3)	25,000				CB Program Support
Dental Health Fdn520 3rd St Suite 108 Oakland, CA 94607	94-3000350	501c(3)	167,500				CB Program Support
Desert AIDS Project AKA DAP1695 N Sunrise Way Palm Springs, CA 92262	33-0068583	501c(3)	10,000				CB Program Support
Desert AIDS Project AKA DAP1695 N Sunrise Way Palm Springs, CA 92262	33-0068583	501c(3)	10,000				CB Program Support
Destiny Arts Center 1000 42nd St Oakland, CA 94608	94-3176726	Government	10,000				CB Program Support
Diabetes Society of Santa Clara Valley1165 Lincoln Ave 300 San Jose, CA 95125	94-6098112	501c(3)	15,000				CB Program Support
Diabetes Society of Santa Clara Valley1165 Lincoln Ave 300 San Jose, CA 95125	94-6098112	501c(3)	15,000				CB Program Support
Diabetes Society of Santa Clara Valley1165 Lincoln Ave 300 San Jose, CA 95125	94-6098112	501c(3)	20,000				CB Program Support
Diabetes Society of Santa Clara Valley1165 Lincoln Ave 300 San Jose, CA 95125	94-6098112	501c(3)	20,000				CB Program Support
Diabetic Youth Fdn5167 Clayton Rd Ste F Concord, CA 94521	94-6003673	501c(3)	40,000				CB Program Support

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Digital Clubhouse Network 1650 Senter Rd San Jose, CA 95112	05-0492943	501c(3)	30,000				CB Program Support
Dixon Unified School District 180 S First St 6 Dixon, CA 95620	32-0183755	Government	20,000				CB Program Support
Doctors Without Borders USA Inc 333 7th Ave 2nd Floor New York, NY 10001	13-3433452	501c(3)	50,000				CB Program Support
Dogs For Diabetics 1647 Willow Pass Rd 157 Concord, CA 94520	20-2250869	501c(3)	10,000				CB Program Support
Downey Unified School District 13220 Bellflower Blvd Downey, CA 90242	95-6006586	Government	20,000				CB Program Support
Drexel University 3201 Arch St 100 Philadelphia, PA 19104	23-1352630	501c(3)	20,000				Conference Support
Drug Abuse Alternatives Center 2380 Professional Dr Santa Rosa, CA 95403	94-1694676	501c(3)	10,000				CB Program Support
E San Gabriel Valley Coal for the Homeless St John 1345 Turnbull Cnyn Rd Hcnda Hghts, CA 91745	95-4508436	501c(3)	15,000				CB Program Support
Early Childhood Mental Health Program 4101 Macdonald Ave Richmond, CA 94805	94-2883469	501c(3)	15,000				Child Care Solutions
Earth Share of Oregon PO Box 40333 Portland, OR 97240	93-1001285	501c(3)	27,797				CB Program Support

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Earth Team2530 San Pablo Ave L Berkeley, CA 94702	68-0347329	501c(3)	30,000				CB Program Support
East Bay Leadership Fdn 1111 Broadway Suite 2300 Oakland, CA 94607	68-0482517	501c(3)	50,000				CB Program Support
East County KidsNMotion 3444 Chandler Circle Bay Point, CA 94565	41-2207708	501c(3)	10,000				CB Program Support
East LA Womens Center 1255 S Atlantic Blvd Los Angeles, CA 90022	51-0204577	501c(3)	6,000				CB Program Support
East Oakland Community Project7515 International Blvd Oakland, CA 94621	94-3078181	501c(3)	10,000				CB Program Support
East Oakland Community Project7515 International Blvd Oakland, CA 94621	94-3078181	501c(3)	150,000				CB Program Support
East Valley Community Health Center420 S Glendora Ave West Covina, CA 91790	23-7068586	501c(3)	9,560				Annual Fundraiser
East Valley Community Health Center420 S Glendora Ave West Covina, CA 91790	23-7068586	501c(3)	7,000				CB Program Support
East Valley Community Health Center420 S Glendora Ave West Covina, CA 91790	23-7068586	501c(3)	8,000				CB Program Support
East Valley Community Health Center420 S Glendora Ave West Covina, CA 91790	23-7068586	501c(3)	75,000				CB Program Support

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East Valley Community Health Center 420 S Glendora Ave West Covina, CA 91790	23-7068586	501c(3)	80,000				CB Program Support
East Valley Community Health Center 420 S Glendora Ave West Covina, CA 91790	23-7068586	501c(3)	12,500				Oral Health Program
Eastfield Ming Quong Inc 251 Llewellyn Ave Campbell, CA 95008	94-1254641	501c(3)	15,000				CB Program Support
Eating Disorders Resource Center 2085 Hamilton Ave 150 San Jose, CA 95125	68-0616393	501c(3)	10,000				CB Program Support
Eating Disorders Resource Center 2085 Hamilton Ave 150 San Jose, CA 95125	68-0616393	501c(3)	15,000				CB Program Support
Eden I&R Inc 570 B St Hayward, CA 94541	94-2339050	501c(3)	10,000				Alameda 212
Edgewood Center for Children and Families 1801 Vicente St San Francisco, CA 94116	94-1186168	501c(3)	5,376				Hope Ball
Education Fdn of Stanislaus County 1100 H St Modesto, CA 95354	94-2906392	Government	75,000				CB Program Support
Education for Healthy Choices 3112 O St 4 Sacramento, CA 95816	56-2486853	501c(3)	6,895				CB Program Support
El Centro de Accion Social Inc 37 E Del Mar Blvd Pasadena, CA 91105	51-0192257	501c(3)	24,040				Annual Fundraiser

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El Centro de Accion Social Inc37 E Del Mar Blvd Pasadena, CA 91105	51-0192257	501c(3)	40,000				CB Program Support
El Centro de Libertad 1230 A Hopkins Redwood City, CA 94062	94-3189174	501c(3)	20,000				CB Program Support
El Concilio of San Mateo County1419 Burlingame Ave N Burlingame, CA 94010	94-2772110	501c(3)	20,000				CB Program Support
El Monte City School District3540 N Lexington El Monte, CA 91731	95-6001074	Government	8,000				CB Program Support
El MonteSo El Monte Emerg Resource Assoc 2645 Lee Ave 6 S El Monte, CA 91733	95-6097318	501c(3)	6,000				CB Program Support
El Nido Family Centers 10200 Sepulveda Blvd 350 Mission Hill, CA 91345	95-3186429	501c(3)	11,071				CB Program Support
El Nido Family Centers 10200 Sepulveda Blvd 350 Mission Hill, CA 91345	95-3186429	501c(3)	11,701				CB Program Support
El Proyecto del Barrio 20800 Sherman Way 3rd Floor Winnetka, CA 91306	95-2662606	501c(3)	8,000				CB Program Support
El Viento Fdn15744 Golden W St Huntington Bch, CA 92647	33-0905269	501c(3)	10,000				CB Program Support
Elk Grove Community Food Bank Svcs8820 Elk Grove Blvd Elk Grove, CA 95624	38-3664737	501c(3)	7,500				CB Program Support

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Elk Grove Community Food Bank Svcs8820 Elk Grove Blvd Elk Grove, CA 95624	38-3664737	501c(3)	20,000				CB Program Support
Elk Grove Unified School District9510 Elk GroveFlorin Rd Elk Grove, CA 95624	94-6002501	Government	8,000				CB Program Support
Elk Grove Unified School District9510 Elk GroveFlorin Rd Elk Grove, CA 95624	94-6002501	Government	40,654				CB Program Support
Elk Grove Unified School District9510 Elk GroveFlorin Rd Elk Grove, CA 95624	94-6002501	Government	41,040				CB Program Support
Elk Grove Unified School District9510 Elk GroveFlorin Rd Elk Grove, CA 95624	94-6002501	Government	46,140				CB Program Support
Elk Grove Unified School District9510 Elk GroveFlorin Rd Elk Grove, CA 95624	94-6002501	Government	75,000				CB Program Support
Ellipse Peninsula AIDS Svcs173 South Blvd San Mateo, CA 94402	94-3020986	501c(3)	40,000				CB Program Support
Emergency Food Bank7 W Scotts Ave Stockton, CA 952033431	68-0002165	501c(3)	75,000				CB Program Support
Emerg Housing Consort of S Clara County2011 Little Orchard San Jose, CA 95125	94-2684272	501c(3)	25,000				Medical Respite Prog
Emerg Housing Consort of S Clara County2011 Little Orchard San Jose, CA 95125	94-2684272	501c(3)	25,000				EHC Lifebuilders

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Emergency Shelter Program Inc22634 Second St 205 Hayward, CA 94541	94-2212241	501c(3)	10,000				CB Program Support
Entertainment Industries Council Inc2600 W Olive Ave Ste 574 Burbank, CA 91505	54-1259363	501c(3)	7,500				CB Program Support
Entertainment Industries Council Inc2600 W Olive Ave Ste 574 Burbank, CA 91505	54-1259363	501c(3)	7,500				CB Program Support
Environmental Studies Inst S Clara Univ874 Lafayette St Santa Clara, CA 950504901	94-1156617	501c(3)	20,000				Wild Zones
Eppies Great Race Fdn 1260 Fulton Ave C Sacramento, CA 95825	20-2299609	501c(3)	40,000				CB Program Support
Equity Fdn IncPO Box 5696 123 NE 3rd Portland, OR 97232	93-1012688	501c(3)	19,272				CB Program Support
Esperanza Community Housing Corp2337 S Figueroa St Los Angeles, CA 90007	95-4230345	501c(3)	10,000				CB Program Support
Esperanza Community Housing Corp2337 S Figueroa St Los Angeles, CA 90007	95-4230345	501c(3)	20,000				CB Program Support
Esperanza Community Housing Corp2337 S Figueroa St Los Angeles, CA 90007	95-4230345	501c(3)	20,000				CB Program Support
Evangelical Lutheran Church in America210 Fourth St Suite B Petaluma, CA 94952	94-2453281	501c(3)	10,000				CB Program Support

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Exceptional Parents Unlimited 4440 N First St Fresno, CA 93726	77-0263702	501c(3)	21,525				CB Program Support
Explorit Science Center 2801 2nd St Davis, CA 95618	68-0010584	501c(3)	15,000				CB Program Support
Explorit Science Center 2801 2nd St Davis, CA 95618	68-0010584	501c(3)	30,000				CB Program Support
Face to Face Sonoma County AIDS 873 Second St Santa Rosa, CA 95404 44621	68-0052664	501c(3)	30,000				CB Program Support
Faith In Action 3303 Whitemarsh Lane Fairfield, CA 94534	68-0431992	501c(3)	10,000				CB Program Support
Faith In Action 3303 Whitemarsh Lane Fairfield, CA 94534	68-0431992	501c(3)	15,000				CB Program Support
Familias Unidas Desarrollo Familia Inc 205 39th St Richmond, CA 94805	94-2751073	501c(3)	10,000				CB Program Support
Families Forward 9221 Irvine Blvd Irvine, CA 92618	33-0086043	501c(3)	10,000				CB Program Support
Family and Children Svcs 375 Cambridge Ave Palo Alto, CA 94306	94-1167408	501c(3)	7,500				CB Program Support
Family Emergency Shelter Coalition FESCO 21455 Birch St 5 Hayward, CA 94541	94-3029991	501c(3)	13,000				CB Program Support

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Family Health Centers of San Diego Inc823 Gateway Center Way San Diego, CA 92102	95-2833205	501c(3)	7,000				CB Program Support
Family Health Centers of San Diego Inc823 Gateway Center Way San Diego, CA 92102	95-2833205	501c(3)	25,000				CB Program Support
Family Health Centers of San Diego Inc823 Gateway Center Way San Diego, CA 92102	95-2833205	501c(3)	150,000				CB Program Support
Family Success by Design Inc174 W Foothill Blvd 191 Monrovia, CA 91016	20-4581006	501c(3)	10,000				Conference Support
Family Svc Agency of Marin County555 Northgate Dr San Rafael, CA 949036818	94-1196788	501c(3)	15,000				CB Program Support
Family Svc Agency of San Bernardino1669 North E St San Bernardino, CA 92405	95-1641436	501c(3)	10,000				CB Program Support
Family Svc Agency of San Mateo County Inc24 Second Ave San Mateo, CA 94401	94-1186169	501c(3)	20,000				CB Program Support
Family Svc Agency of Sonoma County Inc751 Lombardi Court C Santa Rosa, CA 95407	94-1617635	501c(3)	20,000				CB Program Support
Family Svc Assoc of Redlands612 Lawton St Redlands, CA 92374	95-1655614	501c(3)	25,000				CB Program Support
Family Svc of Long Beach 5500 E Atherton St316 Long Beach, CA 90815	95-1644003	501c(3)	16,075				CB Program Support

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Family Svc of Napa Valley 709 Franklin St Napa, CA 945592920	94-1236934	501c(3)	10,000				CB Program Support
Family Violence Law Center PO Box 22009 Oakland, CA 946232009	94-2527939	501c(3)	10,000				CB Program Support
Family Violence Prevention Fund 383 Rhode Island St Suite 304 San Francisco, CA 94103	94-3110973	501c(3)	10,000				CB Program Support
Fdn & Friends of the S Clara City Library 2635 Homestead Rd Santa Clara, CA 95051	91-2125234	501c(3)	12,500				CB Program Support
Fdn for Childrens Dental Health Inc 27943 Seco Canyon Rd 210 St Clarita, CA 91350	95-4416705	501c(3)	10,000				CB Program Support
Fdn for Childrens Dental Health Inc 27943 Seco Canyon Rd 210 St Clarita, CA 91350	95-4416705	501c(3)	15,000				CB Program Support
Fdn for the CSU San Bernardino 5500 University Pkwy S Bernardino, CA 92407	95-6067343	501c(3)	10,000				CB Program Support
FolkTime Inc 4837 NE Couch St Portland, OR 97213	93-1222522	501c(3)	15,000				CB Program Support
Folsom Cordova Unified School District 909 Mormon St Folsom, CA 956302412	94-6002505	Government	75,000				CB Program Support
Food Bank of Contra Costa and Solano 4010 Nelson Ave Concord, CA 94520	94-2418054	501c(3)	40,000				CB Program Support

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Food for Thought PO BOX 1608 Forestville, CA 954361357	68-0181095	501c(3)	10,000				Childrens Pantry
FOOD Inc 3403 E Central Ave Fresno, CA 93725	77-0320851	501c(3)	75,000				CB Program Support
FOOD Share Inc 4156 Southbank Rd Oxnard, CA 93036	77-0018162	501c(3)	10,000				CB Program Support
FOOD Share Inc 4156 Southbank Rd Oxnard, CA 93036	77-0018162	501c(3)	10,000				CB Program Support
Foothill AIDS Project 233 W Harrison Ave Claremont, CA 91711	33-0341665	501c(3)	10,000				CB Program Support
Foothill Family Shelter Inc 1501 W Ninth St Suite D Upland, CA 91786	33-0341818	501c(3)	10,000				CB Program Support
Foothill Family Svc 2500 E Foothill Blvd 300 Pasadena, CA 91107	95-1690990	501c(3)	8,000				CB Program Support
Fowler High School 701 E Main St Fowler, CA 93625 2423	77-0559743	Government	5,760				CB Program Support
Fraternity House Inc 20702 Elfin Forest Rd Escondido, CA 92029	33-0306861	501c(3)	7,000				CB Program Support
Fred Finch Childrens Home Inc 3800 Coolidge Ave Oakland, CA 94602	94-0474080	501c(3)	10,000				CB Program Support

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Free Clinic of Simi Valley 2060 Tapo St Simi Valley, CA 93063	23-7108154	501c(3)	7,500				CB Program Support
Free Clinic of Simi Valley 2060 Tapo St Simi Valley, CA 93063	23-7108154	501c(3)	7,500				CB Program Support
Free Clinic of Southwest Washington 4100 Plomondon St Vancouver, WA 98661	91-1707542	501c(3)	7,000				CB Program Support
Fresh Approach 5056 Commercial Circle E Concord, CA 94520	26-2438206	501c(3)	85,000				CB Program Support
Fresno County Economic Opportunities Comm 2336 Calaveras St Fresno, CA 93721	94-1606519	501c(3)	20,000				CB Program Support
Fresno County Economic Opportunities Comm 2336 Calaveras St Fresno, CA 93721	94-1606519	501c(3)	20,000				CB Program Support
Fresno County Office of Education 1111 Van Ness Ave Fresno, CA 93721	94-6002210	Government	10,000				CB Program Support
Fresno County Office of Education 1111 Van Ness Ave Fresno, CA 93721	94-6002210	Government	30,000				CB Program Support
Fresno County Office of Education 1111 Van Ness Ave Fresno, CA 93721	94-6002210	Government	30,000				CB Program Support
Fresno Healthy Communities Access Partners 2043 Divisadero St Fresno, CA 93701	20-4210175	501c(3)	20,000				CB Program Support

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Fresno Healthy Communities Access Partners2043 Divisadero St Fresno, CA 93701	20-4210175	501c(3)	75,000				CB Program Support
Fresno Healthy Communities Access Partners2043 Divisadero St Fresno, CA 93701	20-4210175	501c(3)	300,000				CB Program Support
Fresno Philharmonic Assoc2377 W Shaw Ave Suite 101 Fresno, CA 93711	94-1309738	501c(3)	10,000				CB Program Support
Fresno Unified School District2309 Tulare St Fresno, CA 93721	94-6002206	Government	30,000				CB Program Support
Friends of Children with Special Needs2300 Peralta Blvd Fremont, CA 94539	77-0446853	501c(3)	19,000				CB Program Support
Friends of the LA Free Clinic8405 Beverly Blvd Los Angeles, CA 90048	95-3433824	501c(3)	14,000				CB Program Support
Friends of the San Francisco Health41 Sutter St 1673 San Francisco, CA 94104	94-3117093	501c(3)	36,470				CB Program Support
Fritz Institute50 Fremont St 1150 San Francisco, CA 94105	74-3026536	501c(3)	50,000				CB Program Support
Gardner Family Health Network Inc55 E Julian St San Jose, CA 951124007	94-1743078	501c(3)	7,500				CB Program Support
Gateways Hospital and Mental Health Center 1891 Effie St Los Angeles, CA 90026	95-1691011	501c(3)	75,000				CB Program Support

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Gateways Hospital and Mental Health Center 1891 Effie St Los Angeles, CA 90026	95-1691011	501c(3)	135,000				CB Program Support
George Washington University 2175 K St Ste 700 Washington, DC 20037	53-0196584	Government	10,000				CB Program Support
George Washington University 2175 K St Ste 700 Washington, DC 20037	53-0196584	Government	50,000				Conference Support
Gifts to Share Inc 915 I St 5th Floor Sacramento, CA 95814	94-2985546	501c(3)	80,000				CB Program Support
Girl Scouts of SF Bay Area 7700 Edgewater Dr 340 Oakland, CA 94621	94-1551410	501c(3)	33,500				CB Program Support
Girls for a Change 5301 Stevens Creek Blvd S Clara, CA 95051	26-0035835	501c(3)	25,000				Girls For A Change
Girls Inc of Orange County 1815 Anaheim Ave Costa Mesa, CA 92627	95-1810150	501c(3)	10,000				CB Program Support
Girls Incorporated of Alameda County 13666 E 14th St San Leandro, CA 94578	94-1558073	501c(3)	15,000				CB Program Support
Girls Incorporated of Alameda County 13666 E 14th St San Leandro, CA 94578	94-1558073	501c(3)	25,000				CB Program Support
Give Every Child A Chance 322 Sun West Place Manteca, CA 95337	68-0399384	501c(3)	40,000				CB Program Support

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Giving Back Hope PO Box 31337 Los Angeles, CA 90031	43-2060726	501c(3)	8,000				CB Program Support
Glendale Healthy Kids 223 N Jackson St B 17 Glendale, CA 91206	95-4487466	501c(3)	8,000				CB Program Support
Glide Memorial United Methodist Church 330 Ellis St 418 San Francisco, CA 94102	94-1156481	501c(3)	20,000				CB Program Support
Global Health Education Consortium 305 W Broadway 332 New York, NY 10013	94-3175750	501c(3)	25,000				CB Program Support
Golden State Warriors Fdn 1011 Broadway 94607 Oakland, CA 94607	94-3253780	501c(3)	75,000				CB Program Support
Golden Valley Health Centers 737 W Childs Ave Merced, CA 953406805	94-2196086	501c(3)	7,500				CB Program Support
Golden Valley Health Centers 737 W Childs Ave Merced, CA 953406805	94-2196086	501c(3)	99,994				QI Initiative
Goodwill Industries of Orange County CA 410 N Fairview Santa Ana, CA 92703	95-1644018	501c(3)	15,000				CB Program Support
Greater San Jose After School All Stars 855 Lenzen Ave 111 San Jose, CA 95126	77-0441284	501c(3)	15,000				CB Program Support
GrossmontCuyamaca Comm Coll District Aux 8800 Grossmont Clge Dr El Cajon, CA 92020	33-0905402	501c(3)	75,000				CB Program Support

