

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

2023

Form 990-PF

Department of the Treasury Internal Revenue Service

For calendar year 2023 or tax year beginning , and ending

Name of foundation: KENNETH RAININ FOUNDATION
A Employer identification number: 94-3289283
B Telephone number: 510-625-5200
C If exemption application is pending, check here ...
D 1. Foreign organizations, check here ...
2. Foreign organizations meeting the 85% test, check here and attach computation ...
E If private foundation status was terminated under section 507(b)(1)(A), check here ...
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ...
G Check all that apply: Initial return, Final return, Address change, Initial return of a former public charity, Amended return, Name change
H Check type of organization: [X] Section 501(c)(3) exempt private foundation
I Fair market value of all assets at end of year: \$ 641,172,974.
J Accounting method: [X] Accrual

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), ending with Adjusted net income of 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	306.	55.	55.	
	2 Savings and temporary cash investments	20,022,334.	11,677,122.	11,677,122.	
	3 Accounts receivable	2,847,570.			
	Less: allowance for doubtful accounts	15,765,512.	2,847,570.	2,847,570.	
	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	7,201,743.	7,538,414.	7,538,414.	
	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	471,079,937.	533,684,953.	533,684,953.	
14 Land, buildings, and equipment: basis	33,188,843.				
Less: accumulated depreciation	8,782,273.	25,545,322.	24,406,570.	50,911,481.	
15 Other assets (describe)	STATEMENT 12)	43,432,990.	34,513,379.	34,513,379.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		583,048,144.	614,668,063.	641,172,974.	
Liabilities	17 Accounts payable and accrued expenses	3,335,152.	1,482,729.		
	18 Grants payable	446,900.	354,156.		
	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)	5,924,061.	4,980,083.	
	23 Total liabilities (add lines 17 through 22)		9,706,113.	6,816,968.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.				
	24 Net assets without donor restrictions		536,346,310.	578,806,054.	
	25 Net assets with donor restrictions		36,995,721.	29,045,041.	
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.				
	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		573,342,031.	607,851,095.	
30 Total liabilities and net assets/fund balances		583,048,144.	614,668,063.		

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	573,342,031.
2 Enter amount from Part I, line 27a	2	-26,613,625.
3 Other increases not included in line 2 (itemize) SEE STATEMENT 10	3	61,128,631.
4 Add lines 1, 2, and 3	4	607,857,037.
5 Decreases not included in line 2 (itemize) FINES AND PENALTIES	5	5,942.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	607,851,095.

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	01/01/23	12/31/23
b CAPITAL GAIN/LOSS FROM K-1 - ST	P	01/01/23	12/31/23
c CAPITAL GAIN/LOSS FROM K-1 - LT	P	01/01/23	12/31/23
d 1231 GAIN/LOSS FROM K-1	P	01/01/23	12/31/23
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 9,233,339.		7,790,778.	1,442,561.
b 2,139,098.			2,139,098.
c 4,427,111.			4,427,111.
d		175,827.	-175,827.
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))
a			1,442,561.
b			2,139,098.
c			4,427,111.
d			-175,827.
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	7,832,943.
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	68,361.
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	68,361.
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	68,361.
6 Credits/Payments:		
a 2023 estimated tax payments and 2022 overpayment credited to 2023	6a	177,164.
b Exempt foreign organizations - tax withheld at source	6b	0.
c Tax paid with application for extension of time to file (Form 8868)	6c	26,000.
d Backup withholding erroneously withheld	6d	0.
7 Total credits and payments. Add lines 6a through 6d	7	203,164.
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 line 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	134,803.
11 Enter the amount of line 10 to be: Credited to 2024 estimated tax 134,803. 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 2023 or the tax year beginning in 2023? 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 2023, 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 2023?	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 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023?	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 2023 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 2023.)	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 2023?	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		1,279,722	184,827.	0.

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	861,983.	64,032.	0.
JOSE FLORES - 155 GRAND AVENUE, SUITE 1000, OAKLAND, CA 94612	DIR. INVEST. & PORTFOLIO OPERATIONS 35.00	395,687.	59,154.	0.
LAVERNE MATIAS - 155 GRAND AVENUE, SUITE 1000, OAKLAND, CA 94612	CHIEF OF ORG EFFECTIVENESS 40.00	269,276.	51,541.	0.
LAURA WILSON - 155 GRAND AVENUE, SUITE 1000, OAKLAND, CA 94612	DIRECTOR, HEALTH STRATEGY & VENTURES 40.00	219,410.	46,090.	0.
GERALD TAILLON - 155 GRAND AVENUE, SUITE 1000, OAKLAND, CA 94612	CONTROLLER 40.00	218,590.	37,489.	0.
Total number of other employees paid over \$50,000				33

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	389,991.
MOSS ADAMS, LLP - 999 THIRD AVENUE, SUITE 2800, SEATTLE, WA 98104	ACCOUNTING & TAX PREPARATION	136,471.
SAMANTHA SMITH PRODUCTIONS 1048 MAIN STREET, BRANFORD, CT 06405	HEALTH PROGRAM CONSULTING SERVICES	105,870.
BTW CONSULTANTS INC. 1841 BERKELEY WAY, BERKELEY, CA 94703	ORG DEVELOPMENT CONSULTING SERVICES	69,022.
HALLWAY PRODUCTIONS 3488 ROSEBUD DRIVE, SHINGLE SPRINGS, CA 95682	HEALTH PROGRAM CONSULTING SERVICES	63,450.
Total number of others receiving over \$50,000 for professional services		5

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>	273,976.
2 <u>SEE STATEMENT 17</u>	116,139.
3 <u>SEE STATEMENT 18</u>	729,219.
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>N/A</u>	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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	26,080,537.
c	Fair market value of all other assets (see instructions)	1c	585,748,305.
d	Total (add lines 1a, b, and c)	1d	611,828,842.
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	611,828,842.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	9,177,433.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	602,651,409.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	30,132,570.

Part X		Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here <input type="checkbox"/> and do not complete this part.)	
1	Minimum investment return from Part IX, line 6	1	30,132,570.
2a	Tax on investment income for 2023 from Part V, line 5	2a	68,361.
b	Income tax for 2023. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	68,361.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	30,064,209.
4	Recoveries of amounts treated as qualifying distributions	4	174,258.
5	Add lines 3 and 4	5	30,238,467.
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	30,238,467.

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	24,616,049.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	2,626.
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	24,618,675.

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Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				30,238,467.
2 Undistributed income, if any, as of the end of 2023:				
a Enter amount for 2022 only			18,293,010.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2023:				
a From 2018				
b From 2019				
c From 2020				
d From 2021				
e From 2022				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2023 from Part XI, line 4: \$ 24,618,675.				
a Applied to 2022, but not more than line 2a			18,293,010.	
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 2023 distributable amount				6,325,665.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2023 (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 2022. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				23,912,802.
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 2018 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2019				
b Excess from 2020				
c Excess from 2021				
d Excess from 2022				
e Excess from 2023				

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 2023, 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) 2023, (b) 2022, (c) 2021, (d) 2020, (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).

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.

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	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
Name and address (home or business)				
a Paid during the year				
NATIONAL OPINION RESEARCH CENTER 55 EAST MONROE STREET, 30TH FLOOR CHICAGO, IL 60603	UNRELATED	PC	FOR THE SEEDS STUDENT LONGITUDINAL STUDY.	304,731.
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.
DANCERS GROUP 44 GOUGH STREET, SUITE 201 SAN FRANCISCO, CA 94103	UNRELATED	PC	MUD WATER IV	21,000.
OAKLAND UNIFIED SCHOOL DISTRICT 1000 BROADWAY, SUITE 300 OAKLAND, CA 94606	UNRELATED	GOV	OAKLAND EARLY LITERACY PROJECT	421,000.
CENTER FOR CULTURAL POWER 1330 BROADWAY AVENUE, 3RD FLOOR OAKLAND, CA 94612-2504	UNRELATED	PC	GENERAL OPERATING SUPPORT	100,000.
Total	SEE CONTINUATION SHEET(S)			3a 16,191,989.
b Approved for future payment				
COMMUNITY ARTS STABILIZATION 447 MINNA STREET, 4TH FLOOR SAN FRANCISCO, CA 94103	UNRELATED	PC	GENERAL OPERATING SUPPORT	3,000,000.
COTUIT CENTER FOR THE ARTS 4404 FALMOUTH ROAD COTUIT, MA 02635	UNRELATED	PC	GENERAL OPERATING SUPPORT	12,000.
DAVID ANDREW POOH MADDAN FOUNDATION 1475 SARATOGA AVE STE 100 SAN JOSE, CA 95129	UNRELATED	PC	GENERAL OPERATING SUPPORT	1,000.
Total	SEE CONTINUATION SHEET(S)			3b 4,554,156.

Part XV-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include various income categories like Program service revenue, Dividends, and Real estate income.

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

Table with 2 columns: Line No. and 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.

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

Table with columns for Yes/No and rows for various transaction types (1a, 1b, 1c) such as transfers of assets, other transactions, and sharing of facilities.

Table with columns (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, and (d) Description of transfers, transactions, and sharing arrangements. Entry: 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 columns (a) Name of organization, (b) Type of organization, and (c) Description of relationship. Entry: 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. CFO Signature of officer or trustee Date Title [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
SAN FRANCISCO FILM SOCIETY 455 9TH STREET SAN FRANCISCO, CA 94103	UNRELATED	PC	SFFILM RAININ FILMMAKING GRANTS AND PROGRAMS	800,000.
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.
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.
NATIONAL NETWORK OF ABORTION FUNDS ACCESS REPRODUCTIVE CARE-SOUTHEAST 9450 SW GEMINI DRIVE, PMB 16009 BEAVERTON, OR 97008	UNRELATED	PC	TO SUPPORT GENERAL OPERATIONS OF ARC-SE	10,000.
BERKELEY COMMUNITY HEALTH PROJECT 2339 DURANT AVE BERKELEY, CA 94704-1606	UNRELATED	PC	GENERAL OPERATING SUPPORT	400.
BLACK ARTS MOVEMENT BUSINESS DISTRICT COMMUNITY DEVELOPMENT CORPORATION 1791 11TH ST. OAKLAND, CA 94607	UNRELATED	PC	GENERAL SUPPORT	100,000.
CORNELL UNIVERSITY 1300 YORK AVE NEW YORK, NY 10065	UNRELATED	PC	GENERAL SUPPORT GRANT TO ARTIS LAB	95,000.
UNIVERSITY OF WASHINGTON FOUNDATION 1959 NE PACIFIC ST. SEATTLE, WA 98195	UNRELATED	PC	GENERAL SUPPORT GRANT TO MILLER LAB	95,000.
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	40,000.
ROCKEFELLER PHILANTHROPY ADVISORS INC. 120 BROADWAY, SUITE 3475 NEW YORK, NY 10271	UNRELATED	PC	LITERACY CONFERENCE & STRATEGIC PLANNING	75,000.
Total from continuation sheets				15,260,258.

