

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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2022

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2022 or tax year beginning , and ending

Name of foundation KENNETH RAININ FOUNDATION		A Employer identification number 94-3289283
Number and street (or P.O. box number if mail is not delivered to street address) 155 GRAND AVENUE, SUITE 1000	Room/suite	B Telephone number 510-625-5200
City or town, state or province, country, and ZIP or foreign postal code OAKLAND, CA 94612		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 608,719,527.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	10,046.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	2,143,454.	5,479,160.		STATEMENT 2
	5a Gross rents	3,769,272.	3,769,272.		STATEMENT 3
	b Net rental income or (loss) 3,769,272.				
	6a Net gain or (loss) from sale of assets not on line 10	3,133,140.			STATEMENT 1
	b Gross sales price for all assets on line 6a 29,663,016.				
	7 Capital gain net income (from Part IV, line 2)		9,235,229.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	349,036.	-7,411,329.		STATEMENT 4	
12 Total. Add lines 1 through 11	9,404,948.	11,072,332.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	1,501,302.	122,180.		1,379,122.
	14 Other employee salaries and wages	5,001,179.	2,136,130.		2,865,049.
	15 Pension plans, employee benefits	1,143,798.	257,096.		886,702.
	16a Legal fees STMT 5	68,924.	41,993.		26,931.
	b Accounting fees STMT 6	140,251.	16,603.		123,648.
	c Other professional fees STMT 7	1,275,427.	884,024.		391,403.
	17 Interest	68,703.	68,703.		0.
	18 Taxes STMT 8	837,372.	177,438.		256,121.
	19 Depreciation and depletion	1,051,231.	395,368.		
	20 Occupancy	1,179,300.	263,175.		916,125.
	21 Travel, conferences, and meetings	49,449.	8,369.		41,080.
	22 Printing and publications	16,101.	0.		16,101.
	23 Other expenses STMT 9	1,410,622.	366,007.		1,059,781.
	24 Total operating and administrative expenses. Add lines 13 through 23	13,743,659.	4,737,086.		7,962,063.
	25 Contributions, gifts, grants paid	17,046,967.			17,154,748.
26 Total expenses and disbursements. Add lines 24 and 25	30,790,626.	4,737,086.		25,116,811.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	-21,385,678.				
b Net investment income (if negative, enter -0-)		6,335,246.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	135.	306.	306.
	2 Savings and temporary cash investments	85,143,424.	20,022,334.	20,022,334.
	3 Accounts receivable	15,765,512.		
	Less: allowance for doubtful accounts	33,501,082.	15,765,512.	15,765,512.
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	4,373,028.	7,201,743.	7,201,743.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other	STMT 11	457,565,005.	471,079,937.	471,079,937.
14 Land, buildings, and equipment: basis	33,090,427.			
Less: accumulated depreciation	7,545,105.	15,734,674.	25,545,322.	51,216,705.
15 Other assets (describe	STATEMENT 12)	53,245,488.	43,432,990.	43,432,990.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		649,562,836.	583,048,144.	608,719,527.
Liabilities	17 Accounts payable and accrued expenses	1,249,498.	3,335,152.	
	18 Grants payable	310,000.	446,900.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe	STATEMENT 13)	6,812,588.	5,924,061.
23 Total liabilities (add lines 17 through 22)		8,372,086.	9,706,113.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.	<input checked="" type="checkbox"/>		
	24 Net assets without donor restrictions		594,759,593.	536,346,310.
	25 Net assets with donor restrictions		46,431,157.	36,995,721.
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30.	<input type="checkbox"/>		
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances		641,190,750.	573,342,031.	
30 Total liabilities and net assets/fund balances		649,562,836.	583,048,144.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	641,190,750.
2 Enter amount from Part I, line 27a	2	-21,385,678.
3 Other increases not included in line 2 (itemize) CHANGE IN SPLIT INTEREST GIFTS - CY	3	1,016,295.
4 Add lines 1, 2, and 3	4	620,821,367.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 10	5	47,479,336.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	573,342,031.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CAPITAL GAIN/LOSS	P	01/01/22	12/31/22
b CAPITAL GAIN/LOSS FROM K-1 - ST	P	01/01/22	12/31/22
c CAPITAL GAIN/LOSS FROM K-1 - LT	P	01/01/22	12/31/22
d 1231 GAIN/LOSS FROM K-1	P	01/01/22	12/31/22
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 29,663,016.		30,643,255.	-980,239.
b 1,959,088.			1,959,088.
c 6,655,589.			6,655,589.
d 1,600,791.			1,600,791.
e			

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
			-980,239.
			1,959,088.
			6,655,589.
			1,600,791.
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	9,235,229.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3	N/A

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)	1	88,060.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
3 Add lines 1 and 2	3	88,060.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	88,060.
6 Credits/Payments:		
a 2022 estimated tax payments and 2021 overpayment credited to 2022	6a	216,224.
b Exempt foreign organizations - tax withheld at source	6b	0.
c Tax paid with application for extension of time to file (Form 8868)	6c	49,000.
d Backup withholding erroneously withheld	6d	0.
7 Total credits and payments. Add lines 6a through 6d	7	265,224.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	177,164.
11 Enter the amount of line 10 to be: Credited to 2023 estimated tax 177,164. Refunded	11	0.

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. _____ <u>CA, MA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address <u>HTTPS://KRFOUNDATION.ORG/</u>		
14 The books are in care of <u>LAUREN WEBSTER, CFO</u> Telephone no. <u>510-625-5200</u> Located at <u>155 GRAND AVENUE, SUITE 1000, OAKLAND, CA</u> ZIP+4 <u>94612</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)	X
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)	X
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	X
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?	1d	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	2a	X
If "Yes," list the years _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a	X
b If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.)	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b	X

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	X	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		X
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? SEE STATEMENT 15	X	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X

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

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		1,501,302	113,098.	113,807.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROSS DEMONT - 155 GRAND AVENUE, SUITE 1000, OAKLAND, CA 94612	CHIEF INVESTMENT OFFICER 38.00	988,942.	28,670.	28,937.
JOSE FLORES - 155 GRAND AVENUE, SUITE 1000, OAKLAND, CA 94612	DIR. INVEST. & PORTFOLIO OPERATIONS 35.00	453,351.	27,388.	27,589.
WENBIN TANG - 155 GRAND AVENUE, SUITE 1000, OAKLAND, CA 94612	SENIOR RESEARCH ANALYST 38.00	275,623.	27,562.	7,153.
LAURA WILSON - 155 GRAND AVENUE, SUITE 1000, OAKLAND, CA 94612	DIRECTOR, HEALTH STRATEGY & VENTURES 40.00	214,836.	21,484.	18,110.
GERALD TAILLON - 155 GRAND AVENUE, SUITE 1000, OAKLAND, CA 94612	CONTROLLER 40.00	212,224.	21,222.	19,958.
Total number of other employees paid over \$50,000				24

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CAMBRIDGE ASSOCIATES, LLC 125 HIGH STREET, BOSTON, MA 02110	INVESTMENT CONSULTING SERVICES	347,917.
MOSS ADAMS, LLP - 999 THIRD AVENUE, SUITE 2800, SEATTLE, WA 98104-4019	ACCOUNTING & TAX PREPARATION	125,070.
TECHNICAL DEVELOPMENT CORPORATION 31 MILK STREET, SUITE 310, BOSTON, MA 02109	ARTS PROGRAM CONSULTING SERVICES	110,100.
MISSION MINDED, INC 145 MAYWOOD WAY, SAN RAFAEL, CA 94901	COMMUNICATIONS AND WEB CONSULTING	95,775.
MORGAN LEWIS AND BOCKIUS, LLP - 1701 MARKET STREET, PHILADELPHIA, PA 19103-2921	INVESTMENT RELATED LEGAL SERVICES	92,672.
Total number of others receiving over \$50,000 for professional services		8

Part VIII-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 <u>SEE STATEMENT 16</u>	351,385.
2 <u>SEE STATEMENT 17</u>	46,498.
3 <u>SEE STATEMENT 18</u>	266,165.
4	

Part VIII-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 <u>PRI FOR A STUDY TO INVESTIGATE THE PI/PD RELATIONSHIP OF TP-317 IN IBD.</u>	202,400.
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	202,400.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	47,300,507.
c	Fair market value of all other assets (see instructions)	1c	541,820,750.
d	Total (add lines 1a, b, and c)	1d	589,121,257.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)		1e	0.
2 Acquisition indebtedness applicable to line 1 assets		2	0.
3 Subtract line 2 from line 1d		3	589,121,257.
4 Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	8,836,819.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3		5	580,284,438.
6 Minimum investment return. Enter 5% (0.05) of line 5		6	29,014,222.

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

1 Minimum investment return from Part IX, line 6		1	29,014,222.
2a	Tax on investment income for 2022 from Part V, line 5	2a	88,060.
b	Income tax for 2022. (This does not include the tax from Part V.)	2b	
c Add lines 2a and 2b		2c	88,060.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	28,926,162.
4 Recoveries of amounts treated as qualifying distributions		4	244,681.
5 Add lines 3 and 4		5	29,170,843.
6 Deduction from distributable amount (see instructions)		6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1		7	29,170,843.

Part XI Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	25,116,811.
b	Program-related investments - total from Part VIII-B	1b	202,400.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4		4	25,319,211.

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				29,170,843.
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			14,441,378.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2022:				
a From 2017				
b From 2018				
c From 2019				
d From 2020				
e From 2021				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2022 from Part XI, line 4: \$ 25,319,211.				
a Applied to 2021, but not more than line 2a			14,441,378.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2022 distributable amount				10,877,833.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				18,293,010.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020				
d Excess from 2021				
e Excess from 2022				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling

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

Table with 5 columns: (a) 2022, (b) 2021, (c) 2020, (d) 2019, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-d (Alternative tests).

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

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

NONE

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here [X] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

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

c Any submission deadlines:

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

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
509 CULTURAL CENTER 1007 MARKET ST SAN FRANCISCO, CA 94103-1605	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
ACCION LATINA 2958 24TH STREET SAN FRANCISCO, CA 94110	UNRELATED	PC	SOMOS ESENCIALES / WE ARE ESSENTIAL	24,000.
AGNES MCCARTHY CHARITABLE FOUNDATION INC. 2205 WORTHINGTON AVE LINCOLN, NE 68502-3857	UNRELATED	PC	TO SUPPORT AMCF'S CAREGIVER GRANT PROGRAM	1,000.
AMERICAN COMMITTEE FOR THE WEIZMANN INSTITUTE OF SCIENCE 234 HARZEL STREET REHOVOT, CENTRAL DISTRICT, ISRAEL	UNRELATED	PC	ANTIBODY BIOMARKER DISCOVERY IN 500 IBD PATIENTS USING A NOVEL HIGH THROUGHPUT ASSAY AGAINST 344,000	100,000.
ART OF THE MATTER PERFORMANCE FOUNDATION 3435 CESAR CHAVEZ, #210 SAN FRANCISCO, CA 94110	UNRELATED	PC	IN THE PRESENCE OF ABSENCE	24,000.
Total SEE CONTINUATION SHEET(S) 3a				17,154,748.
b Approved for future payment				
BAY AREA VIDEO COALITION INC 2727 MARIPOSA STREET, 2ND FLOOR SAN FRANCISCO, CA 94110-1401	UNRELATED	PC	TO SUPPORT THE BAY AREA FILM RESEARCH PROJECT	40,000.
BERKELEY COMMUNITY HEALTH PROJECT 2339 DURANT AVE BERKELEY, CA 94704-1606	UNRELATED	PC	GENERAL OPERATING SUPPORT	400.
BLACK ARTS MOVEMENT AND BUSINESS DISTRICT COMMUNITY DEVELOPMENT CORP 1791 11TH ST. OAKLAND, CA 94607	UNRELATED	PC	GENERAL SUPPORT	200,000.
Total SEE CONTINUATION SHEET(S) 3b				661,900.