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Group Health Cooperative 1730 Minor Ave Suite 1600 Seattle, WA 98101	91-0511770	501c(3)	30,360				CB Program Support
Group Health Cooperative 1730 Minor Ave Suite 1600 Seattle, WA 98101	91-0511770	501c(3)	223,112				CB Program Support
H Street Clinic 1329 North H St San Bernardino, CA 92405	20-8191393	501c(3)	8,000				CB Program Support
Habitat for Humanity Fresno County 2219 San Joaquin Fresno, CA 93721	77-0076649	501c(3)	15,000				CB Program Support
Habitat for Humanity Stanislaus 630 Kearney Ave Modesto, CA 95354	77-0233512	501c(3)	15,000				CB Program Support
Hamburger Home 7120 Franklin Ave Los Angeles, CA 90046	95-1693616	501c(3)	7,000				CB Program Support
Harbor Community Clinic 593 W 6th St San Pedro, CA 90731	23-7103245	501c(3)	20,000				CB Program Support
Harriett Buhai Center for Family Law 3250 Wilshire Blvd Suite 710 Los Angeles, CA 90010	95-3943493	501c(3)	12,000				CB Program Support
Hathaway Sycamores Child and Family Svcs 210 S DeLacey Ave 110 Pasadena, CA 91105	95-1691005	501c(3)	8,000				CB Program Support
Haven Womens Center of Stanislaus 619 13th St Suite I Modesto, CA 95354 2455	94-2499361	501c(3)	16,692				CB Program Support

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Hayward Area Recreation and Park District 1099 E St Hayward, CA 94541	94-6000728	Government	10,000				CB Program Support
Hayward Sisters Hospital dba St Rose Hosp 27200 Calaroga Ave Hayward, CA 94545	94-1668344	501c(3)	10,000				CB Program Support
HC2 The Healthy Community Consortium 200 Douglas St Petaluma, CA 94952	68-0475211	501c(3)	15,000				CB Program Support
Health Dept of San Mateo County 225 37th Ave San Mateo, CA 94403	94-6000532	Government	75,000				CB Program Support
Health Initiatives for Youth Inc 3850 17th St San Francisco, CA 94114	94-3162876	501c(3)	10,000				CB Program Support
Health Plan of San Joaquin 7751 S Manthey Rd French Camp, CA 95231	68-0355833	Government	20,000				CB Program Support
Health Plan of San Joaquin 7751 S Manthey Rd French Camp, CA 95231	68-0355833	Government	45,118				CB Program Support
Health Plan of San Joaquin 7751 S Manthey Rd French Camp, CA 95231	68-0355833	Government	300,000				CB Program Support
Health Research & Educational Trust 1 N Franklin Chicago, IL 60606	36-2203931	501c(3)	10,000				Conference Support
Health Research Assoc Inc 1640 Marengo St 7th Floor Los Angeles, CA 90033	95-1683862	501c(3)	75,000				CB Program Support

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

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Health Research Assoc Inc 1640 Marengo St 7th Floor Los Angeles, CA 90033	95-1683862	501c(3)	75,000				CB Program Support
Health Research Assoc Inc 1640 Marengo St 7th Floor Los Angeles, CA 90033	95-1683862	501c(3)	300,000				CB Program Support
Healthy African American Families 3756 Santa Rosalia Dr Suite 320 Los Angeles, CA 90008	95-4872179	501c(3)	80,000				CB Program Support
Healthy Aging Assoc 121 Downey Ave Suite 102 Modesto, CA 95354	77-0546574	501c(3)	35,000				CB Program Support
Healthy Moms and Babies 1141 Pear Tree Lane 220 Napa, CA 94558	68-0213324	501c(3)	15,000				CB Program Support
Healthy Smiles Mobile Dental Fdn 1275 W Shaw 101 Fresno, CA 93711	77-0530538	501c(3)	35,920				CB Program Support
Heart Touch Project 3400 Airport Ave 42 Santa Monica, CA 90405	95-4529022	501c(3)	25,000				CB Program Support
Helpline Youth Counseling 12440 E Firestone Blvd Suite 1000 Norwalk, CA 90806	23-7113824	501c(3)	25,000				CB Program Support
Helpline Youth Counseling 12440 E Firestone Blvd Suite 1000 Norwalk, CA 90806	23-7113824	501c(3)	25,000				CB Program Support
Hispanas Organized for Pol Equality CA 634 S Spring St 920 Los Angeles, CA 90014	95-4718409	501c(3)	25,000				CB Program Support

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Hispanas Organized for Pol Equality CA634 S Spring St 920 Los Angeles, CA 90014	95-4718409	501c(3)	30,000				CB Program Support
Hispanas Organized for Pol Equality CA634 S Spring St 920 Los Angeles, CA 90014	95-4718409	501c(3)	40,000				CB Program Support
Hispanic College Fund Inc 1717 Pennsylvania Ave NW Wshngtn, DC 20006	52-1809680	501c(3)	15,000				CB Program Support
HIV & AIDS Legal Svcs Alliance Inc 3550 Wilshire Blvd Suite 750 Los Angeles, CA 90010	91-2143326	501c(3)	6,000				CB Program Support
Hmong Womens Heritage Assoc 2251 Florin Rd Ste 104 Sacramento, CA 95822	68-0350323	501c(3)	10,000				CB Program Support
Hollywood Arts 4303 W 1st St Los Angeles, CA 90004	33-1130887	501c(3)	10,000				CB Program Support
Hollywood Sunset Free Clinic 3324 Sunset Blvd Los Angeles, CA 90026	23-7074488	501c(3)	8,000				CB Program Support
Holy Family Day Homes of SF 299 Dolores St San Francisco, CA 94103	94-1156492	501c(3)	136,155				CB Program Support
Homeboy Industries 130 W Bruno St Los Angeles, CA 90002	95-4800735	501c(3)	10,000				CB Program Support
Homeboy Industries 130 W Bruno St Los Angeles, CA 90002	95-4800735	501c(3)	9,100				CB Program Support

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Homeless Health Care Los Angeles 2330 Beverly Blvd Los Angeles, CA 90057	95-4074970	501c(3)	25,000				Conference Support
Homeward Bound of Marin 1385 N Hamilton Pkwy Novato, CA 94949	68-0011405	501c(3)	156,612				CB Program Support
Horn of Africa Community in North America 5296 University Ave F San Diego, CA 92105	33-0696380	501c(3)	50,000				CB Program Support
HOSPITA Fdn 17 E Sir Frances Drake Blvd Suite 1 Larkspur, CA 94939	23-7425536	501c(3)	10,000				CB Program Support
Hospice of San Joaquin 3888 Pacific Ave Stockton, CA 95204	94-2777980	501c(3)	50,000				CB Program Support
Hospital Chaplains Ministry Assoc 377 E Chapman Ave 260 Placentia, CA 92870	23-7172075	501c(3)	10,000				Conference Support
Hospital Council of Northern and Central CA 1215 K St Suite 730 Sacramento, CA 94115	94-1533644	501c(3)	7,000				CB Program Support
Huckleberry Youth Programs INC 361 Third St Suite 5 San Rafael, CA 94901	94-1687559	501c(3)	10,000				CB Program Support
Hughson Family Resource Center Inc 2413 3rd St Hughson, CA 95326	87-0729778	501c(3)	50,000				CB Program Support
Human Options Inc 5540 Trabuco Rd Ste 100 Irvine, CA 92620	95-3667817	501c(3)	9,000				CB Program Support

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Imperial Beach Health Center 949 Palm Ave Imperial Beach, CA 91932	23-7209592	501c(3)	31,398				CB Program Support
Incight Company 310 SW 4th Ave Suite 530 Portland, OR 97204	93-1985190	501c(3)	15,000				CB Program Support
Indian Health Center of S Clara Valley 1333 Meridian Ave San Jose, CA 95125	94-2476242	501c(3)	7,500				CB Program Support
Inglewood After School Recreation Corp One Manchester Blvd Inglewood, CA 90301	95-3775589	501c(3)	8,000				CB Program Support
Inland Behavioral and Health Svcs Inc 1963 North E St San Bernardino, CA 92405	95-3246624	501c(3)	10,000				CB Program Support
Inland Behavioral and Health Svcs Inc 1963 North E St San Bernardino, CA 92405	95-3246624	501c(3)	15,000				CB Program Support
Inland Behavioral and Health Svcs Inc 1963 North E St San Bernardino, CA 92405	95-3246624	501c(3)	80,000				CB Program Support
Inland Behavioral and Health Svcs Inc 1963 North E St San Bernardino, CA 92405	95-3246624	501c(3)	10,000				Planning Grant
Inland Congregations United for Change 1441 North D St Suite 208 San Bernardino, CA 92405	33-0480298	501c(3)	50,000				CB Program Support
Inland Wellness Information Network 3993 Jurupa Ave Riverside, CA 92506	23-7197052	501c(3)	25,000				CB Program Support

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INMED Partnerships for Children 409 E Palmer St Compton, CA 90221	52-1482339	501c(3)	15,000				CB Program Support
Inner City Law Center 1309 E Seventh St Los Angeles, CA 90021	95-3697572	501c(3)	7,090				Annual Fundraiser
InnV ision The Way Home 974 Willow St San Jose, CA 951252344	77-0033628	501c(3)	20,000				CB Program Support
Inroads Southern California 12070 Telegraph Rd Suite 210 St Fe Springs, CA 90670	43-1348351	501c(3)	18,800				Annual Fundraiser
Inside Out Community Arts Inc 2210 Lincoln Blvd Venice, CA 90291	95-4647876	501c(3)	10,000				CB Program Support
Institute for Community Peace 725 8th St SE Washington, DC 20003	52-1943852	501c(3)	20,000				Conference Support
Institute for Healthcare Advancement 501 S Idaho St 300 La Habra, CA 90631	33-0483197	501c(3)	15,000				Conference Support
Instituto Familiar De La Raza Inc 2919 Mission St San Francisco, CA 94110	94-2523608	501c(3)	30,000				CB Program Support
Intercommunity Child Guidance Center 9845 Painter Ave Suite B Whittier, CA 90603	95-2031148	501c(3)	10,000				Growing Up Safe
Interfaith Council of Solano County 724 Ohio St Fairfield, CA 945336236	68-0440432	501c(3)	20,000				CB Program Support

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International Rescue Committee Inc5348 University Ave Suite 250 San Diego, CA 92105	13-5660870	501c(3)	25,000				CB Program Support
International Rescue Committee Inc5348 University Ave Suite 250 San Diego, CA 92105	13-5660870	501c(3)	32,000				CB Program Support
Irvine Community Alliance Fund1 Civic Center Plaza Irvine, CA 92623	33-0258368	501c(3)	15,000				CB Program Support
Irvine Public Schools Fdn 18552 MacArthur Blvd 200 Irvine, CA 92612	33-0733191	501c(3)	10,000				CB Program Support
Isaiah House31891 Paseo La Branza SJ Capstrno, CA 92675	20-2048636	501c(3)	10,000				CB Program Support
J F Shea Therapeutic Riding Center Inc26284 Oso Rd San Juan Capistrano, CA 92675	95-3351363	501c(3)	10,000				CB Program Support
JA Worldwide3003 Oak Rd 109 Walnut Creek, CA 94597	94-1322179	501c(3)	70,000				CB Program Support
Jacobs Center for Neighborhood Innovation 5160 Federal Blvd San Diego, CA 92105	33-0683658	501c(3)	10,000				CB Program Support
Janus Youth Programs Inc707 NE Couch St Portland, OR 97232	23-7345990	501c(3)	25,000				CB Program Support
Jefferson Union High School District2780 Junipero Serra Blvd Daly Cty, CA 94015	94-3083772	Government	11,967				CB Program Support

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Jewish Family & Childrens Svcs of the East Bay2484 Shattuck Ave 210 Berkeley, CA 94704	94-3250304	501c(3)	15,000				CB Program Support
Jewish Family and Childrens Svcs3801 E Willow St Long Beach, CA 90815	95-2273033	501c(3)	7,500				CB Program Support
JEWISH FAMILY Svc ASSOCIATES3801 E Willow St Long Beach, CA 90815	95-2273033	501c(3)	10,000				CB Program Support
Jewish Family Svc of Silicon Valley14855 Oka Rd Suite 202 Los Gatos, CA 95032	94-2536452	501c(3)	10,000				CB Program Support
Jewish Family Svcs of LA 6505 Wilshire Blvd Suite 500 Los Angeles, CA 90048	95-1691013	501c(3)	7,000				CB Program Support
JL Davis Family Resource Center22584 S Garden Ave Hayward, CA 94541	02-0750721	501c(3)	25,000				CB Program Support
JL Davis Family Svcs Center22584 S Garden Ave Hayward, CA 94541	02-0750721	501c(3)	15,000				CB Program Support
John Tracy Clinic806 W Adams Blvd Los Angeles, CA 90007	95-1642393	501c(3)	125,000				CB Program Support
Join A Center for Involvement3338 SE 17th Ave Portland, OR 97202	93-1090005	501c(3)	25,000				CB Program Support
Joint Efforts Inc505 S Pacific Ave 205 San Pedro, CA 90731	95-2650124	501c(3)	9,500				CB Program Support

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Jubilee Consortium 6128 Yucca St Los Angeles, CA 90028	26-0050513	501c(3)	20,000				CB Program Support
Juvenciles At Risk co Antioch Progr Baptist 7650 Amherst St Sacramento, CA 95832	68-0469583	501c(3)	25,000				CB Program Support
Jwch Institute Inc 1910 W Sunset Blvd Suite 650 Los Angeles, CA 90026	95-2289916	501c(3)	10,000				CB Program Support
Jwch Institute Inc 1910 W Sunset Blvd Suite 650 Los Angeles, CA 90026	95-2289916	501c(3)	7,000				CB Program Support
Jwch Institute Inc 1910 W Sunset Blvd Suite 650 Los Angeles, CA 90026	95-2289916	501c(3)	10,000				CB Program Support
Jwch Institute Inc 1910 W Sunset Blvd Suite 650 Los Angeles, CA 90026	95-2289916	501c(3)	14,350				CB Program Support
Kern County Dept of Public Health 1800 Mt Vernon Ave 2nd Floor Bakersfield, CA 93306	95-6000925	Government	40,000				CB Program Support
Kern County Network for Children 1300 17th St Bakersfield, CA 93301	33-0552738	501c(3)	75,000				CB Program Support
Kern River Valley Senior Citizens Center 6409 Lk Isabella Rd Lake Isabella, CA 93240	95-3740281	501c(3)	10,000				CB Program Support
Kidango 4533 Mattos Dr Fremont, CA 94536	94-2581686	501c(3)	7,500				CB Program Support

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Kidpower Teenpower Fullpower Silicon Valley Office 987 Fremont Ave Los Altos, CA 940246098	77-0226712	501c(3)	12,500				CB Program Support
Kids Breakfast Club TKBC 22542 Second St Hayward, CA 94541	94-3273619	501c(3)	45,000				CB Program Support
Kids Come First Community Clinic 1501A S Bon View Ave Ontario, CA 91761	33-0969025	501c(3)	20,000				CB Program Support
Kids Community Clinic of Burbank 321 E Magnolia Blvd 2nd Floor Burbank, CA 91502	95-4791296	501c(3)	10,000				CB Program Support
Kids in Common The Alameda San Jose, CA 95126	77-0230821	501c(3)	7,335				CB Program Support
Kids R Stars Inc 7375 Jackson Dr San Diego, CA 92119	55-0808214	501c(3)	10,000				CB Program Support
Kona Hospital Fdn 791019 Haukapila St Kealahou, HI 96750	99-0233964	501c(3)	25,000				CB Program Support
Korean Resource Center 900 S Crenshaw Blvd Los Angeles, CA 90019	95-3879699	501c(3)	75,000				CB Program Support
Koreatown Youth and Community Center Inc 3727 W 6th St 300 Los Angeles, CA 90020	95-3779389	501c(3)	10,000				CB Program Support
KQ ED Inc 2601 Mariposa St San Francisco, CA 94110	94-1241309	501c(3)	100,000				CB Program Support

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LA Better Education Students for Tomorrow 200 N Spring St Suite M 120 Los Angeles, CA 90012	95-4311058	501c(3)	9,650				CB Program Support
LA Biomedical Research Inst at HarborUCLA 1124 W Carson St Torrance, CA 90502	95-2138184	501c(3)	75,000				CB Program Support
La Casa De Las Madres 1850 Mission St B San Francisco, CA 94103	94-2330864	501c(3)	15,000				CB Program Support
LA Christian Health Center 311 E Broadway Anaheim, CA 92805	95-4315734	501c(3)	7,000				CB Program Support
La Clinica De La Raza 1515 Fruitvale Ave Oakland, CA 94601	94-1744108	501c(3)	6,000				CB Program Support
La Clinica De La Raza 1515 Fruitvale Ave Oakland, CA 94601	94-1744108	501c(3)	7,500				CB Program Support
La Clinica De La Raza 1515 Fruitvale Ave Oakland, CA 94601	94-1744108	501c(3)	9,479				CB Program Support
La Clinica De La Raza 1515 Fruitvale Ave Oakland, CA 94601	94-1744108	501c(3)	25,000				CB Program Support
La Clinica De La Raza 1515 Fruitvale Ave Oakland, CA 94601	94-1744108	501c(3)	30,000				CB Program Support
La Clinica de la Raza 1515 Fruitvale Ave Oakland, CA 94601	94-1744108	501c(3)	40,000				CB Program Support

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La Clinica De La Raza 1515 Fruitvale Ave Oakland, CA 94601	94-1744108	501c(3)	100,000				CB Program Support
La Clinica De La Raza 1515 Fruitvale Ave Oakland, CA 94601	94-1744108	501c(3)	100,000				QI Initiative
LA Coalition to End Hunger & Homelessness 2500 Wilshire Blvd Suite 1155 Los Angeles, CA 90057	95-4304629	501c(3)	9,250				Annual Fundraiser
LA Coalition to End Hunger & Homelessness 2500 Wilshire Blvd Suite 1155 Los Angeles, CA 90057	95-4304629	501c(3)	19,250				CB Program Support
La Maestra Family Clinic Inc 4185 Fairmount Ave San Diego, CA 92105	33-0473171	501c(3)	38,403				CB Program Support
La Maestra Family Clinic Inc 4185 Fairmount Ave San Diego, CA 92105	33-0473171	501c(3)	500,000				CB Program Support
Labors Training & Community Development 4265 Fairmount Ave 210 San Diego, CA 92105	95-6136389	501c(3)	75,000				CB Program Support
LACER Afterschool Programs 1718 N Cherokee Ave A Hollywood, CA 90028	95-3890819	501c(3)	10,000				CB Program Support
LACER Afterschool Programs 1718 N Cherokee Ave A Hollywood, CA 90028	95-3890819	501c(3)	12,000				CB Program Support
Ladies First & Il Hype Dance Drill & Gospel Team 11150 Glenoaks Blvd Unit 13 Pacoima, CA 91331	48-1274313	501c(3)	10,000				CB Program Support

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Laguna Beach Community Clinic 362 Third St Laguna Beach, CA 92651	95-2637633	501c(3)	10,000				CB Program Support
Laguna Beach Seniors Inc 384 Legion St Laguna Beach, CA 92651	95-2983350	501c(3)	7,500				Lifelong U program
LAMP Inc 527 Crocker St Los Angeles, CA 90013	95-3993742	501c(3)	99,000				CB Program Support
Lao Khmu Assoc 1044 N El Dorado St Stockton, CA 95202	68-0015780	501c(3)	50,000				CB Program Support
Larkin Street Youth Svcs 701 Sutter St 2 San Francisco, CA 94109	94-2917999	501c(3)	9,350				Paving the Way
Larry King Cardiac Fdn 15720 Crabbs Branch Way Rockville, MD 20855	52-1563547	501c(3)	9,090				Annual Fundraiser
Latina Breast Cancer Agency 6 Monterey Blvd San Francisco, CA 94131	01-0628124	501c(3)	25,000				CB Program Support
Latinas Contra Cancer 127 N 4th St Suite B San Jose, CA 95112	56-2412069	501c(3)	18,333				CB Program Support
Latinas Contra Cancer 127 N 4th St Suite B San Jose, CA 95112	56-2412069	501c(3)	8,333				Conference Support
Latino Center For Prevention & Action 1701 N Main St 200 Santa Ana, CA 92706	33-0562943	501c(3)	35,000				CB Program Support

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Latino Community Fdn 225 Bush St 500 San Francisco, CA 94101	81-0564400	501c(3)	9,350				CB Program Support
Latino Community Fdn 225 Bush St 500 San Francisco, CA 94101	81-0564400	501c(3)	100,000				CB Program Support
Latino Diabetes Assoc 200 W Mines Ave 90640 Montebello, CA 90640	20-0303774	501c(3)	15,000				CB Program Support
Lauras House999 Corporate Dr Suite 225 Ladera Ranch, CA 92694	33-0621826	501c(3)	9,500				CB Program Support
Lavender Youth Recreation and Information127 Collingwood St San Francisco, CA 94114	94-3227296	501c(3)	25,000				CB Program Support
Leadership Excellence 1924 Franklin St 201 Oakland, CA 94612	33-0488726	501c(3)	15,000				CB Program Support
Leadership Excellence 1924 Franklin St 201 Oakland, CA 94612	33-0488726	501c(3)	25,000				CB Program Support
LeRoy Haynes Center for Children and Family Svcs 233 W Baseline La Verne, CA 91750	95-1506150	501c(3)	8,000				CB Program Support
LIFE ElderCare Inc3300 Capitol Ave Fremont, CA 94537	23-7455567	501c(3)	10,000				CB Program Support
LifeLong Medical Care 2344 Sixth St Berkeley, CA 94710	94-2502308	501c(3)	17,500				CB Program Support

