

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

2010

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2010, or tax year beginning _____, and ending _____

G Check all that apply: Initial return Amended return Initial return of a former public charity Address change Final return Name change

Name of foundation CALIFORNIA PHYSICIANS' SERVICE FDN (DBA BLUE SHIELD OF CALIFORNIA FDN)		A Employer identification number 94-2822302
Number and street (or P.O. box number if mail is not delivered to street address) 50 BEALE STREET, FOURTEENTH FLOOR	Room/suite	B Telephone number (415) 229-6080
City or town, state, and ZIP code SAN FRANCISCO, CA 94105		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 52,881,521.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>				
Revenue				
1 Contributions, gifts, grants, etc., received	30,150,129.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	242,957.	242,957.		STATEMENT 1
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	-69,647.			
b Gross sales price for all assets on line 6a	31,413,149.			
7 Capital gain net income (from Part IV, line 2)		16,429,988.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 Total. Add lines 1 through 11	30,323,439.	16,672,945.	0.	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	56,000.	0.	0.	56,000.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees STMT 2	10,806.	0.	0.	10,806.
b Accounting fees STMT 3	32,135.	0.	0.	32,135.
c Other professional fees STMT 4	4,155,014.	35,439.	0.	3,811,076.
17 Interest				
18 Taxes STMT 5	171,500.	0.	0.	0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	308,838.	0.	0.	308,722.
22 Printing and publications	42,091.	0.	0.	41,867.
23 Other expenses STMT 6	123,173.	0.	0.	107,626.
24 Total operating and administrative expenses. Add lines 13 through 23	4,899,557.	35,439.	0.	4,368,232.
25 Contributions, gifts, grants paid	22,039,881.			28,141,951.
26 Total expenses and disbursements. Add lines 24 and 25	26,939,438.	35,439.	0.	32,510,183.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	3,384,001.			
b Net investment income (if negative, enter -0-)		16,637,506.		
c Adjusted net income (if negative, enter -0-)			0.	

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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.....	988,880.	610,336.	610,336.
	2 Savings and temporary cash investments	41,798,561.	40,553,034.	40,553,034.
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶	34,038.		
	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			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 10	7,107,926.	7,974,658.	7,974,658.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis▶ Less: accumulated depreciation▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 11	4,606,841.	3,729,108.	3,729,108.
	14 Land, buildings, and equipment: basis▶ Less: accumulated depreciation▶			
15 Other assets (describe STATEMENT 12)	9,230.	14,385.	14,385.	
16 Total assets (to be completed by all filers)	54,545,476.	52,881,521.	52,881,521.	
Liabilities	17 Accounts payable and accrued expenses	45,983.	378,823.	
	18 Grants payable	12,919,879.	6,716,699.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe EXCISE TAX PAYABLE)	0.	137,462.	
23 Total liabilities (add lines 17 through 22)	12,965,862.	7,232,984.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> X and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	41,579,614.	45,648,537.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	41,579,614.	45,648,537.		
31 Total liabilities and net assets/fund balances	54,545,476.	52,881,521.		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	41,579,614.
2 Enter amount from Part I, line 27a	2	3,384,001.
3 Other increases not included in line 2 (itemize) SEE STATEMENT 7 & 8, PG 19	3	2,751,058.
4 Add lines 1, 2, and 3	4	47,714,673.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 7 & 9, PG 19	5	2,066,136.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	45,648,537.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a FIXED INCOME FUND - NORTHERN TRUST	P		
b PUBLICLY TRADED SECURITIES - NORTHERN TRUST	P		
c PUBLICLY TRADED SECURITIES - NORTHERN TRUST	D		
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,000,000.		973,869.	26,131.
b 413,368.		358,797.	54,571.
c 29,999,781.		13,650,495.	16,349,286.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			26,131.
b			54,571.
c			16,349,286.
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	16,429,988.
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). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	38,831,352.	50,303,453.	.771942
2008	34,986,979.	58,021,425.	.603001
2007	34,119,855.	51,493,578.	.662604
2006	25,326,819.	48,742,986.	.519599
2005	22,657,753.	45,778,405.	.494944

2 Total of line 1, column (d)	2	3.052090
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.610418
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	40,425,723.
5 Multiply line 4 by line 3	5	24,676,589.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	166,375.
7 Add lines 5 and 6	7	24,842,964.
8 Enter qualifying distributions from Part XII, line 4	8	32,510,183.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), 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)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	166,375.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% 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	166,375.
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	166,375.
6	Credits/Payments:		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	44,200.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	44,200.
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	122,175.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
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.		
1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.	
2		X
If "Yes," attach a detailed description of the activities.		
3		X
4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	
4b		
5		X
If "Yes," attach the statement required by General Instruction T.		
6	X	
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?		
7	X	
If "Yes," complete Part II, col. (c), and Part XV.		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA	
8b	X	
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		
9		X
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		
10	X	
Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		

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Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.BLUESHIELDCAFOUNDATION.ORG</u>	13	X	
14	The books are in care of ► <u>CALIFORNIA PHYSICIANS' SRVC FDN</u> Telephone no. ► <u>415-229-6080</u> Located at ► <u>50 BEALE STREET, FOURTEENTH FLOOR, SAN FRANCISCO, CA</u> ZIP+4 ► <u>94105</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		N/A
16	At any time during calendar year 2010, 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? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

		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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? 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. ► <u>N/A</u> , <u>N/A</u> , <u>N/A</u> , <u>N/A</u>		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)	3b	N/A
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 2010?	4b	X

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? Yes No

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

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **SEE STATEMENT 14** Yes No
If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

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

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

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

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

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

(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 13		59,000.	0.	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
SEE STATEMENT 7	0.00	0.	0.	0.