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
EDUCATE78 484 LAKE PARK AVENUE, #278 OAKLAND, CA 94610	UNRELATED	PC	3LS DEVELOPMENT & LITERACY CONFERENCE	25,000.
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.
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK STREET OAKLAND, CA 94607	UNRELATED	PC	TO SUPPORT THE EXPLORING PUBLIC ART PRACTICES SYMPOSIUM	120,000.
DANCERS GROUP 44 GOUGH STREET, SUITE 201 SAN FRANCISCO, CA 94103	UNRELATED	PC	TO SUPPORT THE KH FRESH FESTIVAL IN HONOR OF KATHLEEN HERMESDORF.	5,000.
CENTER FOR INDEPENDENT DOCUMENTARY PO BOX 95216 NEWTON, MA 02495	UNRELATED	PC	TO FUND THE FEATURE FILM, "UNTITLED HELEN DOCUMENTARY" DIRECTED BY ALIX BLAIR	10,000.
MY OTHER BROTHER MOB 2713 CHESTNUT ST OAKLAND, CA 94607-2426	UNRELATED	PC	TO SUPPORT THE MY OTHER BROTHER AND MY OTHER SISTER PROGRAMMING	5,000.
STORYCENTER 1250 ADDISON ST STE 103 BERKELEY, CA 94702-1749	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
BERKELEY COMMUNITY HEALTH PROJECT 2339 DURANT AVE BERKELEY, CA 94704-1606	UNRELATED	PC	GENERAL OPERATING SUPPORT	1,000.
CULTURAL ALLIANCE OF MEDFIELD 258 MAIN STREET, UNIT 1 MEDFIELD, MA 02052	UNRELATED	PC	TO SUPPORT THE BELLFORGE ARTS CENTER	12,000.
IMMERSIVE ARTS ALLIANCE 1700 SHATTUCK AVENUE #263 BERKELEY, CA 94709	UNRELATED	PC	GENERAL OPERATING 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
COUNCIL ON FOUNDATIONS, INC. 1255 23RD STREET, NW, SUITE 200 WASHINGTON, DC 20037	UNRELATED	PC	COUNCIL ON FOUNDATIONS - MEMBERSHIP DUES 02/23 - 01/24	19,000.
PEAK GRANTMAKING INC 1666 K STREET, NW, SUITE 440 WASHINGTON, DC 20006	UNRELATED	PC	TO PROVIDE SCHOLARSHIPS FOR PEAK2023 CONVENING ATTENDEES IN NEED OF FINANCIAL SUPPORT	5,000.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105-1543	UNRELATED	PC	DISCRETIONARY GRANT FOR GENERAL SUPPORT.	17,250.
READING PARTNERS 520 THIRD ST, SUITE 203 OAKLAND, CA 94607	UNRELATED	PC	INDIVIDUALIZED LITERACY SUPPORT FOR 250 UNDUPLICATED STUDENTS AT OUSD PUBLIC AND CHARTER	40,000.
SPRINGBOARD COLLABORATIVE 1500 JOHN F. KENNEDY BLVD., SUITE 1160 PHILADELPHIA, PA 19102-1752	UNRELATED	PC	RENEWAL OF SPRINGBOARD SUMMER PROGRAMMING WITH OUSD	20,000.
OAKLAND REACH 333 HEGENBERGER ROAD, SUITE 425 OAKLAND, CA 94621	UNRELATED	PC	LIBERATOR FELLOWSHIP	105,000.
FAMILIES IN ACTION FOR QUALITY EDUCATION 333 HEGENBERGER ROAD, SUITE 705 OAKLAND, CA 94621	UNRELATED	PC	LIT4LITERACY CAMPAIGN	100,000.
OASIS ARTS INC. 298 11TH STREET SAN FRANCISCO, CA 94103	UNRELATED	PC	FILM STUDIO	250,000.
MINDFUL LIFE PROJECT 124 WASHINGTON AVENUE, SUITE B RICHMOND, CA 94801	UNRELATED	PC	MINDFULNESS FOR EAST OAKLAND SCHOOLS	45,000.
CHILDRENS HOSPITAL MEDICAL CENTER 3333 BURNET AVE CINCINNATI, OH 45229	UNRELATED	PC	EPITHELIAL SIGNALS MEDIATING INTESTINAL FIBROSIS	175,000.
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
FRANCIS CRICK INSTITUTE 1 MIDLAND ROAD LONDON, UNITED KINGDOM NW1 1AT	UNRELATED	PC	RESOLVING GENE-ENVIRONMENT INTERACTIONS IN IBD VIA AHR	175,000.
JOHNS HOPKINS UNIVERSITY 3910 KESWICK ROAD N4327B BALTIMORE, MD 21211-2226	UNRELATED	PC	ENGINEERED CYTOKINE-ANTIBODY FUSION PROTEIN TO TREAT INFLAMMATORY BOWEL DISEASE	150,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	UNRELATED	PC	UNDERSTANDING THE ROLE OF LYSOSOMAL AUTOPHAGY IN INFLAMMATORY BOWEL DISEASE	175,000.
HARVARD UNIVERSITY 1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE, MA 02138-5366	UNRELATED	PC	DISCOVERY OF THERAPEUTIC MICROBIAL METABOLITES IN INFLAMMATORY BOWEL DISEASES	175,000.
SEATTLE CHILDREN'S HOSPITAL 4800 SAND POINT WAY NE SEATTLE, WA 98105	UNRELATED	PC	EVALUATING THE TOLERABILITY AND EFFICACY OF A WHOLE FOOD HOME-BLENDED FORMULA AS EXCLUSIVE	150,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 1608 FOURTH STREET, SUITE 220 BERKELEY, CA 94720-1083	UNRELATED	PC	AN ANTIFIBROTIC PRODRUG FOR THE PREVENTION OF INTESTINAL SCARRING IN INFLAMMATORY BOWEL	125,000.
UNIVERSITY OF CALIFORNIA, SAN FRANCISCO 745 PARNASSUS AVE SAN FRANCISCO, CA 94143-2212	UNRELATED	PC	COLONIC EPITHELIAL INJURY IN RESPONSE TO INFLAMMATORY FIBROBLAST AND MONONUCLEAR PHAGOCYTE	150,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA DEPARTMENT OF MEDICAL MICROBIOLOGY AND IMMUNOLOGY, 3136 TUPPER HALL ONE SHIE DAVIS, CA 95616-5270	UNRELATED	PC	EXACERBATION OF COLITIS BY IMPAIRED MICROBIAL CATABOLISM OF SORBITOL	175,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT SAN DIEGO 9500 GILMAN DRIVE MC 0952 LA JOLLA, CA 92093-0952	UNRELATED	PC	MICROBIAL MODULATION OF GUT B CELLS DURING HOMEOSTASIS AND COLITIS	150,000.
UNIVERSITY OF MASSACHUSETTS 55 LAKE AVENUE, NORTH WORCESTER, MA 06155-0002	UNRELATED	PC	HOXA110S, AN IBD ASSOCIATED LNCRNA THAT MAINTAINS TISSUE HOMEOSTASIS AND RESTRAINS INFLAMMATION	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
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT ST PHILADELPHIA, PA 19104-6205	UNRELATED	PC	UNDERSTANDING THE IMPACT OF PSYCHOLOGICAL STRESS ON IBD SEVERITY	150,000.
UNIVERSITY OF PITTSBURGH 116 ATWOOD STREET SUITE 201 PITTSBURGH, PA 15213-3402	UNRELATED	PC	EXPLORE THE IMMUNOMODULATORY CONSEQUENCES OF PROTIST-DERIVED METABOLITES IN IBD	150,000.
UNIVERSITY OF PITTSBURGH 116 ATWOOD STREET SUITE 201 PITTSBURGH, PA 15213-3402	UNRELATED	PC	DEVELOPMENT OF A RAPID, FLEXIBLE AND QUANTITATIVE METHOD FOR MEASURING THE INTESTINAL MICROBIOTA	125,000.
MAYO CLINIC 200 1ST ST SW ROCHESTER, MN 55905-0001	UNRELATED	PC	METABOLISM CONTROLS CD4 T HELPER CELL-INDUCED PATHOGENICITY DURING INFLAMMATORY BOWEL	100,000.
YALE UNIVERSITY 275 PROSPECT ST, RM 224 NEW HAVEN, CT 06511	UNRELATED	PC	HIDDEN MICROBIOME TRANSFORMATIONS DURING GUT INFLAMMATION	75,000.
YALE UNIVERSITY 275 PROSPECT ST, RM 224 NEW HAVEN, CT 06511	UNRELATED	PC	NOVEL MECHANISMS OF INFLAMMATION REGULATION ELUCIDATED BY MONOGENIC IBD	75,000.
CORNELL UNIVERSITY 1300 YORK AVE NEW YORK, NY 10065	UNRELATED	PC	INVESTIGATING MOLECULAR MECHANISMS BEHIND GUT BACTERIAL TRANSAMINATION AND IBD	100,000.
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	100,000.
AMERICAN COMMITTEE FOR THE WEIZMANN INSTITUTE OF SCIENCE 633 THIRD AVENUE 20TH FL NEW YORK, NY 10017	UNRELATED	PC	ANTIBODY BIOMARKER DISCOVERY IN 500 IBD PATIENTS USING A NOVEL HIGH THROUGHPUT ASSAY AGAINST 344,000	75,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE STREET, WOLVERINE TOWER ANN ARBOR, MI 48109-1274	UNRELATED	PC	OPTIMIZING DIETARY PROTEIN DERIVED ISOBUTYRATE TO SUPPRESS INFLAMMATION	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
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029-0000	UNRELATED	PC	PREDICTS-NET: MULTI-OMICS NETWORK ANALYSIS TO IDENTIFY KEY DRIVERS OF DISEASE INITIATION AND	75,000.
THE MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNDATION 18 BEE ST CHARLESTON, SC 29425-8910	UNRELATED	SO I	A RANDOMIZED CROSSOVER TRIAL OF BRIGHT LIGHT THERAPY IN CROHNS DISEASE ON INTESTINAL BARRIER HOMEOSTASIS	100,000.
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	75,000.
HARVARD UNIVERSITY 1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE, MA 02138-5366	UNRELATED	PC	PAIN AND NEURO-IMMUNE CROSSTALK IN GUT BARRIER FUNCTION AND COLITIS	75,000.
WASHINGTON UNIVERSITY 1 BROOKINGS DR ST. LOUIS, MO 63130	UNRELATED	PC	HOW INTRAEPITHELIAL TCR γ D T CELL SUBSETS MAINTAIN INTESTINAL HOMEOSTASIS	100,000.
MASS GENERAL BRIGHAM INCORPORATED 75 FRANCIS STREET BOSTON, MA 02115	UNRELATED	PC	ROLE OF REGULATORY FIBROBLASTS IN ELICITING IMMUNE TOLERANCE TO COLITIS	100,000.
HARVARD UNIVERSITY 1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE, MA 02138-5366	UNRELATED	PC	THE ENTERIC NERVOUS SYSTEM PRIMES PERIPHERAL IMMUNITY AND DRIVES SYSTEMIC INFLAMMATION DURING	100,000.
THE CHILDREN'S HOSPITAL CORPORATION 300 LONGWOOD AVE BOSTON, MA 02115	UNRELATED	PC	DEFINING IMMUNE ORGANIZATION IN INTESTINE INFLAMMATION	100,000.
SCHOLARCHIPS INC 22 GALLATIN STREET NE WASHINGTON, DC 20011-6728	UNRELATED	PC	GENERAL OPERATING SUPPORT	3,000.
ST MARY OF THE IMMACULATE CONCEPTION SCHOOL 1158 BONT LANE WALNUT CREEK, CA 94596	UNRELATED	PC	SAFETY IMPROVEMENTS AT THE SCHOOL	6,000.