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities	523000	15,296.	14	2,143,454.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	3,769,272.	
6 Net rental income or (loss) from personal property					
7 Other investment income			18	349,806.	
8 Gain or (loss) from sales of assets other than inventory	523000	1,241,491.	18	3,133,140.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a GAIN/LOSS ON FOREIGN					
b CURRENCY EXCHANGE			18	-770.	
c OTHER INVESTMENT INCOME	523000	75,517.			
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		1,332,304.		9,394,902.	0.
13 Total. Add line 12, columns (b), (d), and (e)			13	10,727,206.	

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

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

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

Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

Table with 3 columns: Question, Yes, No. Rows include: 1 Did the organization directly or indirectly engage in any of the following... a Transfers from the reporting foundation... b Other transactions... c Sharing of facilities... d If the answer to any of the above is "Yes," complete the following schedule.

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? [] Yes [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Content: N/A

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

May the IRS discuss this return with the preparer shown below? See instr. [X] Yes [] No

Paid Preparer Use Only Print/Type preparer's name PATRICIA J. MAYER Preparer's signature Date Check [] if self-employed PTIN P00188643 Firm's name MOSS ADAMS LLP Firm's EIN 91-0189318 Firm's address 4747 EXECUTIVE DRIVE, SUITE 1300 SAN DIEGO, CA 92121 Phone no. 858-627-1400

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ARTOGETHER 544 INTERNATIONAL BLVD, SUITE 9 OAKLAND, CA 94606-2973	UNRELATED	PC	A DEEPEST BLUE	24,000.
ASPIRE PUBLIC SCHOOLS 1001 22ND AVE STE 100 OAKLAND, CA 94606-5232	UNRELATED	PC	ASPIRE'S SEEDS OF LEARNING AND EARLY LITERACY FOUNDATIONAL SKILLS PROGRAM	285,000.
ASPIRE PUBLIC SCHOOLS 1001 22ND AVE STE 100 OAKLAND, CA 94606-5232	UNRELATED	PC	OG TRAINING FOR ASPIRE, OUSD, EFC, AND LIGHTHOUSE SPECIALISTS	50,000.
BAY AREA COMMUNITY RESOURCES 171 CARLOS DRIVE SAN RAFAEL, CA 94903	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
BAY AREA PARENT LEADERSHIP ACTION NETWORK 7200 BANCROFT AVE. SUITE 269 OAKLAND, CA 94605	UNRELATED	PC	PARENT-LED SYSTEMS CHANGE FAMILY ENGAGEMENT INITIATIVE	20,000.
BAY AREA VIDEO COALITION INC 2727 MARIPOSA STREET, 2ND FLOOR SAN FRANCISCO, CA 94110-1401	UNRELATED	PC	\$30,000 FOR THE MEDIAMAKER FELLOWSHIP PROGRAM AND \$10,000 FOR GENERAL SUPPORT.	40,000.
BAY AREA VIDEO COALITION INC 2727 MARIPOSA STREET, 2ND FLOOR SAN FRANCISCO, CA 94110-1401	UNRELATED	PC	TO SUPPORT THE BAY AREA FILM RESEARCH PROJECT	10,000.
BERKELEY REPERTORY THEATRE 999 HARRISON ST. BERKELEY, CA 94710	UNRELATED	PC	TO SUPPORT THE RESILIENCE CAMPAIGN	1,000.
BLACK ARTS MOVEMENT AND BUSINESS DISTRICT COMMUNITY DEVELOPMENT CORP 1791 11TH ST. OAKLAND, CA 94607	UNRELATED	PC	GENERAL SUPPORT FOR THE BLACSPACE COOPERATIVE	100,000.
BOARD OF THE UNIVERSITY OF ALABAMA PO BOX 870142 TUSCALOOSA, AL 35487-0001	UNRELATED	PC	AN IBD PEPTIDE IMMUNOCHIP FOR DIAGNOSIS, PROGNOSIS, AND IMMUNE MONITORING IN CROHNS DISEASE	35,000.
Total from continuation sheets				16,995,748.