Total number of other employees paid over \$50,000 0

Part VIII 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
JEMMOTT ROLLINS GROUP - 453 SPRING ST, SUITE 1028, LOS ANGELES, CA 90013	PROGRAM CONSULTANT	515,375.
UNIVERSITY OF CALIFORNIA, SAN FRANCISCO - 3333 CALIFORNIA ST., STE. 430, SAN FRANCISCO, CA 94105	PROGRAM CONSULTANT	301,715.
FENTON COMMUNICATIONS - 182 SECOND STREET, 4TH FLOOR, SAN FRANCISCO, CA 94105	COMMUNICATIONS	297,197.
BTW CONSULTANTS 2550 9TH ST. SUITE 113, BERKELEY, CA 94710	EVALUATION	196,085.
HEALTH MANAGEMENT ASSOCIATES - 5811 PELICAN BAY BLVD, SUITE 500, NAPLES, FL 34108	COMMUNICATIONS	177,619.
Total number of others receiving over \$50,000 for professional services		19

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE ATTACHMENT D	2,717,903.
2	
3	
4	

Part IX-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 N/A	
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	11,081,059.
b	Average of monthly cash balances	1b	29,960,284.
c	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	41,041,343.
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	41,041,343.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	615,620.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	40,425,723.
6	Minimum investment return. Enter 5% of line 5	6	2,021,286.

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

1	Minimum investment return from Part X, line 6	1	2,021,286.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	166,375.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	166,375.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,854,911.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,854,911.
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 XIII, line 1	7	1,854,911.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	32,510,183.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	32,510,183.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	166,375.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	32,343,808.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				1,854,911.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	21,154,767.			
b From 2006	23,314,965.			
c From 2007	31,936,235.			
d From 2008	32,183,548.			
e From 2009	38,887,152.			
f Total of lines 3a through e	147,476,667.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$	32,510,183.			
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions) **	32,510,183.			
d Applied to 2010 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	1,854,911.			1,854,911.
6 Enter the net total of each column as indicated below:	178,131,939.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	19,299,856.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	158,832,083.			
10 Analysis of line 9:				
a Excess from 2006	23,314,965.			
b Excess from 2007	31,936,235.			
c Excess from 2008	32,183,548.			
d Excess from 2009	38,887,152.			
e Excess from 2010	32,510,183.			

** SEE STATEMENT 15

Form 990-PF (2010)

Part XIV Private Operating Foundations (see instructions and Part VII-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 2010, 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)

	Tax year				(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

NONE

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

NONE

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

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

SEE STATEMENT 16

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 XV 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 SEE ATTACHMENT A, PAGE 26 OF 26			SEE ATTACHMENT A AND STMT 16		28141951.
Total ► 3a					28141951.
b Approved for future payment SEE ATTACHMENT B, PAGE 4 OF 4			SEE ATTACHMENT B AND STMT 16		4,766,535.
Total ► 3b					4,766,535.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2010

Name of the organization

CALIFORNIA PHYSICIANS' SERVICE FDN
(DBA BLUE SHIELD OF CALIFORNIA FDN)

Employer identification number

94-2822302

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

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

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization CALIFORNIA PHYSICIANS' SERVICE FDN (DBA BLUE SHIELD OF CALIFORNIA FDN)	Employer identification number 94-2822302
--	---

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CALIFORNIA PHYSICIANS' SERVICE <hr/> 50 BEALE STREET <hr/> SAN FRANCISCO, CA 94105	\$ 30,150,129.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> <p style="font-size: small;">(Complete Part II if there is a noncash contribution.)</p>
_____	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II if there is a noncash contribution.)</p>
_____	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II if there is a noncash contribution.)</p>
_____	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II if there is a noncash contribution.)</p>
_____	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II if there is a noncash contribution.)</p>
_____	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II if there is a noncash contribution.)</p>
_____	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II if there is a noncash contribution.)</p>

Name of organization CALIFORNIA PHYSICIANS' SERVICE FDN (DBA BLUE SHIELD OF CALIFORNIA FDN)	Employer identification number 94-2822302
--	---

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	STOCK PORTFOLIO SEE ATTACHMENT C <hr/> <hr/> <hr/>	\$ 30,150,129.	VARIOUS
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____

Name of organization CALIFORNIA PHYSICIANS' SERVICE FDN (DBA BLUE SHIELD OF CALIFORNIA FDN)	Employer identification number 94-2822302
--	---

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

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

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST INCOME	242,957.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	242,957.

FORM 990-PF LEGAL FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	10,806.	0.	0.	10,806.
TO FM 990-PF, PG 1, LN 16A	10,806.	0.	0.	10,806.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT AND TAX SERVICES	32,135.	0.	0.	32,135.
TO FORM 990-PF, PG 1, LN 16B	32,135.	0.	0.	32,135.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	35,439.	35,439.	0.	0.
PROGRAM CONSULTING & EVALUATION	4,119,575.	0.	0.	3,811,076.
TO FORM 990-PF, PG 1, LN 16C	4,155,014.	35,439.	0.	3,811,076.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	171,500.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	171,500.	0.	0.	0.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STAFF TRAINING	24,594.	0.	0.	23,806.
OFFICE SUPPLIES AND EXPENSES	35,094.	0.	0.	20,335.
CONTRACT STAFF	63,485.	0.	0.	63,485.
TO FORM 990-PF, PG 1, LN 23	123,173.	0.	0.	107,626.

FOOTNOTES STATEMENT 7

FORM 990-PF, PART III - OTHER INCREASES AND DECREASES IN NET ASSETS OR FUND BALANCES

CALIFORNIA PHYSICIANS' SERVICE (DBA BLUE SHIELD OF CALIFORNIA, INC.), A SUBSTANTIAL CONTRIBUTOR, PAID THE FOUNDATION'S STAFFING COST AND MUCH OF ITS ADMINISTRATIVE COSTS. CALIFORNIA PHYSICIANS' SERVICE (DBA BLUE SHIELD OF CALIFORNIA, INC.) RECEIVED NO REIMBURSEMENT OR COMPENSATION FOR THESE COSTS, WHICH WERE RECORDED AS AN IN-KIND GIFT BY THE FOUNDATION. THE ESTIMATED VALUE OF THE ADMINISTRATIVE COSTS AND PERSONNEL PROVIDED TO THE FOUNDATION WAS APPROXIMATELY:
(SEE STATEMENT 8)

2,066,136.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 8

DESCRIPTION	AMOUNT
UNREALIZED GAIN/LOSS ON INVESTMENTS	684,922.
IN-KIND GIFTS OF PERSONNEL, ADMINISTRATIVE SERVICES, AND FACILITIES	2,066,136.
TOTAL TO FORM 990-PF, PART III, LINE 3	2,751,058.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 9

DESCRIPTION	AMOUNT
IN-KIND GIFTS OF PERSONNEL, ADMINISTRATIVE SERVICES, AND FACILITIES	2,066,136.
TOTAL TO FORM 990-PF, PART III, LINE 5	2,066,136.