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
JEWISH FILM INSTITUTE 145 9TH ST STE 200 SAN FRANCISCO, CA 94103-2637	UNRELATED	PC	THE GRANT WILL SUPPORT JFIS EXPLORATION OF THE POSSIBILITY OF HOSTING A CONVENING AT OUR SUMMER FESTIVAL	10,000.
CITY OF UNION CITY 34009 ALVARADO-NILES RD. UNION CITY, CA 94587	UNRELATED	GOV	COMMUNITY OUTREACH EVENTS	1,000.
LIFE LEARNING ACADEMY 651 8TH STREET TREASURE ISLAND SAN FRANCISCO, CA 94130-0000	UNRELATED	PC	TO SUPPORT A RANGE OF IDENTIFIED NEEDS, INCLUDING FUNDING FOR THE BIKE SHOP, SCIENCE AND SAILING PROGRAM,	15,000.
DRAG QUEEN STORY HOUR 584 CASTRO ST NO 2097 SAN FRANCISCO, CA 94114-2512	UNRELATED	PC	THIS GRANT IS INTENDED TO SUPPORT FOR THE BAY AREA CHAPTER OF DRAG STORY HOUR, WHICH IS CONDUCTING	2,500.
THE OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND, CA 94612	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
OAKLASH 1540 JACKSON ST, #113 OAKLAND, CA 94612	UNRELATED	PC	GENERAL OPERATING SUPPORT	1,000.
UNQUIET PROFESSIONAL PO BOX 761 WAKEFIELD, RI 02880-0761	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
THE DANCE BRIGADE A NEW GROUP FROM WALLFLOWER ORDER 3316 24TH ST SAN FRANCISCO, CA 94110	UNRELATED	PC	FOR THE HEALTH NEEDS OF DARRYL SMITH	50,000.
BAY AREA VIDEO COALITION INC 2727 MARIPOSA STREET, 2ND FLOOR SAN FRANCISCO, CA 94110-1401	UNRELATED	PC	RENEWAL OF \$30,000 FOR THE MEDIAMAKER FELLOWSHIP PROGRAM AND \$10,000 FOR GENERAL SUPPORT.	40,000.
THE PHILANTHROPY WORKSHOP 110 E. 125TH STREET NEW YORK, NY 10010	UNRELATED	PC	2023 MEMBERSHIP FOR JEN RAININ	12,000.
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
ROSE TREE PRODUCTIONS INC 652 QUEEN STREET SW ATLANTA, GA 30310	UNRELATED	PC	HONORARIUM FOR PARTICIPATING IN SESSION 2 OF THE RAININ ART'S LET'S TALK SERIES.	200.
JESS CURTIS GRAVITY INC 849 DIVISADERO, SUITE 4 SAN FRANCISCO, CA 94117	UNRELATED	PC	TO SUPPORT IMPULSTANZ TUITION FOR FIVE BAY AREA EMERGING EXPERIMENT DANCERS	5,000.
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	200,000.
COLOR OF CROHN S AND CHRONIC ILLNESS INC 9103 WOODMORE CENTER DR., SUITE 2004 GLENARDEN, MA 20706	UNRELATED	PC	EQUITY IN GI 2023 SYMPOSIUM WIFI SPONSORSHIP	5,000.
OAKLAND REACH 333 HEGENBERGER ROAD, SUITE 425 OAKLAND, CA 94621	UNRELATED	PC	LITERACY LIBERATOR FELLOWSHIP & ADVOCACY	350,000.
CARES FOR LEARNING 13255 OZARK TRAIL NORTH STILLWATER, MN 55082	UNRELATED	PC	23-25 OAKLAND PREK-2 COACHING/TRAINING	800,000.
EDUCATION FOR CHANGE 333 HEGENBERGER ROAD, SUITE 705 OAKLAND, CA 94621	UNRELATED	PC	23-25 STRUCTURED LITERACY INITIATIVE: TK-2 COACHING/TRAINING & TUTORING	900,000.
ASPIRE PUBLIC SCHOOLS 1001 22ND AVE STE 100 OAKLAND, CA 94606-5232	UNRELATED	PC	23-25 STRUCTURED LITERACY INITIATIVE: TK-2 COACHING/TRAINING & TUTORING	380,000.
PHILANTHROPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY OAKLAND, CA 94612	UNRELATED	PC	3LS SOBRANTE PARK NETWORK	200,000.
FAMILY ENGAGEMENT LAB, LLC 548 MARKET ST #42210 SAN FRANCISCO, CA 94104	UNRELATED	PC	ADVANCING FASTALK DEVELOPMENT	60,000.
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 PHILANTHROPY ADVISORS INC. 120 BROADWAY, SUITE 3475 NEW YORK, NY 10271	UNRELATED	PC	GENERAL OPERATING SUPPORT	175,000.
LOTUS BLOOM 2800 PARK BLVD OAKLAND, CA 94610	UNRELATED	PC	GENERAL SUPPORT FOR THE FAMILY RESOURCE CENTER	85,000.
EAST BAY AGENCY FOR CHILDREN 2828 FORD STREET OAKLAND, CA 94601	UNRELATED	PC	GENERAL SUPPORT FOR THE LITTLE STEPS TO COLLEGE PROGRAM	54,000.
SOCIAL GOOD FUND 12651 SAN PABLO AVE UNIT 5473 RICHMOND, CA 94805-4021	UNRELATED	PC	INCREASING EARLY LITERACY OUTCOMES THROUGH STRENGTHENED HOME-SCHOOL PARTNERSHIPS	100,000.
NEW VENTURE FUND 1199 N. FAIRFAX ST. SUITE 300 ALEXANDRIA, VA 22314	UNRELATED	PC	POOLED FUNDING TO SUPPORT EMERGING BILINGUAL PRIORITIES	75,000.
TEACHING WELL INC. 360 GRAND AVENUE, #77 OAKLAND, CA 94610	UNRELATED	PC	RENEWAL OF GENERAL OPERATING SUPPORT FOR THE OAKLAND TEACHER TRAUMA RESPONSE PROGRAM	200,000.
LIGHTHOUSE COMMUNITY PUBLIC SCHOOLS 433 HEGENBERGER RD, SUITE 201 OAKLAND, CA 94621-1418	UNRELATED	PC	SUPPORT TO DESIGN A TEACHER PATHWAY & BRAID FUNDING STREAMS	100,000.
EDUCATE78 484 LAKE PARK AVENUE, #278 OAKLAND, CA 94610	UNRELATED	PC	TO SUPPORT THE ANTI-RACIST COLLECTIVE	30,000.
THE FRIENDS OF THE OAKLAND PUBLIC LIBRARY 125 14TH STREET OAKLAND, CA 94612	UNRELATED	PC	TO SUPPORT THE CHILDRENS LITERACY PROGRAMMING FUND WHICH PROVIDES FREE YEAR-ROUND	60,000.
SOCIAL GOOD FUND 12651 SAN PABLO AVE UNIT 5473 RICHMOND, CA 94805-4021	UNRELATED	PC	GENERAL OPERATING SUPPORT	90,000.
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
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L STREET, NW, SUITE, SUITE 650 WASHINGTON, DC 20005	UNRELATED	PC	2023 ORGANIZATIONAL MEMBERSHIP	8,500.
ST. PETER, MARTYR OF VERONA (DIOCESE OF OAKLAND) 740 BLACK DIAMOND ST PITTSBURG, CA 94565	UNRELATED	PC	BUILDING IMPROVEMENTS - REPLACE CHURCH SACRISTY WINDOWS	10,000.
JOE GOODE PERFORMANCE GROUP 499 ALABAMA STREET, #150 SAN FRANCISCO, CA 94110	UNRELATED	PC	GENERAL OPERATING SUPPORT	2,500.
DR HUEY P NEWTON FOUNDATION 248 3RD ST. #727 OAKLAND, CA 94607	UNRELATED	PC	TO SUPPORT THE DEEPER ACTIVATION OF THE DR. HUEY P NEWTON CENTER FOR RESEARCH & ACTION, THE PUBLIC-FACING	100,000.
OAKLAND LITERACY COALITION 2744 E 11TH STREET, SUITE A10 OAKLAND, CA 94601	UNRELATED	PC	HONORARIUM FOR SANAM JORJANI'S PARTICIPATION IN INFORMING CHANGE EVALUATION	250.
ROCKEFELLER PHILANTHROPY ADVISORS INC. 120 BROADWAY, SUITE 3475 NEW YORK, NY 10271	UNRELATED	PC	HONORARIUM FOR KAREEM WEAVER'S PARTICIPATION IN INFORMING CHANGE EVALUATION SENSE-MAKING SESSION.	250.
PERKINS SCHOOL FOR THE BLIND 175 NORTH BEACON STREET WATERTOWN, MA 02472	UNRELATED	PC	HONORARIUM TO GEOFF FREED FOR HELPING TO CREATE A BLOG POST FOR THE LAUNCH OF THE NEW FOUNDATION WEBSITE.	375.
SCRIPPS HEALTH 10140 CAMPUS POINT DR SAN DIEGO, CA 92121-1520	UNRELATED	PC	A PHASE I CLINICAL TRIAL OF TARGETED ENDOSCOPIC DELIVERY OF ALLOGENEIC BONE MARROW DERIVED MESENCHYMAL	50,000.
COMMUNITY ENVIRONMENTAL COUNCIL INC. 1219 STATE ST, SUITE A SANTA BARBARA, CA 93101-2663	UNRELATED	PC	OPERATIONS FOR FIRE PREVENTION, REGENERATIVE AGRICULTURE, AND ENVIRONMENTAL/CLIMATE	75,000.
KARA 457 KINGSLEY AVENUE PALO ALTO, CA 94301	UNRELATED	PC	AGENCY OPERATIONS	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
FIRST VOICE INC 43 PARSONS ST SAN FRANCISCO, CA 94118-4116	UNRELATED	PC	TO SUPPORT THE DEVELOPMENT AND PRESENTATION OF YOUR NEWEST MULTI-MEDIA WORK, SOUL OF THE	10,000.
SCHOOL OF ARTS AND CULTURE AT MHP 941 N 3RD STREET SAN JOSE, CA 95112	UNRELATED	PC	TO SUPPORT THE PRODUCTION AND PERFORMANCE OF "THE RACE FOR FREE SPIRIT, A 50-YEAR UPRISING,"	10,000.
UNITED STATES ARTISTS INC 200 W MADISON ST, FL 3 CHICAGO, IL 60606	UNRELATED	PC	FOR THE RAININ FELLOWSHIP PROGRAM.	600,000.
AZORA THERAPEUTICS, INC. 4267 VALLEY MEADOW RD ENCINO, CA 91436	UNRELATED	NC	DEVELOPING A FIRST-IN-CLASS ORAL SMALL MOLECULE ARYL HYDROCARBON RECEPTOR AGONIST FOR ULCERATIVE	250,000.
THE CHARLOTTE MAXWELL CLINIC 411 30TH STREET, SUITE 508 OAKLAND, CA 94609-3303	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
SOCIAL GOOD FUND 12651 SAN PABLO AVE UNIT 5473 RICHMOND, CA 94805-4021	UNRELATED	PC	SUPPORT FOR PKC'S OPERATIONS	7,500.
THE OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND, CA 94612	UNRELATED	PC	\$39,600 FOR NORC STUDY RELATED EXPENSES, \$10,000 FOR PLAIN TALK AND \$1,000 FOR ADMINISTRATIVE FESS TO	50,600.
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.
BAY AREA VIDEO COALITION INC 300 EAST 95TH ST, #137 NEW YORK, NY 10128	UNRELATED	PC	SUPPORTING THE FILM WARRIOR MOTHERS + THE IMPACT CAMPAIGN FOR THE PROJECT	15,000.
NORCAL CREW 1450 MAPLE ST REDWOOD CITY, CA 94063-2719	UNRELATED	PC	TO HELP NORCAL CREW CONTINUE TO PROVIDE A GREAT ON WATER ROWING EXPERIENCE FOR YOUTH IN REDWOOD CITY.	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
MENLO ATHERTON HIGH SCHOOL FOUNDATION FOR THE FUTURE PO BOX 1228 MENLO PARK, CA 94026-1228	UNRELATED	PC	TO SUPPORT TEACHERS AND STAFF AT MENLO-ATHERTON HIGH SCHOOL.	7,000.