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LifeLong Medical Care 2344 Sixth St Berkeley, CA 94710	94-2502308	501c(3)	125,000				CB Program Support
LifeLong Medical Care 2344 Sixth St Berkeley, CA 94710	94-2502308	501c(3)	105,810				QI Initiative
Lifelong Medical Care 555 Long Wharf Dr 13th Floor New Haven, CT 06511	94-2502308	501c(3)	84,480				CB Program Support
LifeWorks NW 14600 NW Cornell Rd Portland, OR 97229	93-0502822	501c(3)	6,500				CB Program Support
Lighthouse Community Center 1217 A St Hayward, CA 94541	94-3367903	501c(3)	15,000				CB Program Support
Lighthouse Counseling & Family Resource Ctr 1530 3rd St Suite 111 Lincoln, CA 95648	35-2252834	501c(3)	10,000				CB Program Support
Lincoln Child Center 4368 Lincoln Ave Oakland, CA 94602	94-1156501	501c(3)	10,000				CB Program Support
Links Fdn Inc 4082 Sequoyah Rd Oakland, CA 94605	52-1170830	501c(3)	7,500				CB Program Support
Links for Life 1706 Chester Ave 200 Bakersfield, CA 93301	93-1088003	501c(3)	25,000				CB Program Support
Literacy Network of Greater LA 202 W 1st St Los Angeles, CA 90012	95-4404433	501c(3)	10,000				CB Program Support

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Loaves and Fishes Center Inc 7710 SW 31st Ave Portland, OR 97280	93-0584318	501c(3)	12,300				CB Program Support
Loaves and Fishes of Contra Costa 510 Garcia Ave Pittsburg, CA 94565	68-0018077	501c(3)	10,000				CB Program Support
Local Government Comission on Conservation 1303 J St Suite 250 Sacramento, CA 95814	94-2791699	501c(3)	25,000				Conference Support
Lodi Unified School District 1305 E Vine St Lodi, CA 95240	94-1054700	Government	50,000				CB Program Support
Loma Linda University 11145 Anderson St Loma Linda, CA 92350	95-1816009	501c(3)	10,000				CB Program Support
Lomi School Fdn 534 B St Santa Rosa, CA 954015211	94-2495238	501c(3)	20,000				CB Program Support
Los Angeles Alliance for a New Economy 464 Lucas Ave 202 Los Angeles, CA 90017	95-4459427	501c(3)	8,800				Annual Fundraiser
Los Angeles Alliance for a New Economy 464 Lucas Ave 202 Los Angeles, CA 90017	95-4459427	501c(3)	85,000				CB Program Support
Los Angeles Brotherhood Crusade 200 E Slauson Ave Los Angeles, CA 90011	95-2543819	501c(3)	9,180				CB Program Support
Los Angeles Center for Law and Justice 1241 S Soto St 102 Los Angeles, CA 90023	95-2690540	501c(3)	10,000				CB Program Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Los Angeles Christian Health Center 311 E Broadway Anaheim, CA 92805	95-4315734	501c(3)	10,000				CB Program Support
Los Angeles Conservation Corps 605 W Olympic Blvd Suite 450 Los Angeles, CA 90015	95-4002138	501c(3)	6,000				CB Program Support
Los Angeles County Dept of Health Svcs 313 N Figueroa St Suite 912 Los Angeles, CA 90012	95-6000927	Government	300,000				CB Program Support
Los Angeles Free Clinic 8405 Beverly Blvd Los Angeles, CA 90048	95-2539105	501c(3)	10,000				CB Program Support
Los Angeles Free Clinic 8405 Beverly Blvd Los Angeles, CA 90048	95-2539105	501c(3)	75,000				CB Program Support
Los Angeles Gay & Lesbian Community Svcs 1625 N Schrader Blvd Los Angeles, CA 90028	95-3567895	501c(3)	100,000				CB Program Support
Los Angeles Jewish Aids Svcs 338 N Fairfax Los Angeles, CA 90036	95-4232540	501c(3)	8,000				CB Program Support
Los Angeles Neighborhood Land Trust 315 W 9th St 1002 Los Angeles, CA 90015	38-3687836	501c(3)	10,000				CB Program Support
Los Angeles Orthopaedic Hospital Fdn 2400 S Flower St Los Angeles, CA 90007	95-1644029	501c(3)	80,000				CB Program Support
Los Angeles Regional FoodBank 1734 E 41st St Los Angeles, CA 90058	95-3135649	501c(3)	10,000				Conference Support

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Los Angeles Unified School District 333 S Beaudry Ave 18th Floor Los Angeles, CA 90017	95-6001908	Government	40,000				CB Program Support
Los Angeles Unified School District 333 S Beaudry Ave 18th Floor Los Angeles, CA 90017	95-6001908	Government	100,000				CB Program Support
Los Angeles Unified School District 5800 S Eastern Ave City of Cmmrce, CA 90040	95-6001908	Government	80,000				CB Program Support
Los Angeles Unified School District LAUSD 11254 Gothic Ave Granada Hills, CA 91344	95-6001908	501c(3)	15,000				CB Program Support
Los Angeles Urban League 3450 Mount Vernon Dr Los Angeles, CA 90008	95-1691288	501c(3)	9,000				CB Program Support
Los Medanos Community Healthcare District 4549 Delta Fair Blvd Antioch, CA 94509	68-0484674	Government	20,000				Get Fit
Loyola Marymount University 1 LMU Drive Univ Hall Suite 4119 Los Angeles, CA 90045	95-1643334	501c(3)	25,000				CB Program Support
LukeDorf Inc 10313 SW 69th Portland, OR 97223	93-0685734	501c(3)	6,500				CB Program Support
Lutheran Social Svcs of Southern CA 2560 N Santiago Orange, CA 92867	95-2225798	501c(3)	20,000				CB Program Support
LyonMartin Womens Health Svcs 1748 Market St 201 San Francisco, CA 94102	94-2597707	501c(3)	20,000				CB Program Support

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LyonMartin Womens Health Svcs1748 Market St 201 San Francisco, CA 94102	94-2597707	501c(3)	12,804				QI Initiative
Mamas Kitchen1875 Second Ave San Diego, CA 92101	33-0434246	501c(3)	7,000				CB Program Support
Manteca Unified School District2901 E Louise Ave Lathrop, CA 95330	94-1054800	Government	26,500				CB Program Support
Marin A abused Womens Svcs794 A St San Rafael, CA 949013923	94-2415856	501c(3)	10,000				CB Program Support
Marin AIDS Project910 Irwin St San Rafael, CA 949013318	68-0072470	501c(3)	15,000				CB Program Support
Marin Center for Independent Living710 Fourth St San Rafael, CA 949013213	94-2605669	501c(3)	10,000				CB Program Support
Marin Center for Sustainable Agriculture 76 San Pablo Ave 200 San Rafael, CA 94903	86-1156712	501c(3)	10,000				Farm to Fork
Marin Community FdnPO Box 8010 San Rafael, CA 949128010	94-3007979	501c(3)	12,500				CB Program Support
Marin Conservation Corps27 Larkspur St San Rafael, CA 94901	94-2831592	501c(3)	10,000				CB Program Support
Marin County Bicycle Coalition733 Center Blvd Fairfax, CA 949301709	68-0419394	501c(3)	7,500				CB Program Support

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Marin County Clinic300 Professional Center Dr Suite 311 Novato, CA 94947	94-2237120	501c(3)	300,000				CB Program Support
Marin County Clinic300 Professional Center Dr Suite 311 Novato, CA 94947	94-2237120	501c(3)	250,000				CB Program Support
Marin County Clinic300 Professional Center Dr Suite 311 Novato, CA 94947	94-2237120	501c(3)	102,765				QI Initiative
Marin County Office of Education1111 Las Gallinas Ave San Rafael, CA 94913	94-6022431	Government	10,000				CB Program Support
Marin County Office of Education1111 Las Gallinas Ave San Rafael, CA 94913	94-6022431	Government	15,000				CB Program Support
Mariposa Women and Family Center812 W Town Country Rd Orange, CA 92868	95-3626580	501c(3)	10,000				CB Program Support
Marjaree Mason Center Community Svc Center 1600 M St Fresno, CA 937211122	94-1156639	501c(3)	35,000				CB Program Support
Martin Luther King Jr Freedom Center333 E 8th St Oakland, CA 94606	94-3390034	501c(3)	50,000				CB Program Support
Marys Shelter18221 E 17th Steet Santa Ana, CA 92705	33-0203768	501c(3)	10,000				CB Program Support
Maternal and Child Health Access1111 W Sixth St 400 Los Angeles, CA 90017	95-4555879	501c(3)	75,000				CB Program Support

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Maternal Outreach Management System 1212 N Broadway 212 Santa Ana, CA 92701	33-0518078	501c(3)	9,000				CB Program Support
Mayview Community Health Center 270 Grant Ave Palo Alto, CA 94306	94-2239648	501c(3)	20,000				CB Program Support
Meals of Marin 3095 kerner Blvd Q San Rafael, CA 94901	94-3184686	501c(3)	10,000				CB Program Support
Meals on Wheels of SF Inc 1375 Fairfax Ave San Francisco, CA 94124	94-1741155	501c(3)	10,000				CB Program Support
Meals on Wheels of SF Inc 1375 Fairfax Ave San Francisco, CA 94124	94-1741155	501c(3)	24,500				CB Program Support
Meals On Wheels of Solano County Inc 95 Marina Center Suisun, CA 945852522	94-2453452	501c(3)	25,000				CB Program Support
MedShare International Inc 1174 Hearst Dr Pleasanton, CA 94566	58-2433968	501c(3)	100,000				CB Program Support
Meet Each Need with Dignity 10641 N San Fernando Rd Pacoima, CA 91331	23-7306337	501c(3)	15,000				CB Program Support
Meet Each Need with Dignity 10641 N San Fernando Rd Pacoima, CA 91331	23-7306337	501c(3)	15,000				Conference Support
Meet Each Need with Dignity 10641 N San Fernando Rd Pacoima, CA 91331	23-7306337	501c(3)	10,000				CB Program Support

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Mental Health Assoc of San Francisco870 Market St 928 San Francisco, CA 94102	94-1218623	501c(3)	9,500				Annual Fundraiser
Mental Health Assoc of San Francisco870 Market St 928 San Francisco, CA 94102	94-1218623	501c(3)	10,000				CB Program Support
Mercy Housing California 1360 Mission St300 San Francisco, CA 94103	94-3081666	501c(3)	18,600				CB Program Support
Mexican American Legal Defense and Educ634 S Spring St Los Angeles, CA 90014	74-1563270	501c(3)	24,130				Annual Fundraiser
MF Place IncPO Box 3867 Hollywood, CA 90078	95-4834034	501c(3)	10,000				Annual Fundraiser
MidPeninsula Boys & Girls Club Inc200 N Quebec St San Mateo, CA 94401	94-1431583	501c(3)	25,000				CB Program Support
Mission Area Health Assoc240 Shotwell St San Francisco, CA 94110	94-2284365	501c(3)	7,500				CB Program Support
Mission Area Health Assoc240 Shotwell St San Francisco, CA 94110	94-2284365	501c(3)	20,000				CB Program Support
Mission City Community Network15206 Parthenia St North Hills, CA 91343	95-4226189	501c(3)	40,000				CB Program Support
Mission Solano Rescue Mission Inc740 Travis Blvd Fairfield, CA 945335038	61-1431375	501c(3)	12,500				Case Manager

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Montebello Unified School District 123 S Montebello Blvd Montebello, CA 90640	95-6002104	501c(3)	10,000				Dental Clinic
Monument Community Partnership 1760 Clayton Rd Concord, CA 94520	68-0476982	501c(3)	10,000				CB Program Support
Monument Community Partnership 1760 Clayton Rd Concord, CA 94520	68-0476982	501c(3)	28,000				CB Program Support
Monument Community Partnership 1760 Clayton Rd Concord, CA 94520	68-0476982	501c(3)	100,000				CB Program Support
Monument Crisis Center 2350 Monument Blvd B Concord, CA 94520	41-2111171	501c(3)	15,000				CB Program Support
Mountain Health & Community Svcs Inc 31115 Highway 94 Campo, CA 91906	33-0164420	501c(3)	34,580				CB Program Support
MPTF Corp 23388 Mulholland Dr Woodland Hill, CA 91364	95-1652916	501c(3)	25,000				CB Program Support
Mt Diablo Unified School District 1936 Carlotta Dr Concord, CA 94519	68-0091157	Government	10,000				CB Program Support
My Sisters House 3053 Freeport Blvd 120 Sacramento, CA 95818	68-0464114	501c(3)	11,500				CB Program Support
Napa County Office of Education 5789 St Farm Dr 230 Rohnert Park, CA 94928	94-6002406	Government	6,000				CB Program Support

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NapaSolano SANESART 1141 Pear Tree Lane 220 Napa, CA 94558	68-0285816	501c(3)	20,000				CB Program Support
National Academic Youth Corps 2251 Florin Rd Ste 126 Sacramento, CA 95822	80-0064237	501c(3)	15,000				CB Program Support
Nat Assoc For The Adv of Colored People 3910 MLK Jr Ste 202 Los Angeles, CA 90008	95-2585704	501c(3)	8,000				CB Program Support
National Health Svcs Inc 659 S Central Valley Hwy Shafter, CA 93263	95-3218000	501c(3)	10,000				CB Program Support
National Health Svcs Inc 659 S Central Valley Hwy Shafter, CA 93263	95-3218000	501c(3)	80,000				CB Program Support
National Hispanic Health Fdn at NY Univ 1411 K St NW 1100 Washington, DC 20005	26-0051902	501c(3)	8,333				CB Program Support
National Kidney Fdn of Northern CA Inc 3001 I St Sacramento, CA 95816	94-6130713	501c(3)	7,500				CB Program Support
National Kidney Fdn of Southern CA 15490 Ventura Blvd Suite 210 Sherman Oaks, CA 91403	95-1998472	501c(3)	25,000				CB Program Support
National Kidney Fdn of Southern CA 15490 Ventura Blvd Suite 210 Sherman Oaks, CA 91403	95-1998472	501c(3)	8,500				CB Program Support
National Medical Assoc Comprehensive Health Center 446 26th St Suite 101 San Diego, CA 92102	95-3159093	501c(3)	32,166				CB Program Support

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National Medical Fellowships 5 Hanover Square New York, NY 10004	36-2125449	501c(3)	9,320				CB Program Support
Natomas Community Fdn 1500 W El Camino Ave Suite 487 Sacramento, CA 95833	87-0734328	501c(3)	10,000				CB Program Support
Neighborhood Healthcare 425 N Date St Escondido, CA 92025	95-2796316	501c(3)	10,000				CB Program Support
Neighborhood Healthcare 425 N Date St Escondido, CA 92025	95-2796316	501c(3)	40,000				CB Program Support
Neighborhood Healthcare 425 N Date St Escondido, CA 92025	95-2796316	501c(3)	72,000				CB Program Support
Neighborhood Legal Svcs of LA County 1104 E Chevy Chase Dr Glendale, CA 91205	95-2408642	501c(3)	24,000				Annual Fundraiser
Neighborhood Legal Svcs of LA County 1104 E Chevy Chase Dr Glendale, CA 91205	95-2408642	501c(3)	50,000				CB Program Support
New Directions for Women 2607 Willo Lane Costa Mesa, CA 92627	20-3295837	501c(3)	7,196				CB Program Support
New Directions for Youth 7400 Van Nuys Blvd 203 Van Nuys, CA 91405	95-2973008	501c(3)	10,000				CB Program Support
New Economics for Women 303 S Loma Dr Los Angeles, CA 90017	95-3969029	501c(3)	9,590				Annual Fundraiser

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New Horizons Family Center 744 S Glendale Ave Glendale, CA 91205	95-4543038	501c(3)	9,800				CB Program Support
New Horizons SFVAR Inc 15725 Parthenia st North Hills, CA 91343	95-1862084	501c(3)	15,000				CB Program Support
New Leaf Svcs for Our Community 1390 Market St 800 San Francisco, CA 94102	94-3059229	501c(3)	25,000				CB Program Support
Newark Recreation and Community Svcs Dept 6800 Mowry Ave Newark, CA 94560	94-6027360	Government	7,000				CB Program Support
Next Door Solutions to Domestic Violence 234 E Gish Rd Suite 200 San Jose, CA 95112	94-2420708	501c(3)	12,000				CB Program Support
Nile Sisters Development Initiative 6035 University Ave 22 San Diego, CA 92115	91-2131196	501c(3)	25,000				CB Program Support
Niroga Institute 3101 Arizona St Oakland, CA 94602	20-2620278	501c(3)	15,000				CB Program Support
Noralto Elementary School 477 Las Palmas Ave Sacramento, CA 95815	94-6002520	Government	5,300				CB Program Support
North by Northeast Community Health Center 4725 N Williams Ave Portland, OR 97212	72-1618287	501c(3)	7,000				2009 MLK Day
North by Northeast Community Health Center 4725 N Williams Ave Portland, OR 97212	72-1618287	501c(3)	25,000				CB Program Support

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North County Health Project Inc150 Valpreda Rd San Marcos, CA 92069	95-2847102	501c(3)	10,000				CB Program Support
North County Health Project Inc150 Valpreda Rd San Marcos, CA 92069	95-2847102	501c(3)	50,000				CB Program Support
North County Health Project Inc150 Valpreda Rd San Marcos, CA 92069	95-2847102	501c(3)	72,000				CB Program Support
North County Health Project Inc150 Valpreda Rd San Marcos, CA 92069	95-2847102	501c(3)	500,000				CB Program Support
North Peninsula Neighborhood Svcs Center600 Linden Ave S San Francisco, CA 94080	94-2298841	501c(3)	20,385				CB Program Support
North Richmond Community Svc Corp 1427 Filbert St Richmond, CA 94801	68-0475817	501c(3)	15,000				CB Program Support
N Roseville Recreational Educ & Creative313 High St Roseville, CA 95678	68-0377167	501c(3)	10,000				CB Program Support
Northeast Community Clinic2550 W Main St 301 Los Angeles, CA 91801	95-2687213	501c(3)	12,000				CB Program Support
Northeast Valley Health Corp1172 N Maclay Ave San Fernando, CA 91340	23-7120632	501c(3)	10,000				CB Program Support
Northeast Valley Health Corp1172 N Maclay Ave San Fernando, CA 91340	23-7120632	501c(3)	15,000				CB Program Support

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Northeast Valley Health Corp 1172 N Maclay Ave San Fernando, CA 91340	23-7120632	501c(3)	15,000				CB Program Support
Northeast Valley Health Corp 1172 N Maclay Ave San Fernando, CA 91340	23-7120632	501c(3)	17,750				CB Program Support
Northeast Valley Health Corp 1172 N Maclay Ave San Fernando, CA 91340	23-7120632	501c(3)	80,000				CB Program Support
Northeast Valley Health Corp 1172 N Maclay Ave San Fernando, CA 91340	23-7120632	501c(3)	90,000				CB Program Support
Northern CA Center for Well Being 365 Tesconi Circle B Santa Rosa, CA 95401	93-1144835	501c(3)	10,000				Tomando Pasos
Northern CA Community Development 27287 Patrick Ave Hayward, CA 94544	68-0276554	501c(3)	75,000				CB Program Support
Northwest Health Fdn Fund II 221 NW 2nd Ave Suite 300 Portland, OR 97209	93-1293344	501c(3)	300,000				CB Program Support
Northwest Human Svcs 681 Center St NE Salem, OR 97301	93-0605570	Government	15,750				CB Program Support
Northwest Mental Health Management Svcs Inc 1020 Portland Ave Gladstone, OR 97027	93-0959068	Government	10,000				CB Program Support
Oakland School for the Arts 1800 San Pablo Ave Oakland, CA 94612	68-0463892	501c(3)	25,000				CB Program Support

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Oakland School for the Arts 1800 San Pablo Ave Oakland, CA 94612	68-0463892	501c(3)	25,000				CB Program Support
Oakland Unified School District 1025 2nd Ave Oakland, CA 94606	94-6000385	Government	50,000				CB Program Support
Occidental College 1600 Campus Rd Los Angeles, CA 90041	95-1667177	501c(3)	15,000				Conference Support
Occidental College 1600 Campus Rd MS M1 Los Angeles, CA 90041	95-1667177	501c(3)	124,500				CB Program Support
Ocean Park Community Center 1453 16th St Santa Monica, CA 90404	95-6143865	501c(3)	10,000				CB Program Support
Odd Fellow Rebekah Childrens Home of CA 290 IOOF Ave Gilroy, CA 95020	94-1167402	501c(3)	30,000				CB Program Support
Ohlone College Community District 39399 Cherry St Newark, CA 94560	94-2378181	Government	45,000				CB Program Support
Okizu Fdn 16 Digital Dr Novato, CA 94949	68-0291178	501c(3)	35,000				Family Camp
Okizu Fdn 16 Digital Dr Novato, CA 94949	68-0291178	501c(3)	7,500				CB Program Support
Okizu Fdn 16 Digital Dr Novato, CA 94949	68-0291178	501c(3)	8,000				CB Program Support