FORM 990-PF CORPORATE STOCK STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMMON STOCK - ATTACHMENT F	7,974,658.	7,974,658.
TOTAL TO FORM 990-PF, PART II, LINE 10B	7,974,658.	7,974,658.

FORM 990-PF OTHER INVESTMENTS STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME FUNDS	FMV	3,729,108.	3,729,108.
TOTAL TO FORM 990-PF, PART II, LINE 13		3,729,108.	3,729,108.

FORM 990-PF	OTHER ASSETS		STATEMENT 12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INVESTMENT INCOME	9,230.	14,385.	14,385.
TO FORM 990-PF, PART II, LINE 15	9,230.	14,385.	14,385.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
PETER LONG C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	PRESIDENT AND CEO 40.00	0.	0.	0.
ALIZA LIFSHITZ, M.D. C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	CHAIRMAN/TRUSTEE 1.00	13,500.	0.	0.
DAVID J. KEARS C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	INTERIM PRESIDENT/VICE-CHAIR/TRUSTEE 1.00	10,000.	0.	0.
THOMAS EPSTEIN C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	TRUSTEE 1.00	0.	0.	0.
HEIDI FIELDS C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	TRUSTEE 1.00	0.	0.	0.
FRANKLIN D. GILLIAM, JR., PH.D. C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	TRUSTEE 1.00	10,000.	0.	0.

SANDRA HERNANDEZ C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	TRUSTEE 1.00	8,500.	0.	0.
WILLIAM HAUCK C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	TRUSTEE 1.00	9,000.	0.	0.
ANTONIA HERNANDEZ C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	TRUSTEE 1.00	8,000.	0.	0.
MICHAEL ELLIS C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	SECRETARY 1.00	0.	0.	0.
EMILY GLIDDEN C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	TREASURER 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>59,000.</u>	<u>0.</u>	<u>0.</u>

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 14

GRANTEE'S NAME

SEE ATTACHMENT E, PAGES 1 THROUGH 11

GRANTEE'S ADDRESS

SEE ATTACHMENT E

GRANT AMOUNT

DATE OF GRANT

AMOUNT EXPENDED

PURPOSE OF GRANT

SEE ATTACHMENT E

DATES OF REPORTS BY GRANTEE

SEE ATTACHMENT E

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION
53.4942(A)-3(D)(2) TO TREAT
EXCESS QUALIFYING DISTRIBUTIONS
AS DISTRIBUTIONS OUT OF CORPUS

STATEMENT 15

ELECTION UNDER REGULATIONS SECTION 53.4942(A)-3(D)(2), THE FOUNDATION
HEREBY ELECTS TO TREAT CURRENT YEAR QUALIFYING DISTRIBUTIONS OUT OF
CORPUS.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 16

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

BLUE SHIELD OF CALIFORNIA FOUNDATION
50 BEALE STREET, FOURTEENTH FLOOR
SAN FRANCISCO, CA 94105

TELEPHONE NUMBER

415-229-5785

FORM AND CONTENT OF APPLICATIONS

GO TO OUR WEBSITE: WWW.BLUESHIELDCAFFOUNDATION.ORG/GRANTS/WHAT-WE-FUND

ANY SUBMISSION DEADLINES

SEE WEBSITE FOR CURRENT DEADLINES.

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE BLUE SHIELD OF CALIFORNIA FOUNDATION IS COMMITTED TO MAKING HEALTH CARE EFFECTIVE, SAFE AND ACCESSIBLE FOR ALL CALIFORNIANS, PARTICULARLY UNDERSERVED PEOPLE, AND TO ENDING DOMESTIC VIOLENCE. WE PROVIDE GRANT AWARDS TO ORGANIZATIONS WHO SERVE CALIFORNIANS, AND ARE PURSUING ACTIVITIES DIRECTLY RELATED TO ONE OF OUR THREE PROGRAM AREAS OF FUNDING: 1) HEALTH CARE AND COVERAGE 2) HEALTH AND TECHNOLOGY 3) BLUE SHIELD AGAINST VIOLENCE

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

▶ See separate instructions.
▶ Attach to the corporation's tax return.

FORM **990-PF**

2010

Name **CALIFORNIA PHYSICIANS' SERVICE FDN**
(DBA BLUE SHIELD OF CALIFORNIA FDN)

Employer identification number
94-2822302

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

Part I Required Annual Payment

1 Total tax (see instructions)	1	166,375.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
	2b	
	2c	
d Total. Add lines 2a through 2c	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	166,375.
4 Enter the tax shown on the corporation's 2009 income tax return (see instructions). Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	55,800.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	55,800.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty (see instructions).

- 6 The corporation is using the adjusted seasonal installment method.
- 7 The corporation is using the annualized income installment method.
- 8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

		(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	05/15/10	06/15/10	09/15/10	12/15/10
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column.	10	608.	607.	608.	607.
11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15	11	44,200.			
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		43,592.	42,985.	42,377.
13 Add lines 11 and 12	13		43,592.	42,985.	42,377.
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	44,200.	43,592.	42,985.	42,377.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	43,592.	42,985.	42,377.	

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

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2010)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2010 and before 7/1/2010	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\%}{365}$	22	\$	\$	\$
23 Number of days on line 20 after 06/30/2010 and before 10/1/2010	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 4\%}{365}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2010 and before 1/1/2011	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 4\%}{365}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2010 and before 4/1/2011	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\%}{365}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2011 and before 7/1/2011	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2011 and before 10/01/2011	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2011 and before 1/1/2012	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2011 and before 2/16/2012	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120; line 33; or the comparable line for other income tax returns	38	\$		0.

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

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method (see instructions)
Form 1120S filers: For lines 1, 2, 3, and 21, below, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I - Adjusted Seasonal Installment Method (Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.)