COMMUNITY DEVELOPMENT FINANCE 2744 E 11TH ST, SUITE H03,B OAKLAND, CA 94601	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
VILLAGE-CONNECT INC. 1250A FAIRMONT DRIVE, SUITE 317 SAN LEANDRO, CA 94578-1823	UNRELATED	PC	GENERAL OPERATIONS	10,000.
COMMUNITY MUSIC CENTER 544 CAPP STREET SAN FRANCISCO, CA 94110	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
NATIONAL CENTER FOR FAMILY PHILANTHROPY INC. 1667 K STREET, NW, SUITE 350 WASHINGTON, DC 20006	UNRELATED	PC	2023 FUNDS OF THE FAMILY CONTRIBUTION	5,000.
CAST INC. 50 SALEM STREET, SUITE 303, BLDG. B LYNNFIELD, MA 01940-0030	UNRELATED	PC	HONORARIUM FOR LINDSAY JONES' PARTICIPATION IN AN INTERVIEW ON UDL'S STANCE ON LITERACY INSTRUCTION.	500.
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK STREET OAKLAND, CA 94607	UNRELATED	PC	HONORARIUM TO RHONDA PAGNOZZI FOR WORK ON OPEN SPACES SYMPOSIUM REVIEW BLOG	500.
CHILDREN'S HOSPITAL FOUNDATION 1 INVENTA PLACE, 6TH FLOOR, ATTENTION: GIFT ADMINISTRATION SILVER SPRING, MD 20910	UNRELATED	PC	PEDIATRIC IBF RESEARCH DAYS MEETING-100% CHARITABLE CONTRIBUTION	10,000.
NURSING HEART INC. 9408 4TH AVE S BLOOMINGTON, MN 55420-4436	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
GUARDIAN TRAINING 3007 SACRAMENTO ST BERKELEY, CA 94702-2721	UNRELATED	PC	TO SUPPORT UNDERPRIVILEGED YOUTH ACROSS THE EAST BAY AREA WITH FULL ACCESS BRAZILIAN JIU-JITSU	1,000.
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
MIGHTY MOOSE FOUNDATION INC. 83 NASHOBA ROAD CONCORD, MA 01742	UNRELATED	PC	THIS GRANT IS INTENDED TO SUPPORT OPERATIONS AND DIRECT RESEARCH EXPENSES.	10,000.
LAS TRAMPAS SCHOOL INC P.O. BOX 515 LAFAYETTE, CA 94549	UNRELATED	PC	A \$1,000 GRANT FOR GENERAL OPERATING SUPPORT WILL ALLOW US TO CONTINUE TO PROVIDE THE HIGHEST-QUALITY	1,000.
509 CULTURAL CENTER 457 HAIGHT STREET SAN FRANCISCO, CA 94117	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
RUNWAY FOR RECOVERY INC 29 WATER ST STE 216 NEWBURYPORT, MA 01950-2763	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
SAN MATEO COUNTY COMMUNITY COLLEGES FOUNDATION 3401 CSM DRIVE SAN MATEO, CA 94402	UNRELATED	PC	YOUR CONTRIBUTION WILL GO TO SCHOOL SUPPLIES, MEALS FOR FOOD INSECURE STUDENTS, CHARACTER DEVELOPMENT	10,000.
UNQUIET PROFESSIONAL PO BOX 761 WAKEFIELD, RI 02880-0761	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
COMMUNITIES UNITED FOR RESTORATIVE YOUTH JUSTICE 490 LAKE PARK AVE UNIT 16086 OAKLAND, CA 94610-8041	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
OAKLAND SCHOOL FOR THE ARTS 530 18TH STREET OAKLAND, CA 94612-1512	UNRELATED	PC	UNRESTRICTED OPERATING BUDGET TO HELP FUND ARTS EDUCATION PROGRAMMING (\$4M BUDGET)	1,000.
CAREER GIRLS 1517 NORTH POINT ST., #431 SAN FRANCISCO, CA 94123	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
GOOD ENERGY PROJECT INC. 8395 SELMA AVE PERDIDO BEACH, AL 36530-6215	UNRELATED	PC	WORKSHOPS AND GENERAL SUPPORT.	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
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	5,000.
UNIVERSITY OF SAN FRANCISCO 2130 FULTON ST SAN FRANCISCO, CA 94117-1080	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
AGNES MCCARTHY CHARITABLE FOUNDATION INC. 2205 WORTHINGTON AVE LINCOLN, NE 68502-3857	UNRELATED	PC	CAREGIVER GRANT PROGRAM	1,000.
URBAN ASSOCIATION OF FORESTRY AND FIRE PROFESSIONALS INC 219 N SAN GABRIEL AVE APT A AZUSA, CA 91702-3536	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
SAN FRANCISCO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 201 ALABAMA STREET SAN FRANCISCO, CA 94103	UNRELATED	PC	THIS GRANT IS INTENDED TO SUPPORT THE OPERATIONS OF THE SF SPCA.	10,000.
OCCIDENTAL ARTS AND ECOLOGY CENTER 15290 COLEMAN VALLEY ROAD OCCIDENTAL, CA 95465	UNRELATED	PC	GENERAL OPERATING SUPPORT	20,000.
SUMMER SEARCH 304 12TH ST STE 4A OAKLAND, CA 94607-4531	UNRELATED	PC	UNRESTRICTED FUNDS TO SUPPORT BAY AREA PROGRAMMING	5,000.
FUTURES WITHOUT VIOLENCE 100 MONTGOMERY ST, THE PRESIDIO SAN FRANCISCO, CA 94129-1718	UNRELATED	PC	FUNDING WILL BE USED TO SUPPORT THE COURAGE MUSEUM	5,000.
UBUNTU THEATER PROJECT INC. 1501 MARTIN LUTHER KING JR WAY OAKLAND, CA 94612	UNRELATED	PC	GENERAL OPERATING SUPPORT	4,167.
COLOR OF CROHN S AND CHRONIC ILLNESS INC 9103 WOODMORE CENTER DR., SUITE 2004 GLENARDEN, MA 20706	UNRELATED	PC	TO SUPPORT IBD AWARENESS WEEK, DECEMBER 1 DECEMBER 7, 2023	86,723.
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
PUSH DANCE COMPANY 179 OAK STREET, #J SAN FRANCISCO, CA 94102	UNRELATED	PC	HONORARIUM TO RAISSA SIMON FOR SERVING AS A DECISION-MAKING PANELIST FOR THE 2024 NEW APPLICATION CYCLE	3,000.
THE OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND, CA 94612	UNRELATED	PC	TO PROVIDE GENERAL OPERATING SUPPORT AND SUPPORT THE OAKLAND EARLY CHILD EDUCATION SYMPOSIUM.	60,000.
EDVANCE 2730 BRYANT ST, FIRST FLOOR SAN FRANCISCO, CA 94110	UNRELATED	PC	EDVANCE OAKLAND PRESCHOOL TEACHER COLLEGE SUBSIDIES	50,000.
BOON PHILANTHROPY INC 51 FRONT ST STE 327 CUMBERLAND, RI 02864	UNRELATED	PC	OAKLAND TUTORING PILOT	12,000.
KRISTI YAMAGUCHI ALWAYS DREAM FOUNDATION 125 RAILROAD AVE, SUITE 203 DANVILLE, CA 94526	UNRELATED	PC	ALWAYS READING PILOT FOR TWO OUSD CLASSROOMS	30,000.
EDUCATION RESOURCE STRATEGIES INC 480 PLEASANT ST., SUITE C-200 WATERTOWN, MA 02472	UNRELATED	PC	FOR REIMAGINING THE TEACHING JOB	20,000.
EAT LEARN PLAY FOUNDATION 647 4TH STREET OAKLAND, CA 94607	UNRELATED	PC	LITERACY TUTORING FUNDING POOL	100,000.
IGNITE! READING 6 PRESIDIO TERRACE SAN FRANCISCO, CA 94118	UNRELATED	NC	TO SUPPORT EXPANSION OF IGNITE! READING LITERACY ACCELERATION	90,000.
GRANTMAKERS IN THE ARTS 10 HALLETTS POINT, APT. 1242, 27-10 1ST STREET ASTORIA, NY 11102	UNRELATED	PC	FOR THE 2023 GRANTMAKERS IN THE ARTS FUNDING PARTNER LEADERSHIP CIRCLE MEMBERSHIP	8,915.
KEYSTONE SYMPOSIA ON MOLECULAR AND CELLULAR BIOLOGY P.O. BOX 1630 - 22 SUMMIT PLACE #272 SILVERTHRONE, CO 80498	UNRELATED	PC	FOR 25 SCHOLARSHIPS TO BE AWARDED TO TRAINEES AND EARLY CAREER RESEARCHERS FROM UNDERREPRESENTED	30,000.
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
KEYSTONE SYMPOSIA ON MOLECULAR AND CELLULAR BIOLOGY P.O. BOX 1630 - 22 SUMMIT PLACE #272 SILVERTHRONE, CO 80498	UNRELATED	PC	SPONSORING THE KEYSTONE SYMPOSIA IMMUNOMETABOLISM: FROM MECHANISMS TO PATHWAYS TO THERAPIES	5,000.
SAN FRANCISCO LESBIAN GAY BISEXUAL TRANSGENDER COMMUNITY CENTER 1800 MARKET ST SAN FRANCISCO, CA 94102-6227	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
EAST BAY SCHOOL FOR BOYS 2340 DURANT AVE BERKELEY, CA 94704	UNRELATED	PC	TO SUPPORT AN AWARD PROGRAM IN KYLE METZNER'S MEMORY TO RECOGNIZE AND ENCOURAGE EBSB	40,000.
OAKLAND LITERACY COALITION 2744 E 11TH STREET, SUITE A10 OAKLAND, CA 94601	UNRELATED	PC	HONORARIUM TO SANAM JORJANI FOR WRITING A GUEST OAKLAND LITERACY COALITION BLOG POST.	500.
OAKLAND LITERACY COALITION 2744 E 11TH STREET, SUITE A10 OAKLAND, CA 94601	UNRELATED	PC	HONORARIUM TO HEATHER APPEL FOR WRITING A GUEST OAKLAND LITERACY COALITION BLOG POST.	500.
BIG SMILES P.O. BOX 10 ARTESIA, CA 90702	UNRELATED	PC	TO PROVIDE GENERAL OPERATING SUPPORT IN MEMORY OF ZACHARY SYMONS-ROGERS	40,000.
ASSOCIATION OF BLACK GASTROENTEROLOGISTS AND HEPATOLOGISTS INC. 1365 YORK AVE, APT 30D NEW YORK CITY, NY 10021	UNRELATED	PC	TO SUPPORT "ABGH RISING", A NATIONAL MENTORSHIP AND EDUCATION PROGRAM TO PROMOTE HEALTH EQUITY	101,028.
OAKLAND LITERACY COALITION 2744 E 11TH STREET, SUITE A10 OAKLAND, CA 94601	UNRELATED	PC	HONORARIUM TO CASSIE PERHAM FOR CONTRIBUTIONS TO A BLOG POST.	500.
FOOD BANK CONTRA COSTA AND SOLANO 4010 NELSON AVENUE CONCORD, CA 94520-1200	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 17520 REDWOOD RD. CASTRO VALLEY, CA 94546	UNRELATED	PC	TO SUPPORT PTA SUPPLIES FOR TEACHERS AND CHILDREN	1,000.
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
CORPORATION OF THE FINE ARTS MUSEUMS 50 HAGIWARA TEA GARDEN DRIVE, GOLDEN GATE PARK SAN FRANCISCO, CA 94118	UNRELATED	PC	THE SARAH K. DELSON ARTS FELLOWSHIP PROGRAM	200,000.