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRAVA FOR WOMEN IN THE ARTS 2781-24TH STREET SAN FRANCISCO, CA 94110	UNRELATED	PC	BLACK TO THE FUTURE	24,300.
BROWN UNIVERSITY 171 MEETING ST, MMI DEPARTMENT PROVIDENCE, RI 02912	UNRELATED	PC	SAB GRANT TO TEJAL DESAI	150,000.
CAPACITOR 1695 18TH ST STE 205 SAN FRANCISCO, CA 94107-2383	UNRELATED	PC	CROSS-POLLINATION	24,000.
CAREER GIRLS 2325 3RD ST STE 345 SAN FRANCISCO, CA 94107	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
CARES FOR LEARNING 13255 OZARK TRAIL N. STILLWATER, MN 55082	UNRELATED	PC	TO SUPPORT THE OAKLAND HUB.	1,101,666.
CARES FOR LEARNING 13255 OZARK TRAIL N. STILLWATER, MN 55082	UNRELATED	PC	LITERACY CONFERENCE	3,500.
CARLOS ALBIZU UNIVERSITY PO BOX 9023711 SAN JUAN, PR 00902-3711	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
CENTER FOR CULTURAL POWER 1330 BROADWAY AVENUE, 3RD FLOOR OAKLAND, CA 94612-2504	UNRELATED	PC	GENERAL SUPPORT.	100,000.
CENTER FOR INDEPENDENT DOCUMENTARY 1300 SOLDIERS FIELD ROAD, SUITE #5, BOSTON, MA 02135	UNRELATED	PC	DOCUMENTARY FILM IMPACT ENGAGEMENT	10,000.
CENTER FOR NEW MUSIC SAN FRANCISCO INC. 55 TAYLOR STREET SAN FRANCISCO, CA 94102	UNRELATED	PC	TO PROVIDE GENERAL OPERATIONS SUPPORT	10,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTER FOR THE COLLABORATIVE CLASSROOM 1001 MARINA VILLAGE PARKWAY, SUITE 110 ALAMEDA, CA 94501-1091	UNRELATED	PC	FUNDING FOR PROFESSIONAL LEARNING SUMMER CONFERENCE FOR COACHES	2,500.
CHAPTER 510 INK 546 9TH STREET OAKLAND, CA 94607	UNRELATED	PC	OAKLAND BELONGING: A YOUTH-LED ORAL HISTORY OF SWANS MARKET	58,500.
CHILDRENS HOSPITAL MEDICAL CENTER 3333 BURNET AVE CINCINNATI, OH 45229	UNRELATED	PC	MICROBIOTA-SENSITIVE EPIGENETIC REGULATION OF IBD	50,000.
CHINESE CULTURE FOUNDATION OF SAN FRANCISCO 750 KEARNY STREET, 3RD FLOOR SAN FRANCISCO, CA 94108	UNRELATED	PC	HOW I KEEP LOOKING UP/COMO SIGO MIRANDO HACIA ARRIBA/	76,000.
CHINESE CULTURE FOUNDATION OF SAN FRANCISCO 750 KEARNY STREET, 3RD FLOOR SAN FRANCISCO, CA 94108	UNRELATED	PC	TO SUPPORT EVALUATION AND DOCUMENTATION OF "HOW I KEEP LOOKING UP/COMO SIGO MIRANDO HACIA ARRIBA/"	10,000.
CIRCO ZERO 2842 FOLSOM STREET SAN FRANCISCO, CA 94110-4014	UNRELATED	PC	TELL	24,000.
CLAUSEN HOUSE INC 88 VERNON STREET OAKLAND, CA 94610	UNRELATED	PC	TO SUPPORT GENERAL OPERATIONS	10,000.
COMMUNITY ARTS STABILIZATION 70 OTIS STREET SAN FRANCISCO, CA 94306	UNRELATED	PC	10X	1,000,000.
COMMUNITY ARTS STABILIZATION 70 OTIS STREET SAN FRANCISCO, CA 94306	UNRELATED	PC	10X	1,000,000.
COMMUNITY VISION CAPITAL & CONSULTING 870 MARKET STREET, SUITE 677 SAN FRANCISCO, CA 94102	UNRELATED	PC	GENERAL SUPPORT	50,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COTUIT CENTER FOR THE ARTS 4404 FALMOUTH RD COTUIT, MA 02635-2042	UNRELATED	PC	GENERAL OPERATIONS	12,000.
COUNCIL ON FOUNDATIONS, INC. 1255 23RD STREET, NW, SUITE 200 WASHINGTON, DC 20037	UNRELATED	PC	GENERAL SUPPORT	18,500.
COUNTERPULSE 80 TURK ST SAN FRANCISCO, CA 94102	UNRELATED	PC	THE SHOW	76,000.
COUNTERPULSE 80 TURK ST SAN FRANCISCO, CA 94102	UNRELATED	PC	MOUTH//FULL	24,000.
CREATIVE VISIONS FOUNDATION 1047 FORD DRIVE NIPOMO, CA 93444	UNRELATED	PC	TO SUPPORT THE PRODUCTION AND LAUNCH OF THE CLIMATE STORYTELLING PLAYBOOK FOR SCREENWRITERS,	25,000.
CREATIVITY EXPLORED 3245 16TH ST SAN FRANCISCO, CA 94103-3323	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
CROWDED FIRE THEATER COMPANY 1695 18TH STREET C101 SAN FRANCISCO, CA 94107-2376	UNRELATED	PC	CROWDED FIRE THEATERS WORLD PREMIERE PRODUCTION OF STAR FINCHS SHIPPING & HANDLING	24,000.
CUBACARIBE 60 29TH STREET, SUITE 315 SAN FRANCISCO, CA 94110	UNRELATED	PC	HUELLAS/ FOOTPRINTS	10,000.
CULTURAL ALLIANCE OF MEDFIELD 258 MAIN STREET, UNIT 1 MEDFIELD, MA 02052	UNRELATED	PC	GENERAL OPERATING SUPPORT FOR THE BELLFORGE ARTS CENTER	12,000.
DALHOUSIE UNIVERSITY 6299 SOUTH ST. HALIFAX, NOVA SCOTIA, CANADA B3H 4R2	UNRELATED	PC	TARGETING THIOESTERASES TO CORRECT LOSS-OF-FUNCTION NOD2 VARIANTS	150,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DANCERS GROUP 44 GOUGH STREET, SUITE 201 SAN FRANCISCO, CA 94103	UNRELATED	PC	ONE THING ABOUT US? WE MOVE!	76,000.
DANCERS GROUP 44 GOUGH STREET, SUITE 201 SAN FRANCISCO, CA 94103	UNRELATED	PC	FOR THE EVALUATION AND DOCUMENTATION OF ONE THING ABOUT US? WE MOVE!	10,000.
DANCERS GROUP 44 GOUGH STREET, SUITE 201 SAN FRANCISCO, CA 94103	UNRELATED	PC	RALE	23,200.
DANCERS' GROUP 44 GOUGH STREET, SUITE 201 SAN FRANCISCO, CA 94103	UNRELATED	PC	WE BUILD HOUSES HERE	24,000.
DR. HUEY P NEWTON FOUNDATION 248 3RD STREET OAKLAND, CA 94607	UNRELATED	PC	TEMESCAL ILLUMINATION PROJECT: EXPLORING THE LEGACY OF THE BLACK PANTHER PARTY IN TEMESCAL	16,000.
EAST BAY AGENCY FOR CHILDREN 2828 FORD STREET OAKLAND, CA 94601	UNRELATED	PC	RENEWAL OF GENERAL SUPPORT FOR THE LITTLE STEPS TO COLLEGE PROGRAM	10,000.
EDUCATE78 484 LAKE PARK AVENUE, #278 OAKLAND, CA 94610	UNRELATED	PC	3LS SOBRANTE PARK NETWORK PILOT	120,000.
EDUCATE78 484 LAKE PARK AVENUE, #278 OAKLAND, CA 94610	UNRELATED	PC	TO SUPPORT THE ANTI-RACIST COLLECTIVE	10,000.
EDUCATE78 484 LAKE PARK AVENUE, #278 OAKLAND, CA 94610	UNRELATED	PC	TO SUPPORT LOGAN MCWILLIAMS IN THE DEVELOPMENT OF INSTRUCTIONAL RESOURCES THAT HONOR	5,000.
EDUCATE78 484 LAKE PARK AVENUE, #278 OAKLAND, CA 94610	UNRELATED	PC	TO SUPPORT LEADERSHIP FOR LIBERATION'S 3 YEAR PLAN	20,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EDUCATION FOR CHANGE 333 HEGENBERGER ROAD, SUITE 600 OAKLAND, CA 94621	UNRELATED	PC	EFC EARLY LITERACY INITIATIVE ("WIN") FOR GRADES TK-2	845,000.
EDUCATION FOR CHANGE 333 HEGENBERGER ROAD, SUITE 600 OAKLAND, CA 94621	UNRELATED	PC	STRATEGIC PLANNING & LITERACY CONFERENCE	10,000.
ENVISION EDUCATION INC. 111 MYRTLE STREET, SUITE 203 OAKLAND, CA 94607	UNRELATED	PC	2,500 FOR THE TEACHER & HEALTH WELLNESS PROGRAM AND \$2,500 TO SUPPORT THE EAMG INAUGURAL GRADUATION	5,000.
EXHIBITION DISTRICT P.O. BOX 150 SAN JOSE, CA 95103	UNRELATED	PC	TO JOIN SOCIAL IMPACT COMMONS AS A NETWORK MEMBER TO PROVIDE MODEL A AND C FISCAL SPONSORSHIP AND	85,000.
FIRST VOICE INC 43 PARSONS ST SAN FRANCISCO, CA 94118-4116	UNRELATED	PC	TO PAY FOR ARTIST FEES ASSOCIATED WITH THE WORLD PREMIERE OF SONGS FOR J-TOWN AT THE PRESIDIO THEATRE	10,000.
FLYAWAY PRODUCTIONS 1068 BOWDOIN STREET SAN FRANCISCO, CA 94134-1802	UNRELATED	PC	IF I GIVE YOU MY SORROWS	24,000.
FRED HUTCHINSON CANCER RESEARCH CENTER 1100 FAIRVIEW AVE. N. SEATTLE, WA 98109	UNRELATED	PC	DIETARY REGULATION OF INTESTINAL IMMUNE-METABOLIC TRADE-OFFS THROUGH ACTIVATION OF	150,000.
FRED HUTCHINSON CANCER RESEARCH CENTER 1100 FAIRVIEW AVE. N. SEATTLE, WA 98109	UNRELATED	PC	MECHANISMS BY WHICH MATERNAL ANTIBODIES REGULATE IMMUNE RESPONSES TO THE MICROBIOTA IN EARLY	150,000.
FRIENDS OF PERALTA HACIENDA HISTORICAL PARK 2465 34TH AVENUE OAKLAND, CA 94601-7172	UNRELATED	PC	INDIGENOUS VOICES: DE-COLONIZING PERALTA HACIENDA	76,000.
FRIENDS OF THE LOBKOWICZ COLLECTIONS INC. P.O. BOX 814 DOVER, MA 02030-0814	UNRELATED	PC	TO PROVIDE GENERAL SUPPORT, IN MEMORY OF BRIAN IGOE.	10,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FUNDACION HOGAR NINITO JESUS INC PO BOX 192503 SAN JUAN, PR 00919-2503	UNRELATED	PC	TO PROVIDE CLINICAL SERVICES FOR CHILDREN AT THE SHELTER	5,000.
GALERIA STUDIO 24 2857 24TH STREET SAN FRANCISCO, CA 94110	UNRELATED	PC	PREDEVELOPMENT GRANT FOR GALERA DE LA RAZA	25,000.
GIVE ONE DOLLAR A DAY 30 TARA RD ORINDA, CA 94563-3117	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
GO PUBLIC SCHOOLS 5960 SOUTH LAND PARK DR. SACRAMENTO, CA 95822	UNRELATED	PC	I-READY STUDY & CELEBRATION	30,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L STREET, NW, SUITE, SUITE 650 WASHINGTON, DC 20005	UNRELATED	PC	GENERAL SUPPORT	7,390.
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVENUE, 1ST FLOOR BRONX, NY 10451-5008	UNRELATED	PC	FOR THE 2022 GRANTMAKERS IN THE ARTS FUNDING PARTNER LEADERSHIP CIRCLE MEMBERSHIP	8,915.
GUARDIAN TRAINING 3007 SACRAMENTO ST BERKELEY, CA 94702-2721	UNRELATED	PC	SUPPORT AT RISK YOUTH STUDENTS TO RECEIVE FREE BRAZILIAN JIU JITSU AT GUARDIAN EAST BAY.	1,000.
HARVARD UNIVERSITY 25 SHATTUCK STREET BOSTON, MA 02115-6027	UNRELATED	PC	PAIN AND NEURO-IMMUNE CROSSTALK IN GUT BARRIER FUNCTION AND COLITIS	100,000.
HARVARD UNIVERSITY 25 SHATTUCK STREET BOSTON, MA 02115-6027	UNRELATED	PC	THE ENTERIC NERVOUS SYSTEM PRIMES PERIPHERAL IMMUNITY AND DRIVES SYSTEMIC INFLAMMATION DURING	150,000.
HEADLANDS CENTER FOR THE ARTS 944 FORT BARRY SAUSALITO, CA 94965	UNRELATED	PC	GENERAL SUPPORT INCLUDING THE DESIGN OF THE ARTS REGRANTING PROGRAM	50,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HERE FOR NOW 2212 SIXTH STREET BERKELEY, CA 94710	UNRELATED	PC	AN INTENTIONAL SHIFT	58,500.
HERE FOR NOW 2212 SIXTH STREET BERKELEY, CA 94710	UNRELATED	PC	FOR THE EVALUATION AND DOCUMENTATION OF "AN INTENTIONAL SHIFT"	10,000.
HIV EDUCATION AND PREVENTION PROJECT OF ALAMEDA COUNTY PO BOX 7522 OAKLAND, CA 94601-0522	UNRELATED	PC	GENERAL OPERATING SUPPORT FOR WEST OAKLAND PUNKS WITH LUNCH	2,500.
HOPE MOHR DANCE 1387 6TH AVE SAN FRANCISCO, CA 94122	UNRELATED	PC	DANCING DISTRIBUTED LEADERSHIP	24,000.
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029-6504	UNRELATED	PC	PREDICTS-NET: MULTI-OMICS NETWORK ANALYSIS TO IDENTIFY KEY DRIVERS OF DISEASE INITIATION AND	100,000.
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029-6504	UNRELATED	PC	SAFETY AND EFFICACY OF HEALTHY TO INFLAMED POUCH FECAL MICROBIOTA TRANSPLANTATION	150,000.
IGNITE! READING 6 PRESIDIO TERRACE SAN FRANCISCO, CA 94118	UNRELATED	NC	TO SUPPORT INTERVENTION EXPANSION OF IGNITE! READING LITERACY ACCELERATION	75,000.
IMMERSIVE ARTS ALLIANCE 1700 SHATTUCK AVENUE BERKELEY, CA 94709	UNRELATED	PC	TO SUPPORT IAA'S OPERATIONS AND PROJECTS	7,500.
INDEPENDENT ARTS & MEDIA P. O. BOX 420442 SAN FRANCISCO, CA 94142-0442	UNRELATED	PC	TO SUPPORT THE PIANOFIGHT - FLIGHT DECK ACQUISITION.	20,000.
INTERSECTION FOR THE ARTS 1446 MARKET STREET SAN FRANCISCO, CA 94102	UNRELATED	PC	TERRAIN VAGUE PIECES OF HOME	16,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INTERSECTION FOR THE ARTS 1446 MARKET STREET SAN FRANCISCO, CA 94102	UNRELATED	PC	THE BOILING	24,000.
INTERSECTION FOR THE ARTS 1446 MARKET ST SAN FRANCISCO, CA 94102-6004	UNRELATED	PC	OUT OF SITE: MIGHTY REAL IN THE HAIGHT	24,000.
INTERSECTION FOR THE ARTS 1446 MARKET STREET SAN FRANCISCO, CA 94102	UNRELATED	PC	GENTRIDEAFICATION	20,000.
JAPANESE AMERICAN CITIZENS LEAGUE (SAN JOSE CHAPTER) 565 N 5TH ST SAN JOSE, CA 95112-3233	UNRELATED	PC	SANKEI: A TRANSPLANTED PILGRIMAGE	24,000.