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Olive View UCLA Ed & Rscrh Inst14445 Olive View Dr Sylmar, CA 91342	95-2249539	501c(3)	153,333				CB Program Support
Olive View UCLA Medical Center Fdn Inc14445 Olive View Dr Sylmar, CA 91342	95-4017900	501c(3)	9,580				Annual Fundraiser
Omega Boys Club of SF 1060 Tennessee St San Francisco, CA 94107	94-3171846	501c(3)	15,000				CB Program Support
On Lok Senior Health Svc 1333 Bush St San Francisco, CA 94109	94-2162549	501c(3)	10,000				CB Program Support
Open PATHS Counseling Center12655 W Washington Blvd Suite 101 L Angeles, CA 90066	95-3221061	501c(3)	10,000				CB Program Support
Opening Doors Inc2118 K St Sacramento, CA 95816	37-1417129	501c(3)	9,000				CB Program Support
Operation Samahan Inc 2743 Highland Ave National City, CA 95603	95-3008798	501c(3)	32,667				CB Program Support
Orange Cty Rescue Mission Health Care SvcsOne Hope Dr Tustin, CA 92782	33-0906866	501c(3)	80,000				CB Program Support
Orange Unified School District726 W Collins Ave Orange, CA 92869	95-6004968	Government	15,490				CB Program Support
Orangewood Childrens Fdn1575 E 17th St Santa Ana, CA 92705	95-3616628	501c(3)	10,000				CB Program Support

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Oregon Center for Environmental Health 4819 NE Fremont Portland, OR 97213	93-1226265	501c(3)	40,000				CB Program Support
Oregon Center for Nursing 5000 N Willamette Blvd Portland, OR 97203	74-3052430	501c(3)	7,500				Annual Fundraiser
Oregon Community Health Information Network 707 SW Washington 1200 Portland, OR 97205	20-0195556	501c(3)	30,000				CB Program Support
Oregon Food Bank Inc 7900 NE 33rd Dr Portland, OR 97238	93-0785786	501c(3)	10,000				CB Program Support
Oregon Food Bank Inc 7900 NE 33rd Dr PO Box 55370 Portland, OR 97238	93-0785786	501c(3)	25,000				CB Program Support
Oregon Health Career Center 19365 SW 65th Ave 204 Tualatin, OR 97062	93-1166189	501c(3)	25,000				CB Program Support
Oregon Health Career Center 19365 SW 65th Ave 204 Tualatin, OR 97062	93-1166189	501c(3)	312,000				CB Program Support
Oregon Primary Care Assoc 110 SW Yamhill St 300 Portland, OR 97204	93-0877986	501c(3)	51,312				CB Program Support
Org of Chinese Americans Greater LA Chapter 1145 Wilshire Blvd 1st Floor Los Angeles, CA 90017	95-4365081	501c(3)	9,080				CB Program Support
Our Saviour Center 4368 Santa Anita Ave El Monte, CA 91731	95-1765149	501c(3)	10,000				CB Program Support

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Outside In1132 SW 13th Ave Portland, OR 97205	93-0567549	501c(3)	7,000				CB Program Support
Pacoima Beautiful11243 Glenoaks Blvd 1 Pacoima, CA 91331	95-4770745	501c(3)	50,000				CB Program Support
Painted Turtle1300 4th St Ste 300 Santa Monica, CA 90401	95-4612481	501c(3)	15,000				CB Program Support
Parent Resource Center 811 5th St Modesto, CA 953512808	77-0324466	501c(3)	50,000				CB Program Support
Parkway Community Church2397 Heath Dr Fairfield, CA 94533	23-7276519	501c(3)	7,500				Leaven Project
Partners In Care Fdn Inc 732 Mott St 150 San Fernando, CA 91340	95-3954057	501c(3)	15,000				CB Program Support
Partners In Care Fdn Inc 732 Mott St 150 San Fernando, CA 91340	95-3954057	501c(3)	22,400				CB Program Support
Partners In Care Fdn Inc 732 Mott St 150 San Fernando, CA 91340	95-3954057	501c(3)	50,000				CB Program Support
Pasadena Delta FdnPO Box 38 Altadena, CA 910030038	95-4502691	501c(3)	7,500				Conference Support
Pasadena Educational Fdn351 S Hudson Pasadena, CA 91109	23-7149451	501c(3)	10,000				CB Program Support

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

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PASADENAFOOTHILL VALLEY YWCA1200 N Fair Oaks Ave Pasadena, CA 91103	95-1644059	501c(3)	25,000				CB Program Support
Peace Over Violence605 W Olympic Blvd Suite 400 Los Angeles, CA 90015	51-0179305	501c(3)	90,000				CB Program Support
Pediatric & Family Medical Center1530 S Olive St Los Angeles, CA 90015	95-1690966	501c(3)	300,000				CB Program Support
Pediatric Dental Initiative 1360 19th Hole Dr 205 Windsor, CA 95492	34-2012430	501c(3)	20,000				CB Program Support
Peninsula Habitat for Humanity690 Broadway St Redwood City, CA 94063	94-3088881	501c(3)	7,500				CB Program Support
People for ParksPO Box 2042 Fairview, OR 97024	93-0666914	501c(3)	7,500				CB Program Support
Petaluma City Schools200 Douglas St Petaluma, CA 94952	68-0343405	Government	10,000				CB Program Support
Petaluma Health Center 1301 Southpoint Blvd Petaluma, CA 94954	68-0437840	501c(3)	7,500				CB Program Support
Petaluma Health Center 1301 Southpoint Blvd Petaluma, CA 94954	68-0437840	501c(3)	50,000				QI Initiative
PLACER WOMENS CENTER INC2426 Lindbergh St Auburn, CA 95602	94-2578871	501c(3)	10,000				CB Program Support

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Planned Parenthood Mar Monte 1691 The Alameda San Jose, CA 95126	94-1583439	501c(3)	7,500				CB Program Support
Planned Parenthood Mar Monte 1691 The Alameda San Jose, CA 95126	94-1583439	501c(3)	15,000				CB Program Support
Planned Parenthood Shasta Diablo Inc 2185 Pacheco St Concord, CA 94520	94-1575233	501c(3)	50,000				CB Program Support
Planned Parenthood Shasta Diablo Inc 2185 Pacheco St Concord, CA 94520	94-1575233	501c(3)	15,000				CB Program Support
Planned Parenthood Shasta Diablo Inc 2185 Pacheco St Concord, CA 94520	94-1575233	501c(3)	20,000				CB Program Support
Planned Parenthood Shasta Diablo Inc 2185 Pacheco St Concord, CA 94520	94-1575233	501c(3)	20,000				CB Program Support
Planned Parenthood Shasta Diablo Inc 2185 Pacheco St Concord, CA 94520	94-1575233	501c(3)	25,000				CB Program Support
Planned Parenthood Shasta Diablo Inc 2185 Pacheco St Concord, CA 94520	94-1575233	501c(3)	50,000				HIV Integration
Portland Schools Fdn 905 NW 12th Ave Portland, OR 97209	93-1149789	501c(3)	20,000				CB Program Support
Positive Resource Center 785 Market St 10th Floor San Francisco, CA 94103	94-3078431	501c(3)	25,000				CB Program Support

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Presbytery of the Redwoods1226 A Salvador Ave Napa, CA 94558	68-0041735	501c(3)	15,000				CB Program Support
Prescott Joseph Center for Comm Enhancement920 Peralta St Oakland, CA 946071926	94-3248535	501c(3)	10,000				CB Program Support
Prevention Institute221 Oak St Oakland, CA 94607	94-3282858	501c(3)	125,000				CB Program Support
Project Concern International5151 Murphy Canyon Rd Suite 320 San Diego, CA 92123	95-2248462	501c(3)	25,000				CB Program Support
Project Concern International5151 Murphy Canyon Rd Suite 320 San Diego, CA 92123	95-2248462	501c(3)	75,000				CB Program Support
Project for Public Spaces Inc700 Broadway 4th Floor New York, NY 10003	13-2808114	501c(3)	23,000				CB Program Support
Project New Hope1004 Echo Park Ave Los Angeles, CA 90026	95-4337245	501c(3)	5,304				CB Program Support
Project Nightlight2633 Linconln Blvd Unit 249 Santa Monica, CA 90405	20-0238720	501c(3)	5,500				CB Program Support
Project Open Hand San Francisco730 Polk St San Francisco, CA 941097813	94-3023551	501c(3)	10,000				CB Program Support
Project Open Hand - San Francisco730 Polk St San Francisco, CA 94109	94-3023551	501c(3)	20,000				CB Program Support

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Project Quest 2901 E Burnside Portland, OR 97214	93-1121778	501c(3)	25,000				CB Program Support
Proyecto Pastoral at Dolores Mission 135 N Mission Rd Los Angeles, CA 90033	95-3213958	501c(3)	25,000				CB Program Support
Proyecto Pastoral at Dolores Mission 135 N Mission Rd Los Angeles, CA 90033	95-3213958	501c(3)	10,000				Conference Support
PTA CA Congress of Parents Teachers & Stdnt 2217 Chalomar Rd Concord, CA 94518	94-6174683	501c(3)	10,000				CB Program Support
Public Health Fdn Enterprises INC 13200 Crossroads Pkwy N Suite 135 City of Industry, CA 91746	95-2557063	501c(3)	10,000				CB Program Support
Public Health Fdn Enterprises INC 13200 Crossroads Pkwy N Suite 135 City of Industry, CA 91746	95-2557063	501c(3)	50,000				CB Program Support
Public Health Fdn Enterprises INC 13200 Crossroads Pkwy N Suite 135 City of Industry, CA 91746	95-2557063	501c(3)	50,000				CB Program Support
Public Health Fdn Enterprises INC 13200 Crossroads Pkwy N Suite 135 City of Industry, CA 91746	95-2557063	501c(3)	75,000				CB Program Support
Public Health Institute 2201 Broadway Suite 502 Oakland, CA 94612	94-1646278	501c(3)	10,000				Conference Support
Public Health Institute 555 12th St 10th Fl Oakland, CA 946074046	94-1646278	501c(3)	70,000				CB Program Support

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Public Health Institute 555 12th St 10th Fl Oakland, CA 946074046	94-1646278	501c(3)	75,000				CB Program Support
Public Health Institute 555 12th St 10th Fl Oakland, CA 946074046	94-1646278	501c(3)	98,000				CB Program Support
Public Health Institute 555 12th St 10th Fl Oakland, CA 946074046	94-1646278	501c(3)	100,106				CB Program Support
Public Health Institute 555 12th St 10th Fl Oakland, CA 946074046	94-1646278	501c(3)	160,000				CB Program Support
Public Health Institute 555 12th St 10th Fl Oakland, CA 946074046	94-1646278	501c(3)	200,000				CB Program Support
Public Health Institute 555 12th St 10th Fl Oakland, CA 946074046	94-1646278	501c(3)	200,000				CB Program Support
Public Health Institute 555 12th St 10th Fl Oakland, CA 946074046	94-1646278	501c(3)	207,169				CB Program Support
Public Health Institute 555 12th St 10th Fl Oakland, CA 946074046	94-1646278	501c(3)	10,000				Conference Support
Public Health Institute 555 12th St 10th Fl Oakland, CA 946074046	94-1646278	501c(3)	25,000				Conference Support
Public Health Institute 7225 Almond Ave Orangevale, CA 956622416	94-1646278	501c(3)	75,000				CB Program Support

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Public Media Center 466 Green St San Francisco, CA 94133	94-2242055	501c(3)	77,900				CB Program Support
Pyramid Alternatives 480 Manor Plaza Pacifica, CA 94044	94-2251653	501c(3)	32,500				CB Program Support
Queen of the Valley Hospital Fdn 3448 Villa Lane Suite 102 Napa, CA 94558	23-7081153	501c(3)	8,664				CB Program Support
QueueUP 5543 Leeds St South Gate, CA 90280	95-4060074	501c(3)	40,000				CB Program Support
Rainbow Adult Community Housing 870 Market St 458 San Francisco, CA 94102	94-3337955	501c(3)	20,000				CB Program Support
Rainbow Adult Community Housing 870 Market St 458 San Francisco, CA 94102	94-3337955	501c(3)	20,000				CB Program Support
Rancho Los Amigos Fdn 7601 E Imperial Hwy Downey, CA 90242	95-3849600	501c(3)	24,817				CB Program Support
Rebuilding Together Peninsula 841 Kaynyne St Redwood City, CA 94063	94-3106209	501c(3)	7,500				CB Program Support
Rebuilding Together Albany Brkly Emeryville 3318 Adeline St Berkeley, CA 94703	94-3238591	501c(3)	15,000				CB Program Support
Rebuilding Together Diablo Valley 1647 Willow Pass Rd PMB 435 Concord, CA 94520	68-0364884	501c(3)	15,000				CB Program Support

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Rebuilding Together Oakland 1111 Pine St Suite A Oakland, CA 94607	94-3213325	501c(3)	30,000				CB Program Support
Rebuilding Together Petaluma 100 Petaluma Blvd N 301 Petaluma, CA 94953	91-1762902	501c(3)	15,000				CB Program Support
Rebuilding Together Sacramento 3021 65th St Sacramento, CA 95820	68-0246355	501c(3)	15,000				CB Program Support
Rebuilding Together San Francisco Pier 28 San Francisco, CA 94105	94-3107808	501c(3)	15,000				CB Program Support
Rebuilding Together Santa Rosa 1809 Vermillion Way Santa Rosa, CA 95403	68-0460129	501c(3)	15,000				CB Program Support
Rebuilding Together Silicon Valley 2885 Aiello Dr Suite A San Jose, CA 95111	77-0289381	501c(3)	30,000				CB Program Support
Redwood City Education Fdn 800 Alameda De Las Pulgas Redwood City, CA 94061	94-2903141	501c(3)	35,000				CB Program Support
Redwood Community Health Coalition 1180 4th St Suite B Santa Rosa, CA 95404	94-3220029	501c(3)	7,500				CB Program Support
Redwood Community Health Coalition 1180 4th St Suite B Santa Rosa, CA 95404	94-3220029	501c(3)	80,000				CB Program Support
Redwood Community Health Coalition 1180 4th St Suite B Santa Rosa, CA 95404	94-3220029	501c(3)	100,000				QI Initiative

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Redwood Empire Food Bank 3320 Industrial Dr Santa Rosa, CA 95403	68-0121855	501c(3)	16,000				CB Program Support
Regents of the UC 10833 Le Conte Ave SUITE 13154 CHS 6990 Los Angeles, CA 90095	94-6006143	501c(3)	30,969				CB Program Support
Regents of the UC 10920 Wilshire Blvd Suite 1200 Los Angeles, CA 90024	95-6006143	501c(3)	50,000				CB Program Support
Regents of the UC 10920 Wilshire Blvd Suite 1200 Los Angeles, CA 90024	95-6006143	501c(3)	250,000				CB Program Support
Regents of the UC 10920 Wilshire Blvd Suite 1200 Los Angeles, CA 90024	95-6006143	501c(3)	400,000				CB Program Support
Regents of the UC 1111 Franklin St 12th Fl Oakland, CA 94607	94-6036493	501c(3)	25,000				CB Program Support
Regents of the UC 550 E Shaw Ave Fresno, CA 937107702	94-6036493	501c(3)	36,000				CB Program Support
Regents of the UC at Berkeley 3 Giannini Hall 3100 Berkeley, CA 94720	94-6002123	501c(3)	181,427				CB Program Support
Regents of the UC at Berkeley 3 Giannini Hall 3100 Berkeley, CA 94720	94-6002123	501c(3)	200,186				CB Program Support
Regents of the UCSF 44 Page St San Francisco, CA 94102	94-6036493	501c(3)	50,000				CB Program Support

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Regents of UC at Berkeley 171 University Hall Spc 1104 Berkeley, CA 94720	94-6002123	501c(3)	9,000				CB Program Support
Regents UCLA 10960 Wilshire Blvd Suite 1550 Los Angeles, CA 90024	95-6006143	501c(3)	400,000				CB Program Support
Regional Parks Fdn 2950 Peralta Oaks Court Oakland, CA 94605	23-7011877	501c(3)	95,000				CB Program Support
Renaissance Parents of Success 1747 Quesada Ave San Francisco, CA 94124	94-3155564	501c(3)	15,000				Grant Ground Zero
Richmond Improvement Assoc 400 Harbour Way Richmond, CA 94801	68-0479634	501c(3)		5,624	Estimated	Hot food	CB Program Support
Ritter House Nursing Center 16 Ritter St San Rafael, CA 94912	94-2675517	501c(3)	10,000				CB Program Support
Riverside Community College District Fdn 4800 Magnolia Ave Riverside, CA 92506	95-2993847	501c(3)	25,000				CB Program Support
Riverside Community Health Fdn 4445A Magnolia Ave Riverside, CA 92501	23-7276444	501c(3)	10,000				CB Program Support
Riverside County Dept of Mental Health 3840 Myers St Riverside, CA 92503	95-6000930	Government	5,500				CB Program Support
Riverside County Dept of Mental Health 3840 Myers St Riverside, CA 92503	95-6000930	Government	6,000				CB Program Support

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Riverside County Regional Medical Center 26520 Cactus Ave Moreno Valley, CA 92555	95-6000930	Government	200,000				CB Program Support
Riverside County Regional Medical Center Fdn 26520 Cactus Ave Moreno Valley, CA 92555	33-0374018	501c(3)	15,000				CB Program Support
Riverside San Bernardino Cty Indian Health 11555 12 Potrero Rd Banning, CA 92220	95-2846605	501c(3)	15,000				CB Program Support
Road Runners Club of America 120 Ponderosa Ct Folsom, CA 95630	94-3300121	501c(3)	25,000				CB Program Support
Robert F Kennedy Institute 544 N Avalon 309 Wilmington, CA 90744	33-0531975	501c(3)	20,000				CB Program Support
Roberts Family Development Center 770 Darina Ave Sacramento, CA 95815 53120	68-0470557	501c(3)	12,000				CB Program Support
Roman Catholic Bishop of Oakland 25580 Campus Dr Hayward, CA 94542	94-1527086	501c(3)	20,000				CB Program Support
Rose Community Development Corp 5215 SE Duke St Portland, OR 97206	94-3144895	Government	25,000				CB Program Support
RotaCare Bay Area Inc 3190 S Bascom Ave 170 San Jose, CA 95124	77-0328723	501c(3)	20,000				CB Program Support
Rowland Unified School District 1830 Nogales St Rowland Heights, CA 91748	95-2651870	Government	14,105				CB Program Support

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Rowland Unified School District 1830 Nogales St Rowland Heights, CA 91748	95-2651870	Government	12,000				CB Program Support
Rowland Unified School District 1830 Nogales St Rowland Heights, CA 91748	95-2651870	Government	12,000				CB Program Support
Rubicon Programs Inc 2500 Bissell Ave Richmond, CA 94804	94-2301550	501c(3)	60,000				CB Program Support
Running School Inc 240 Katherine Way Auburn, CA 95603	20-8107303	501c(3)	30,000				CB Program Support
Sacramento Area Congregations Together 2510 J St Suite 200 Sacramento, CA 95816	94-3146791	501c(3)	10,000				CB Program Support
Sacramento Childrens Home 2750 Sutterville Rd Sacramento, CA 95820	94-1156588	501c(3)	17,000				CB Program Support
Sacramento City Unified School District 5735 47th St Sacramento, CA 958244528	94-6002491	Government	50,000				CB Program Support
Sacramento ENRICHES 5959 8th Ave Sacramento, CA 958201858	32-0138776	501c(3)	10,000				CB Program Support
Sacramento Habitat for Humanity 8351 Umbria Ave Bldg 5 Bay 1 Sacramento, CA 95828	68-0085804	501c(3)	15,000				CB Program Support
Sacramento Healthcare Decisions Inc 3400 Data Dr Rancho Cordova, CA 95670	68-0441958	501c(3)	15,000				CB Program Support

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Sacramento Hearing Svcs Center Inc 1800 28th St Sacramento, CA 95816	94-1087579	501c(3)	7,500				General Support
Sacramento Loaves and Fishes 1321 North C St Sacramento, CA 95811	68-0189897	501c(3)	6,500				CB Program Support
Sacramento Native American Health Center 2020 J St Sacramento, CA 95811	20-4287737	501c(3)	52,000				CB Program Support
Sacred Heart Community Svc 1381 S First St San Jose, CA 95110	23-7179787	501c(3)	15,000				CB Program Support
SafeQuest Solano 1745 Enterprise Dr 2D Fairfield, CA 94533	94-2853669	501c(3)	25,000				CB Program Support
Samaritan House 1511 S Claremont St San Mateo, CA 94402	23-7416272	501c(3)	30,000				CB Program Support
Samuel Dixon Family Health Center 25115 W Ave Stanford Suite A 104 Valencia, CA 91355	95-4278726	501c(3)	15,000				CB Program Support
Samuel Dixon Family Health Center 25115 W Ave Stanford Suite A 104 Valencia, CA 91355	95-4278726	501c(3)	100,000				CB Program Support
San Diego American Indian Health Center 2630 First Ave San Diego, CA 92103	95-3397369	501c(3)	80,000				CB Program Support
San Diego Council on Literacy 2515 Camino Del Rio S Suite 125 San Diego, CA 92108	33-0390376	501c(3)	5,545				CB Program Support