HOUSING IS YOUR RIGHT INC. 2350 SARATOGA STREET, UNIT 260 ALAMEDA, CA 94501	UNRELATED	PC	TO HIRE THREE (3) ADDITIONAL CASE MANAGERS TO SUPPORT SEVENTY-TWO (72) OAKLAND HOUSEHOLDS	83,100.
TANDEM PARTNERS IN EARLY LEARNING 1275 FAIRFAX AVENUE SUITE 201 SAN FRANCISCO, CA 94124	UNRELATED	PC	TO SUPPORT TANDEMS OAKLAND PROGRAMMING, PROVIDING EQUITABLE, HIGH-QUALITY EARLY LEARNING EXPERIENCES	200,000.
BANANAS INCORPORATED 5232 CLAREMONT AVE. OAKLAND, CA 94618	UNRELATED	PC	HONORARIUM TO KYM JOHNSON FOR COLLOBARATING ON THE ECE STRATEGY	250.
BANANAS INCORPORATED 5232 CLAREMONT AVE. OAKLAND, CA 94618	UNRELATED	PC	HONORARIUM TO KYM JOHNSON FOR COLLOBARATING ON THE ECE STRATEGY	250.
DANCERS GROUP 44 GOUGH STREET, SUITE 201 SAN FRANCISCO, CA 94103	UNRELATED	PC	DISMANTLING TACTIC X	30,000.
CIRCO ZERO 2842 FOLSOM STREET SAN FRANCISCO, CA 94110-4014	UNRELATED	PC	FOREVER FAILING: TWO PUNQ GRRRLS DANCE	13,000.
INTERSECTION FOR THE ARTS 1446 MARKET STREET SAN FRANCISCO, CA 94102	UNRELATED	PC	STOP! SHOW! & CONTROL!: THE ART OF SURVIVING A POLICE STOP	30,000.
FOOLS FURY THEATER 1446 MARKET ST SAN FRANCISCO, CA 94102-6004	UNRELATED	PC	BURNING WILD	30,000.
BINDLESTIFF STUDIO PO BOX 190205 SAN FRANCISCO, CA 94119-0205	UNRELATED	PC	DARKHEART: A CONCERT NARRATIVE BY GOLDA SARGENTO	25,000.
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
CENTRAL STAGE 5221 CENTRAL AVE, UNIT A1 RICHMOND, CA 94804-5831	UNRELATED	PC	LEYLI & MAJNUN	30,000.
DANCERS GROUP 44 GOUGH STREET, SUITE 201 SAN FRANCISCO, CA 94103	UNRELATED	PC	RITUAL ON THE ROAD	30,000.
JESS CURTIS GRAVITY INC 849 DIVISADERO, SUITE 4 SAN FRANCISCO, CA 94117	UNRELATED	PC	DIASPORATICA	30,000.
DANCERS GROUP 44 GOUGH STREET, SUITE 201 SAN FRANCISCO, CA 94103	UNRELATED	PC	YES!	30,000.
SHAWL-ANDERSON MODERN DANCE CENTER 715 LAUREL AVE MENLO PARK, CA 94025	UNRELATED	PC	FINDING MY DHA	12,000.
BRAVA FOR WOMEN IN THE ARTS 2781 24TH STREET SAN FRANCISCO, CA 94110	UNRELATED	PC	COMMISSION AND PRODUCTION OF THE NEW PLAY PARADISE BY TERE MARTINEZ	30,000.
ASIAN PACIFIC ISLANDER CULTURAL CENTER 1255 29TH AVENUE SAN FRANCISCO, CA 94122	UNRELATED	PC	A BRIDGE TO NOW	30,000.
MAGIC THEATRE 2 MARINA BLVD, BLDG D, 2ND FLOOR SAN FRANCISCO, CA 94123	UNRELATED	PC	GARUDAS WING BY NAOMI IIZUKA	30,000.
INTERSECTION FOR THE ARTS 1446 MARKET STREET SAN FRANCISCO, CA 94102	UNRELATED	PC	SKATEBOARDING THROUGH BARDOS	30,000.
OAKLASH 1540 JACKSON ST, #113 OAKLAND, CA 94612	UNRELATED	PC	REBIRTH	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
DANCERS GROUP 44 GOUGH STREET, SUITE 201 SAN FRANCISCO, CA 94103	UNRELATED	PC	AY DIOS MIO!	15,000.
BRAVA FOR WOMEN IN THE ARTS 2781 24TH STREET SAN FRANCISCO, CA 94110	UNRELATED	PC	"WHAT DO YOU REMEMBER?"	30,000.
DANCERS GROUP 44 GOUGH STREET, SUITE 201 SAN FRANCISCO, CA 94103	UNRELATED	PC	HELD (WORKING TITLE)	30,000.
INTERSECTION FOR THE ARTS 1446 MARKET STREET SAN FRANCISCO, CA 94102	UNRELATED	PC	DIFFERENTIATED MASSES: SHOUTS FROM THE FENTALOIN, A NEW THEATRICAL WORK.	30,000.
SHAKESPEARE-SAN FRANCISCO PO BOX 460937 SAN FRANCISCO, CA 94146-0937	UNRELATED	PC	QUERIDA SOR JUANA: THE DEATH OF THE PHOENIX OF MXICO	30,000.
DANCERS GROUP 44 GOUGH STREET, SUITE 201 SAN FRANCISCO, CA 94103	UNRELATED	PC	SINS INVALID 2024 PERFORMANCE - CRIP SURVIVAL: FINDING HOPE IN CLIMATE GRIEF	30,000.
CIRCO ZERO 2842 FOLSOM STREET SAN FRANCISCO, CA 94110-4014	UNRELATED	PC	NEANDERTHAL LAND ACKNOWLEDGEMENT	15,000.
DANCERS GROUP 44 GOUGH STREET, SUITE 201 SAN FRANCISCO, CA 94103	UNRELATED	PC	THE MAZE & FINDING JOY	30,000.
THE MAHEA UCHIYAMA CENTER FOR INTERNATIONAL DANCE 1800 DWIGHT WAY, #4 BERKELEY, CA 94703-1958	UNRELATED	PC	PPOLOHIWA (THE DARKEST BERRY)	20,000.
DANCERS GROUP 44 GOUGH STREET, SUITE 201 SAN FRANCISCO, CA 94103	UNRELATED	PC	DOMESTIC LIGHT:	30,000.
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	AVENGE, MY LOVE	15,000.
UPTOWN TENDERLOIN, INC. 398 EDDY ST SAN FRANCISCO, CA 94102-2607	UNRELATED	PC	THE COMPTON'S CAFETERIA RIOT PLAY	30,000.
FRACTURED ATLAS, INC. 1420 E 33RD ST OAKLAND, CA 94602	UNRELATED	PC	LAKE WALKING, REVOLUTIONARY TALKING	20,000.
YERBA BUENA ARTS & EVENTS 760 HOWARD ST SAN FRANCISCO, CA 94103-3119	UNRELATED	PC	THE WAY HOME IS AN UPWARDS SPIRAL	30,000.
Z SPACE STUDIO 450 FLORIDA STREET SAN FRANCISCO, CA 94110	UNRELATED	PC	LIBRARY PLAY AND BEAUTY AND THE BEAT.	10,000.
SPANISH-SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY, INC. 1900 FRUITVALE AVENUE, SUITE 2A OAKLAND, CA 94601	UNRELATED	PC	THE UNITY COUNCIL AND FRUITVALE BART STREET GALLERY	100,000.
THE CENTER FOR CULTURAL INNOVATION 244 S SAN PEDRO STREET, SUITE 401 LOS ANGELES, CA 90012	UNRELATED	PC	CENTER FOR CULTURAL INNOVATIONS PROGRAM, SOL CENTER FOR LIBERATED WORK	100,000.
WOMEN MAKE MOVIES INC. 115 W 29TH ST., RM 1200 NEW YORK, NY 10001	UNRELATED	PC	TO SUPPORT THE FEATURE FILM SIX DEGREES FROM SCIENCE	100,000.
CALIFORNIANS FOR THE ARTS 915 L STREET C-422 SACRAMENTO, CA 95814-3700	UNRELATED	PC	GENERAL OPERATING SUPPORT TO HELP MAINTAIN PROFESSIONAL STAFF, OUTREACH, POLICY PLANNING, AND	100,000.
ASSOCIATION OF BLACK GASTROENTEROLOGISTS AND HEPATOLOGISTS INC. 1365 YORK AVE, APT 30D NEW YORK CITY, NY 10021	UNRELATED	PC	GENERAL OPERATING SUPPORT	90,000.
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 CENTER FOR CULTURAL INNOVATION 244 S SAN PEDRO STREET, SUITE 401 LOS ANGELES, CA 90012	UNRELATED	PC	TO SUPPORT THE AMBITIONOUS INITIATIVE	300,000.
THEATRE BAY AREA 499 ALABAMA STREET, SUITE 450 SAN FRANCISCO, CA 94110	UNRELATED	PC	NETWORK OF SERVICE RESEARCH	100,000.
INTERSECTION FOR THE ARTS 1446 MARKET STREET FRANCISCO, CA 94102	UNRELATED	PC	ARTIST ADAPTABILITY CIRCLES	100,000.
NORTHERN CALIFORNIA LAND TRUST INC. 3120 SHATTUCK AVENUE BERKELEY, CA 94703	UNRELATED	PC	GENERAL OPERATING SUPPORT	100,000.
DEMOCRACY AT WORK INSTITUTE 1315 WALNUT ST, SUITE 320 PHILADELPHIA, PA 19107	UNRELATED	PC	ARTIST PAYMENT ACCELERATOR PROTOTYPE & IMPLEMENTATION	100,000.
SILICON VALLEY CREATES 310 S 1ST STREET, FRONT SAN JOSE, CA 95113-2847	UNRELATED	PC	ARTS WEB: EQUITY, RESILIENCE AND CREATIVITY THROUGH ECOSYSTEM BUILDING	40,000.
OAKLAND FILM CENTER 1250 62ND STREET EMERYVILLE, CA 94608	UNRELATED	PC	GENERAL OPERATING SUPPORT	250,000.
INEVITABLE FOUNDATION 228 PARK AVE S, SUITE 15849 NEW YORK, NY 10003	UNRELATED	PC	TO FUND ARTS PROGRAMS THAT SUPPORT DISABLED CREATIVES IN THE FILM WORLD.	100,000.
DEUTSCHES KREBSFORSCHUNGSZENTRUM (GERMAN CANCER RESEARCH CENTER) IM NEUENHEIMER FELD 280 HEIDELBERG, GERMANY 69120	UNRELATED	PC	FUNCTIONALLY DECODING THE CONTRIBUTION OF HUMAN HOST-FUNGAL INTERACTIONS TO THE PATHOGENESIS OF IBD	150,000.
UNIVERSITAT BERN HOCHSCHULSTRASSE 6 BERN, SWITZERLAND 3012	UNRELATED	PC	CONSEQUENCES OF EARLY LIFE HOST-MICROBIAL MUTUALISM ON INFLAMMATORY BOWEL DISEASES	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
THE WALTER AND ELIZA HALL INSTITUTE OF MEDICAL RESEARCH 1G ROYAL PARADE, PARKVILLE MELBOURNE, AUSTRALIA 3052	UNRELATED	PC	VANISHING ACT: THE DISAPPEARANCE OF CELL DEATH BRAKES IN INFLAMMATORY BOWEL DISEASE	150,000.
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	75,000.
DALHOUSIE UNIVERSITY 6299 SOUTH ST. HALIFAX, CANADA B3H 4R2	UNRELATED	PC	TARGETING THIOESTERASES TO CORRECT LOSS-OF-FUNCTION NOD2 VARIANTS	100,000.
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
UNITED STATES ARTISTS INC 200 W MADISON ST, FL 3 CHICAGO, IL 60606	UNRELATED	PC	FOR THE RAININ FELLOWSHIP PROGRAM.	1,200,000.
OAKLAND UNIFIED SCHOOL DISTRICT 1000 BROADWAY, SUITE 300 OAKLAND, CA 94606	UNRELATED	GOV	23-25 STRUCTURED LITERACY INITIATIVE: K-2 COACHING/TRAINING	264,156.
AXIS DANCE COMPANY 1370 TENTH ST BERKELEY, CA 94710	UNRELATED	PC	KINEMATIC/KINESTHETIC	30,000.
MOVEMENT GENERATION PO BOX 102 BERKELEY, CA 94701-0102	UNRELATED	PC	FOR THE JUSTICE & ECOLOGY CENTER	30,000.
FRACTURED ATLAS, INC. 228 PARK AVENUE SOUTH, SUITE 56651 NEW YORK, NY 10003	UNRELATED	PC	FLOWERS AND FOG / JOY IS HERE (WORKING TITLE)	15,000.
PEOPLES CONSERVATORY 6738 BANNING DRIVE OAKLAND, CA 94611	UNRELATED	PC	GENERAL OPERATING SUPPORT	2,000.
Total from continuation sheets				1,541,156.