JESS CURTIS/GRAVITY 849 DIVISADERO, SUITE 4 SAN FRANCISCO, CA 94117	UNRELATED	PC	INTO THE DARK	24,000.
JOE GOODE PERFORMANCE GROUP 499 ALABAMA STREET, APT 150 SAN FRANCISCO, CA 94110	UNRELATED	PC	GENERAL OPERATING SUPPORT	3,000.
KARA 457 KINGSLEY AVE PALO ALTO, CA 94301-3222	UNRELATED	PC	GENERAL OPERATING SUPPORT	20,000.
KQED INC. 2601 MARIPOSA STREET SAN FRANCISCO, CA 94109	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
KQED INC. 2601 MARIPOSA STREET SAN FRANCISCO, CA 94109	UNRELATED	PC	TO SUPPORT THAT'S MY WORD: THE INFLUENTIAL, UNDERRECOGNIZED HISTORY OF BAY AREA HIP-HOP.	3,000.
KULINTANG ARTS INC. 474 FAXON AVE SAN FRANCISCO, CA 94112	UNRELATED	PC	ANTING ANTING SOUL DANCE	24,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LAS TRAMPAS SCHOOL INC 3460 LANA LN LAFAYETTE, CA 94549-4519	UNRELATED	PC	GENERAL SUPPORT TO PROVIDE HIGH-QUALITY SERVICES TO PEOPLE WITH INTELLECTUAL AND DEVELOPMENTAL	1,000.
LIGHTHOUSE COMMUNITY PUBLIC SCHOOLS 444 HEGENBERGER RD OAKLAND, CA 94621-1418	UNRELATED	PC	TEACHERS IN TRAINING	21,000.
LIGHTHOUSE COMMUNITY PUBLIC SCHOOLS 444 HEGENBERGER RD OAKLAND, CA 94621-1418	UNRELATED	PC	SUPPORT TO DESIGN A TEACHER PATHWAY & BRAID FUNDING STREAMS	105,000.
LOTUS BLOOM 2800 PARK BLVD OAKLAND, CA 94610	UNRELATED	PC	GENERAL SUPPORT FOR THE FAMILY RESOURCE CENTER.	87,500.
LOTUS BLOOM 2800 PARK BLVD OAKLAND, CA 94610	UNRELATED	PC	CAPITAL CAMPAIGN	15,000.
LOWER BOTTOM PLAYAZ INC. 1791 11TH ST OAKLAND, CA 94607-1435	UNRELATED	PC	GOVERNMENT HOUSING	24,000.
MARCUS A FOSTER EDUCATIONAL INSTITUTE 2000 FRANKLIN STREET, 3RD FLOOR OAKLAND, CA 94612	UNRELATED	PC	TO SUPPORT THE ARTIST-IN-RESIDENCE (AIR) PROGRAM AT ARTIST AS FIRST RESPONDER (AAFR), A	60,697.
MASS GENERAL BRIGHAM INCORPORATED 75 FRANCIS STREET BOSTON, MA 02115	UNRELATED	PC	ROLE OF REGULATORY FIBROBLASTS IN ELICITING IMMUNE TOLERANCE TO COLITIS	150,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	UNRELATED	PC	CORTICAL MODULATION OF GUT MOTILITY	150,000.
MAYO CLINIC 200 FIRST ST SW ROCHESTER, MN 55905-0001	UNRELATED	PC	METABOLISM CONTROLS CD4 T HELPER CELL-INDUCED PATHOGENICITY DURING INFLAMMATORY BOWEL	150,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065	UNRELATED	PC	USING INTESTINAL MICROBES TO INDUCE ANTI-INFLAMMATORY PATHWAYS IN IBD.	100,000.
MENLO ATHERTON HIGH SCHOOL FOUNDATION FOR THE FUTURE P.O. BOX 1228 MENLO PARK, CA 95025	UNRELATED	PC	TO SUPPORT ACADEMIC PROGRAMS AND STAFFING AT MENLO-ATHERTON HIGH SCHOOL.	8,000.
MIGHTY MOOSE FOUNDATION INC. 83 NASHOBA ROAD CONCORD, MA 01742	UNRELATED	PC	TO SUPPORT GENERAL OPERATIONS AND RESEARCH	10,000.
MINDFUL LIFE PROJECT 124 WASHINGTON AVENUE, SUITE B RICHMOND, CA 94801	UNRELATED	PC	MINDFULNESS FOR EAST OAKLAND SCHOOLS	45,000.
MINDFUL LIFE PROJECT 124 WASHINGTON AVENUE, SUITE B RICHMOND, CA 94801	UNRELATED	PC	TO PROVIDE GENERAL SUPPORT, IN HONOR OF RIVKAH BETH MEDOW'S 10 YEARS OF SERVICE AS A RAININ BOARD MEMBER.	10,000.
NDN COLLECTIVE INC. 408 KNOLLWOOD DR RAPID CITY, SD 57701-0600	UNRELATED	PC	GENERAL OPERATING SUPPORT	35,000.
NEW YORK FOUNDATION FOR THE ARTS INC. 20 JAY STREET, SUITE 740 BROOKLYN, NY 11201	UNRELATED	PC	GENERAL OPERATING SUPPORT FOR MUTUAL MENTORSHIP FOR MUSICIANS	15,000.
NEW YORK FOUNDATION FOR THE ARTS INC. 20 JAY STREET, SUITE 740 BROOKLYN, NY 11201	UNRELATED	PC	GENERAL OPERATING SUPPORT FOR MUTUAL MENTORSHIP FOR MUSICIANS	20,000.
NEW YORK UNIVERSITY 550 FIRST AVENUE NEW YORK, NY 10016	UNRELATED	PC	A NOVEL PLATFORM TO MAP INTESTINAL STEM CELL INTERACTOMES IN IBD	100,000.
NEWFILMMAKERS LOS ANGELES 1438 N GOWER ST LOS ANGELES, CA 90028	UNRELATED	PC	TO SUPPORT THE PRODUCTION OF THE DOCUMENTARY JANIS IAN & THE ART OF SONG (WORKING TITLE) BY	10,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORCAL CREW 1450 MAPLE ST REDWOOD CITY, CA 94063-2719	UNRELATED	PC	GENERAL OPERATING SUPPORT TO HELP NORCAL CREW CONTINUE TO PROVIDE A GREAT ON WATER ROWING	4,000.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105-1543	UNRELATED	PC	GENERAL SUPPORT	14,250.
NORTHWESTERN UNIVERSITY 300 E. SUPERIOR CHICAGO, IL 60611	UNRELATED	PC	EXPLORING THE IMPACT OF GUT NEUTROPHIL HETEROGENEITY ON CLINICAL RESPONSE OF IBD PATIENTS TO	150,000.
OAKLAND LITERACY COALITION 2744 E 11TH STREET, SUITE A10 OAKLAND, CA 94601	UNRELATED	PC	GENERAL OPERATING FUNDS TO SUPPORT THE OAKLAND LITERACY COALITION'S FOUR STRATEGIES FOR IMPACT	80,000.
OAKLAND LITERACY COALITION 2744 E 11TH STREET, SUITE A10 OAKLAND, CA 94601	UNRELATED	PC	LITERACY & JUSTICE FOR ALL SYMPOSIUM AND \$3,000 TO SUPPORT THE OAKLAND LITERACY COALITIONS LITMAP.	18,000.
OAKLAND LITERACY COALITION 2744 E 11TH STREET, SUITE A10 OAKLAND, CA 94601	UNRELATED	PC	LITERACY CONFERENCE	3,500.
OAKLAND POLICE-COMMUNITY ACTIVITIES LEAGUE 9600 SUNNYSIDE OAKLAND, CA 94603	UNRELATED	PC	TO PROVIDE PAID TRAINING AND MENTORSHIP FOR OAKLAND YOUTH WHO ARE AT HIGH-RISK FOR BEING	10,000.
OAKLAND PROMISE 300 FRANK H. OGAWA PLAZA UNIT 430 OAKLAND, CA 94612	UNRELATED	PC	OAKLAND PROMISE BRILLIANT BABY PROGRAM	62,500.
OAKLAND PROMISE 300 FRANK H. OGAWA PLAZA UNIT 430 OAKLAND, CA 94612	UNRELATED	PC	OAKLAND PROMISE BRILLIANT BABY: FAMILY ENGAGEMENT	5,000.
OAKLAND REACH 333 HEGENBERGER ROAD, SUITE 425 OAKLAND, CA 94621	UNRELATED	PC	THE OAKLAND REACH CITY-WIDE VIRTUAL HUB	40,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OAKLAND REACH 333 HEGENBERGER ROAD, SUITE 425 OAKLAND, CA 94621	UNRELATED	PC	TO SUPPORT THE HIRING AND TRAINING OF 35 LITERACY TUTORS, KNOWN AS LITERACY LIBERATORS.	15,000.
OAKLAND UNIFIED SCHOOL DISTRICT 1000 BROADWAY, SUITE 300 OAKLAND, CA 94606	UNRELATED	GOV	OAKLAND EARLY LITERACY PROJECT	95,000.
OAKLAND UNIFIED SCHOOL DISTRICT 1000 BROADWAY, SUITE 300 OAKLAND, CA 94606	UNRELATED	GOV	OAKLAND EARLY LITERACY PROJECT	590,000.
OAKLAND UNIFIED SCHOOL DISTRICT 1000 BROADWAY, SUITE 300 OAKLAND, CA 94606	UNRELATED	GOV	OAKLAND EARLY LITERACY PROJECT	392,000.
OAKLAND UNIFIED SCHOOL DISTRICT 1000 BROADWAY, SUITE 300 OAKLAND, CA 94606	UNRELATED	GOV	EARLY LITERACY KINGS OF OAKLAND	530,000.
OPEN UP RESOURCES PO BOX 969 GLADSTONE, OR 97027	UNRELATED	PC	TO SUPPORT THE IGNITE! READING LITERACY ACCELERATION AT KOREMATSU DISCOVERY ACADEMY.	25,000.
OPENCOLLECTIVE FOUNDATION 340 S. LEMON AVENUE, #3717 WALNUT, CA 91789	UNRELATED	PC	GENERAL SUPPORT FOR ART.COOP	20,000.
OREGON HEALTH & SCIENCE UNIVERSITY FOUNDATION 3181 SAM JACKSON PARK RD PORTLAND, OR 97239-3098	UNRELATED	PC	REGULATION OF THE EPITHELIAL RESPONSE TO INTERFERONS IN INFLAMMATORY BOWEL DISEASE	150,000.
PANGEASEED FOUNDATION PO BOX 4775 HILO, HI 96720	UNRELATED	PC	FOR THE SEA WALLS EMERYVILLE MURAL PROJECT	20,000.
PARENT VOICES OAKLAND 580 SECOND STREET, SUITE 210 OAKLAND, CA 94607	UNRELATED	PC	PARENTS FOR A JUST RECOVERY: ECONOMIC AND EDUCATIONAL EQUITY IN ECE (EARLY CHILDHOOD EDUCATION)	20,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PEOPLES CONSERVATORY 6738 BANNING DRIVE OAKLAND, CA 94611	UNRELATED	PC	GENERAL OPERATING SUPPORT	2,000.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 17520 REDWOOD ROAD CASTRO VALLEY, CA 94546	UNRELATED	PC	TO SUPPORT PTA SUPPLIES FOR TEACHERS AND CHILDREN AT PROCTOR ELEMENTARY	1,000.
PUSH DANCE COMPANY 179 OAK STREET SAN FRANCISCO, CA 94102	UNRELATED	PC	PUSH FOR CAMPAIGN	20,000.
QUEER WOMEN OF COLOR MEDIA ARTS PROJECT - QWOCMAP 1014 TORNEY AVENUE, SUITE 111 SAN FRANCISCO, CA 94129	UNRELATED	PC	TO OPERATIONALIZE ACCESS FOR PRIORITY COMMUNITIES FOR THE NEW PROGRAM.	20,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 1608 FOURTH STREET, SUITE 220 BERKELEY, CA 94720-1083	UNRELATED	PC	A SYSTEM TO TRACK HOST RESPONSES TO THE MICROBIOTA DURING HOMEOSTASIS AND INFLAMMATION	100,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE STREET ANN ARBOR, MI 48109-1274	UNRELATED	PC	OPTIMIZING DIETARY PROTEIN DERIVED ISOBUTYRATE TO SUPPRESS INFLAMMATION	150,000.
RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK 100 NICOLLS ROAD STONY BROOK, NY 11794	UNRELATED	PC	INHIBITING SERINE SYNTHESIS AS A NOVEL TREATMENT FOR INTESTINAL FIBROSIS	150,000.
ROCKEFELLER PHILANTHROPY ADVISORS INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036	UNRELATED	PC	GENERAL SUPPORT	40,000.
ROCKEFELLER PHILANTHROPY ADVISORS INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036	UNRELATED	PC	CURRICULUM IMPLEMENTATION & DYSLEXIA ADVOCACY	15,000.
ROCKEFELLER UNIVERSITY 1230 YORK AVE NEW YORK, NY 10065	UNRELATED	PC	A NOVEL IAP ANTAGONIST STRATEGY FOR THE TREATMENT OF IBD	100,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ROCKEFELLER UNIVERSITY 1230 YORK AVE NEW YORK, NY 10065	UNRELATED	PC	MECHANISTIC ANALYSIS OF NOD2 INTERACTIONS WITH COMMENSAL BACTERIA MUROPEPTIDES IN CROHNS DISEASE.	100,000.
ROYAL INSTITUTION FOR THE ADVANCEMENT OF LEARNING-MCGILL UNIVERSITY 1001 DECARIE BLVD, EM2.2232 MONTREAL, QUEBEC, CANADA H4A 3J1	UNRELATED	PC	ASSESSING THE IMMUNOMODULATORY CAPACITY OF INTESTINAL BACTERIOPHAGES USING AN IN VIVO MODEL OF UC	72,000.
RUBYS CLAY STUDIO & GALLERY 552 NOE ST A SAN FRANCISCO, CA 94114-2528	UNRELATED	PC	PROVIDE ARTISTIC AND CREATIVE POTTERY SPACES AND CLASSES TO BAY AREA ARTISTS	5,000.
RUNWAY FOR RECOVERY INC 29 WATER STREET, SUITE 216 NEWBURYPORT, MA 01950	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
RUSH UNIVERSITY MEDICAL CENTER 1653 WEST CONGRESS PARKWAY CHICAGO, IL 60612	UNRELATED	PC	A RANDOMIZED CROSSOVER TRIAL OF BRIGHT LIGHT THERAPY IN CROHNS DISEASE ON INTESTINAL BARRIER HOMEOSTASIS	150,000.
SAFER DIY SPACES 150 FRANK H OGAWA PLAZA, STE 1E OAKLAND, CA 94612	UNRELATED	PC	GENERAL OPERATING SUPPORT FOR ROGERS & ROSEWATER SOUP KITCHEN	2,500.
SAINT ANNE 32223 CABELLO STREET UNION CITY, CA 94587	UNRELATED	PC	OPERATIONS PROJECT	1,000.
SAN FRANCISCO BAY AREA THEATRE COMPANY 2781 24TH ST SAN FRANCISCO, CA 94110-4235	UNRELATED	PC	NEW ROOTS THEATRE FESTIVAL 2022	20,000.
SAN FRANCISCO FILM SOCIETY 455 9TH STREET SAN FRANCISCO, CA 94103	UNRELATED	PC	SF FILM RAININ FILMMAKING GRANTS AND PROGRAMS	850,000.
SAN FRANCISCO FILM SOCIETY 455 9TH STREET SAN FRANCISCO, CA 94103	UNRELATED	PC	LEGACY FILM FESTIVAL COVID RESILIENCY PROJECT	500,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAN FRANCISCO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 201 ALABAMA STREET SAN FRANCISCO, CA 94103-0000	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
SAN FRANCISCO STUDY CENTER INC 1663 MISSION ST STE 504 SAN FRANCISCO, CA 94103-2487	UNRELATED	PC	TO SUPPORT GENERAL OPERATING FOR WORK IN ENVIRONMENTAL LITERACY EDUCATION, ENVIRONMENTAL JUSTICE	10,000.
SCHOLARCHIPS INC 22 GALLATIN STREET NE WASHINGTON, DC 20011-6728	UNRELATED	PC	GENERAL OPERATIONS	3,000.