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1 Enter taxable income for the following periods:					
a Tax year beginning in 2007	1a				
b Tax year beginning in 2008	1b				
c Tax year beginning in 2009	1c				
2 Enter taxable income for each period for the tax year beginning in 2010. (see instructions for the treatment of extraordinary items).	2				
3 Enter taxable income for the following periods:		First 4 months	First 6 months	First 9 months	Entire year
a Tax year beginning in 2007	3a				
b Tax year beginning in 2008	3b				
c Tax year beginning in 2009	3c				
4 Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4				
5 Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5				
6 Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6				
7 Add lines 4 through 6	7				
8 Divide line 7 by 3.0	8				
9a Divide line 2 by line 8	9a				
b Extraordinary items (see instructions)	9b				
c Add lines 9a and 9b	9c				
10 Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, ln 2 (or comparable ln of corp's return)	10				
11a Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a				
b Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b				
c Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c				
12 Add lines 11a through 11c	12				
13 Divide line 12 by 3.0	13				
14 Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	14				
15 Enter any alternative minimum tax for each payment period (see instructions)	15				
16 Enter any other taxes for each payment period (see instr)	16				
17 Add lines 14 through 16	17				
18 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c (see instructions)	18				
19 Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	19				

Part II - Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20 Annualization periods (see instructions)	20				
21 Enter taxable income for each annualization period (see instructions for the treatment of extraordinary items)	21	40,493.	60,738.	121,476.	182,214.
22 Annualization amounts (see instructions)	22	6.000000	4.000000	2.000000	1.333330
23a Annualized taxable income. Multiply line 21 by line 22	23a	242,958.	242,952.	242,952.	242,951.
b Extraordinary items (see instructions)	23b				
c Add lines 23a and 23b	23c	242,958.	242,952.	242,952.	242,951.
24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2 (or comparable line of corporation's return)	24	2,430.	2,430.	2,430.	2,430.
25 Enter any alternative minimum tax for each payment period (see instructions)	25				
26 Enter any other taxes for each payment period (see instr)	26				
27 Total tax. Add lines 24 through 26	27	2,430.	2,430.	2,430.	2,430.
28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c (see instructions)	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	2,430.	2,430.	2,430.	2,430.
30 Applicable percentage	30	25%	50%	75%	100%
31 Multiply line 29 by line 30	31	608.	1,215.	1,823.	2,430.

Part III - Required Installments

		1st installment	2nd installment	3rd installment	4th installment
		Note: Complete lines 32 through 38 of one column before completing the next column.			
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32	608.	1,215.	1,823.	2,430.
33 Add the amounts in all preceding columns of line 38 (see instructions)	33		608.	1,215.	1,823.
34 Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34	608.	607.	608.	607.
35 Enter 25% of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	35	13,950.	69,238.	41,594.	41,594.
36 Subtract line 38 of the preceding column from line 37 of the preceding column	36		13,342.	81,973.	122,959.
37 Add lines 35 and 36	37	13,950.	82,580.	123,567.	164,553.
38 Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10 (see instructions)	38	608.	607.	608.	607.

Form 2220 (2010)

**** ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION**

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
American National Red Cross 17th and D Streets NW, Washington, DC 20006-0000	N/A	Nonprofit, non-foundation	01/14/2010 General Operating Support	\$25,000.00
Johns Hopkins Bloomberg School of Public Health 615 North Wolfe Street, Baltimore, MD 21205	N/A	Nonprofit, non-foundation	01/27/2010 Enhancement of the online course, "Understanding Evidence-based Healthcare: A Foundation for Action"	\$42,667.00
Los Angeles Biomedical Research Institute at Harbor-UCLA Medical Center 1124 West Carson Street, Torrance, CA 90502-2052	N/A	Nonprofit, non-foundation	01/27/2010 CHAIP Phase II	\$10,000.00
National Committee for Responsive Philanthropy 1331 H Street NW, Suite 200, Washington, DC 20005	N/A	Nonprofit, non-foundation	01/27/2010 2009-2010 General Support and Membership	\$10,000.00
Pacific Business Group on Health 221 Main Street Suite 1500, San Francisco, CA 94105	N/A	Nonprofit, non-foundation	01/27/2010 The California Quality Collaborative: Improvement Support for Physician Groups in Lower-Performing Counties	\$137,500.00
Project HOPE - The People-to-People Health Foundation, Inc. 255 Carter Hall Lane, Millwood, VA 22646	N/A	Nonprofit, non-foundation	01/27/2010 Expanding Health Affairs' Focus on Medical Technology Policy	\$112,500.00
The Center to Promote HealthCare Access, Inc. d/b/a Social Interest Solutions 1333 Broadway, Suite 1020, Oakland, CA 94612	N/A	Nonprofit, non-foundation	01/27/2010 Promoting Enrollment Modernization and Reform	\$125,000.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Nonprofit, non-foundation	01/27/2010 Enrollment Modernization	\$50,000.00
Children's Health Initiative of San Luis Obispo County, Inc 3220 S. Higuera, Suite 305, San Luis Obispo, CA 93401	N/A	Nonprofit, non-foundation	02/11/2010 2009 Healthy Kids Premium Subsidy Initiative	\$50,388.00
Community Foundation of Santa Cruz County 7807 Soquel Drive, Aptos, CA 95003	N/A	Nonprofit, non-foundation	02/11/2010 2009 Healthy Kids Premium Subsidy Initiative	\$77,520.00
Fresno Regional Foundation 5250 N PALM AVE STE 424, FRESNO, CA 93704-2210	N/A	Nonprofit, non-foundation	02/11/2010 2009 Healthy Kids Premium Subsidy Initiative	\$276,391.00
Health Plan of San Joaquin 7751 South Manthey Road, French Camp, CA 95231	N/A	Government/tribal/public entity	02/11/2010 2009 Healthy Kids Premium Subsidy Initiative	\$79,135.00
Inland Empire Health Plan Health Access P.O. Box 19026, San Bernardino, CA 92423-9026	N/A	Government/tribal/public entity	02/11/2010 2009 Healthy Kids Premium Subsidy Initiative	\$304,541.00
Inland Empire Health Plan Health Access P.O. Box 19026, San Bernardino, CA 92423-9026	N/A	Government/tribal/public entity	02/11/2010 2009 Healthy Kids Premium Subsidy Initiative	\$420,137.00
Mercy Foundation, Bakersfield P.O. Box 119, Bakersfield, CA 93302	N/A	Nonprofit, non-foundation	02/11/2010 2009 Healthy Kids Premium Subsidy Initiative	\$169,057.00
Santa Clara Family Health Foundation 210 East Hacienda Avenue, Campbell, CA 95008	N/A	Nonprofit, non-foundation	02/11/2010 2009 Healthy Kids Premium Subsidy Initiative	\$440,828.00
Silicon Valley Community Foundation 2440 West El Camino Real Suite 300, Mountain View, CA 94040-1498	N/A	Nonprofit, non-foundation	02/11/2010 2009 Healthy Kids Premium Subsidy Initiative	\$156,940.00
Solano Coalition for Better Health 360 Campus Lane #200, Fairfield, CA 94534	N/A	Nonprofit, non-foundation	02/11/2010 2009 Healthy Kids Premium Subsidy Initiative	\$83,480.00
Yolo County Children's Alliance of California 600 A Street, Suite Y, Davis, CA 95616	N/A	Nonprofit, non-foundation	02/11/2010 2009 Healthy Kids Premium Subsidy Initiative	\$76,864.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