Part XIV Supplementary Information

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

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 - 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.

NAME OF RECIPIENT - READING PARTNERS

INDIVIDUALIZED LITERACY SUPPORT FOR 250 UNDUPLICATED STUDENTS AT OUSD PUBLIC AND CHARTER SCHOOLS WITH TWICE WEEKLY, 45-MINUTE LITERACY TUTORING SESSIONS.

NAME OF RECIPIENT - SEATTLE CHILDREN'S HOSPITAL

EVALUATING THE TOLERABILITY AND EFFICACY OF A WHOLE FOOD HOME-BLENDED FORMULA AS EXCLUSIVE ENTERAL NUTRITION THERAPY FOR PEDIATRIC CROHNS DISEASE

NAME OF RECIPIENT - REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY

AN ANTIFIBROTIC PRODRUG FOR THE PREVENTION OF INTESTINAL SCARRING IN INFLAMMATORY BOWEL DISEASE

NAME OF RECIPIENT - UNIVERSITY OF CALIFORNIA, SAN FRANCISCO

COLONIC EPITHELIAL INJURY IN RESPONSE TO INFLAMMATORY FIBROBLAST AND MONONUCLEAR PHAGOCYTE ACTIVATION

Part XIV Supplementary Information

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

NAME OF RECIPIENT - UNIVERSITY OF PITTSBURGH

DEVELOPMENT OF A RAPID, FLEXIBLE AND QUANTITATIVE METHOD FOR MEASURING
THE INTESTINAL MICROBIOTA IN IBD PATIENTS

NAME OF RECIPIENT - MAYO CLINIC

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

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 - 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 - HARVARD UNIVERSITY

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

NAME OF RECIPIENT - JEWISH FILM INSTITUTE

THE GRANT WILL SUPPORT JFIS EXPLORATION OF THE POSSIBILITY OF HOSTING A
CONVENING AT OUR SUMMER FESTIVAL THAT BRINGS TOGETHER FILMMAKERS FROM
ACROSS THE COUNTRY WHO ARE WORKING ON MEDIA PROJECTS THAT EXPAND THE
JEWISH STORY.

Part XIV Supplementary Information

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

NAME OF RECIPIENT - LIFE LEARNING ACADEMY

TO SUPPORT A RANGE OF IDENTIFIED NEEDS, INCLUDING FUNDING FOR THE BIKE SHOP, SCIENCE AND SAILING PROGRAM, ECOLOGY/VERTICAL GARDEN PROGRAM, CIVICS CURRICULUM, NEW DIGITAL MEDIA ARTS PROGRAM, LIBRARY COLLECTION OF DIVERSE BOOKS.

NAME OF RECIPIENT - DRAG QUEEN STORY HOUR

THIS GRANT IS INTENDED TO SUPPORT FOR THE BAY AREA CHAPTER OF DRAG STORY HOUR, WHICH IS CONDUCTING ANTI-DOXXING AS PART OF THE SHIELDS UP CAMPAIGN.

NAME OF RECIPIENT - THE FRIENDS OF THE OAKLAND PUBLIC LIBRARY

TO SUPPORT THE CHILDRENS LITERACY PROGRAMMING FUND WHICH PROVIDES FREE YEAR-ROUND PROGRAMMING, THE STORY BUS SERVICE, AND BOOK GIVEAWAYS (10K BOOKS) TO CHILDREN IN OAKLAND

NAME OF RECIPIENT - DR HUEY P NEWTON FOUNDATION

TO SUPPORT THE DEEPER ACTIVATION OF THE DR. HUEY P NEWTON CENTER FOR RESEARCH & ACTION, THE PUBLIC-FACING INITIATIVE OF THE DR. HUEY P NEWTON FOUNDATION.

NAME OF RECIPIENT - OAKLAND LITERACY COALITION

HONORARIUM FOR SANAM JORJANI'S PARTICIPATION IN INFORMING CHANGE EVALUATION SENSE-MAKING SESSION.