SHAMBHALA USA 646 BROOKLINE AVE BROOKLINE, MA 80302-4807	UNRELATED	PC	GENERAL OPERATING SUPPORT FOR SHAMBHALA BOSTON	1,000.
SHOTGUN PLAYERS INC. 1901 ASHBY AVENUE BERKELEY, CA 94703	UNRELATED	PC	MAN OF GOD	24,000.
SILICON VALLEY CREATES 310 S 1ST STREET, FRONT SAN JOSE, CA 95113-2847	UNRELATED	PC	ARTS WEB: EQUITY, RESILIENCE AND CREATIVITY THROUGH ECOSYSTEM BUILDING	150,000.
SOCIAL GOOD FUND 12651 SAN PABLO AVE UNIT 5473 RICHMOND, CA 94805-4021	UNRELATED	PC	INCREASING EARLY LITERACY OUTCOMES THROUGH STRENGTHENED HOME-SCHOOL PARTNERSHIPS	90,000.
SOCIAL GOOD FUND 12651 SAN PABLO AVE UNIT 5473 RICHMOND, CA 94805-4021	UNRELATED	PC	GENERAL SUPPORT FOR THE PEOPLE'S KITCHEN COLLECTIVE	7,500.
SOCIAL GOOD FUND 12651 SAN PABLO AVE RICHMOND, CA 94805	UNRELATED	PC	GENERAL OPERATING SUPPORT FOR THE CURVE FOUNDATION	75,000.
SOGOREA TE LAND TRUST 2501 HARRISON ST OAKLAND, CA 94612-3811	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOMARTS 934 BRANNAN ST SAN FRANCISCO, CA 94103-4906	UNRELATED	PC	WATER.BODIES.LAND	24,000.
SOUTHERN NEW HAMPSHIRE UNIVERSITY 2500 N RIVER RD MANCHESTER, NH 03106-1018	UNRELATED	PC	TO SUPPORT THE VETERANS SCHOLARSHIP PROGRAM	5,000.
SPRINGBOARD COLLABORATIVE 1500 JOHN F. KENNEDY BLVD., SUITE 1160 PHILADELPHIA, PA 19102-1752	UNRELATED	PC	2022 SPRINGBOARD SUMMER PROGRAMMING WITH OUSD	10,000.
SPUR-SAN FRANCISCO BAY ARE PLANNING AND URBAN RESEARCH ASSOCIATION 654 MISSION ST SAN FRANCISCO, CA 94105-4015	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
ST MARY OF THE IMMACULATE CONCEPTION SCHOOL 1158 BONT LANE WALNUT CREEK, CA 94596	UNRELATED	PC	TO SUPPORT SCHOOL SAFETY IMPROVEMENTS	6,000.
ST. PETER, MARTYR OF VERONA (DIOCESE OF OAKLAND) 740 BLACK DIAMOND STREET PITTSBURG, CA 94565	UNRELATED	PC	GENERAL SUPPORT TO PURCHASE FURNITURE & FIXTURES	10,000.
SUMMER SEARCH 304 12TH ST STE 4A OAKLAND, CA 94607-4531	UNRELATED	PC	GENERAL OPERATIONG SUPPORT FOR BAY AREA PROGRAMMING	10,000.
SWELL CINEMA 56 DOLAN DR GUILFORD, CT 06437	UNRELATED	PC	TO SUPPORT HILLGROVE FILMS PRODUCTION OF VIVIEN'S WILD RIDE (WORKING TITLE).	10,000.
TANDEM PARTNERS IN EARLY LEARNING 1275 FAIRFAX AVENUE SUITE 201 SAN FRANCISCO, CA 94124	UNRELATED	PC	COMMUNITY AND SCHOOL-BASED EARLY LEARNING PROGRAMMING IN OAKLAND	5,000.
TANDEM PARTNERS IN EARLY LEARNING 1275 FAIRFAX AVENUE SUITE 201 SAN FRANCISCO, CA 94124	UNRELATED	PC	TO HELP MAINTAIN THE STORYCYCLES BOOK-SHARING PROGRAM IN 151+ CLASSROOMS AND PROVIDE	85,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TEACHING WELL INC. 360 GRAND AVE. #77 OAKLAND, CA 94612	UNRELATED	PC	GENERAL OPERATING SUPPORT FOR THE OAKLAND TEACHER TRAUMA RESPONSE PROGRAM	135,000.
THE 500 CAPP STREET FOUNDATION 500 CAPP STREET SAN FRANCISCO, CA 94110	UNRELATED	POF	ORQUDEA/ORCHIDS	16,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 SERRA MALL STANFORD, CA 94305	UNRELATED	PC	SAB GRANT TO KEVIN GRIMES	95,000.
THE CENTER FOR CULTURAL INNOVATION 244 S. SAN PEDRO STREET, SUITE 401 LOS ANGELES, CA 90012	UNRELATED	PC	TO SUPPORT THE EAST BAY ARTISTS PANDEMIC RELIEF FUND	250,000.
THE CHARLOTTE MAXWELL CLINIC 411 30TH STREET, SUITE 508 OAKLAND, CA 94609-3303	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
THE CHILDREN'S HOSPITAL CORPORATION 300 LONGWOOD AVE BOSTON, MA 02115-5724	UNRELATED	PC	DEFINING IMMUNE ORGANIZATION IN INTESTINE INFLAMMATION	150,000.
THE CHILDREN'S HOSPITAL CORPORATION 300 LONGWOOD AVE BOSTON, MA 02115-5724	UNRELATED	PC	SAB GRANT TO SCOTT SNAPPER	95,000.
THE CLEVELAND CLINIC FOUNDATION 6801 BRECKSVILLE RD RK1-85 INDEPENDENCE, OH 44131-5032	UNRELATED	PC	TARGETING THE SEPTIN CYTOSKELETON AS A NOVEL MECHANISTIC APPROACH TO THERAPY OF FIBROSTENOSING CROHNS	100,000.
THE DANCE BRIGADE A NEW GROUP FROM WALLFLOWER ORDER 3316 24TH ST SAN FRANCISCO, CA 94110	UNRELATED	PC	SII AGUA S	76,000.
THE DANCE BRIGADE A NEW GROUP FROM WALLFLOWER ORDER 3316 24TH ST SAN FRANCISCO, CA 94110	UNRELATED	PC	FOLLOWING THE ROAD TO OSE TOURA	24,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE FRIENDS OF THE OAKLAND PUBLIC LIBRARY 721 WASHINGTON ST OAKLAND, CA 94607-3924	UNRELATED	PC	TO ENABLE THE OAKLAND PUBLIC LIBRARY TO PURCHASE 10,000 GIVEAWAY BOOKS ANNUALLY FOR	55,000.
THE OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND, CA 94612	UNRELATED	PC	TO SUPPORT THE SALARY FOR THE DEPUTY DIRECTOR OF EDUCATION FOR THE CITY OF OAKLAND	90,000.
THE OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND, CA 94612	UNRELATED	PC	GENERAL OPERATING SUPPORT FOR YOUTH BEAT	10,000.
THE OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND, CA 94612	UNRELATED	PC	\$66K TO OUSD'S ACCOUNT FOR \$40K OF ADMINISTRATIVE ASSISTANT SUPPORT, \$20K FOR OUSD ECE AND	66,000.
THE OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND, CA 94612	UNRELATED	PC	TO PROVIDE OAKLAND STARTING SMART AND STRONG WITH GENERAL OPERATING SUPPORT AND SUPPORT THE OAKLAND	80,000.
THE OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND, CA 94612	UNRELATED	PC	TO SUPPORT THE SALARY FOR THE DEPUTY DIRECTOR OF EDUCATION FOR THE CITY OF OAKLAND	90,000.
THEATRE BAY AREA 499 ALABAMA ST. #450 SAN FRANCISCO, CA 94110	UNRELATED	PC	GENERAL SUPPORT AND TO PROVIDE SUPPORT FOR THE EXECUTIVE DIRECTOR TRANSITION.	30,000.
UCSF FOUNDATION PO BOX 95339 SAN FRANCISCO, CA 94145	UNRELATED	PC	SAB GRANT TO AVERIL MA	95,000.
UNITED STATES ARTISTS INC 200 W MADISON ST, FL 3 CHICAGO, IL 60606	UNRELATED	PC	FOR THE RAININ FELLOWSHIP PROGRAM.	587,250.
UNIVERSITY HOSPITAL ERLANGEN ULMENWEG 18 ERLANGEN, BAVARIA, GERMANY 91054	UNRELATED	PC	LABEL-FREE DIGITAL PATHOLOGY AND SPATIALLY RESOLVED TRANSCRIPTOMICS FOR THE IDENTIFICATION OF	100,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 1995 UNIVERSITY AVE NO 401 BERKELEY, CA 94704-1058	UNRELATED	PC	TO SUPPORT ESSENTIAL FINANCIAL, ACADEMIC, AND PERSONAL SERVICES FOR FORMER FOSTER YOUTH AND OTHER	10,000.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 1995 UNIVERSITY AVE NO 401 BERKELEY, CA 94704-1058	UNRELATED	PC	GENERAL OPERATING SUPPORT FOR THE BASIC NEEDS CENTER.	5,000.
UNIVERSITY OF CHICAGO 6054 S DREXEL AVESUITE 400 CHICAGO, IL 60637-0000	UNRELATED	PC	SAB GRANT TO BANA JABRI	95,000.
UNIVERSITY OF SAN FRANCISCO 2130 FULTON ST SAN FRANCISCO, CA 94117-1080	UNRELATED	PC	BLACK ACHIEVEMENT, SUCCESS & ENGAGEMENT (BASE)	10,000.
UNIVERSITY OF SAN FRANCISCO 2130 FULTON ST SAN FRANCISCO, CA 94117-1080	UNRELATED	PC	COMMUNITY EMPOWERMENT ACTIVISTS PROGRAM	10,000.
UNQUIET PROFESSIONAL PO BOX 761 WAKEFIELD, RI 02880-0761	UNRELATED	PC	GENERAL SUPPORT	5,000.
URBAN ALCHEMY 1035 MARKET STREET, SUITE 150 SAN FRANCISCO, CA 94103	UNRELATED	PC	TO SUPPORT THE URBAN ALCHEMY OASIS	10,000.
WASHINGTON UNIVERSITY 660 S EUCLID AVE SAINT LOUIS, MO 63130-0000	UNRELATED	PC	HUMAN AND EXPERIMENTAL ANIMAL STUDIES TO IDENTIFY MECHANISMS GOVERNING LYMPH TRANSPORT IN CROHN'S	100,000.
WASHINGTON UNIVERSITY 660 S EUCLID AVE SAINT LOUIS, MO 63130-0000	UNRELATED	PC	AUTOPHAGY SHAPES DEBARYOMYCES HANSENII INVASION IN CROHN'S DISEASE	150,000.
WASHINGTON UNIVERSITY 660 S EUCLID AVE SAINT LOUIS, MO 63130-0000	UNRELATED	PC	HOW INTRAEPITHELIAL TCRGD T CELL SUBSETS MAINTAIN INTESTINAL HOMEOSTASIS	150,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WEILL CORNELL IMAGING AT NEW YORK-PRESBYTERIAN 525 E 68TH STREET STARR 8A-37 NEW YORK, NY 10065-4870	UNRELATED	PC	INVESTIGATING MOLECULAR MECHANISMS BEHIND GUT BACTERIAL TRANSAMINATION AND IBD	150,000.
WESTERN STATES ARTS FEDERATION 1624 MARKET ST STE 226, PMB 98286 DENVER, CO 80202-1559	UNRELATED	PC	\$30,000 TO SUPPORT THE BAY AREA SEMINAR AND \$20,000 TO SUPPORT THE CIVIC IMAGINATION CONVENING.	50,000.
YALE UNIVERSITY 275 PROSPECT ST, RM 224 NEW HAVEN, CT 06511	UNRELATED	PC	HIDDEN MICROBIOME TRANSFORMATIONS DURING GUT INFLAMMATION	100,000.
YALE UNIVERSITY 275 PROSPECT ST, RM 224 NEW HAVEN, CT 06511	UNRELATED	PC	DEATH BEGETS A NEW BEGINNING	100,000.
YALE UNIVERSITY 275 PROSPECT ST, RM 224 NEW HAVEN, CT 06511	UNRELATED	PC	NOVEL MECHANISMS OF INFLAMMATION REGULATION ELUCIDATED BY MONOGENIC IBD	100,000.
YERBA BUENA CENTER FOR THE ARTS 701 MISSION STREET SAN FRANCISCO, CA 94103	UNRELATED	PC	TO SUPPORT THE ARTIST POWER CENTER.	150,000.
YOUNG MUSICIANS CHORAL ORCHESTRA 2020 MILVIA ST, SUITE #420 BERKELEY, CA 94704	UNRELATED	PC	GENERAL OPERATING SUPPORT	3,000.
YOUNG STORYTELLERS FOUNDATION 923 E 3RD ST STE 307 LOS ANGELES, CA 90013-1847	UNRELATED	PC	GENERAL OPERATING SUPPORT	580.
YOUTH SPEAKS INC. 265 SHOTWELL STREET SAN FRANCISCO, CA 94110	UNRELATED	PC	TO SUPPORT THE OAKLAND MAYORAL TOWN HALL ON ARTS & CULTURE AT YOUTH SPEAKS 2022 LIFE IS LIVING FESTIVAL.	1,500.
Z SPACE STUDIO 499 ALABAMA STREET #450 SAN FRANCISCO, CA 94110	UNRELATED	PC	TO SUPPORT WALKING CINEMA'S PRODUCTION OF BOP CITY	24,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE CHANCELLOR MASTERS & SCHOLARS OF THE UNIVERSITY OF OXFORD UNIVERSITY OF OXFORD OXFORD, UNITED KINGDOM OX1 2JD	UNRELATED	PC	MECHANISM OF ADIPOCYTE AUTOPHAGY IN CONTROLLING ANTI-INFLAMMATORY RESPONSE TO INTESTINAL	50,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BLACK MAMAS MATTER ALLIANCE 1257 RALPH ALBERNATHY BLVD ATLANTA, GA 30310-0000	UNRELATED	PC	GENERAL OPERATING SUPPORT	2,500.
CORNELL UNIVERSITY 1300 YORK AVENUE NEW YORK, NY 10065	UNRELATED	PC	SAB GRANT TO DAVID ARTIS	95,000.
DANCERS' GROUP 44 GOUGH STREET, SUITE 201 SAN FRANCISCO, CA 94103	UNRELATED	PC	TO SUPPORT THE FISCALLY SPONSORED PROJECT MUD WATER. THE GRANT WAS TRANSFERRED FROM SANGAM ARTS	21,000.
EDUCATE78 484 LAKE PARK AVENUE, #278 OAKLAND, CA 94610	UNRELATED	PC	3LS DEVELOPMENT & LITERACY CONFERENCE	25,000.
HEADLANDS CENTER FOR THE ARTS 944 FORT BARRY SAUSALITO, CA 94965	UNRELATED	PC	GENERAL SUPPORT INCLUDING THE DESIGN OF THE ARTS REGRANTING PROGRAM	75,000.
NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DRIVE, PMB 16009 BEAVERTON, OR 97008	UNRELATED	PC	TO SUPPORT GENERAL OPERATIONS OF ARC-SE	10,000.
ROCKEFELLER PHILANTHROPY ADVISORS INC. 6 W 48TH STREET, 10TH FLOOR NEW YORK, NY 10036-1802	UNRELATED	PC	LITERACY CONFERENCE & STRATEGIC PLANNING	75,000.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL INC. 262 DANNY THOMAS PL MEMPHIS, TN 38105-3678	UNRELATED	PC	TO SUPPORT RESEARCH FOR CHILDREN WITH CANCER.	1,000.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION PO BOX 45339 SAN FRANCISCO, CA 94145	UNRELATED	PC	TO SUPPORT BASIC AND CLINICAL SCIENTISTS IN DEVELOPING NOVEL CELLULAR AND IMMUNO-THERAPIES IN	10,000.
UNIVERSITY OF WASHINGTON FOUNDATION 1959 NE PACIFIC ST. SEATTLE, WA 98195	UNRELATED	PC	SAB GRANT TO SAM MILLER	95,000.
Total from continuation sheets				421,500.

Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
URBAN ED ACADEMY 1485 BAYSHORE BLVD., SUITE 317 SAN FRANCISCO, CA 94107	UNRELATED	PC	CO-FUNDED EVALUATION OF MAN THE BAY TEACHER DEVELOPMENT PROGRAM	12,000.
Total from continuation sheets				

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - AMERICAN COMMITTEE FOR THE WEIZMANN INSTITUTE OF
SCIENCE

ANTIBODY BIOMARKER DISCOVERY IN 500 IBD PATIENTS USING A NOVEL HIGH
THROUGHPUT ASSAY AGAINST 344,000 MICROBIOME ANTIGENS

NAME OF RECIPIENT - CREATIVE VISIONS FOUNDATION

TO SUPPORT THE PRODUCTION AND LAUNCH OF THE CLIMATE STORYTELLING
PLAYBOOK FOR SCREENWRITERS, INCLUDING ADDITIONAL CAPACITY FOR THE
PRODUCTION, PROMOTION, AND DISTRIBUTION OF THE FINAL PRODUCT.

NAME OF RECIPIENT - EDUCATE78

TO SUPPORT LOGAN MCWILLIAMS IN THE DEVELOPMENT OF INSTRUCTIONAL
RESOURCES THAT HONOR AFRICAN AMERICAN VERNACULAR ENGLISH (AAVE) AS
CHILDREN LEARN STANDARD ENGLISH.

NAME OF RECIPIENT - ENVISION EDUCATION INC.

2,500 FOR THE TEACHER & HEALTH WELLNESS PROGRAM AND \$2,500 TO SUPPORT
THE EAMG INAUGURAL GRADUATION CLASS OF 2022 ACTIVITIES AND EXPENSES.

NAME OF RECIPIENT - EXHIBITION DISTRICT

TO JOIN SOCIAL IMPACT COMMONS AS A NETWORK MEMBER TO PROVIDE MODEL A
AND C FISCAL SPONSORSHIP AND SERVICES TO A DIVERSE GROUP OF SAN JOSE
CREATIVES.

NAME OF RECIPIENT - FRED HUTCHINSON CANCER RESEARCH CENTER

DIETARY REGULATION OF INTESTINAL IMMUNE-METABOLIC TRADE-OFFS THROUGH
ACTIVATION OF NEUROIMMUNE CIRCUITS

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - FRED HUTCHINSON CANCER RESEARCH CENTER

MECHANISMS BY WHICH MATERNAL ANTIBODIES REGULATE IMMUNE RESPONSES TO
THE MICROBIOTA IN EARLY LIFE

NAME OF RECIPIENT - HARVARD UNIVERSITY

THE ENTERIC NERVOUS SYSTEM PRIMES PERIPHERAL IMMUNITY AND DRIVES
SYSTEMIC INFLAMMATION DURING IBD

NAME OF RECIPIENT - ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI

PREDICTS-NET: MULTI-OMICS NETWORK ANALYSIS TO IDENTIFY KEY DRIVERS OF
DISEASE INITIATION AND PROGRESSION IN THE PRECLINICAL PHASE OF
INFLAMMATORY BOWEL DISEASE (IBD).

NAME OF RECIPIENT - LAS TRAMPAS SCHOOL INC

GENERAL SUPPORT TO PROVIDE HIGH-QUALITY SERVICES TO PEOPLE WITH
INTELLECTUAL AND DEVELOPMENTAL DISABILITIES IN CONTRA COSTA COUNTY.

NAME OF RECIPIENT - MARCUS A FOSTER EDUCATIONAL INSTITUTE

TO SUPPORT THE ARTIST-IN-RESIDENCE (AIR) PROGRAM AT ARTIST AS FIRST
RESPONDER (AAFR), A PHILANTHROPIC AND INTERACTIVE ARTS PLATFORM THAT
ACKNOWLEDGES, ENGAGES, AND FINANCIALLY SUPPORTS BLACK, INDIGENOUS, AND
OTHER ARTISTS OF COLOR.

NAME OF RECIPIENT - MAYO CLINIC

METABOLISM CONTROLS CD4 T HELPER CELL-INDUCED PATHOGENICITY DURING
INFLAMMATORY BOWEL DISEASE

NAME OF RECIPIENT - NEWFILMMAKERS LOS ANGELES

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

TO SUPPORT THE PRODUCTION OF THE DOCUMENTARY JANIS IAN & THE ART OF SONG (WORKING TITLE) BY WILD ROSE PRODUCTIONS, LLC.

NAME OF RECIPIENT - NORCAL CREW

GENERAL OPERATING SUPPORT TO HELP NORCAL CREW CONTINUE TO PROVIDE A GREAT ON WATER ROWING EXPERIENCE FOR YOUTH IN REDWOOD CITY.