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San Diego County Medical Society 5575 Ruffin Rd San Diego, CA 92123	95-2568714	501c(3)	86,250				CB Program Support
San Diego Family Care 6973 Linda Vista Rd San Diego, CA 92111	95-2700856	501c(3)	31,750				CB Program Support
San Diego Organizing Project 4305 University Ave San Diego, CA 92105	95-3284521	501c(3)	50,000				CB Program Support
San Diego Youth & Community Svcs 3256 Wing St San Diego, CA 92110	95-2648050	501c(3)	7,000				CB Program Support
SAN FRANCISCO A I D S FUND 965 Mission St San Francisco, CA 94103	94-2922039	501c(3)	25,000				CB Program Support
San Francisco AIDS Fdn 995 Market St San Francisco, CA 94103	94-2927405	501c(3)	10,000				AIDS Walk
SF Alumnae Chapter Delta Sigma Fdn PO Box 841 Vallejo, CA 94590	94-3257298	501c(3)	15,000				CB Program Support
SF Community Clinic Consortium 1550 Bryant St San Francisco, CA 94103	94-2897258	501c(3)	72,400				QI Initiative
SF Community Clinic Consortium 1550 Bryant St San Francisco, CA 94103	94-2897258	501c(3)	10,000				CB Program Support
SF Community Clinic Consortium 1550 Bryant St San Francisco, CA 94103	94-2897258	501c(3)	15,000				CB Program Support

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SF Community Clinic Consortium 1550 Bryant St 450 San Francisco, CA 94103	94-2897258	501c(3)	75,000				CB Program Support
SF Community Clinic Consortium 1550 Bryant St 450 San Francisco, CA 94103	94-2897258	501c(3)	80,000				CB Program Support
SF Community Clinic Consortium 30 Van Ness Ave Suite 260 San Francisco, CA 94102	94-2897258	501c(3)	15,000				CB Program Support
SF Dept of Public Health 30 Van Ness 2300 San Francisco, CA 94102	94-6000417	Government	75,000				CB Program Support
SF General Hospital Fdn 2789 25th St 2028 San Francisco, CA 94110	94-3189424	501c(3)	205,129				PHASE
SF General Hospital Fdn 2789 25th St 2028 San Francisco, CA 94110	94-3189424	501c(3)	300,000				CB Program Support
SF Public Health Fdn 1301 Pierce St San Francisco, CA 94115 4005	94-3117093	501c(3)	20,000				CB Program Support
SF School Alliance Fdn Every Child Can Learn Fdn 1390 Market St 900 San Francisco, CA 94102	94-3222869	501c(3)	50,000				CB Program Support
San Francisco State University 1600 Holloway Ave San Francisco, CA 94132	93-1137247	Government	25,000				CB Program Support
SF Study Center Inc 30 Van Ness 2300 San Francisco, CA 94102	94-2168838	501c(3)	30,000				CB Program Support

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SF Suicide Prevention Inc 785 Market St 500 San Francisco, CA 94113	94-1581618	501c(3)	10,000				CB Program Support
San Gabriel Valley Fdn for Dental Health14101 E Nelson Ave La Puente, CA 91746	95-4590029	501c(3)	7,000				CB Program Support
San Joaquin AIDS Fdn 4330 N Pershing Ave B3 Stockton, CA 95207	94-3018864	501c(3)	60,000				CB Program Support
San Joaquin Community Hospital Corp2615 Chester Ave Bakersfield, CA 93303	95-2294234	501c(3)	10,000				CB Program Support
San Joaquin County Child Abuse Prevention540 N California St Stockton, CA 952022117	94-2497046	501c(3)	42,000				CB Program Support
San Joaquin County Office of Education 2901ArchAirport Rd Stockton, CA 95213	68-0006282	Government	50,000				CB Program Support
San Joaquin General Hospital500 W Hospital Rd French Camp, CA 95231	94-6000531	Government	78,720				QI Initiative
San Jose Childrens Discovery Museum180 Woz Way San Jose, CA 95110	94-2870828	501c(3)	50,000				CB Program Support
San Jose State University Fdn210 N Fourth St 4th Fl San Jose, CA 95112	94-6017638	501c(3)	100,000				CB Program Support
San Jose State University FdnOne Washington Square San Jose, CA 95192	94-6017638	501c(3)	33,835				CB Program Support

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San Juan Bautista Child Development Center 1945 Terilyn Ave San Jose, CA 95122	94-1747079	501c(3)	25,000				CB Program Support
San Leandro Boys and Girls Club 401 Marina Blvd San Leandro, CA 94577	94-6003779	501c(3)	25,000				CB Program Support
San Leandro Boys and Girls Club 401 Marina Blvd San Leandro, CA 94577	94-6003779	501c(3)	25,000				CB Program Support
San Leandro Public Library Fdn 300 Estudillo Ave San Leandro, CA 94577	94-6000421	501c(3)	10,000				CB Program Support
San Mateo County Community Colleges Fdn 3401 CSM Dr San Mateo, CA 944023757	94-6133905	501c(3)	5,500				CB Program Support
Santa Clara County Office of Education 1290 Ridder Park Dr San Jose, CA 95131	77-0272168	Government	100,000				CB Program Support
Santa Clara Family Health Fdn 210 E Hacienda Ave Campbel, CA 95008	77-0545774	501c(3)	10,000				CB Program Support
Santa Clara Family Health Fdn 210 E Hacienda Ave Campbel, CA 95008	77-0545774	501c(3)	20,000				CB Program Support
Santa Clara Family Health Fdn 210 E Hacienda Ave Campbel, CA 95008	77-0545774	501c(3)	30,000				CB Program Support
Santa Clara Unified School District 1250 Pomeroy Ave Santa Clara, CA 95051	77-0219105	Government	10,000				CB Program Support

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

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Santa Clara Unified School District 1250 Pomeroy Ave Santa Clara, CA 95051	77-0219105	Government	10,500				CB Program Support
Santa Rosa Memorial Hospital 1165 Montgomery Dr Santa Rosa, CA 95405	94-1231005	501c(3)	10,000				CB Program Support
Save SF Bay Association 350 Frank H O gawa Plaza Suite 900 Oakland, CA 94612	94-6078420	501c(3)	40,000				CB Program Support
School Health Clinics of S Clara County 5671 Santa Teresa Blvd Suite 105 San Jose, CA 95123	77-0031679	501c(3)	75,000				QI Initiative
Second Harvest Food Bank 750 Curtner Ave San Jose, CA 95125 2113	94-2614101	501c(3)	10,000				CB Program Support
Second Harvest Food Bank 2950B Jefferson St Riverside, CA 92504	33-0072922	501c(3)	18,000				CB Program Support
Senior Access 555 Northgate Dr 230A Novato, CA 94903	94-2268460	501c(3)	7,500				CB Program Support
Senior Support Program of the TriValley 5353 Sunol Blvd Pleasanton, CA 94596 7607	20-3225569	501c(3)	10,000				CB Program Support
Seniors First 11566 D Ave Auburn, CA 95603	68-0430154	501c(3)	50,000				CB Program Support
Serotonin Surge Charities 1955 Cowell Blvd Davis, CA 95618	68-0411254	501c(3)	25,000				Spring Break 2009

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Serotonin Surge Charities 1955 Cowell Blvd Davis, CA 95618	68-0411254	501c(3)	15,000				CB Program Support
Serra Ancillary Care Corp 1245 E Walnut St 106 Pasadena, CA 91106	95-4147364	501c(3)	6,000				CB Program Support
Shelter Inc of Contra Costa County 1815 Arnold Dr Martinez, CA 94553	68-0117241	501c(3)	15,000				CB Program Support
Shelter Partnership 523 W 6th St 616 Los Angeles, CA 90014	95-3976214	501c(3)	9,250				Annual Fundraiser
Sierra Foothills AIDS Fdn 12183 Locksley Lane 205 Auburn, CA 95602	68-0179770	501c(3)	25,000				CB Program Support
Sikh Temple SF Bay Area 300 Gurdwara Rd Fremont, CA 94536	94-2462332	501c(3)	15,000				CB Program Support
Silicon Valley Christian Health Alliance 2360 McLaughlin Ave San Jose, CA 95122	33-1070182	501c(3)	15,000				CB Program Support
Skid Row Housing Trust 1317 E 7th St Los Angeles, CA 90021	95-4205316	501c(3)	438,870				CB Program Support
Slow Food Nation 609 Mission St San Francisco, CA 94105	13-4100161	501c(3)	8,800				CB Program Support
Social Advocates for Youth 3440 Airway Dr Suite E Santa Rosa, CA 95403	94-1711490	501c(3)	19,500				CB Program Support

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Socrates Opportunity Scholarship Fdn24241 Park Granada Calabasas, CA 91302	95-4722980	501c(3)	7,000				CB Program Support
Socrates Opportunity Scholarship Fdn24241 Park Granada Calabasas, CA 91302	95-4722980	501c(3)	7,000				CB Program Support
Socrates Opportunity Scholarship Fdn24241 Park Granada Calabasas, CA 91302	95-4722980	501c(3)	8,000				CB Program Support
Socrates Opportunity Scholarship Fdn24241 Park Granada Calabasas, CA 91302	95-4722980	501c(3)	8,000				CB Program Support
Socrates Opportunity Scholarship Fdn24241 Park Granada Calabasas, CA 91302	95-4722980	501c(3)	12,000				CB Program Support
Soil Born Farm Urban Agriculture Project3000 Hurley Way Sacramento, CA 95864	20-0774693	501c(3)	13,000				Veggie Chase Run
Soil Born Farm Urban Agriculture Project3000 Hurley Way Sacramento, CA 95864	20-0774693	501c(3)	92,820				Youth Corps
Soil Born Farm Urban Agriculture Project3000 Hurley Way Sacramento, CA 95864	20-0774693	501c(3)	10,000				CB Program Support
Solano Coalition for Better Health360 Campus Lane 110 Fairfield, CA 94534	94-3189914	501c(3)	7,000				CB Program Support
Solano Coalition for Better Health360 Campus Lane 110 Fairfield, CA 94534	94-3189914	501c(3)	15,000				CB Program Support

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Solano Coalition for Better Health 360 Campus Lane 110 Fairfield, CA 94534	94-3189914	501c(3)	20,000				CB Program Support
Solano Coalition for Better Health 360 Campus Lane 110 Fairfield, CA 94534	94-3189914	501c(3)	50,000				CB Program Support
Solano Coalition for Better Health 360 Campus Lane 110 Fairfield, CA 94534	94-3189914	501c(3)	75,000				CB Program Support
Solano Coalition for Better Health 360 Campus Lane 110 Fairfield, CA 94534	94-3189914	501c(3)	300,000				CB Program Support
Solano Community Fdn 301 Alamo Dr Suite H Vacaville, CA 95688	68-0354961	501c(3)	25,000				CB Program Support
Solano Community Fdn 665 Walnut Ave Vallejo, CA 94590	68-0354961	501c(3)	10,000				CB Program Support
Solano County Health and Social Svcs Dept 355 Tuolumne St MA20210 Vallejo, CA 94590	94-6000538	Government	15,000				CB Program Support
SOLANO HELP INC 601 Whispering Bay Lane Suisun, CA 94585	83-0483985	501c(3)	18,000				CB Program Support
Somarts 934 Brannan St San Francisco, CA 94103 4906	94-2655955	501c(3)	15,000				CB Program Support
Someone Cares Soup Kitchen 720 W 19th St Costa Mesa, CA 92627	33-0279080	501c(3)	10,000				CB Program Support

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Somos Mayfair370 S King Rd San Jose, CA 95116	77-0499813	501c(3)	25,000				CB Program Support
SONOMA COUNTY ADULT & YOUTH DEVELOPMENT7345 Burton Ave Rohnert Park, CA 949283300	94-2812489	501c(3)	20,000				CB Program Support
Sonoma Valley Community Health Center430 W Napa St Suite F Sonoma, CA 95476	68-0286382	501c(3)	7,500				CB Program Support
Sonoma Valley Community Health Center430 W Napa St Suite F Sonoma, CA 95476	68-0286382	501c(3)	10,000				CB Program Support
South Bay Family Healthcare Center23430 Hawthorne Blvd210 Torrance, CA 90505	23-7049937	501c(3)	10,000				CB Program Support
South Bay Family Healthcare Center23430 Hawthorne Blvd210 Torrance, CA 90505	23-7049937	501c(3)	10,000				CB Program Support
South Bay Family Healthcare Center23430 Hawthorne Blvd210 Torrance, CA 90505	23-7049937	501c(3)	80,000				CB Program Support
South Central Family Health Center4425 S Central Ave Los Angeles, CA 90011	95-3877793	501c(3)	20,000				CB Program Support
South Central Prevention Coalition3450 W 43rd St 102 Los Angeles, CA 90008	95-4761546	501c(3)	7,000				CB Program Support
South County Community Health Center Inc1798A Bay Rd E Palo Alto, CA 94303	94-3372130	501c(3)	7,500				CB Program Support

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South County Community Health Center Inc1798A Bay Rd E Palo Alto, CA 94303	94-3372130	501c(3)	25,000				CB Program Support
South County Community Health Center Inc1798A Bay Rd E Palo Alto, CA 94303	94-3372130	501c(3)	50,000				QI Initiative
South County Senior Svcs24300 El Toro Rd Building A Suite 2000 Laguna Woods, CA 92653	93-1163563	501c(3)	10,000				CB Program Support
South SF Friends of Parks and Recreation33 Arroyo Dr S San Francisco, CA 94080	94-3290612	Government	25,000				CB Program Support
South SF Friends of The Library840 W Orange Ave S San Francisco, CA 94080	74-3116201	501c(3)	15,000				CB Program Support
South West Community Health Center7688 SW Capital Hwy 37 Portland, OR 97219	74-3050497	501c(3)	25,000				CB Program Support
Southeast Asian Assistance Center5625 24th St Sacramento, CA 958222233	68-0227882	501c(3)	10,000				CB Program Support
Southern Alameda County Sponsoring Committee22634 Second St 205 Hayward, CA 94541	94-3282881	501c(3)	10,000				CB Program Support
Southern CA Counseling Center5615 W Pico Blvd Los Angeles, CA 900193871	95-2430665	501c(3)	10,000				CB Program Support
Southside Coalition of Community Health Ctr 555 W 5th St 19th Floor Los Angeles, CA 90013	20-8892311	501c(3)	300,000				CB Program Support

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Southwest Community Health Center S Rosa751 Lombardi Court B Santa Rosa, CA 95407	68-0365296	501c(3)	7,500				CB Program Support
Southwest Community Health Center S Rosa751 Lombardi Court B Santa Rosa, CA 95407	68-0365296	501c(3)	17,000				CB Program Support
Southwest Community Health Center S Rosa751 Lombardi Court B Santa Rosa, CA 95407	68-0365296	501c(3)	139,169				QI Initiative
Special Delivery San Diego4021 Goldfinch St San Diego, CA 92103	33-0475238	501c(3)	7,000				CB Program Support
Special Needs Network Inc2900 W Vernon Ave Los Angeles, CA 90008	05-0617904	501c(3)	40,000				CB Program Support
Special Olympics Northern CA Inc3480 Buskirk Ave Pleasant Hill, CA 94523	68-0363121	501c(3)	10,000				Summer Games
Special Olympics Northern CA Inc3480 Buskirk Ave Pleasant Hill, CA 94523	68-0363121	501c(3)	75,000				CB Program Support
Special Svcs for Groups 605 W Olympic Blvd Suite 600 Los Angeles, CA 90015	95-1716914	501c(3)	7,000				CB Program Support
Spectrum Community Svcs1435 Grove Way Hayward, CA 94546	94-1748275	501c(3)	20,000				CB Program Support
Sport 4 Life INC598 Catalina Circle Vallejo, CA 945893340	01-0888515	501c(3)	7,000				CB Program Support

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Sports 4 Kids477 Valley Way Milpitas, CA 95035	94-3251867	501c(3)	25,000				CB Program Support
St Anthony Fdn121 Golden Gate Ave San Francisco, CA 94102	94-1513140	501c(3)	7,500				CB Program Support
St Anthony Fdn121 Golden Gate Ave San Francisco, CA 94102	94-1513140	501c(3)	100,000				QI Initiative
St Bernardine Hospital Fdn2101 N Waterman Ave S Bernardino, CA 92404	23-7440086	501c(3)	10,000				CB Program Support
St Johns Shelter4410 Power Inn Rd Sacramento, CA 95826	68-0132934	501c(3)	20,400				CB Program Support
St Johns Well Child and Family Center Inc5701 S Hoover St Los Angeles, CA 90037	95-4067758	501c(3)	11,500				CB Program Support
St Johns Well Child and Family Center Inc5701 S Hoover St Los Angeles, CA 90037	95-4067758	501c(3)	80,000				CB Program Support
St Joseph Center204 Hampton Dr Venice, CA 90291	95-3874381	501c(3)	12,000				CB Program Support
St Vincent de Paul Village Inc3350 E St San Diego, CA 92102	33-0492302	501c(3)	25,000				CB Program Support
State Center Community College District1525 E Weldon Ave Fresno, CA 93704	94-1574802	Government	60,000				CB Program Support

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Stepping Stones Growth Center for Children with Re311 Mac Arthur Blvd San Leandro, CA 94577	94-6069868	501c(3)	10,000				CB Program Support
Stiles Hall2400 Bancroft Way Berkeley, CA 94704	94-1156636	501c(3)	50,000				CB Program Support
Stone Soup Fresno1345 Bulldog Ln 4 Fresno, CA 93710	77-0430680	501c(3)	17,282				CB Program Support
Stop AIDS Project Inc 2128 15th St San Francisco, CA 94114	94-2971280	501c(3)	25,000				CB Program Support
StopGap2900 Bristol St D105 Costa Mesa, CA 92626	95-3377296	501c(3)	9,600				Project WHOLE
Street Level Health Project2501 International Blvd Oakland, CA 94601	56-2324355	501c(3)	20,000				CB Program Support
Students Run America 6505 Zelzah Ave Reseda, CA 91335	95-4430502	501c(3)	20,000				CB Program Support
Sunnyhills Neighborhood Improvement Assoc918 Boar Circle Fremont, CA 94539	77-0493926	501c(3)	10,000				CB Program Support
Sunset District Community Development 3918 Judah St San Francisco, CA 94122	93-1004117	501c(3)	15,000				CB Program Support
Support for Habor Area Womens Lives SHAWL 936 Centre St San Pedro, CA 90731	33-0407659	501c(3)	10,000				CB Program Support

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Susan G Komen Breast Cancer Fdn2443 Fair Oaks Blvd PMB 223 Sacramento, CA 95825	94-3169358	501c(3)	10,000				Race for the Cure
Sustainable Community Gardens752 S Mary Ave Sunnyvale, CA 940871602	55-0886675	501c(3)	20,000				Full Circle Farm
Sustainable Economic Enterprises Of LA6605 Hollywood Blvd Suite 220 Los Angeles, CA 90028	95-4597000	501c(3)	10,000				CB Program Support
Svc Oport for Seniors SOSMeals on Wheels 1435 Grove Way Hayward, CA 94546	94-1725204	501c(3)	7,500				CB Program Support
Taiwan Buddhist Tzu Chi Medical Fdn1000 S Garfield Ave Alhambra, CA 91801	95-4457939	501c(3)	80,000				CB Program Support
Taiwan Buddhist Tzu Chi Medical Fdn7421 N Maple Ave Fresno, CA 937200115	95-4457939	501c(3)	85,000				CB Program Support
Target Excellence7442 Ingalls Way Sacramento, CA 958314765	68-0468717	501c(3)	27,960				CB Program Support
Tarzana Treatment Center18646 Oxnard St Tarzana, CA 91356	94-2210349	501c(3)	25,000				CB Program Support
Terrance TK Kelly Youth Fdn360 S Harbor Way Richmond, CA 94801	20-1772303	501c(3)	25,000				CB Program Support
The Aids Hospice Fdn 6255 W Sunset Blvd 21st Floor Los Angeles, CA 90028	95-4112121	501c(3)	35,000				CB Program Support