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
O'Connor Foundation 2105 FOREST AVE, SAN JOSE, CA 95128-1425	N/A	Nonprofit, non-foundation	02/25/2010 CHAIFI Phase II	\$10,000.00
National Family Justice Center Alliance 707 Broadway, Ste. 700, San Diego, CA 92101	N/A	Nonprofit, non-foundation	03/10/2010 California Family Justice Initiative	\$924,700.00
The Trustees of Columbia University in the City of New York Research Administration, 630 West 168th Street, Box 49, New York, NY 10032	N/A	Nonprofit, non-foundation	03/10/2010 Understanding the Changing Role of the Infection Control Professional through CHAIFI	\$90,583.00
California Partnership to End Domestic Violence 100 PO Box 1798, Sacramento, CA 95812-1798	N/A	Nonprofit, non-foundation	04/01/2010 Strengthening a Collective Statewide Voice on Domestic Violence	\$172,500.00
California Primary Care Association 1231 I Street, Suite 400, Sacramento, CA 95814	N/A	Nonprofit, non-foundation	04/01/2010 Strengthening the Voice of Community Clinics	\$150,000.00
Community Foundation Sonoma County 250 D Street, Ste. 205, Santa Rosa, CA 95404-4773	N/A	Nonprofit, non-foundation	04/01/2010 2009 Healthy Kids Premium Subsidy Initiative	\$80,910.00
Jenesse Center, Inc. P.O. Box 8476, Los Angeles, CA 90008	N/A	Nonprofit, non-foundation	04/01/2010 Statewide Data and Policy Project on Co-Occurrence of Domestic Violence and Child Maltreatment	\$37,500.00
Regents of the University of California (Berkeley) c/o Sponsored Projects Office, 2150 Shattuck Avenue, Suite 313, Berkeley, CA 94704	N/A	Nonprofit, non-foundation	04/01/2010 The California Healthcare-Associated Infection Prevention Initiative (CHAIFI) Program Evaluation	\$172,792.00
Stanford University 651 Serra Street, Suite 200, Stanford, CA 94305-6203	N/A	Nonprofit, non-foundation	04/01/2010 FRESH-Thinking: Focused Research on Efficient, Secure Healthcare	\$137,500.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA 94118	N/A	Nonprofit, non-foundation	04/01/2010 Clinic Leadership Institute - Cohort 3	\$491,204.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA 94118	N/A	Nonprofit, non-foundation	04/01/2010 Clinic Leadership Institute Cohort 2 and 3	\$463,934.00
Youth Radio 1701 Broadway, Oakland, CA 94612	N/A	Nonprofit, non-foundation	04/01/2010 "Boss of Me" (BOM) Youth Media Campaign	\$255,000.00
CaliforniaKids Healthcare Foundation 5200 Lankershim Blvd. Suite 360, North Hollywood, CA 91601	N/A	Nonprofit, non-foundation	05/13/2010 Insuring Children - CaliforniaKids Premium Subsidies	\$294,000.00
Central Valley Health Network, Inc. 2000 O Street, Suite 100, Sacramento, CA 95811	N/A	Nonprofit, non-foundation	05/13/2010 2009 Clinic Fiscal Health Initiative	\$123,418.00
Healthy Kids, Healthy Future 1331 Garden Highway, Sacramento, CA 95833	N/A	Nonprofit, non-foundation	05/13/2010 2009 Healthy Kids Premium Subsidy Initiative	\$151,731.00
North Coast Clinics Network 710 E Street, Suite 145, Eureka, CA 95501	N/A	Nonprofit, non-foundation	05/13/2010 2009 Clinic Fiscal Health Initiative	\$35,219.00
Southside Coalition of Community Health Centers P.O. Box 862017, Los Angeles, CA 90086-2017	N/A	Nonprofit, non-foundation	05/13/2010 2009 Clinic Fiscal Health Initiative	\$57,000.00
Alliance for Rural Community Health 367 North State Street, Suite 201, Ukiah, CA 95482	N/A	Supporting Organization, Type 1	05/27/2010 2009 Clinic Fiscal Health Initiative	\$60,490.00
California Rural Indian Health Board, Inc. 4400 Auburn Boulevard, 2nd Floor, Sacramento, CA 95841	N/A	Nonprofit, non-foundation	05/27/2010 2009 Clinic Fiscal Health Initiative	\$60,000.00
Community Clinic Association of Los Angeles County 1055 Wilshire Boulevard, Suite 1400, Los Angeles, CA 90017	N/A	Nonprofit, non-foundation	05/27/2010 2009 Clinic Fiscal Health Initiative	\$60,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Shasta Consortium of Community Health Centers 2280 Benton Drive, Building C, Suite C, Redding, CA 96003	N/A	Supporting Organization, Type 3 Functionally Integrated	05/27/2010 2009 Clinic Fiscal Health Initiative	\$37,500.00
Redwood Community Health Coalition PO Box 751090, Petaluma, CA 94975-1090	N/A	Nonprofit, non-foundation	05/27/2010 2009 Clinic Fiscal Health Initiative	\$62,500.00
San Diegans for Healthcare Coverage 1850 Fifth Avenue, San Diego, CA 92101	N/A	Nonprofit, non-foundation	05/27/2010 San Diego Roadmap to Health Coverage and Care	\$50,000.00
San Francisco Community Clinic Consortium 1550 Bryant Street, Suite 450, San Francisco, CA 94103	N/A	Nonprofit, non-foundation	05/27/2010 2009 Clinic Fiscal Health Initiative	\$115,000.00
San Mateo County Health System 225 37th Avenue, San Mateo, CA 94403	N/A	Government/tribal/public entity	05/27/2010 Evaluation of Resource Use Associated with the Redesigned Innovative Care Clinic and Coverage Products to Reach Previously Uninsured Adults	\$66,667.00
Community Health Center Network 101 CALLAN AVENUE, Suite 300, SAN LEANDRO, CA 94577-4584	N/A	Supporting Organization, Type 1	06/03/2010 2009 Clinic Fiscal Health Initiative	\$100,000.00
COPE Health Solutions 2400 S. Flower St. Lowman Bldg. 3rd Floor, LOS ANGELES, CA 90007	N/A	Nonprofit, non-foundation	06/15/2010 Community-Based Integrated Delivery Network Learning Collaborative	\$75,000.00
Center for Domestic Peace 734 A Street, San Rafael, CA 94901-3923	N/A	Nonprofit, non-foundation	06/15/2010 Lessons Learned from Collaboratives of Domestic Violence Advocates and Faith and Spiritual Community Leaders	\$30,000.00
Nonprofit Finance Fund 70 West 36th Street, 11TH FLOOR, NEW YORK, NY 10018-0000	N/A	Nonprofit, non-foundation	06/15/2010 Enhancing the Financial Management of California's Domestic Violence Organizations	\$165,000.00
Pacific Business Group on Health 221 Main Street Suite 1500, San Francisco, CA 94105	N/A	Nonprofit, non-foundation	06/15/2010 The California Quality Collaborative: Improvement Support for Physician Groups in Lower-Performing Counties	\$137,500.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA 94118	N/A	Nonprofit, non-foundation	06/15/2010 Clinic Leadership Institute, Cohort 4	\$477,205.00
Johns Hopkins Bloomberg School of Public Health 615 North Wolfe Street, Baltimore, MD 21205	N/A	Nonprofit, non-foundation	06/24/2010 Enhancement of the online course, "Understanding Evidence-based Healthcare: A Foundation for Action"	\$42,666.00
Women's Foundation of California 340 Pine Street, Suite 302, San Francisco, CA 94104	N/A	Nonprofit, non-foundation	06/24/2010 An intermediary to implement the Blue Shield Against Violence Strong Field Project grants program	\$1,500,000.00
California Family Health Council, Inc. 3600 Wilshire Blvd., Suite 600, Los Angeles, CA 90010	N/A	Nonprofit, non-foundation	07/15/2010 2009 Clinic Fiscal Health Initiative	\$37,500.00
Center for Governmental Studies 10951 West Pico Blvd., Suite 120, Los Angeles, CA 90064-2184	N/A	Nonprofit, non-foundation	07/15/2010 Insure the Uninsured Project	\$143,750.00
CompassPoint Nonprofit Services 731 MARKET ST STE 200, SAN FRANCISCO, CA 94103-2005	N/A	Nonprofit, non-foundation	07/15/2010 An Intermediary to implement the Blue Shield Against Violence Strong Field Project Leadership Program	\$195,535.00
Immigrant Legal Resource Center 1663 Mission Street, Suite 602, San Francisco, CA 94103	N/A	Nonprofit, non-foundation	07/15/2010 Ensuring Immigrant Violence Victims' Safety Using New Technologies	\$97,500.00
Project HOPE - The People-to-People Health Foundation, Inc. 255 Carter Hall Lane, Millwood, VA 22646	N/A	Nonprofit, non-foundation	07/15/2010 Expanding Health Affairs' Focus on Medical Technology Policy	\$112,500.00
San Francisco Department of Public Health 101 Grove Street, San Francisco, CA 94102	N/A	Government/tribal/public entity	07/15/2010 Healthy San Francisco Program Evaluation	\$100,000.00
Taproot Foundation 466 Geary St. Ste. 200, San Francisco, CA 94102-1261	N/A	Nonprofit, non-foundation	07/15/2010 Building the Capacity of Blue Shield of California Foundation's Grantees: Service	\$50,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