NAME OF RECIPIENT - NORTHWESTERN UNIVERSITY

EXPLORING THE IMPACT OF GUT NEUTROPHIL HETEROGENEITY ON CLINICAL RESPONSE OF IBD PATIENTS TO ANTI-TNFA BIOLOGICS.

NAME OF RECIPIENT - OAKLAND POLICE-COMMUNITY ACTIVITIES LEAGUE

TO PROVIDE PAID TRAINING AND MENTORSHIP FOR OAKLAND YOUTH WHO ARE AT HIGH-RISK FOR BEING VICTIMS OR PERPETRATORS OF VIOLENCE AND PROVIDE PART-TIME JOB OPPORTUNITIES FOR YOUTH 13-17 TO WORK AT A VARIETY OF TASKS AT THE OPAL CENTER.

NAME OF RECIPIENT - SAN FRANCISCO STUDY CENTER INC

TO SUPPORT GENERAL OPERATING FOR WORK IN ENVIRONMENTAL LITERACY EDUCATION, ENVIRONMENTAL JUSTICE AND GREEN WORKFORCE DEVELOPMENT

NAME OF RECIPIENT - TANDEM PARTNERS IN EARLY LEARNING

TO HELP MAINTAIN THE STORYCYCLES BOOK-SHARING PROGRAM IN 151+ CLASSROOMS AND PROVIDE COMMUNITY-BASED LEARNING OPPORTUNITIES FOR CHILDREN 0-5

NAME OF RECIPIENT - THE CLEVELAND CLINIC FOUNDATION

TARGETING THE SEPTIN CYTOSKELETON AS A NOVEL MECHANISTIC APPROACH TO

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

THERAPY OF FIBROSTENOSING CROHNS DISEASE

NAME OF RECIPIENT - THE FRIENDS OF THE OAKLAND PUBLIC LIBRARY

TO ENABLE THE OAKLAND PUBLIC LIBRARY TO PURCHASE 10,000 GIVEAWAY BOOKS ANNUALLY FOR DISTRIBUTION TO CHILDREN THROUGH MULTIPLE LIBRARY PROGRAMS

NAME OF RECIPIENT - THE OAKLAND PUBLIC EDUCATION FUND

\$66K TO OUSD'S ACCOUNT FOR \$40K OF ADMINISTRATIVE ASSISTANT SUPPORT, \$20K FOR OUSD ECE AND EARLY LIT LEADERS AND COACHES TO ATTEND PLAIN TALK, \$6K ADMINISTRATIVE FEES FOR OAKLAND ED FUND

NAME OF RECIPIENT - THE OAKLAND PUBLIC EDUCATION FUND

TO PROVIDE OAKLAND STARTING SMART AND STRONG WITH GENERAL OPERATING SUPPORT AND SUPPORT THE OAKLAND EARLY CHILD EDUCATION SYMPOSIUM.

NAME OF RECIPIENT - UNIVERSITY HOSPITAL ERLANGEN

LABEL-FREE DIGITAL PATHOLOGY AND SPATIALLY RESOLVED TRANSCRIPTOMICS FOR THE IDENTIFICATION OF NOVEL BIOMARKERS AND THERAPEUTIC TARGETS IN INFLAMMATORY BOWEL DISEASES

NAME OF RECIPIENT - UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION

TO SUPPORT ESSENTIAL FINANCIAL, ACADEMIC, AND PERSONAL SERVICES FOR FORMER FOSTER YOUTH AND OTHER STUDENTS IMPACTED BY THE CHILD-WELFARE SYSTEM.

NAME OF RECIPIENT - WASHINGTON UNIVERSITY

HUMAN AND EXPERIMENTAL ANIMAL STUDIES TO IDENTIFY MECHANISMS GOVERNING LYMPH TRANSPORT IN CROHN'S DISEASE

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - THE CHANCELLOR MASTERS & SCHOLARS OF THE UNIVERSITY
OF OXFORD

MECHANISM OF ADIPOCYTE AUTOPHAGY IN CONTROLLING ANTI-INFLAMMATORY
RESPONSE TO INTESTINAL INFLAMMATION

Part XIV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - DANCERS' GROUP

TO SUPPORT THE FISCALLY SPONSORED PROJECT MUD WATER. THE GRANT WAS TRANSFERRED FROM SANGAM ARTS (MOAIC AMERICA) TO DANCERS GROUP TO BE THE NEW FISCAL SPONSOR IN 2022.

NAME OF RECIPIENT - UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION

TO SUPPORT BASIC AND CLINICAL SCIENTISTS IN DEVELOPING NOVEL CELLULAR AND IMMUNO-THERAPIES IN MULTIPLE MYELOMA UNDER THE DIRECTION OF DR. TOM MARTIN AND DR. JEFF WOLF.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

KENNETH RAININ FOUNDATION

Employer identification number

94-3289283

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization KENNETH RAININ FOUNDATION	Employer identification number 94-3289283
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GOOGLE LLC 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	\$ 10,046.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization KENNETH RAININ FOUNDATION	Employer identification number 94-3289283
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	GOOGLE AD GRANT _____ _____ _____	\$ 10,046.	12/31/22
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization KENNETH RAININ FOUNDATION	Employer identification number 94-3289283
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

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

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CAPITAL GAIN/LOSS			PURCHASED	01/01/22	12/31/22
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
29,663,016.	26,529,876.	0.	0.	3,133,140.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CAPITAL GAIN/LOSS FROM K-1 - ST			PURCHASED	01/01/22	12/31/22
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
1,959,088.	1,959,088.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CAPITAL GAIN/LOSS FROM K-1 - LT			PURCHASED	01/01/22	12/31/22
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
6,655,589.	6,655,589.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1231 GAIN/LOSS FROM K-1			PURCHASED	01/01/22	12/31/22
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
1,600,791.	1,600,791.	0.	0.	0.	

CAPITAL GAINS DIVIDENDS FROM PART IV

0.

TOTAL TO FORM 990-PF, PART I, LINE 6A

3,133,140.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT 2
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS AND INTEREST	2,143,454.	0.	2,143,454.	48,297.	
DIVIDENDS AND INTEREST FROM K-1S	0.	0.	0.	5,430,863.	
TOTAL TO PART I, LINE 4	<u>2,143,454.</u>	<u>0.</u>	<u>2,143,454.</u>	<u>5,479,160.</u>	

FORM 990-PF	RENTAL INCOME	STATEMENT 3
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
5400 HOLLIS ST, EMERYVILLE, CA 94608	1	3,769,272.
TOTAL TO FORM 990-PF, PART I, LINE 5A		<u>3,769,272.</u>

FORM 990-PF	OTHER INCOME	STATEMENT 4
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME/LOSS FROM K-1S	0.	-7,760,365.	
OTHER INVESTMENT INCOME	349,806.	349,806.	
GAIN/LOSS ON FOREIGN CURRENCY EXCHANGE	-770.	-770.	
OTHER INVESTMENT INCOME	0.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	<u>349,036.</u>	<u>-7,411,329.</u>	

FORM 990-PF

LEGAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	68,924.	41,993.		26,931.
TO FM 990-PF, PG 1, LN 16A	68,924.	41,993.		26,931.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	140,251.	16,603.		123,648.
TO FORM 990-PF, PG 1, LN 16B	140,251.	16,603.		123,648.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	749,569.	358,166.		391,403.
INVESTMENT MGMT FEES	217,897.	217,897.		0.
CUSTODY FEES	13,691.	13,691.		0.
COMMISSIONS	294,270.	294,270.		0.
TO FORM 990-PF, PG 1, LN 16C	1,275,427.	884,024.		391,403.

FORM 990-PF

TAXES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE AND STATE TAXES	489,455.	85,642.		0.
PAYROLL TAXES	347,917.	91,796.		256,121.
TO FORM 990-PF, PG 1, LN 18	837,372.	177,438.		256,121.

FORM 990-PF

OTHER EXPENSES

STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCRUAL TO CASH ADJUSTMENT	0.	0.		15,166.
SECURITIES AMORTIZATION	121,850.	121,850.		0.
ARTS PROGRAMS	351,384.	0.		351,384.
BANK SERVICE CHARGE	1,154.	0.		1,154.
DUES AND MEMBERSHIPS	40,030.	1,517.		38,513.
EDUCATION PROGRAM	45,138.	0.		45,138.
IBD SYMPOSIUM & HEALTH PROGRAMS	263,526.	0.		263,526.
INSURANCE	90,421.	28,804.		61,617.
MEALS AND ENTERTAINMENT	13,719.	960.		12,759.
PARKING	45,005.	0.		45,005.
WORKERS COMP INSURANCE	15,437.	0.		15,437.
POSTAGE & MAILING SERVICE	914.	34.		880.
RESEARCH	29,145.	29,145.		0.
SOFTWARE/COMPUTER MAINTENANCE	257,162.	169,512.		87,650.
STAFF DEVELOPMENT	22,454.	0.		22,454.
STATE FILING FEES	1,380.	0.		1,380.
STORAGE	2,761.	0.		2,761.
SUPPLIES	59,983.	5,696.		54,287.
TELEPHONE	49,159.	8,489.		40,670.
TO FORM 990-PF, PG 1, LN 23	1,410,622.	366,007.		1,059,781.

FORM 990-PF

OTHER DECREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 10

DESCRIPTION	AMOUNT
UNREALIZED GAIN/LOSS - CY	47,276,936.
PRI LOSS RESERVE	202,400.
TOTAL TO FORM 990-PF, PART III, LINE 5	47,479,336.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ADAMS STREET ASIA 2020	FMV	1,954,717.	1,954,717.
ADAMS STREET LEADERS 2020	FMV	857,453.	857,453.
ADAMS STREET VENTURE INNOVATION III	FMV	2,935,440.	2,935,440.
ARBITER SPECIAL OPP FUND II	FMV	5,780,028.	5,780,028.
ARGOSY INVESTMENT PARTNERS V	FMV	4,570,460.	4,570,460.
ARGOSY INVESTMENT PARTNERS VI	FMV	1,020,665.	1,020,665.
ATHYRIUM OPPORTUNITIES FUND (B)	FMV	1,595.	1,595.
BAIN CAPITAL MIDDLE MARKET CREDIT 2010, L.P.	FMV	27,156.	27,156.
BAIN CAPITAL MIDDLE MARKET CREDIT 2014 (A), LP	FMV	386,434.	386,434.
BAIN CAPITAL PARTNERSHIP STRATEGIES OFFSHORE FUND LP	FMV	7,460,335.	7,460,335.
BOATHOUSE CAPITAL II LP	FMV	3,603,979.	3,603,979.
CALIGAN PARTNERS CV III LP	FMV	5,152,348.	5,152,348.
CAMBER CAPITAL FUND LP	FMV	15,949,651.	15,949,651.
CASTLE ISLAND VENTURES III	FMV	1,110,026.	1,110,026.
CHAMPLAIN CAPITAL MANAGEMENT	FMV	2,055,581.	2,055,581.
CLADRIUS INTERNATIONAL LTD	FMV	6,598,346.	6,598,346.
COBIA CAPITAL PARTNERS	FMV	9,905,156.	9,905,156.
COINFUND VENTURES I OFFSHORE	FMV	413,844.	413,844.
ELLIOTT INTERNATIONAL LIMITED	FMV	39,422,637.	39,422,637.
FASANARA DIGITAL GENESIS ALPHA	FMV	5,153,986.	5,153,986.
GHC AIH	FMV	8,057,862.	8,057,862.
GQG PARTNERS INTL EQUITY	FMV	6,000,000.	6,000,000.
GUMI CRYPTOS CAPITAL II	FMV	720,128.	720,128.
HALE CAPITAL PARTNERS	FMV	2,277,691.	2,277,691.
HARDMAN JOHNSTON INTL EQUITY II	FMV	6,000,000.	6,000,000.
HARRADEN CIRCLE INVESTORS, LP	FMV	10,269,371.	10,269,371.
JEFFERIES 9251	FMV	53,803,977.	53,803,977.
JPM MAPL B5264	FMV	944,638.	944,638.
JPM00	FMV	14,174,271.	14,174,271.
KAYNE ANDERSON MEZZ PRTR OFFSHORE	FMV	84,978.	84,978.
REVELATION PARTNERS I (LEERINK)	FMV	1,430,008.	1,430,008.
REVELATION PARTNERS II (LEERINK)	FMV	4,114,875.	4,114,875.
REVELATION PARTNERS III (LEERINK)	FMV	2,626,423.	2,626,423.
LIBERATION CAPITAL RENEWABLE B	FMV	815,409.	815,409.
MAKENA PPE FUND	FMV	7,431,101.	7,431,101.
MATRIX CAPITAL MANAGEMENT (OFFSHORE)	FMV	9,746,140.	9,746,140.