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The Alameda County Community Food Bank Inc7900 Edgewater Dr Oakland, CA 946212004	94-2960297	501c(3)	5,500				CB Program Support
The Alameda County Community Food Bank Inc7900 Edgewater Dr Oakland, CA 946212004	94-2960297	501c(3)	75,000				CB Program Support
The Albert Schweitzer Fellowship330 Brookline Ave Boston, MA 02215	13-1982786	501c(3)	63,333				CB Program Support
The Alliance for Childrens Rights3333 Wilshire Blvd Suite 550 Los Angeles, CA 90010	95-4358213	501c(3)	75,000				CB Program Support
The CA Health Care SafetyNet Institute70 Washington St 215 Oakland, CA 94607	94-2970752	501c(3)	10,763				CB Program Support
The CA Health Care SafetyNet Institute70 Washington St 215 Oakland, CA 94607	94-2970752	501c(3)	250,000				CB Program Support
The CA Health Care SafetyNet Institute70 Washington St 215 Oakland, CA 94607	94-2970752	501c(3)	250,000				CB Program Support
The CA Health Care SafetyNet Institute70 Washington St 215 Oakland, CA 94607	94-2970752	501c(3)	12,500				Conference Support
The Childrens Center of the Antelope Valley 45111 Fern Ave Lancaster, CA 93534	95-4212759	501c(3)	10,000				CB Program Support
The Community Clinic Consortium of CC3720 Barrett Ave Richmond, CA 94805	20-0782029	501c(3)	20,000				CB Program Support

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The Community Clinic Consortium of CC3720 Barrett Ave Richmond, CA 94805	20-0782029	501c(3)	20,000				CB Program Support
The Community Clinic Consortium of CC3720 Barrett Ave Richmond, CA 94805	20-0782029	501c(3)	80,000				CB Program Support
The Community Clinic Consortium of CC3720 Barrett Ave Richmond, CA 94805	20-0782029	501c(3)	300,000				CB Program Support
THE COMMUNITY Fdn 4280 Latham Suite C Riverside, CA 92501	33-0748536	501c(3)	50,000				CB Program Support
The Davis Street Community Center Inc 3081 Teagarden St San Leandro, CA 94577	94-3121699	501c(3)	7,000				CB Program Support
The Davis Street Community Center Inc 3081 Teagarden St San Leandro, CA 94577	94-3121699	501c(3)	25,000				CB Program Support
The Ecology Center 2530 San Pablo Ave Berkeley, CA 94702	94-1703351	501c(3)	25,000				CB Program Support
The Effort Inc 1820 J St Sacramento, CA 95811	94-1713704	501c(3)	223,270				CB Program Support
The Effort Inc 1822 J St Sacramento, CA 95811	94-1713704	501c(3)	90,000				FQHC Capacity
The Eli Home Inc 1175 N East St Anaheim, CA 92805	33-0189254	501c(3)	7,500				CB Program Support

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The Fdn for Community & Family Health 815 W Sixth St 110 Corona, CA 92882	33-0071575	501c(3)	15,000				CB Program Support
The Friends of the CA State Fair 1600 Exposition Blvd Sacramento, CA 95815	94-2722656	501c(3)	15,000				CB Program Support
The Health Trust 2105 S Bascom Ave 220 Campbell, CA 95008	94-6050231	501c(3)	15,000				CB Program Support
The Health Trust 2105 S Bascom Ave 220 Campbell, CA 95008	94-6050231	501c(3)	30,000				CB Program Support
The Health Trust 2105 S Bascom Ave 220 Campbell, CA 95008	94-6050231	501c(3)	99,200				CB Program Support
The Inst for the Study of Human Knowledge 334 State St Suite 205 Los Altos, CA 94023	94-1705600	501c(3)	90,000				CB Program Support
The International Institute of the Bay Area 449 15th St Suite 303 Oakland, CA 94612	94-1156554	501c(3)	14,000				CB Program Support
The Link to Children 470 27th St Oakland, CA 94612	94-2224033	501c(3)	14,500				CB Program Support
The Mar Vista Institute 5075 S Slauson Ave Culver City, CA 90230	95-2647443	501c(3)	11,000				CB Program Support
The Morgan Center 2280 Kenwood Ave San Jose, CA 94541	94-1722448	501c(3)	7,500				CB Program Support

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The Oakland Museum of CA Fdn1000 Oak St Oakland, CA 94607	94-3094513	Government	20,000				CB Program Support
THE SALVATION ARMY LODI CORPS525 W Lockeford St Lodi, CA 952401946	94-1156347	Other	50,000				CB Program Support
The San Francisco Fdn 225 Bush St 500 San Francisco, CA 94101	01-0679337	501c(3)	150,000				CB Program Support
The TriValley Community Fdn5674 Stoneridge Dr 112 Pleasanton, CA 94588	91-2078642	501c(3)	10,000				CB Program Support
The TriValley Community Fdn5674 Stoneridge Dr 112 Pleasanton, CA 94588	91-2078642	501c(3)	28,000				CB Program Support
The TriValley Community Fdn5674 Stoneridge Dr 112 Pleasanton, CA 94588	91-2078642	501c(3)	30,000				CB Program Support
The Tucker Maxon Oral School2860 SE Holgate Blvd Portland, OR 97202	93-0391592	501c(3)	20,000				CB Program Support
The UCLA Fdn10920 Wilshire Blvd Suite 900 Los Angeles, CA 90024	95-2250801	501c(3)	8,520				CB Program Support
The Vacaville Neighborhood Boys & Girls1625 Alamo Dr Vacaville, CA 95687	13-4223488	501c(3)	15,000				CB Program Support
The Wallace Medical Concern254 NW Burnside PO Box 3506 Gresham, OR 97030	93-0853709	501c(3)	7,000				2009 MLK Day

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The Wallace Medical Concern 254 NW Burnside PO Box 3506 Gresham, OR 97030	93-0853709	501c(3)	25,000				CB Program Support
The Walnut Creek Fountain for Youth Fdn 100 Pringle Ave 340 Walnut Creek, CA 94596	68-0276670	501c(3)	20,000				CB Program Support
The Wellness Community SF East Bay 3276 McNutt Ave Walnut Creek, CA 94597	68-0157858	501c(3)	25,000				CB Program Support
Tiburcio Vasquez Health Center 33255 Ninth St Union City, CA 94587	23-7118361	501c(3)	38,354				CB Program Support
Tiburcio Vasquez Health Center 33255 Ninth St Union City, CA 94587	94-3309906	501c(3)	25,000				CB Program Support
Tiburcio Vasquez Health Center 33255 Ninth St Union City, CA 94587	94-3309906	501c(3)	25,000				CB Program Support
Tides Center 1014 Torney Ave San Francisco, CA 94129	94-3213100	501c(3)	25,000				CB Program Support
Tides Center 206 Collins St Richmond, CA 94801	94-3213100	501c(3)	14,997				Growing Peace
Tides Center 2140 Shattuck Ave 610 Berkeley, CA 94704	94-3213100	501c(3)	72,000				CB Program Support
Tides Center 1014 Torney Ave San Francisco, CA 94129	94-3213100	501c(3)	14,100				Hysteria 2009

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Tides Center 1014 Torney Ave San Francisco, CA 94129	94-3213100	501c(3)	10,000				CB Program Support
Tides Center 1014 Torney Ave San Francisco, CA 94129	94-3213100	501c(3)	10,000				CB Program Support
Tides Center 1014 Torney Ave San Francisco, CA 94129	94-3213100	501c(3)	50,000				CB Program Support
Tides Center 1014 Torney Ave San Francisco, CA 94129	94-3213100	501c(3)	100,000				CB Program Support
Tides Center 1014 Torney Ave San Francisco, CA 94129	94-3213100	501c(3)	100,000				CB Program Support
Tides Center 1014 Torney Ave San Francisco, CA 94129	94-3213100	501c(3)	100,000				CB Program Support
Tides Center 1014 Torney Ave San Francisco, CA 94129	94-3213100	501c(3)	148,000				CB Program Support
Tides Center 1014 Torney Ave San Francisco, CA 94129	94-3213100	501c(3)	375,000				CB Program Support
Timber Point Elementary 40 Newbury Lane Discovery Bay, CA 94505	68-0342034	Government	10,000				CB Program Support
Toberman Neighborhood Center Inc 131 N Grand San Pedro, CA 90731	95-1643387	501c(3)	15,000				CB Program Support

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

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Tomas Rivera Policy Institute LA650 Childs Way Lewis Hall Suite 102 Los Angeles, CA 90089	95-4019627	501c(3)	9,210				Annual Fundraiser
Tomas Rivera Policy Institute LA650 Childs Way Lewis Hall Suite 102 Los Angeles, CA 90089	95-4019627	501c(3)	95,000				CB Program Support
TownsPeople3960 Park Blvd Suite B San Diego, CA 92103	33-0623634	501c(3)	7,000				CB Program Support
Training and Health Education Ctr for Youth 751 Laurel St 544 San Carlos, CA 94070	94-2972752	501c(3)	25,000				CB Program Support
Training Inst for Leadership Enrichment 920 Peralta St 2A Oakland, CA 94607	68-0437852	501c(3)	15,000				CB Program Support
Transportation and Land Use Coalition405 14th St Suite 605 Oakland, CA 94612	72-1521579	501c(3)	95,000				CB Program Support
Trauma Prevention Fund 5901 River Oak Way Carmichael, CA 95608	20-3702658	501c(3)	25,000				CB Program Support
Tree Fresno776 E Shaw Ave 102 Fresno, CA 937107714	77-0160804	501c(3)	10,000				CB Program Support
TriCity Health Center 39500 Liberty St Fremont, CA 94538	23-7255435	501c(3)	25,000				Heart Alive!
TriCity Health Center 39500 Liberty St Fremont, CA 94538	23-7255435	501c(3)	7,500				CB Program Support

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

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TriCity Health Center 39500 Liberty St Fremont, CA 94538	23-7255435	501c(3)	20,000				CB Program Support
TriCity Health Center 39500 Liberty St Fremont, CA 94538	23-7255435	501c(3)	60,000				CB Program Support
TriCity Health Center 39500 Liberty St Fremont, CA 94538	23-7255435	501c(3)	102,372				QI Initiative
TriCity Homeless Coalition40849 Fremont Blvd Fremont, CA 94538	94-3087060	501c(3)	25,000				CB Program Support
Trust For Public Land116 New Montgomery St 4th Floor S Francisco, CA 94105	23-7222333	501c(3)	150,000				CB Program Support
Trust For Public Land116 New Montgomery St 4th Floor S Francisco, CA 94105	23-7222333	501c(3)	250,000				CB Program Support
UC Berkeley Fdn2223 Fulton St 327 Berkeley, CA 94704	94-6090626	501c(3)	20,000				CB Program Support
UC San Francisco1001 Potrero Ave Building 8083 San Francisco, CA 94110	94-6036493	501c(3)	100,000				CB Program Support
UC San Francisco1001 Potrero Ave Building 8083 San Francisco, CA 94110	94-6036493	501c(3)	100,000				CB Program Support
UC Cooperative Extension1111 Franklin St 6th Floor Oakland, CA 94607	94-6036494	Government	10,000				Windsor Bloco

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Against Sexual Assault 835 Piner Rd Santa Rosa, CA 954032063	94-2437947	501c(3)	10,000				CB Program Support
United Health Centers of San Joaquin Valley 2801 Silver St Anderson, CA 96007	94-1732538	501c(3)	40,000				CB Program Support
United Health Centers of San Joaquin Valley 650 Zediker Ave Parlier, CA 936482639	94-1732538	501c(3)	40,000				CB Program Support
United IuMien Community Inc 6000 Lemon Hill Ave Sacramento, CA 95824	68-0364879	501c(3)	7,500				CB Program Support
United Negro College Fund 220 Montgomery St Suite 1120 San Francisco, CA 94104	13-1624241	501c(3)	25,000				CB Program Support
United Seniors of Oakland & Alameda County 7200 Bancroft Ave 178 Oakland, CA 94605	94-3092404	501c(3)	10,000				CB Program Support
United Seniors of Oakland & Alameda County 7200 Bancroft Ave 178 Oakland, CA 94605	94-3092404	501c(3)	15,000				CB Program Support
United States Catholic Conference Mercy Fdn Bakersf551 Shanley Ct Bakersfield, CA 93311	77-0201321	501c(3)	10,000				CB Program Support
United Way of Greater LA 523 W Sixth St Los Angeles, CA 90014	95-2274801	501c(3)	10,000				Conference Support
United Way of the Columbia Willamette 619 SW 11th Ste 300 Portland, OR 97205	93-0582124	501c(3)	175,136				CB Program Support

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

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United Way of the Stanislaus Area 422 McHenry Ave Modesto, CA 95354	94-1212129	501c(3)	50,000				CB Program Support
United Way of the Wine Country 751 Fourth St Santa Rosa, CA 95404 44407	94-1669646	501c(3)	20,000				CB Program Support
United Way of Ventura County 1317 Del Norte 100 Camarillo, CA 93010	95-1945833	501c(3)	7,500				CB Program Support
United Way of Ventura County 1317 Del Norte 100 Camarillo, CA 93010	95-1945833	501c(3)	7,500				CB Program Support
United Way Silicon Valley 1400 Parkmoor Ave 250 San Jose, CA 95126	94-1450153	501c(3)	45,000				CB Program Support
United Way Silicon Valley 1400 Parkmoor Ave 250 San Jose, CA 95126	94-1450153	501c(3)	149,980				CB Program Support
University Muslim Medical Assoc Inc 711 W Florence Ave Los Angeles, CA 90044	95-4666712	501c(3)	14,000				CB Program Support
University of San Francisco 2130 Fulton St San Francisco, CA 94117	94-1156628	501c(3)	9,000				Event Support
University of Southern California 925 W 34th St DEN 3442 Los Angeles, CA 90089	95-1642394	501c(3)	80,000				CB Program Support
Us Helping Us-People Into Living INC 3636 Georgia Ave NW Washington, DC 20010	52-1628279	501c(3)	10,000				CB Program Support

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

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Vacaville Unified School District 751 School St Vacaville, CA 956883945	74-3092244	Government	62,942				CB Program Support
Vacaville Unified School District 751 School St Vacaville, CA 956883945	74-3092244	Government	100,000				CB Program Support
Valley Community Clinic 6801 Coldwater Cyn Ave N Hollywd, CA 91605	23-7050082	501c(3)	15,000				CB Program Support
Valley Community Clinic 6801 Coldwater Cyn Ave N Hollywd, CA 91605	23-7050082	501c(3)	75,000				CB Program Support
Venice Family Clinic 604 Rose Ave Venice, CA 90291	95-2769432	501c(3)	12,000				CB Program Support
Venice Family Clinic 604 Rose Ave Venice, CA 90291	95-2769432	501c(3)	100,000				CB Program Support
Ventura County Medical Resource Fdn 2000 Outlet Center Dr 222 Oxnard, CA 93036	95-6096141	501c(3)	8,750				CB Program Support
Ventura County Medical Resource Fdn 2000 Outlet Center Dr 222 Oxnard, CA 93036	95-6096141	501c(3)	8,750				CB Program Support
Victor Valley Community Dental Svc Program 14357 7th St Victorville, CA 92392	33-0858710	501c(3)	9,500				CB Program Support
Victor Valley Community Dental Svc Program 14357 7th St Victorville, CA 92392	33-0858710	501c(3)	80,000				CB Program Support

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Virginia Garcia Memorial Fdn 328 W Main St Suite 300 Hillsboro, OR 97123	91-2077840	Government	250,000				CB Program Support
VIRTUAL BREAST CANCER Org 7 E Lancaster Ave 3rd Fl Ardmore, PA 19003	23-3082851	501c(3)	50,000				CB Program Support
Vision y Compromiso 2536 Edwards Ave El Cerrito, CA 94530	32-0071651	501c(3)	90,000				CB Program Support
Vision y Compromiso 2536 Edwards Ave El Cerrito, CA 94530	32-0071651	501c(3)	25,000				Conference Support
Vista Community Clinic 1000 Vale Terrace Vista, CA 92084	95-2815615	501c(3)	7,000				CB Program Support
Vista Community Clinic 1000 Vale Terrace Vista, CA 92084	95-2815615	501c(3)	40,000				CB Program Support
Vista Community Clinic 1000 Vale Terrace Vista, CA 92084	95-2815615	501c(3)	50,464				CB Program Support
Vista Community Clinic 1000 Vale Terrace Vista, CA 92084	95-2815615	501c(3)	75,000				CB Program Support
Vista Community Clinic 1000 Vale Terrace Vista, CA 92084	95-2815615	501c(3)	500,000				CB Program Support
Volunteer Center of Napa County Inc 1820 Jefferson St Napa, CA 94559	23-7350985	501c(3)	7,500				CB Program Support

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Volunteer Center of Orange County 1901 E Fourth St 100 Santa Ana, CA 92705	95-2021700	501c(3)	15,000				CB Program Support
Volunteer Center of Orange County 1901 E Fourth St 100 Santa Ana, CA 92705	95-2021700	501c(3)	15,000				CB Program Support
Volunteer Center of Orange County 1901 E Fourth St 100 Santa Ana, CA 92705	95-2021700	501c(3)	165,400				CB Program Support
Volunteers of America Bay Area Inc 472 7th St Oakland, CA 94607	94-1279807	501c(3)	15,000				CB Program Support
Walk San Diego 740 13th St Suite 220 San Diego, CA 92107	46-0505205	501c(3)	100,000				CB Program Support
Watts Healthcare Corp 10300 S Compton Ave Los Angeles, CA 90002	75-3046480	501c(3)	23,320				CB Program Support
Watts Healthcare Corp 10300 S Compton Ave Los Angeles, CA 90002	75-3046480	501c(3)	75,000				CB Program Support
WEAVE Inc 1900 K St Sacramento, CA 95814	94-2493158	501c(3)	14,600				CB Program Support
Weigh of Life 2369 Barrett Ave Richmond, CA 94804	20-3752206	501c(3)	30,000				CB Program Support
Well in the Desert 1911 E Baristo Palmsprings, CA 92262	33-0694580	501c(3)	10,000				CB Program Support

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

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Wellness CommunityFoothills Inc 200 E Del Mar Ave 118 Pasadena, CA 91105	95-4201985	501c(3)	10,000				Conference Support
West Coast Sports Medicine Fdn 1200 Rosecrans Ave Suite 206 Manhattan Bch, CA 90266	95-4497009	501c(3)	50,000				CB Program Support
West Contra Costa Public Education Fund 540 Ashbury Ave El Cerrito, CA 945303221	68-0005307	501c(3)	8,500				CB Program Support
West County Health Centers Inc 14045 Mill St POB 1449 Guerneville, CA 95401	23-7310613	501c(3)	20,000				CB Program Support
West Marin Senior Svcs 11435 State Route One Pt Reyes St, CA 94956	51-0192320	501c(3)	10,000				senior case mgt
West Oakland Health Council Inc 700 Adeline St Oakland, CA 946072608	94-1667294	501c(3)	7,500				CB Program Support
West Valley Boys & Girls Club 7245 Remmet St Canoga Park, CA 91303	95-4419365	501c(3)	10,000				CB Program Support
WestCare California Inc 4944 E Clinton Way 101 Fresno, CA 93727	23-7368450	501c(3)	45,000				CB Program Support
Western Justice Center Fdn 55 S Grand Ave Pasadena, CA 91105	95-4176583	501c(3)	14,250				Annual Fundraiser
Westminster Free Clinic 5560 Napoleon Ave Oak Park, CA 91377	77-0563241	501c(3)	7,500				CB Program Support

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Westminster Free Clinic 5560 Napoleon Ave Oak Park, CA 91377	77-0563241	501c(3)	7,500				CB Program Support
Westminster Free Clinic 5560 Napoleon Ave Oak Park, CA 91377	77-0563241	501c(3)	30,000				CB Program Support
Westmoor High School 131 Westmoor Ave Daly City, CA 94015	94-3083722	501c(3)	14,628				CB Program Support
Westside Family Health Center 1711 Ocean Park Blvd Santa Monica, CA 90405	95-2931931	501c(3)	10,000				CB Program Support
Westside Family Health Center 1711 Ocean Park Blvd Santa Monica, CA 90405	95-2931931	501c(3)	12,000				CB Program Support
Whittier Rio Hondo AIDS Project 9200 Colima Rd Ste 104 Whittier, CA 90605	95-4438637	501c(3)	8,937				CB Program Support
Wilmington Community Clinic 1009 N Avalon Blvd Wilmington, CA 90744	95-3137803	501c(3)	15,000				CB Program Support
WIND Youth Svcs 701 Dixieanne Ave Sacramento, CA 958153121	55-0844444	501c(3)	25,000				CB Program Support
Winters Healthcare Fdn 310 Main St Winters, CA 95694	68-0454670	501c(3)	86,253				QI Initiative
Women At Risk 5183 Overland Ave B Culver City, CA 90203	95-4337234	501c(3)	6,000				CB Program Support