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
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a. Paid during the year

Scholarship America, Inc. One Scholarship Way, Saint Peter, MN 56082	None*	Nonprofit, non-foundation	07/29/2010 2010 Scholarship Program Awards	\$24,500.00
California Health Foundation and Trust 1215 K Street, Suite 800, Sacramento, CA 95814-3946	N/A	Supporting Organization Type 1	08/11/2010 Southern California Telemedicine Learning Center	\$96,666.00
The Center to Promote HealthCare Access, Inc. d/b/a Social Interest Solutions 1333 Broadway, Suite 1020, Oakland, CA 94612	N/A	Nonprofit, non-foundation	08/11/2010 Promoting Enrollment Modernization and Reform	\$125,000.00
All for Health, Health for All, Inc. 519 East Broadway, Glendale, CA 91205	N/A	Nonprofit, advance ruling period	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Alliance Medical Center 1381 University Avenue, Healdsburg, CA 95448	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
AltaMed Health Services Corporation 500 Citadell Drive, Suite 490, Los Angeles, CA 90040	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
American Indian Healing Center, Inc. 12456 East Washington Blvd., Whittier, CA 90602	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
Anderson Valley Health Center, Inc. P.O. Box 338, 13500 Airport Road, Boonville, CA 95415	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
Antelope Valley Community Clinic 45074 10th Street West Suite 109, Lancaster, CA 93534-7051	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
Ashland Free Medical Clinic 1757 Clemens Rd, Oakland, CA 94602-1851	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Asian Americans for Community Involvement of Santa Clara County, Inc. 2400 Moorpark Avenue, Suite 300, San Jose, CA 95128	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Asian Health Services 818 Webster Street, Oakland, CA 94607	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Asian Pacific Health Care Venture, Inc. 1530 Hillhurst Avenue, Suite 200, Los Angeles, CA 90027	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$60,000.00
Avenal Community Health Center 1000 Skyline Blvd., P.O. Box 700, Avenal, CA 93204	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Axis Community Health, Inc. 4361 Railroad Avenue, Pleasanton, CA 94566	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
BAART Community Healthcare 1111 Market Street, San Francisco, CA 94103	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
BOARD OF TRUSTEE OF THE GLIDE FOUNDATION 330 Ellis Street #311, SAN FRANCISCO, CA 94102-2735	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
Berkeley Community Health Project 2339 Durant Avenue, Berkeley, CA 94704-1606	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
Bienvenidos Childrens' Center, Inc. 316 West 2nd Street, Suite 800, Los Angeles, CA 90012	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Big Sur Health Center 46896 Highway 1, Big Sur, CA 93920	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
Borrego Community Health Foundation PO Box 2369, Borrego Springs, CA 92004-2369	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