NAME OF RECIPIENT - SCRIPPS HEALTH

A PHASE I CLINICAL TRIAL OF TARGETED ENDOSCOPIC DELIVERY OF ALLOGENEIC BONE MARROW DERIVED MESENCHYMAL STEM CELLS FOR THE TREAT OF MEDICALLY

Part XIV Supplementary Information

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

REFRACTORY CROHN'S COLITIS

NAME OF RECIPIENT - COMMUNITY ENVIRONMENTAL COUNCIL INC.

OPERATIONS FOR FIRE PREVENTION, REGENERATIVE AGRICULTURE, AND ENVIRONMENTAL/CLIMATE JUSTICE

NAME OF RECIPIENT - FIRST VOICE INC

TO SUPPORT THE DEVELOPMENT AND PRESENTATION OF YOUR NEWEST MULTI-MEDIA WORK, SOUL OF THE CITY, TO PREMIERE AT THE PRESIDIO THEATRE ON SEPTEMBER 30TH AND OCTOBER 1ST, 2023.

NAME OF RECIPIENT - SCHOOL OF ARTS AND CULTURE AT MHP

TO SUPPORT THE PRODUCTION AND PERFORMANCE OF "THE RACE FOR FREE SPIRIT, A 50-YEAR UPRISING," THEIR 50TH ANNIVERSARY OF PLAYING TAIKO, THE JAPANESE DRUM.

NAME OF RECIPIENT - AZORA THERAPEUTICS, INC.

DEVELOPING A FIRST-IN-CLASS ORAL SMALL MOLECULE ARYL HYDROCARBON RECEPTOR AGONIST FOR ULCERATIVE COLITIS

NAME OF RECIPIENT - THE OAKLAND PUBLIC EDUCATION FUND

\$39,600 FOR NORC STUDY RELATED EXPENSES, \$10,000 FOR PLAIN TALK AND \$1,000 FOR ADMINISTRATIVE FESS TO MANAGE PLAIN TALK REIMBURSEMENT FUND.

NAME OF RECIPIENT - GUARDIAN TRAINING

TO SUPPORT UNDERPRIVILEGED YOUTH ACROSS THE EAST BAY AREA WITH FULL ACCESS BRAZILIAN JIU-JITSU SCHOLARSHIPS.

Part XIV Supplementary Information

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

NAME OF RECIPIENT - LAS TRAMPAS SCHOOL INC

A \$1,000 GRANT FOR GENERAL OPERATING SUPPORT WILL ALLOW US TO CONTINUE TO PROVIDE THE HIGHEST-QUALITY SERVICES TO ADULTS WITH INTELLECTUAL AND DEVELOPMENTAL DISABILITIES IN CONTRA COSTA COUNTY.

NAME OF RECIPIENT - SAN MATEO COUNTY COMMUNITY COLLEGES FOUNDATION

YOUR CONTRIBUTION WILL GO TO SCHOOL SUPPLIES, MEALS FOR FOOD INSECURE STUDENTS, CHARACTER DEVELOPMENT (BUILT FOR LIFE) WORKSHOPS, AND BUILDING JOB INTERNSHIP OPPORTUNITIES.

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.

NAME OF RECIPIENT - PUSH DANCE COMPANY

HONORARIUM TO RAISSA SIMON FOR SERVING AS A DECISION-MAKING PANELIST FOR THE 2024 NEW APPLICATION CYCLE IN 2023.

NAME OF RECIPIENT - KEYSTONE SYMPOSIA ON MOLECULAR AND CELLULAR BIOLOGY

FOR 25 SCHOLARSHIPS TO BE AWARDED TO TRAINEES AND EARLY CAREER RESEARCHERS FROM UNDERREPRESENTED BACKGROUNDS TO ATTEND EITHER THE REGULATION OF BARRIER IMMUNITY CONF OR THE IMMUNOMETABOLISM: FROM MECHANISMS TO PATHWAYS TO THERAPIES CONFERENCES.

NAME OF RECIPIENT - KEYSTONE SYMPOSIA ON MOLECULAR AND CELLULAR BIOLOGY

SPONSORING THE KEYSTONE SYMPOSIA IMMUNOMETABOLISM: FROM MECHANISMS TO PATHWAYS TO THERAPIES CONFERENCE SCHEDULED FOR MARCH 17-21, 2024.

Part XIV Supplementary Information

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

NAME OF RECIPIENT - EAST BAY SCHOOL FOR BOYS

TO SUPPORT AN AWARD PROGRAM IN KYLE METZNER'S MEMORY TO RECOGNIZE AND ENCOURAGE EBSB EDUCATORS WHO USE STORYTELLING TO INSPIRE THEIR STUDENTS.

NAME OF RECIPIENT - ASSOCIATION OF BLACK GASTROENTEROLOGISTS AND HEPATOLOGISTS INC.

TO SUPPORT "ABGH RISING", A NATIONAL MENTORSHIP AND EDUCATION PROGRAM TO PROMOTE HEALTH EQUITY AND ADDRESS THE ROOT CAUSES OF HEALTH INEQUITIES, INCLUDING IBD.

NAME OF RECIPIENT - HOUSING IS YOUR RIGHT INC.

TO HIRE THREE (3) ADDITIONAL CASE MANAGERS TO SUPPORT SEVENTY-TWO (72) OAKLAND HOUSEHOLDS WITH FINANCIAL LITERACY AND RESOURCES TO PRESERVE THEIR HOUSING STABILITY AND PREVENT EDUCATIONAL DISRUPTION.

NAME OF RECIPIENT - TANDEM PARTNERS IN EARLY LEARNING

TO SUPPORT TANDEMS OAKLAND PROGRAMMING, PROVIDING EQUITABLE, HIGH-QUALITY EARLY LEARNING EXPERIENCES FOR CHILDREN AGES 0-5.

NAME OF RECIPIENT - CALIFORNIANS FOR THE ARTS

GENERAL OPERATING SUPPORT TO HELP MAINTAIN PROFESSIONAL STAFF, OUTREACH, POLICY PLANNING, AND COALITION BUILDING ACROSS CALIFORNIA.

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

MECHANISM OF ADIPOCYTE AUTOPHAGY IN CONTROLLING ANTI-INFLAMMATORY

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
CAPITAL GAIN/LOSS	9,233,339.	7,421,517.	0.	PURCHASED	01/01/23	12/31/23

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
CAPITAL GAIN/LOSS FROM K-1 - ST	2,139,098.	2,139,098.	0.	PURCHASED	01/01/23	12/31/23

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
CAPITAL GAIN/LOSS FROM K-1 - LT	4,427,111.	4,427,111.	0.	PURCHASED	01/01/23	12/31/23

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
1231 GAIN/LOSS FROM K-1	0.	0.	0.	PURCHASED	01/01/23	12/31/23

CAPITAL GAINS DIVIDENDS FROM PART IV

0.

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

1,811,822.

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	2,862,767.	0.	2,862,767.	2,771,037.	
DIVIDENDS AND INTEREST FROM K-1S	0.	0.	0.	4,242,774.	
TOTAL TO PART I, LINE 4	<u>2,862,767.</u>	<u>0.</u>	<u>2,862,767.</u>	<u>7,013,811.</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	3,960,525.
TOTAL TO FORM 990-PF, PART I, LINE 5A		<u>3,960,525.</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.	-4,161,730.	
OTHER INVESTMENT INCOME	1,733,840.	1,733,840.	
GAIN/LOSS ON FOREIGN CURRENCY EXCHANGE	34.	34.	
MISCELLANEOUS	45.	0.	
OTHER INVESTMENT INCOME	0.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	<u>1,733,919.</u>	<u>-2,427,856.</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	60,347.	25,464.		34,883.
TO FM 990-PF, PG 1, LN 16A	60,347.	25,464.		34,883.

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	136,471.	16,075.		120,396.
TO FORM 990-PF, PG 1, LN 16B	136,471.	16,075.		120,396.

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	963,501.	606,389.		357,112.
INVESTMENT MGMT FEES	7,095,014.	7,095,014.		0.
CUSTODY FEES	20,170.	20,170.		0.
TO FORM 990-PF, PG 1, LN 16C	8,078,685.	7,721,573.		357,112.

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	271,353.	11,525.		0.
TO FORM 990-PF, PG 1, LN 18	271,353.	11,525.		0.

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.		-279,014.
ARTS PROGRAMS	273,976.	0.		273,976.
DUES AND MEMBERSHIPS	49,585.	6,071.		43,514.
EDUCATION PROGRAM	116,139.	0.		116,139.
IBD SYMPOSIUM & HEALTH PROGRAMS	729,219.	0.		729,219.
INSURANCE	77,527.	0.		77,527.
MEALS AND ENTERTAINMENT	28,788.	2,657.		26,131.
OFFICE EXPENSES	1,113.	128.		985.
PARKING	45,377.	0.		45,377.
SECURITIES AMORTIZATION	65,830.	65,830.		0.
SOFTWARE/COMPUTER MAINTENANCE	162,933.	68,360.		94,573.
STAFF DEVELOPMENT	6,461.	0.		6,461.
STATE FILING FEES	1,428.	0.		1,428.
STORAGE	2,846.	0.		2,846.
SUPPLIES	51,896.	3,892.		48,004.
WORKERS COMP INSURANCE	14,781.	0.		14,781.
MISC INVESTMENT EXPENSES	153,428.	153,428.		0.
TO FORM 990-PF, PG 1, LN 23	1,781,327.	300,366.		1,201,947.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 10