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Womens Breast Cancer Resource Center 41785 Elm St Suite 305 Murrieta, CA 92562	33-0951216	501c(3)	10,000				CB Program Support
Womens Center of San Joaquin 620 N San Joaquin St Stockton, CA 95202	94-2341360	501c(3)	48,000				CB Program Support
Womens Center of San Joaquin 620 N San Joaquin St Stockton, CA 95202	94-2341360	501c(3)	50,000				CB Program Support
Womens Initiative for Self Employment 1398 Valencia St San Francisco, CA 94110	94-3081525	501c(3)	33,500				CB Program Support
Womens Initiative for Self Employment 1398 Valencia St San Francisco, CA 94110	94-3081525	501c(3)	90,000				CB Program Support
Womens Resource Center 1963 Apple St Oceanside, CA 92054	95-2932237	501c(3)	35,000				CB Program Support
Worker Education and Resource Center Inc 500 S Virgil Ave 200 Los Angeles, CA 90020	95-4888539	501c(3)	75,000				CB Program Support
Workforce Devt Corp SE LA County 10900 E 183rd St 350 Cerritos, CA 90703	33-0287492	501c(3)	50,000				CB Program Support
Worksite Wellness LA 5955 S Western Ave Los Angeles, CA 90047	55-0802354	501c(3)	25,000				CB Program Support
YMCA of East Bay 263 So 20th St Richmond, CA 94804	94-1156317	501c(3)	21,118				CB Program Support

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YMCA of San Diego County 4715 Viewridge Ave 100 San Diego, CA 92123	95-2039198	501c(3)	5,615				CB Program Support
YMCA of Santa Clara Valley 1922 The Alameda 3rd Fl San Jose, CA 95126	94-1156318	501c(3)	25,000				CB Program Support
YMCA of the East Bay 263 So 20th St Richmond, CA 94804	94-1156317	501c(3)	15,000				CB Program Support
YMCA of the East Bay 263 So 20th St Richmond, CA 94804	94-1156317	501c(3)	20,000				CB Program Support
YMCA of the Mid Peninsula 1445 Hudson St Redwood City, CA 94061	94-1212140	501c(3)	10,000				CB Program Support
YMCA of the Mid Peninsula 1445 Hudson St Redwood City, CA 94061	94-1212140	501c(3)	10,000				CB Program Support
YMCA of the Mid Peninsula 1445 Hudson St Redwood City, CA 94061	94-1212140	501c(3)	25,000				CB Program Support
YMCA of the Mid Peninsula 2400 Grant Rd Mountain View, CA 94040	94-1212140	501c(3)	16,000				CB Program Support
YMCA San Pedro & Peninsula 301 S Bandini St San Pedro, CA 90731	95-1644052	501c(3)	9,890				CB Program Support
YMCA San Pedro & Peninsula 301 S Bandini St San Pedro, CA 90731	95-1644052	501c(3)	10,000				Health Education Center

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Yolo Community Care Continuum 168 College St Davis, CA 95695	94-2623205	501c(3)	12,000				Safe Harbor
Yolo County Childrens Alliance 600 A St Suite Y Davis, CA 946163648	68-0526185	501c(3)	25,000				CB Program Support
Yolo County Childrens Alliance 600 A St Suite Y Davis, CA 946163648	68-0526185	501c(3)	50,000				CB Program Support
Yosemite Ridge at Camp Wawona 1450 Clovis Ave Suite 211 Clovis, CA 93612	20-1105731	501c(3)	20,000				CB Program Support
Yosemite Ridge at Camp Wawona 1450 Clovis Ave Suite 211 Clovis, CA 93612	20-1105731	501c(3)	40,000				CB Program Support
Young & Healthy 37 N Holliston Ave Pasadena, CA 91106	95-4527969	501c(3)	40,000				CB Program Support
YMCA of Metro 1127 N Avalon Blvd Wilmington, CA 90744	95-1644052	501c(3)	9,890				CB Program Support
YMCA of Metro LA 1000 W Artesia Blvd Gardena, CA 90248	95-1644052	501c(3)	19,876				CB Program Support
YMCA of Metro LA 11531 S Downey Ave Downey, CA 90241	95-1644052	501c(3)	10,000				CB Program Support
YMCA of Metro LA 2000 W Bevelry Blvd Montebello, CA 90640	95-1644052	501c(3)	9,500				CB Program Support

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YMCA of Metro LA 2900 W Sepulveda Blvd Torrance, CA 90505	95-1644052	501c(3)	10,000				CB Program Support
YMCA of Metro LA 6901 Lennox Ave Van Nuys, CA 91405	95-1644052	501c(3)	15,000				CB Program Support
YMCA of the East Bay 4725 First St 200 Pleasanton, CA 94566	94-1156317	501c(3)	10,000				CB Program Support
Youth ALIVE 3300 Elm St Oakland, CA 94609	94-3143254	501c(3)	10,000				CB Program Support
Youth ALIVE 3300 Elm St Oakland, CA 94609	94-3143254	501c(3)	98,000				CB Program Support
Youth and Family Enrichment Svcs 610 Elm St 212 San Carlos, CA 94070	94-3094966	501c(3)	15,000				CB Program Support
Youth and Family Svcs Inc 1017 Tennessee St Vallejo, CA 94590	94-2793548	501c(3)	20,000				CB Program Support
Youth Enrichment Strategies 2811 Macdonald Ave Richmond, CA 94804	03-0458294	501c(3)	10,000				CB Program Support
Youth Leadership Institute 555 Northgate Dr 265 San Rafael, CA 94903	68-0184712	501c(3)	10,000				CB Program Support
Youth Leadership Institute 555 Northgate Dr 265 San Rafael, CA 94903	68-0184712	501c(3)	100,000				CB Program Support

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Youth Radio1701 Broadway Ave Oakland, CA 94612	94-3180825	501c(3)	50,000				CB Program Support
Youth Radio1701 Broadway Ave Oakland, CA 94612	94-3180825	501c(3)	60,000				CB Program Support
Youth Together11780 San Pablo Ave D El Cerrito, CA 94530	26-0692904	501c(3)	50,000				CB Program Support
Youth Together449 15th St Ste 302 Oakland, CA 94612	35-2201239	501c(3)	10,000				CB Program Support
Youth Together449 15th St Ste 302 Oakland, CA 94612	35-2201239	501c(3)	15,000				CB Program Support
YWCA of Glendale735 E Lexington Dr Glendale, CA 91206	95-1644057	501c(3)	10,000				CB Program Support
YWCA of San Gabriel Valley961 S Glendora Ave West Covina, CA 91790	95-1641967	501c(3)	10,000				CB Program Support
YWCA of the Harbor Area437 W 9th St San Pedro, CA 90731	95-1691337	501c(3)	15,000				CB Program Support
Zen Hospice Project273 Page St San Francisco, CA 94102	94-3155375	501c(3)	22,000				CB Program Support

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2008

Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization
KAISER FOUNDATION HOSPITALS

Employer identification number

94-1105628

Part I Questions Regarding Compensation

	Yes	No								
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table border="0"> <tr> <td><input type="checkbox"/> First class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax idemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<input type="checkbox"/> First class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)									
<p>1b If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain.</p>										
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?</p>										
<p>3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.</p> <table border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study	<input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Approval by the board or compensation committee				
<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract									
<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study									
<input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Approval by the board or compensation committee									
<p>4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a:</p> <p>a Receive a severance payment or change of control payment?</p>	Yes									
<p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>	Yes									
<p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>		No								
<p>501(c)(3) and 501(c)(4) organizations only must complete lines 5-8.</p>										
<p>5 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p>a The organization?</p>		No								
<p>b Any related organization?</p> <p>If "Yes," to line 5a or 5b, describe in Part III.</p>		No								
<p>6 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p>a The organization?</p>		No								
<p>b Any related organization?</p> <p>If "Yes," to line 6a or 6b, describe in Part III.</p>		No								
<p>7 For persons listed in form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</p>		No								
<p>8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III.</p>		No								

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

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

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

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

**Schedule K
(Form 990)**

OMB No 1545-0047

Supplemental Information on Tax Exempt Bonds

2008

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

Open to Public
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Department of the Treasury
Internal Revenue Service

Name of the organization
KAISER FOUNDATION HOSPITALS

Employer identification number
94-1105628

Part I Bond Issues (Required for 2008)

	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer	
							Yes	No	Yes	No
A	CALIFORNIA STATEWIDE CMNTYS DEV AUTH	68-0164610	130911RW2	08-06-2003	60,000,000	FINANCE HEALTH CARE FACILITY		X		X
B	CALIFORNIA STATEWIDE CMNTYS DEV AUTH	68-0164610	130911RX0	08-06-2003	46,600,000	FINANCE HEALTH CARE FACILITY		X		X
C	CALIFORNIA STATEWIDE CMNTYS DEV AUTH	68-0164610	130911RY8	08-06-2003	48,960,000	FINANCE HEALTH CARE FACILITY		X		X
D	CALIFORNIA STATEWIDE CMNTYS DEV AUTH	68-0164610	130911RZ5	08-06-2003	57,500,000	FINANCE HEALTH CARE FACILITY		X		X
E	CALIFORNIA STATEWIDE CMNTYS DEV AUTH	68-0164610	130911WJ5	03-30-2004	150,000,000	FINANCE HEALTH CARE FACILITY		X		X

Part II Proceeds (Optional for 2008)

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1 Total Proceeds of Issue										
2 Gross Proceeds in Reserve Funds										
3 Proceeds in Refunding or Defeasance Escrows										
4 Other Unspent Proceeds										
5 Issuance Costs from Proceeds										
6 Working Capital Expenditures from Proceeds										
7 Capital Expenditures from Proceeds										
8 Year of Substantial Completion										
9 Were the bonds issued as part of a current refunding issue?										
10 Were the bonds issued as part of an advance refunding issue?										
11 Has the final allocation of proceeds been made?										
12 Does the organization maintain adequate books and records to support the final allocation of proceeds?										

Part III Private Business Use (Optional for 2008)

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

Part III Private Business Use (Continued)

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts with respect to the financed property which may result in private business use?										
3b Are there any research agreements with respect to the financed property which may result in private business use?										
3c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?										
4 Enter the percentage of financed property used in a private business use by entities other than a 501(c)(3) organization or a state or local government										
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another 501(c)(3) organization, or a state or local government										
6 Total of lines 4 and 5										
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?										

Part IV Arbitrage (Optional for 2008)

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1 Has a Form 8038-T been filed with respect to the bond issue?										
2 Is the bond issue a variable rate issue?										
3a Has the organization or the government issuer identified a hedge with respect to the bond issue on its books and records?										
b Name of provider										
c Term of hedge										
4a Were gross proceeds invested in a GIC?										
b Name of provider										
c Term of GIC										
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5 Were any gross proceeds invested beyond an available temporary period?										
6 Did the bond issue qualify for an exception to rebate?										

Schedule L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization KAISER FOUNDATION HOSPITALS

Employer identification number

94-1105628

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

Table with 3 main columns: (a) Name of disqualified person, (b) Description of transaction, (c) Corrected? (Yes/No)

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$

Part II Loans to and/or From Interested Persons

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

Table with 7 main columns: (a) Name of interested person and purpose, (b) Loan to or from the organization?, (c) Original principal amount, (d) Balance due, (e) In default?, (f) Approved by board or committee?, (g) Written agreement?

Total \$

Part III Grants or Assistance Benefitting Interested Persons

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27.

Table with 3 main columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

Table with 5 main columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of transaction, (d) Description of transaction, (e) Sharing of organization's revenues?

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2008

Open to Public Inspection

▶ **Attach to Form 990. To be completed by organizations that answer "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.**
▶ **See separate instructions.**

Department of the Treasury
Internal Revenue Service

Name of the organization
KAISER FOUNDATION HOSPITALS

Employer identification number

94-1105628

Part I Identification of Disregarded Entities

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity
KP ONCALL LLC ONE KAISER PLAZA SUITE 15L OAKLAND, CA 94612 91-2166347	CALL CENTER	CA	29,992,154	11,746,381	NA

Part II Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
See Additional Data Table					

Part III Identification of Related Organizations Taxable as a Partnership

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income(related, investment, unrelated)	(F) Share of total income	(G) Share of end-of-year assets	(H) Disproportionate allocations?		(I) Code V—UBI amount on Box 20 of K-1	(J) General or managing partner?	
							Yes	No		Yes	No
HCMS LLC ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 20-3924985	CASE MANAGEMENT	CA	NA	RELATED	-4,016,588	3,328,744		No	0		No

Part IV Identification of Related Organizations Taxable as a Corporation or Trust

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership
ARCHIMEDES INC ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 20-3774729	CONSULTING	CA	NA	C CORP	7,027,521	5,321,764	100 %
KAISER PERMANENTE INTERNATIONAL ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 94-3245176	CONSULTING	CA	NA	C CORP	486,631	654,284	100 %
KAISER PERMANENTE INSURANCE COMPANY ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 94-3203402	INSURANCE	CA	NA	C CORP			
KAISER PROPERTIES SERVICES INC ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 94-3259432	REAL ESTATE	CA	NA	C CORP			
OAK TREE ASSURANCE LTD ONE KAISER PLAZA SUITE 15L OAKLAND, CA94612 03-0329760	INSURANCE	VT	NA	C CORP			

Part V Transactions with Related Organizations

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to other organization(s)
- c** Gift, grant, or capital contribution from other organization(s)
- d** Loans or loan guarantees to or for other organization(s)
- e** Loans or loan guarantees by other organization(s)

- f** Sale of assets to other organization(s)
- g** Purchase of assets from other organization(s)
- h** Exchange of assets
- i** Lease of facilities, equipment, or other assets to other organization(s)

- j** Lease of facilities, equipment, or other assets from other organization(s)
- k** Performance of services or membership or fundraising solicitations for other organization(s)
- l** Performance of services or membership or fundraising solicitations by other organization(s)
- m** Sharing of facilities, equipment, mailing lists, or other assets
- n** Sharing of paid employees

- o** Reimbursement paid to other organization for expenses
- p** Reimbursement paid by other organization for expenses

- q** Other transfer of cash or property to other organization(s)
- r** Other transfer of cash or property from other organization(s)

	Yes	No
1a	Yes	
1b	Yes	
1c		No
1d	Yes	
1e	Yes	
1f	Yes	
1g	Yes	
1h		No
1i	Yes	
1j	Yes	
1k	Yes	
1l	Yes	
1m	Yes	
1n	Yes	
1o	Yes	
1p	Yes	
1q		No
1r		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

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

Part VI Unrelated Organizations Taxable as a Partnership

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

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

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

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

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

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

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

Identifier	Return Reference	Explanation
EXEMPT PURPOSE ACHIEVEMENTS	PART III, LINE 4A-D (CONTINUED)	<p>- Medi-Cal Fee-for-Service - KFH in California provided \$83 million in subsidized care to 49,654 Medi-Cal Fee-for-Service patients. In Hawaii, KFH served both Medicaid members and Medicaid Fee-for-Service beneficiaries and participated in the State Children's Health Insurance Program - Quest & Medicaid Fee-for-Service - QUEST is a Medicaid managed care program run by the Hawaii's Department of Human Services. The state administers the QUEST program and pays Health Plan to provide coverage of medical and mental health services. KFHP and KFH participate in the QUEST programs on the islands of Oahu and Maui. The Hawaii Region also contributed an additional \$2.3 million on subsidized care for 1,853 Medicaid Fee-for-Service patients. - SCHIP - This government program provides children with family incomes up to twice the federal poverty guidelines for Hawaii, health care coverage under Title XXI of the Social Security Act. SCHIP is one of several aid categories under the QUEST program. The Northwest Health Plan participated in Medicaid programs in Oregon and Washington. The following describe the programs and target populations. Kaiser Foundation Hospitals provided subsidized care to Medicaid Fee-for-Service patients. When a Medicaid nonmember receives services from Kaiser Permanente providers at contract hospitals or receives outpatient services as a result of hospital visit follow-up, or in the case of Medicaid members in Oregon, receives inpatient services, these expenses are recorded as non-capped services and are reported as professional and non-professional losses for Medicaid nonmembers. Grants and Donations for Care and Coverage. In 2008, KFH donated \$4.4 million to nonprofit and community-based agencies in California to help low-income families with uninsured children navigate the enrollment and recertification processes for KP Child Health Plan or state-funded insurance programs such as Healthy Families and Medi-Cal. - Tides Center received \$100,000 from KFH for its State Enrollment Modernization project. This project is working to correct disconnected systems and processes at the state level that serve as barriers to enrolling eligible Californians into the health insurance programs for which they qualify. - KFH in California awarded \$300,000 to Health Care Interpreter Network (HCIN) to support its quality assurance project. This project will institutionalize an ongoing training program for bilingual staff, convene a conference on quality health care interpretation in California hospitals, and create a training DVD for physicians and hospital clinical staff on the use of qualified interpreters. COMMUNITY HEALTH INITIATIVES. As an innovator in health, Kaiser Permanente designs, delivers and sustains long-term programs that engage communities in work to improve conditions in their neighborhoods, workplaces and schools to support good health, particularly Healthy Eating, Active Living (HEAL). KFH spent \$15.8 million on community health initiatives during 2008. Healthy Eating Active Living Programs. In Northern California, the HEAL program combats obesity by promoting place-based healthy eating and active living programs and interventions in the community. The program supports community health initiatives and coalitions that bring community level medical, environmental and social changes such as empowering community residents to eat healthy foods, changing physical and social environments to promote physical activity and supporting policy changes to reduce racial and ethnic health disparities, particularly those related to poor nutrition and inactivity. Southern California developed a comprehensive approach to addressing the rising obesity epidemic and other chronic health conditions related to inactivity and poor nutrition. The concept behind HEAL is to encourage and facilitate healthy choices by increasing access to healthy food and physical activity where people live, work, and play including schools, worksites and neighborhood. Promoting healthy eating and active living in the communities through policy and environmental change has been the focus of Southern California's HEAL Program. HEAL's multifaceted, long-term approach includes working with health care industry leaders, investing in communities, changing public policy, and developing key partnerships. Partnerships with Association of Policymakers, Park Strategy, Smart Growth and Public Land Use have been instrumental in achieving program goals. The Northwest's HEAL program provides a variety of community outreach activities and services to address the environmental factors that effect childhood and adult obesity. The focus is on increasing access to healthy foods, and fun and safe places for children and adults to engage in physical activity as well as raising awareness and educating the consumer about how to lead a healthier lifestyle through healthy eating and active living. Northwest Health Plan and KFH, along with their community partners, promote farmers markets, school activities, regional food assessment research, walking maps and pedometers as educational tools. Community Health Education and Prevention Programs. KFH in California, Hawaii, Oregon, and Washington provided a variety of activities and programs to assist health care consumers in managing their health and well-being. The hospitals serve as the primary site for the dissemination of health education information to both Health Plan and community members who access these resources through the health education centers. Expenditures in this category exclude program costs for health education programs targeting or restricted to Health Plan members. Other programs and services are offered in various community locations. Grants and Donations for Community Health Initiatives. KFH contributed \$14 million to nonprofit community organizations in California, Hawaii, Oregon and Washington to support a variety of community health initiatives. The following are examples of programs and services funded in 2008. - Public Health Institute for the Safe Communities Partnership. This partnership, a collaborative effort between the Governor's Office of Gang and Youth Violence Policy and four private philanthropies, is designed to replicate a best practices and evidence-based approach to reducing gang- and gun-related violence in some of the highest-need cities in California. - Community Alliance with Family Farmers (CAFF) Foundation received \$111,659 grant from KFH in Northern California to support implementation of the "Farm to Institution" movement with tools, financial planning, farm tours and education events. Funding will strengthen and disseminate successful Farm to Institution program. CAFF will develop tools and resources to bring more rigor to the farm to institution business model, create a financially sound, replicable, and sustainable distribution model for source-verified, local produce, disseminate tools and knowledge to the field, and provide direct technical assistance to growers and institutions. - KFH in Southern California provided the California Center for Public Health Advocacy (CCPHA) with the final installment of \$130,000 grant to complete a \$390,000 commitment for them to partner with the League of California Cities to develop and disseminate to city officials the information, tools, and technical assistance to help establish local policies promoting healthy eating and physical activity. In 2008, CCPHA completed a survey of California city managers and mayors to identify</p>