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	Date	Purpose of Grant or Contribution	Amount
a. Paid during the year					
Brookside Community Health Center, Inc. 2023 Vale Road, Suite 107, San Pablo, CA 94806	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$40,000.00
Casa Pacifica Centers for Children and Families 1722 South Lewis Road, Camarillo, CA 93012	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$25,000.00
Catalyst Foundation for AIDS Awareness and Care 44758 Elm Avenue, Lancaster, CA 93534	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$35,000.00
Center for Community Health and Well Being, Inc. 1900 T Street, Sacramento, CA 95811	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$25,000.00
Central City Community Health Center 5233 E. Beverly Blvd., Los Angeles, CA 90022	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$40,000.00
Central Neighborhood Health Foundation 2707 S Central Avenue, Los Angeles, CA 90011-5527	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$25,000.00
Centro de Salud de la Comunidad de San Ysidro, Inc. 1275 30th Street, San Diego, CA 92154	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$40,000.00
Chapa-De Indian Health Program, Inc. 11670 Atwood Road, Auburn, CA 95603	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$60,000.00
Chico Feminist Women's Health Center, dba, Women's Health Specialists 1750 Wright Street Suite 4, Sacramento, CA 95825	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$30,000.00
Chinatown Service Center 767 North Hill Street, Suite 200, Los Angeles, CA 90012-2381	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$35,000.00
City Help, Inc. 2301 Bellevue Avenue, Los Angeles, CA 90026	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$25,000.00
Cleaver Family Wellness Clinic 4368 Santa Anita Avenue, El Monte, CA 91731	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$35,000.00
Clinica Sierra Vista 1430 Truxtun Avenue, Suite 400, Bakersfield, CA 93301	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$40,000.00
Clinica de Salud del Valle de Salinas 440 Airport Boulevard, Salinas, CA 93905	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$40,000.00
Clinicas de Salud del Pueblo, Inc. P.O. Box 1279, Brawley, CA 92227	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$40,000.00
Clinicas del Camino Real, Inc. 200 South Wells Road, Suite 200, Ventura, CA 93004	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$40,000.00
Coalinga Valley Health Clinics, Inc. PO BOX 495, COALINGA, CA 93210-0495	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$30,000.00
Coastal Health Alliance P.O. Box 910, Point Reyes Station, CA 94956	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$40,000.00
CommuniCare Health Centers P.O. Box 1260, Davis, CA 95617	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$40,000.00
Community Action Partnership of Kern 300 - 19th Street, Bakersfield, CA 93301	N/A	Nonprofit, non-foundation	08/16/2010	2010 Community Clinic Initiative	\$25,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Community Action Partnership of San Luis Obispo County, Inc. 1030 Southwood Drive, San Luis Obispo, CA 93401	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Community Health Alliance of Pasadena 1855 North Fair Oaks Avenue, 2nd floor, Pasadena, CA 91103	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
Community Health Centers of the Central Coast, Inc. 150 Tejas Place, P.O. Box 430, Nipomo, CA 93444	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Community Health Clinic Ole 1141 Pear Tree Lane, Suite 100, Napa, CA 94558	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$60,000.00
Community Health Systems, Inc. 22675 Alessandro Blvd., Moreno Valley, CA 92553	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Community Medical Centers, Inc. P.O. Box 779, Stockton, CA 95201	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Comprehensive Community Health Centers, Inc. 801 S. Chevy Chase Dr, #20, Glendale, CA 91205	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Conejo Free Clinic 80 East Hillcrest Drive, Suite 102, Thousand Oaks, CA 91360	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
Consolidated Tribal Health Project, Inc. P.O. Box 387, Calpella, CA 95418	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Coppertower Family Medical Center 100 West Third Street, Cloverdale, CA 95425	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
Curry Senior Center 333 Turk Street, San Francisco, CA 94102	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Darin M. Camarena Health Centers, Inc. P.O. Box 299, Madera, CA 93639	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Del Norte Clinics, Inc. Administration - 935B Market Street, Yuba City, CA 95991	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
East Valley Community Clinic, Inc. 2470 Alvin Avenue, Suite 80, San Jose, CA 95121	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
East Valley Community Health Center, Inc 420 South Glendora Avenue, West Covina, CA 91790	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Effort Medical Clinic 1820 J Street, Sacramento, CA 95811	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Eisner Pediatric & Family Medical Center 1530 South Olive Street, Los Angeles, CA 90015	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
El Dorado County Community Health Center 4327 Golden Center Drive, Placerville, CA 95667	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Family Health Care Centers of Greater Los Angeles, Inc. 6501 South Garfield Avenue, Bell Gardens, CA 90201	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Family Health Centers of San Diego 823 Gateway Center Way, San Diego, CA 92102-4541	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Family HealthCare Network 305 East Center Avenue, Visalia, CA 93291	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Feather River Tribal Health Inc 2145 Fifth Avenue, Oroville, CA 95965-5870	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Foothill Health Center 2880 Story Road, SAN JOSE, CA 95127	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Friends of Family Health Center 501 S IDAHO ST STE 300, LA HABRA, CA 90631-0000	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Gardner Family Health Network, Inc. 55 East Julian Street, San Jose, CA 95112	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Garfield Health Center 210 N GARFIELD AVE STE 203, MONTEREY PARK, CA 91754-1746	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Golden Valley Health Centers 737 West Childs Avenue, Merced, CA 95341	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Greenville Rancheria P.O. Box 279, Greenville, CA 95947	N/A	Government/tribal/public entity	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
H Street Clinic 1329 N. H ST, San Bernardino, CA 92405-5039	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
Haight Ashbury Free Clinics P.O. Box 29917, San Francisco, CA 94129	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$60,000.00
Harbor Community Clinic 593 West 6th Street, San Pedro, CA 90731-2521	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Health and Life Organization, Inc. 7275 E Southgate Dr. STE 204, Sacramento, CA 95823-2629	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Hill Country Community Clinic PO Box 228, Round Mountain, CA 96084	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