KENNETH RAININ FOUNDATION

94-3289283

MEDLEY OPPORTUNITY FUND II LP	FMV	1,286,469.	1,286,469.
MESON CAPITAL	FMV	3,940,167.	3,940,167.
MILLSTREET CREDIT OFFSHORE	FMV	8,168,220.	8,168,220.
MIRI JAPAN VMS SERIES	FMV	4,607,078.	4,607,078.
MUDRICK DISTRESS OPP OFFSHORE	FMV	20,285,223.	20,285,223.
MUDRICK DISTRESSED DRAWDOWN	FMV	5,270,690.	5,270,690.
MUDRICK DISTRESSED DRAWDOWN OFFSHORE II		13,029,297.	13,029,297.
MUDRICK NJOY	FMV	9,718,280.	9,718,280.
NEW ENTERPRISE ASSOCIATE 9	FMV	59,631.	59,631.
OAKTREE MEZZANINE FUND III, L.P	FMV	10,009.	10,009.
OBVIOUS PRIME II	FMV	601,292.	601,292.
OBVIOUS VENTURES IV	FMV	418,422.	418,422.
PARAFI DIGITAL OPP INT'L	FMV	1,496,223.	1,496,223.
PETRA GROWTH FUND III, LP	FMV	6,211,695.	6,211,695.
PLEXUS FUND III, L.P.	FMV	1,052,962.	1,052,962.
RA CAPITAL NEXUS INTL	FMV	7,355,291.	7,355,291.
RA CAPITAL NEXUS INTL II	FMV	9,417,239.	9,417,239.
RA CAPITAL NEXUS INTL III	FMV	2,061,486.	2,061,486.
RENOVUS CAPITAL PARTNERS II	FMV	3,846,174.	3,846,174.
RENOVUS CAPITAL PARTNERS III	FMV	3,760,387.	3,760,387.
THE MIRI STRATEGIC EMERGING MARKETS	FMV	18,540,640.	18,540,640.
SEACOAST CAPITAL PARTNERS III	FMV	708,854.	708,854.
SEACOAST CAPITAL PARTNERS IV	FMV	1,907,813.	1,907,813.
SHERPA HEALTHCARE FUND II	FMV	3,164,185.	3,164,185.
SNOWCAT FUND INTERNATIONAL LTD	FMV	11,626,876.	11,626,876.
SOUTHFIELD MEZZANINE	FMV	2,229,432.	2,229,432.
ST. CLOUD CAPITAL PARTNERS III SBIC, LP		2,361,234.	2,361,234.
STABLE SEED FUND II(2020)	FMV	8,550,962.	8,550,962.
SYSTEM 2 INTERNATIONAL	FMV	8,794,868.	8,794,868.
TAIREN ALPHA	FMV	10,864,830.	10,864,830.
TAL CHINA FOCUS	FMV	8,372,264.	8,372,264.
TF CAPITAL FUND IV	FMV	2,574,475.	2,574,475.
WALLEYE OPPORTUNITIES	FMV	15,805,896.	15,805,896.
WARBURG SERRES ANIMAL VENTURES	FMV	1,000,000.	1,000,000.
YCP DB MTP, LP	FMV	16,861,284.	16,861,284.
YCP PERU	FMV	1,214,270.	1,214,270.
YCP PL	FMV	9,388,188.	9,388,188.
ZAMA CAPITAL FUND LP	FMV	1,660,922.	1,660,922.
TOTAL TO FORM 990-PF, PART II, LINE 13		471,079,937.	471,079,937.

FORM 990-PF	OTHER ASSETS		STATEMENT 12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
BENEFICIAL INTEREST IN ASSETS HELD IN TRUST	46,431,157.	36,995,721.	36,995,721.
DIVIDEND AND INTEREST RECEIVABLE	91,243.	0.	0.
DEPOSIT	33,798.	33,798.	33,798.
OPERATING LEASE ASSET	6,689,290.	5,719,302.	5,719,302.
LOAN RECEIVABLE - GELTOR	0.	684,169.	684,169.
TOTAL TO FORM 990-PF, PART II, LINE 15	53,245,488.	43,432,990.	43,432,990.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 13
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
DUE TO RG	10,743.	2,251.	
CREDIT CARD PAYABLE	10,687.	29,253.	
SECURITY DEPOSITS	2,000.	2,000.	
OPERATING LEASE LIABILITY	6,789,158.	5,890,557.	
TOTAL TO FORM 990-PF, PART II, LINE 22	6,812,588.	5,924,061.	

FORM 990-PF

PART VII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JENNIFER RAININ 155 GRAND AVENUE, SUITE 1000 OAKLAND, CA 94612	CEO/DIRECTOR/PRESIDENT 38.00	508,341.	28,975.	31,689.
LAUREN WEBSTER 155 GRAND AVENUE, SUITE 1000 OAKLAND, CA 94612	CFO/TREASURER 40.00	356,731.	30,500.	33,526.
MICHELLE TROTT 155 GRAND AVENUE, SUITE 1000 OAKLAND, CA 94612	CPO/SECRETARY 40.00	274,797.	27,480.	23,338.
LAVERNE MATIAS 155 GRAND AVENUE, SUITE 1000 OAKLAND, CA 94612	CHIEF OF ORGANIZATIONAL EFFECTIVENESS 38.00	261,433.	26,143.	25,254.
RIVKAH MEDOW 155 GRAND AVENUE, SUITE 1000 OAKLAND, CA 94612	DIRECTOR 5.00	25,000.	0.	0.
MOY ENG 155 GRAND AVENUE, SUITE 1000 OAKLAND, CA 94612	DIRECTOR 5.00	25,000.	0.	0.
WILLIAM ROGERS 155 GRAND AVENUE, SUITE 1000 OAKLAND, CA 94612	DIRECTOR 5.00	25,000.	0.	0.
DASH PATTERSON 155 GRAND AVENUE, SUITE 1000 OAKLAND, CA 94612	DIRECTOR 5.00	25,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		1,501,302.	113,098.	113,807.

GRANTEE'S NAME

THETIS PHARMACEUTICALS LLC

GRANTEE'S ADDRESS

23 BUSINESS PARK DRIVE
BRANFORD, CT 06405

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
202,400.	06/22/22	105,445.	12/31/22

PURPOSE OF GRANT

PRI FOR A STUDY TO INVESTIGATE THE PI/PD RELATIONSHIP OF TP-317 IN IBD.

DATES OF REPORTS BY GRANTEE

8/2/2023

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

NO DIVERSIONS OF GRANT USE.

GRANTEE'S NAME

THE 500 CAPP STREET FOUNDATION

GRANTEE'S ADDRESS

500 CAPP STREET
SAN FRANCISCO, CA 94110

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
16,000.	01/07/22	0.	12/31/22

PURPOSE OF GRANT

PROPOSAL DEVELOPMENT GRANT FOR "ORQUDEA/ORCHIDS"

DATES OF REPORTS BY GRANTEE

8/7/2023

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

NO DIVERSIONS OF GRANT USE.

GRANTEE'S NAME

IGNITE! READING

GRANTEE'S ADDRESS

6 PRESIDIO TERRACE
SAN FRANCISCO, CA 94118

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
75,000.	12/22/22	0.	12/31/22

PURPOSE OF GRANT

TO SUPPORT INTERVENTION EXPANSION OF IGNITE! READING LITERACY ACCELERATION

DATES OF REPORTS BY GRANTEE

9/19/23

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

THETIS PHARMACEUTICALS LLC - PRI FROM 12/31/20

GRANTEE'S ADDRESS

23 BUSINESS PARK DRIVE
BRANFORD, CT 06405

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
350,000.	07/08/20	350,000.	12/31/21; 12/31/22

PURPOSE OF GRANT

PROGRAM RELATED INVESTMENT REGULATION 53.4945-5(D) - DEVELOPMENT OF TP-317, AN ORAL, FIRST-IN-CLASS, SMALL MOLECULE THERAPY FOR TREATMENT OF ULCERATIVE COLITIS AND CROHN'S DISEASE.

DATES OF REPORTS BY GRANTEE

07/12/2021 AND 04/28/2022

ANY DIVERSION BY GRANTEE

NO

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 16

ACTIVITY ONE

ANALYZED STRATEGY AND INVESTMENT OF ARTS-FOCUSED RESOURCES TO GRANTEES AND GRANTEE COHORTS AND PROMOTED THEM BY CONDUCTING THE FOLLOWING ACTIVITIES: EVALUATED CAPACITY-BUILDING ACTIVITIES AND OUTCOMES ASSOCIATED WITH IMPACT GRANT PROGRAM GRANTEES; CONDUCTED AN EVALUATION OF THE OPEN SPACES PROGRAM; CREATED A VIDEO DOCUMENTING A DECADE OF CAST'S ACCOMPLISHMENTS; AND CREATED FOUR VIDEOS HIGHLIGHTING AWARDEES OF THE RAININ FELLOWSHIP.

EXPENSES

TO FORM 990-PF, PART VIII-A, LINE 1

351,385.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 17

ACTIVITY TWO

EVALUATED THE SCOPE OF THE EDUCATION PORTFOLIO EQUITY LEVERS TO DRIVE STRATEGIC DEVELOPMENT. CURATED STORIES AND LESSONS FROM GRANTEES TO SHOWCASE THEIR WORK AND INFORM PHILANTHROPIC EFFORTS AND POLICY CONVERSATIONS. DEEPENED RELATIONSHIPS WITHIN LOCAL AND NATIONAL FUNDING SPACES TO AMPLIFY FUNDING EFFORTS AND STRENGTHEN GRANTMAKING PRACTICES.

EXPENSES

TO FORM 990-PF, PART VIII-A, LINE 2

46,498.

ACTIVITY THREE

HOSTED AN ANNUAL HEALTH INNOVATIONS SYMPOSIUM VIRTUALLY, BRINGING TOGETHER EARLY CAREER AND SEASONED SCIENTISTS AND EXPERTS FROM AROUND THE WORLD WHO ARE ADVANCING INFLAMMATORY BOWEL DISEASE (IBD) RESEARCH. EXPANDED CAPACITY AROUND DIVERSITY, EQUITY AND INCLUSION IN IBD RESEARCH. BEGAN EXPLORING A VARIETY OF PARTNERS WHO MAY BE ELIGIBLE FOR A RESPONSE FUND GRANT.

EXPENSES

TO FORM 990-PF, PART VIII-A, LINE 3

266,165.