DESCRIPTION	AMOUNT
CHANGE IN SPLIT INTEREST GIFTS - CY	2,505,028.
UNREALIZED GAIN/LOSS - CY	58,623,603.
TOTAL TO FORM 990-PF, PART III, LINE 3	61,128,631.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ADAMS STREET ASIA 2020	FMV	3,008,363.	3,008,363.
ADAMS STREET LEADERS 2020	FMV	1,147,268.	1,147,268.
ADAMS STREET VENTURE INNOVATION III	FMV	4,348,289.	4,348,289.
ARBITER SPECIAL OPP FUND II	FMV	6,595,582.	6,595,582.
ARGOSY INVESTMENT PARTNERS V	FMV	5,285,585.	5,285,585.
ARGOSY INVESTMENT PARTNERS VI	FMV	2,867,291.	2,867,291.
BAIN CAPITAL MIDDLE MARKET CREDIT 2010, L.P.	FMV	50,192.	50,192.
BAIN CAPITAL MIDDLE MARKET CREDIT 2014 (A), LP	FMV	301,593.	301,593.
BAIN CAPITAL PARTNERSHIP STRATEGIES OFFSHORE FUND LP	FMV	9,890,698.	9,890,698.
BOATHOUSE CAPITAL II LP	FMV	3,920,552.	3,920,552.
CAMBER CAPITAL FUND LP	FMV	17,576,357.	17,576,357.
CASTLE ISLAND VENTURES III	FMV	1,595,495.	1,595,495.
CHAMPLAIN CAPITAL MANAGEMENT	FMV	2,031,729.	2,031,729.
CLADRIUS INTERNATIONAL LTD	FMV	231,297.	231,297.
COBIA CAPITAL PARTNERS	FMV	2,345,734.	2,345,734.
COINFUND VENTURES I OFFSHORE	FMV	1,145,986.	1,145,986.
ELLIOTT INTERNATIONAL LIMITED	FMV	42,392,827.	42,392,827.
FASANARA DIGITAL GENESIS ALPHA	FMV	705,383.	705,383.
GHC AIH	FMV	6,317,801.	6,317,801.
GQG PARTNERS INTL EQUITY	FMV	7,253,593.	7,253,593.
GUMI CRYPTOS CAPITAL II	FMV	1,078,287.	1,078,287.
HALE CAPITAL PARTNERS	FMV	2,499,234.	2,499,234.
HARDMAN JOHNSTON INTL EQUITY II	FMV	6,339,283.	6,339,283.
HARRADEN CIRCLE INVESTORS, LP	FMV	10,308,534.	10,308,534.
JEFFERIES 9251	FMV	68,510,226.	68,510,226.
JPM MAPL B5264	FMV	239,054.	239,054.
JPM00	FMV	25,113,268.	25,113,268.
KAYNE ANDERSON MEZZ PRTR OFFSHORE	FMV	84,236.	84,236.
REVELATION PARTNERS I (LEERINK)	FMV	1,422,923.	1,422,923.
REVELATION PARTNERS II (LEERINK)	FMV	3,776,696.	3,776,696.
REVELATION PARTNERS III (LEERINK)	FMV	6,362,104.	6,362,104.
LIBERATION CAPITAL RENEWABLE B	FMV	815,409.	815,409.
MAKENA PPE FUND	FMV	8,256,631.	8,256,631.
MATRIX CAPITAL MANAGEMENT (OFFSHORE)	FMV	13,654,924.	13,654,924.
MEDLEY OPPORTUNITY FUND II LP	FMV	168,239.	168,239.
MESON CAPITAL	FMV	671,775.	671,775.

KENNETH RAININ FOUNDATION

94-3289283

MILLSTREET CREDIT OFFSHORE	FMV	9,323,533.	9,323,533.
MIRI JAPAN VMS SERIES	FMV	6,179,028.	6,179,028.
MUDRICK DISTRESS OPP OFFSHORE	FMV	25,798,140.	25,798,140.
MUDRICK DISTRESSED DRAWDOWN	FMV	1,120,830.	1,120,830.
MUDRICK DISTRESSED DRAWDOWN OFFSHORE II		11,231,822.	11,231,822.
NEW ENTERPRISE ASSOCIATE 9	FMV	65,319.	65,319.
OAKTREE MEZZANINE FUND III, L.P	FMV	3,034.	3,034.
OBVIOUS PRIME II	FMV	998,612.	998,612.
OBVIOUS VENTURES IV	FMV	1,163,932.	1,163,932.
PARAFI DIGITAL OPP INT'L	FMV	2,977,690.	2,977,690.
PETRA GROWTH FUND III, LP	FMV	7,145,825.	7,145,825.
PLEXUS FUND III, L.P.	FMV	406,276.	406,276.
RA CAPITAL NEXUS INTL	FMV	6,158,933.	6,158,933.
RA CAPITAL NEXUS INTL II	FMV	8,236,772.	8,236,772.
RA CAPITAL NEXUS INTL III	FMV	4,631,067.	4,631,067.
RENOVUS CAPITAL PARTNERS II	FMV	4,572,446.	4,572,446.
RENOVUS CAPITAL PARTNERS III	FMV	7,402,709.	7,402,709.
THE MIRI STRATEGIC EMERGING MARKETS	FMV	23,409,747.	23,409,747.
SEACOAST CAPITAL PARTNERS III	FMV	493,513.	493,513.
SEACOAST CAPITAL PARTNERS IV	FMV	1,463,366.	1,463,366.
SHERPA HEALTHCARE FUND II	FMV	3,945,113.	3,945,113.
SNOWCAT FUND INTERNATIONAL LTD	FMV	12,292,862.	12,292,862.
SOUTHFIELD MEZZANINE	FMV	1,990,717.	1,990,717.
ST. CLOUD CAPITAL PARTNERS III SBIC, LP		2,365,365.	2,365,365.
STABLE SEED FUND II(2020)	FMV	8,228,534.	8,228,534.
SYSTEM 2 INTERNATIONAL	FMV	8,643,144.	8,643,144.
TAIREN ALPHA	FMV	11,701,421.	11,701,421.
TAL CHINA FOCUS	FMV	10,041,787.	10,041,787.
TF CAPITAL FUND IV	FMV	2,612,919.	2,612,919.
WALLEYE OPPORTUNITIES	FMV	16,384,510.	16,384,510.
WARBURG SERRES ANIMAL VENTURES	FMV	1,000,000.	1,000,000.
YCP DB MTP, LP	FMV	18,643,265.	18,643,265.
YCP PERU	FMV	2,727,473.	2,727,473.
YCP PL	FMV	10,736,753.	10,736,753.
ZAMA CAPITAL FUND LP	FMV	5,218,343.	5,218,343.
CALIGAN PARTNERS CV VI	FMV	7,127,812.	7,127,812.
CALIGAN PARTNERS OFFSHORE	FMV	6,985,661.	6,985,661.
MED PLATFORM II SLP	FMV	738,249.	738,249.
PIER SPECIAL OPPORTUNITIES	FMV	10,296,027.	10,296,027.
RAGING CAPITAL (QP)	FMV	230,397.	230,397.
REVELATION PARTNERS IV	FMV	737.	737.
SENTINEL CAPITAL PARTNERS VII	FMV	266,018.	266,018.
SENTINEL JUNIOR CAPITAL II	FMV	412,814.	412,814.
TOTAL TO FORM 990-PF, PART II, LINE 13		533,684,953.	533,684,953.

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	36,995,721.	29,045,041.	29,045,041.
DEPOSIT	33,798.	33,798.	33,798.
OPERATING LEASE ASSET	5,719,302.	4,738,310.	4,738,310.
LOAN RECEIVABLE - GELTOR	684,169.	822,693.	822,693.
OTHER INVESTMENTS - HEADLINE US VII	0.	-31,635.	-31,635.
OTHER INVESTMENTS - SERENT CAPITAL V	0.	-94,828.	-94,828.
TOTAL TO FORM 990-PF, PART II, LINE 15	43,432,990.	34,513,379.	34,513,379.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 13
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
DUE TO RG	2,251.	-7,931.	
CREDIT CARD PAYABLE	29,253.	34,395.	
SECURITY DEPOSITS	2,000.	2,000.	
OPERATING LEASE LIABILITY	5,890,557.	4,951,619.	
TOTAL TO FORM 990-PF, PART II, LINE 22	5,924,061.	4,980,083.	

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	523,592.	64,209.	0.
LAUREN WEBSTER 155 GRAND AVENUE, SUITE 1000 OAKLAND, CA 94612	CFO/TREASURER 40.00	367,433.	67,391.	0.
MICHELLE TROTT 155 GRAND AVENUE, SUITE 1000 OAKLAND, CA 94612	CPO/SECRETARY 40.00	288,697.	53,227.	0.
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		1,279,722.	184,827.	0.

GRANTEE'S NAME

THETIS PHARMACEUTICALS LLC

GRANTEE'S ADDRESS

54 DANBURY RD, SUITE 285
RIDGEFIELD, CT 06877

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
202,400.	06/22/22	202,400.	08/19/24

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; 8/19/2024

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	16,000.	01/08/24

PURPOSE OF GRANT

PROPOSAL DEVELOPMENT GRANT FOR "ORQUDEA/ORCHIDS"

DATES OF REPORTS BY GRANTEE

8/7/2023; 01/08/2024

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

GRANT AMOUNT

75,000.

DATE OF GRANT

12/22/22

AMOUNT EXPENDED

75,000.

VERIFICATION DATE

03/25/24

PURPOSE OF GRANT

TO SUPPORT INTERVENTION EXPANSION OF IGNITE! READING LITERACY ACCELERATION

DATES OF REPORTS BY GRANTEE

9/19/23; 03/25/2024

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

NO DIVERSIONS OF GRANT USE.

GRANTEE'S NAME

AZORA THERAPEUTICS, INC.

GRANTEE'S ADDRESS

4267 VALLEY MEADOW RD
ENCINO, CA 91436

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
250,000.	07/21/23	0.	03/25/24

PURPOSE OF GRANT

DEVELOPING A FIRST-IN-CLASS ORAL SMALL MOLECULE ARYL HYDROCARBON RECEPTOR AGONIST FOR ULCERATIVE COLITIS

DATES OF REPORTS BY GRANTEE

03/25/2024

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>
90,000.	11/09/23	0.	03/25/24

PURPOSE OF GRANT

TO SUPPORT INTERVENTION EXPANSIONS OF IGNITE! READING LITERACY ACCELERATION

DATES OF REPORTS BY GRANTEE

03/25/2024

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

NO DIVERSIONS OF GRANT USE.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 16

ACTIVITY ONE

ARTS - DEEPENED FOCUS ON SYSTEMS CHANGE FRAMEWORK THROUGH INTENTIONAL LEARNING AND STRATEGIC INVESTMENT IN INNOVATIVE MODELS, ACCESS TO SPACE, AND POLICY & ADVOCACY. ENHANCED TRANSPARENCY AND ACCESS FOR HISTORICALLY EXCLUDED ARTISTS BY FACILITATING A SERIES OF COMMUNITY DIALOGUES. UNDERTOOK A PROGRAM REVIEW AND REFINEMENT OF THE NEW & EXPERIMENTAL WORKS (NEW) PROGRAM. CREATED FOUR VIDEOS HIGHLIGHTING AWARDEES OF THE RAININ ARTS FELLOWSHIP.

EXPENSES

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

273,976.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 17

ACTIVITY TWO

EDUCATION - EVALUATED THE IMPACT OF THE PROGRAM'S SYSTEM-LEVEL STRATEGY TO INFORM A STRATEGIC REFRESH. CURATED STORIES AND LESSONS FROM GRANTEEES TO SHOWCASE THEIR WORK AND INFORM PHILANTHROPIC EFFORTS AND POLICY CONVERSATIONS. CONVENEED GRANTEEES AND PARTNERS TO SUPPORT COLLABORATION AND LEARNING. CONDUCTED STAKEHOLDER INTERVIEWS TO DESIGN GRANT PRIORITIES. 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

116,139.

ACTIVITY THREE

HEALTH - 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

729,219.