Identifier	Return Reference	Explanation
EXEMPT PURPOSE ACHIEVEMENTS	PART III, LINE 4A-D (CONTINUED)	<p>existing policies around healthy eating and active living and to shape the provision and content of technical assistance to promote healthy cities. The project is in the process of drafting recommended sample policies based upon the survey results. - The Janus Youth's Village Gardens received a grant to improve the health and community well-being of low-income individuals living in North Portland public housing communities. The program accomplishes this by engaging individuals to grow fresh healthy food to improve household nutrition, developing leadership and advocacy skills of individuals to reduce social exclusion and isolation, providing job skills learning and employment opportunities for adults and teens, cultivating environmental awareness and stewardship, and providing training and mentoring opportunities to bridge cultural and racial difference through non-violent means. This program served 2,520 persons with a \$25,000 grant from KFH in the Northwest. - Two organizations-California Food Policy Advocates (CFPA) and Occidental College's Center for Food and Justice (CFJ)-each received grants from KFH to promote better nutrition in child care settings. CFPA will work with child care providers to disseminate best practices on offering healthy foods for children and advance policy solutions at the local, state, and federal levels to support healthy eating for children ages 0-5. CFJ will pilot farm-to-preschool programs that connect child care programs with local farms to enhance their fruit and vegetable offerings. - KFH in Northwest donated \$90,000 to the City of Portland to support the Sunday Parkways program that highlights Portland as a walk-able and bike-able city. The primary goals are to increase the health and activity of residents of Portland, increase awareness of global warming and the role transportation plays in our environment, increase neighborhood awareness and raises acceptability of bicycling and walking as modes of transportation, increases the trips taken by walking and biking and increase neighborhoods mobility and livability. - The Farm to School and School Garden Coalition is comprised of community activists, non-profits, and Portland Public School (PPS) department heads. The coalition works to integrate garden-based and nutrition education into the classroom, and access to school gardens and local destination farms. KFH in the Northwest donated \$20,000 to support this community collaborative which served 20,000 individuals. SAFETY NET PARTNERSHIPS Through funding, technical assistance, public policy advocacy, training and volunteering, dissemination of care-management and quality improvement technologies, Kaiser Permanente helps these vital health care providers improve care and expand treatment capacity for the communities and vulnerable people they serve. In 2008, KFH contributed \$31.8 million to support these programs. For decades, KFH in California supported safety net providers through grant funding, staff involvement and in-kind contributions. As a result of this support and commitment to community providers, a formalized partnership agreement was signed by Kaiser Permanente leaders and regional and statewide community clinics association representatives in 2003. The agreement covered more than 600 nonprofit community-based clinics and health centers throughout the state. The partnership focuses on improving the quality of health care for California residents and on reducing health disparities based on race, ethnicity, and economic status. Grants and Donations for Safety Net Partnerships During 2008, KFH spent \$31.8 million to support more than 300 organizations that deliver medical and/or dental care services to uninsured people in community setting, primarily safety net clinics in California, Hawaii, Oregon and Washington. Below are examples of the community organizations supported by these grants. - Marin Community Clinic received a three-year Specialty Care Initiative grant, of which \$300,000 was awarded in 2008. This grant will support a community-wide coalition that is tasked with planning and implementing a process to address identified issues, improve the coordination of care, and ultimately improve access to specialty care for the community's underserved and uninsured people. - Community Health Center Network was awarded \$200,000 to support a Consortia Quality Improvement Capacity Building Project. This pilot will test a collaborative service delivery model between five regional consortia to advance safety net organizations in their use of chronic disease management systems. - The California Health Care Safety-Net Institute received a \$250,000 general operating grant to continue to coordinate partnership activities between KFH and the California Association of Public Hospitals. The grant will also support four projects: Hospital Quality Performance Improvement, Specialty Care Access, Public Hospital Palliative Care, and Electronic Prescribing Pilot. - Virginia Garcia Memorial Health Center received \$250,000 from KFH NW to implement a fully integrated Electronic Health Records (EHR) system in all of their clinics. Physicians will have the ability to enter and store orders for prescriptions, tests and other services in a computer based system that enhances legibility, reduces duplication and improves the speed with which orders are executed. - United Health Centers of the San Joaquin Valley received general operating support for Western Clinicians Network to expand its current management and leadership training of clinical leaders, evaluate its Clinical Leaders Training program, and survey community clinic and health providers to gather data that will inform efforts to improve recruitment and retention of primary care clinicians.</p>

Identifier	Return Reference	Explanation
<p>EXEMPT PURPOSE ACHIEVEMENTS (PART 2)</p>	<p>PART III, LINE 4A-D</p>	<p>DEVELOPING AND DISSEMINATING KNOWLEDGE Kaiser Permanente aims to improve health care by sharing its knowledge, educating practitioners, advancing research, empowering consumers, and informing policymakers about the evidence base for care and health. KFH spent \$110 million to support programs and services for the development and dissemination of knowledge and provided grants and donations to nonprofit organizations. Clinical and Health Services Research For more than 40 years, Kaiser Permanente researchers have leveraged modest grants financed through the Community Benefit Program into major discoveries that have served our communities, influenced national policy, and informed medical practice throughout the nation and the world. Many of the research studies address current health issues and improve care for common conditions where treatment is often linked to community-based efforts, and are broadly disseminated through articles and professional presentations. Kaiser Permanente conducts more research than any other non-academic institution in the United States. Kaiser Permanente investigators in California, Hawaii, Oregon, and Washington participated in research and evaluation studies, partnering with several prominent academic research institutions, including Harvard University, Oregon Health & Sciences University, Stanford University, University of California (Los Angeles, Berkeley, and San Francisco), University of Southern California, University of Washington, National Institutes of Health, Agency for Healthcare Research and Quality and the Centers for Disease Control and Prevention. In California, KFH has three research departments: the Division of Research (DOR) in Northern California, established in 1961, Department of Research & Evaluation (R&E) in Southern California, established in the early 1980s, and Kaiser Foundation Research Institute (KFRI). Two nursing research units for KFH in California also engage in studies on nursing practices, patient care, and patient outcomes to improve clinical practices. The Center for Health Research (CHR) is the primary research department for KFH in Oregon and Washington, and the Center for Health Research Hawaii (CHRH) is a formal subdivision of CHR in the Northwest. CHR, CHRH, DOR, KFRI, and R&E-together with the Northern and Southern California Nursing Research Departments-spent approximately \$19 million to support more than 1,000 primary research studies, published articles and presentations about findings in medical education forums and conferences. The following is a sampling of the evidence-based studies conducted in 2008:</p> <ul style="list-style-type: none"> - A genome-wide association (GWA) study was launched to investigate how single nucleotide polymorphisms (SNPs) and copy number variants (CNVs) impact prostate cancer risk among African American men. The first phase will collect comprehensive clinical data among a sampling of 1,500 African American prostate cancer cases that are then age-matched and compared to a control group. The goal is to collect data sufficient for detecting SNP and CNV associations with prostate cancer among the sample population. The second phase will be a comparative analysis of the findings with other genome-wide association studies conducted among white men to determine if the results are concordant. The study will provide an outstanding opportunity to determine the disease's genetic causes and has the potential to significantly impact prostate cancer screening and treatment modalities and to increase understanding of the biologic basis of prostate cancer among African American men. - "Overweight and Obesity Control in Worksites" is a study that examines the comprehensive lifestyle change program delivered through worksites in partnership with a large health care system. The goal is to increase physical activity, improve diet, improve decision making about risk-reducing behaviors, and reduce obesity of hotel employees in Hawaii. - "Use of Automated Phone Calls to Promote Adherence with Inhaled Corticosteroids" study is to test the effectiveness of conducting telephone outreach using speech recognition software to improve adherence to inhaled corticosteroids among members of a large HMO with asthma. - A study was begun to determine whether cardiovascular risk factors confer the same risk for cardiovascular outcomes in rheumatoid arthritis patients as in non-rheumatoid arthritis patients. The objective was to compare the frequency of traditional cardiovascular (CV) risk factors in rheumatoid arthritis (RA) compared to non-RA subjects, and examine their impact on the risk of developing selected CV events (myocardial infarction (MI), heart failure (HF) and CV death) in these two groups. - Promoting Healthy Mothers study explores the best way to help prevent excessive weight gain among obese pregnant women, addressing first-time guidelines for weight management during pregnancy that aim to keep obese women within 3% of their beginning body weight throughout pregnancy. - Bipolar disorder is a common, debilitating, and potentially life-threatening psychiatric disorder characterized by recurrent, cyclic episodes of depression and (hypo) mania. Evidence from prior studies strongly implicates a genetic basis for the etiology of bipolar disorder. In 2008, a genome-wide association (GWA) study with an ethnically diverse sample of 6,000 cases of bipolar disorder and 6,000 controls. The study is designed to discover and characterize common genetic variants that may be associated with the risk of bipolar disorder. Specific aims are to analyze approximately 1 million single nucleotide polymorphisms (SNPs) and copy number variants (CNVs) to assess potential case-control differences. Additionally, each ethnic sub-sample will be examined for population stratification, and consistency of results across ethnic groups will be evaluated. - In Southern California, researchers initiated a study to examine HIV patients' perception on the care behaviors of their providers. The study will compare the actual care to the desired care behaviors of health care providers as perceived by patients with HIV infection or AIDS. The study will also determine if the perception of care changes over time. - Curbing Domestic Violence, also called "Community-Partnered Response to Intimate Violence" develops and evaluates workplace strategies to increase battered Hispanic women's safety and access to community resources, which will reduce health disparities in this population. <p>Health Sciences and Medical Libraries KFH spent approximately \$4.4 million to support its medical libraries, and other health resource and information dissemination services. These programs give medical staff and the greater professional community access to health-related research conducted within and outside of Kaiser Permanente. Medical libraries participated in an inter-loan system with other community hospitals, supported students in training and education programs to conduct literature searches, and conducted searches for community clinics and other community-based organizations on advances in medical treatment, clinical protocols and new development on specific health issues. During 2008, health sciences and medical libraries in California, Hawaii, Oregon and Washington completed thousands of requests for general knowledge and literature searches for research purposes. Tumor Board and Cancer Registry KFH spent \$1.4 million to support the Tumor Board and Cancer Registry in the Northwest and Hawaii Regions. Besides being a statistical database utilized by clinicians and researchers within the regions, the registry submits statistics to the National Cancer Data Base annually. The Cancer Program, which oversees the registry, is surveyed for accreditation every three years by the American College of Surgeons Commission on Cancer.</p>

Identifier	Return Reference	Explanation
EXEMPT PURPOSE ACHIEVEMENTS	PART III, LINE 4A-D (CONTINUED)	<p>Educational Theatre Programs (ETP) Educational Theatre Programs uses live theatre, music, comedy, and drama to inspire children, teens and adults to make healthier choices and better decisions about their well-being. These educational programs were developed with the advice of teachers, parents, students, health educators, medical professionals and professional theatre artists. All performances are delivered by professional actors who are also trained as peer health educators, and performed free of charge for the community. ETP also provides schools and organizations with supplementary educational materials, such as workbooks, parent and teacher guides, and student wallet cards to reinforce the messages presented on stage. KFHC in California, Hawaii, Oregon and Washington spent \$9 million to provide 541,528 children and adults the opportunity to view one of the 1,760 ETP's performances during 2008. The current repertoire includes:</p> <ul style="list-style-type: none"> - The Best Me - A program for grades 3-6 that helps students understand the benefits of making healthier life choices - Zip's Great Day - A musical comedy for elementary school children about making healthy choices and avoiding conflict - P.E.A.C.E. Signs - A conflict resolution and anti-violence program for upper-elementary school students - Drummin' Up Peace - A multi-intervention program that promotes conflict resolution to help students increase peace - Someone Like Me - a production that uses drama, music, and humor to address adolescent issues - Amazing Food Detective - A bilingual (English/Spanish) program for elementary school kids on making informed food choices and snacking in moderation to avoid obesity and its health problems - ARRR-THMA! - An entertaining production that focuses on dealing with childhood asthma - Nightmare on Puberty Street - A dramatic presentation about the joys and angst of adolescence - Secrets - An educational drama about HIV/AIDS for high school students - The Swashbuckling Adventures of Jaime in the World of Red, the Reading Pirate - A production that promotes the importance of literacy to students <p>KFHC in the Northwest and Oregon Children's Theatre partnered to deliver Educational Theatre Programs, free of charge to schools and community organizations. The theatre programs are developed with the combined efforts of physicians, health educators, theater professionals, and teachers, counselors, parents, and students. Young professional actors who reflect the cultural diversity of the communities participate in the productions, portraying characters that inspire the students to see that with vision, choices, and leadership, can live healthier lives. In 2008, ETP in the Northwest performed for 33,703 children and adults.</p> <p>Continuing Medical Education KFHC spent approximately \$5.6 million to provide continuing medical education to community physicians and providers, and physicians affiliated with the Permanente Medical Groups and other health care providers. A variety of continuing education programs were offered during 2008, attracting more than 108,000 community attendees in California, Hawaii, Oregon and Washington.</p> <p>Graduate Medical Education Kaiser Permanente's first KFHC Graduate Medical Education (GME) program began nearly 60 years ago in Oakland, California. Today, all hospital-based regions provide training and education for medical residents and interns. The nationally acclaimed program attracts some of the top medical school graduates in the United States and serves as a national model by educating the next generation of physicians in an integrated health care delivery system. Residents are offered the opportunity to serve a large, culturally diverse patient base in a setting with sophisticated technology and information systems, established clinical guidelines and an emphasis on preventive and primary care. KFHC contributed \$48.5 million to educate 529 independent and 648 affiliated interns and residents in California, Hawaii, Oregon, and Washington. The majority of medical residents are studying within the primary care medicine areas of Family Practice, Internal Medicine, Ob/Gyn, Pediatrics, Preventive Medicine, and Psychiatry. Residents and fellows in Oregon and Washington received training in Dermatology, Endocrinology, Family Practice, Internal Medicine, Geriatrics, Genetics, Obstetrics & Gynecology, Otolaryngology, Pathology, Pediatrics, Palliative Medicine, Plastic Surgery, and Rheumatology.</p> <p>Nurse Practitioner and Other Non-Physician Training Programs During 2008, KFHC supported nearly 4,628 students pursuing a career in the allied health care field and spent \$7.3 million on training and education programs for nurse practitioners, nurses, radiology and sonography technicians, physical therapists, post-graduate psychology and social work students, pharmacists, and other non-physician health professionals. In the Northwest, KFHC provides uncompensated on-site clinical training for students from 19 community institutions who are pursuing careers in the health care field. The Graduate Medical Education Department provides administrative support for the nurse practitioner, physician assistant, allopathic medicine, midwifery, optometry, podiatry, nurse anesthetist and behavioral health programs. The Kaiser Permanente School of Allied Health Sciences (KPSAHS), located in Richmond, California, was originally established in 1989 as a radiology program in response to the severe shortage of radiology technologists. Due to the continued national shortage of medical imaging and therapy workforce, KPSAHS expanded the school to include 18-month programs in sonography, nuclear medicine and radiation therapy. In addition, the school provides courses in anatomy and physiology and advanced/basic phlebotomy. Through Kaiser Permanente's pharmacist residency programs in California, licensed pharmacists gain additional experience and training in the provision of pharmaceutical care and administrative pharmacy services in an integrated managed care organization during a one- or two-year postgraduate education and training program. These programs enable residents to improve their clinical knowledge and skills while enhancing continuity of patient care in a wide range of ambulatory, intermediate and hospital settings. The Kaiser Permanente Deloras Jones Nursing Scholarship program provides financial assistance for students enrolled in any California nursing program to encourage and support them to become registered nurses or to pursue advanced nursing degrees. Scholarships are awarded in the categories of underrepresented minorities, academic excellence, nursing as a second career and pursuit of graduate nursing degree. Grants and Donations for Knowledge Dissemination KFHC donated approximately \$6 million in charitable contributions to nonprofit organizations in California, Hawaii, Oregon, and Washington for the dissemination of evidence-based studies, which informed the community about health care public policy and educational opportunities for individuals seeking a career as a health care provider or professional.</p> <ul style="list-style-type: none"> - UCLA Center for Health Policy Research received a grant to support continued implementation of and expanded data elements in the California Health Interview Survey (CHIS), which has become an essential data source to support health policy making and funding of health programs in California. - The University of California at Berkeley was awarded a grant for its Berkeley Scholars to Cal program, which has an eight-year commitment to

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EXEMPT PURPOSE ACHIEVEMENTS	PART III, LINE 4A-D (CONTINUED)	<p>provide 70 African American and Latino students with comprehensive academic support while attending the university - The Regents of the University of California received \$250,000 of a \$500,000 commitment for the School of Medicine at University of California, Los Angeles, to provide bilingual International Medical Graduates (IMGs) with a comprehensive program to pass the US Medical Licensing Exams (USMLE) and compete for Family Medicine residency program positions in California. The pilot program prepares Latin American IMGs for Family Medicine residency by coaching them through the multi-step USMLE and giving them clinical practice. - The Oregon Health Career Center provides secondary educational scholarships to high school seniors entering a health career field received \$312,000 grant from KFH. Scholarship recommendations will be made by the school district teachers. The scholarship program will have published guidelines, application form and requirement, and award selection criteria. The scholarship approval committee will include Kaiser Permanente representatives and OHCC staff or board members. One hundred and fifty students received scholarships in 2008. - California State University at Fullerton's Philanthropic Foundation received a \$193,000 grant to purchase two Human Patient Simulators to train faculty on the use of simulation scenarios and to train approximately 50 baccalaureate students and 30 masters students on situations that simulate patient care events.</p> <p>OTHER COMMUNITY BENEFITS In 2008, KFH in California, Hawaii, Oregon and Washington spent approximately \$28 million on other community benefit activities and programs beyond the national streams of work. Self Sufficiency Programs KFH provided community-based programs and services to low-income residents and students through the Learning Centers and Youth Employment Programs. In 2008, KFH spent \$5.5 million to support the following programs - Learning Centers - Through the Watts Counseling and Learning Center (WCLC) and Educational Outreach Program (EOP), disadvantaged children and their families in Southern California are provided a variety of counseling, education, and social services. WCLC provides mental health and counseling services, assistance to children with learning disabilities, and pre-employment training to high school youth. It also operates a state-licensed preschool program, a summer day camp, and "Kids Can Cope" support groups for children dealing with siblings or parents fighting cancer. EOP provides education and support services to primarily Latino youth, ages 10 to 14, in the San Gabriel Valley, east of downtown Los Angeles. The focus of EOP is to provide dropout prevention programs in a community setting. Currently, EOP provides nine different programs both in English and Spanish to children and parents during after-school hours and on Saturdays. - Youth Employment Programs - KFH supports youth employment programs aimed at improving education and job skills, or providing employment opportunities for targeted populations. Through the Summer Youth and INROADS programs, Kaiser Permanente employed a total of 590 high school and college students in 2008.</p> <p>Community Giving Campaigns In 2008, KFH contributed \$407,731 to support Community Giving Campaigns, a program-wide effort that has a direct impact on local communities. While a number of federations, including America's Charities, Black United Fund, Earth Share and United Way, and the many charities they represent, are listed in Campaign materials, the Campaign also supports a write-in option, which allows participants to donate to the non-profit 501(c) of their choice. Participants can make a donation using payroll deduction or make a one-time contribution via cash, check, or credit card. Kaiser Permanente underwrites all of the associated processing costs for the Campaign, so 100% of all pledges go directly to the organizations our employees and physicians choose to support. Other Grants and Donations KFH donated approximately \$6.2 million to support other non-profit organizations in California, Hawaii, Oregon, and Washington. - The Inland Congregation United for Change received a \$50,000 grant to organize and mobilize faith-based organizations to improve the health and well-being of low-income families in San Bernardino County by conducting health care policy advocacy at six health care forums for 500 low-income residents, educating participants about health care services and involving them in health care reform activities. - The County of Santa Clara Parks and Recreation Department received \$25,000 to support its Healthy Trails program. It is hoped that the "challenge" to walk, roll, ride, or run on five of the twenty-one featured trails contained in the Healthy Trails Guidebook, will spur further exploration of nature and the County's regional parks, and inspire individuals and families to live a healthy and fit lifestyle. - JOIN A Center for Involvement received a \$25,000 grant to alleviate isolation and create a comprehensive and accessible array of services for homeless. The grant made services available for 2,500 participants. - Hispanas Organized for Political Equality (HOPE) of California received a \$40,000 grant for the HOPE Leadership Institute to develop leadership and policy advocacy skills for Latinas to foster improvements in health, education, and economic development for underserved communities statewide. - To celebrate their 50th Anniversary in Hawaii, Kaiser Foundation Health Plan and Hospital awarded 50 grants of \$1,000 each and one \$50,000 award. The Hamakua Community Health Center was awarded \$50,000 to provide mobile dental services to the underserved. Employees nominated many of the nonprofit organizations that were selected to receive one of \$1,000 grants. The grants were awarded to services for the elderly, homeless, disabled and other vulnerable populations.</p> <p>DIRECT COMMUNITY BENEFIT INVESTMENT PROGRAM 2008 KFH COMMUNITY BENEFIT FINANCIALS The following chart summarizes 2008 Community Benefit investments by KFH for California, Hawaii, Oregon, and Washington. The investments in the community reflected in the chart are unaudited.</p> <p>REGIONAL HOSPITAL TOTAL CARE AND COVERAGE Charitable Care and Coverage Programs \$106,100,042 Government Sponsored Programs 233,094,749 Grants & Donations for Care and Coverage 4,367,674 Subtotal \$343,562,465</p> <p>COMMUNITY HEALTH INITIATIVES Community Health Initiatives Programs and Services \$1,701,152 Grants & Donations for Community Health Initiatives 14,042,023 CB Operations for Community Health Initiatives 29,271 Subtotal \$15,772,446</p> <p>SAFETY NET PARTNERSHIPS Grants & Donations for Safety Net Partnerships \$31,762,022 Subtotal \$31,762,022</p> <p>KNOWLEDGE DISSEMINATION Medical Research \$24,853,599 Educational Theatre Programs 8,752,315 Health Care Training and Education Programs 70,395,253 Grants & Donations for Knowledge Dissemination 5,691,289 Subtotal 109,692,456</p> <p>OTHER COMMUNITY BENEFITS Self-Sufficiency Programs \$5,550,269 Other CB Grants & Donations 6,242,686 CB Operations 16,211,223 Subtotal \$28,004,178 TOTAL \$528,793,567</p>

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

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