Hollywood Sunset Free Clinic 3324 Sunset Boulevard, Los Angeles, CA 90026	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
Hurtt Family Health Clinic, Inc. One Hope Drive, Tustin, CA 92782	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
I'SOT Inc. DBA Canby Family Practice Clinic 670 County Road 83, Canby, CA 96015	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Imperial Beach Community Clinic PO Box 459, Imperial Beach, CA 91933-0459	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
Indian Health Center of Santa Clara Valley 1333 Meridian Avenue, San Jose, CA 95125	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
Indian Health Council 50100 Golsh Road Valley Center, CA 92082	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
Inland Behavioral & Health Services 1963 North E Street, San Bernardino, CA 92405	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
JWCH Institute, Inc. 1910 W. Sunset Boulevard, Suite 650, Los Angeles, CA 90026	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Karuk Tribe P.O. Box 1016, Happy Camp, CA 96039	N/A	Government/tribal/public entity	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Kids Come First 1501A South Bon View Avenue, Ontario, CA 91761	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Korean Health Education Information and Research 3727 West 6th St., Suite 210, Los Angeles, CA 90020	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
La Clínica de La Raza, Inc. P. O. Box 22210, Oakland, CA 94623-2210	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
La Maestra Family Clinic, Inc. 4185 Fairmount Avenue, San Diego, CA 92105	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Laguna Beach Community Clinic 362 Third Street, Laguna Beach, CA 92651	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
Lake County Tribal Health Consortium 925 BEVINS CT, LAKEPORT, CA 95453-9754	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Lestonnac Free Clinic 1215 East Chapman Avenue, Orange, CA 92866	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
Lifelong Medical Care P.O. Box 11247, Berkeley, CA 94712	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Livingston Community Health Services 1140 Main Street, Livingston, CA 95334	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
Long Valley Health Center P.O. Box 870, Laytonville, CA 95454	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Los Angeles Christian Health Centers 311 Winston Street, Los Angeles, CA 90013	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
Los Angeles Gay and Lesbian Community Services Center 1625 SCHRADER BLVD, Los Angeles, CA 90028-6213	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
MACT Health Board, INC PO Box 939, Angels Camp, CA 95222	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
MEND-Meet Each Need with Dignity 10641 N. San Fernando Road, Pacoima, CA 91331	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
MMC for Children & Families 3701 J Street, Suite 201, Sacramento, CA 95816	N/A	Nonprofit, advance ruling period	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
Marin Community Clinic 6090 Redwood Blvd., Suite G, Novato, CA 94945	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Martha's Village and Kitchen, Inc. 83-791 Date Avenue, Indio, CA 92201-4737	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
Mathiesen Memorial Health Clinic 18144 Seco Street, Jamestown, CA 95327	N/A	Government/tribal/public entity	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
MayView Community Health Center, Inc 270 Grant Avenue, Palo Alto, CA 94306	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Mendocino Coast Clinics, Inc. 205 SOUTH ST, FORT BRAGG, CA 95437-5540	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Mendocino Community Health Clinic, Inc. 333 Laws Avenue, Ukiah, CA 95482-6540	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Mission Area Health Associates, dba Mission Neighborhood Health Center 240 Shotwell Street, San Francisco, CA 94110	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Mission City Community Network, Inc. 15206 Parthenia Street, North Hills, CA 91343	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Mobile Medical Office PO Box 2020, Eureka, CA 95502-2020	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
Mountain Health & Community Services, Inc. 31115 Highway 94, Campo, CA 91906	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Mountain Valleys Health Centers, Inc. PO Box 277, Bieber, CA 96009	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
National Health Services, Inc. P.O. Box 1060, Shafter, CA 93263	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Native American Health Center, Inc. 3124 International Boulevard, Oakland, CA 94601	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Neighborhood Healthcare 425 North Date Street, #203, Escondido, CA 92025	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Nhan Hoa Comprehensive Health Care Clinic 14221 Euclid Street, Suite H, Garden Grove, CA 92843	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
North County Health Project, Inc. 150 Valpreda Road, San Marcos, CA 92069	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$60,000.00
North East Medical Services Corporate Office 1520 Stockton Street, 6th Floor, San Francisco, CA 94133	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Northeast Community Clinic 2550 West Main Street, Suite 301, Alhambra, CA 91801	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Northeast Valley Health Corporation 1172 North Maclay Avenue, San Fernando, CA 91340	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Northeastern Rural Health Clinics 1850 Spring Ridge Drive, Susanville, CA 96130	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Northern Valley Indian Health, Inc. 207 North Butte Street, Willows, CA 95988-2803	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Open Door Community Health Centers 670 Ninth Street, Suite 203, Arcata, CA 95521	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Operation Samahan, Inc. 2835B Highland Avenue, National City, CA 91950	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Peach Tree Clinic, Inc. 5730 PACKARD AVE STE 600, MARYSVILLE, CA 95901-7119	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Petaluma Health Center 1304 Southpoint Boulevard, Suite 110, Petaluma, CA 94954	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Pit River Health Service, Inc. 36977 Park Ave, Burney, CA 96013-4067	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Planned Parenthood Los Angeles 400 W. 30th St., Los Angeles, CA 90007	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Planned Parenthood Mar Monte, Inc. 1691 The Alameda, San Jose, CA 95126	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Planned Parenthood Pasadena and San Gabriel Valley, Inc. 1045 North Lake Avenue, Pasadena, CA 91104	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Planned Parenthood Shasta Diablo, Inc. 2185 Pacheco Street, Concord, CA 94520	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Planned Parenthood of Orange and San Bernardino Counties 700 South Tustin Street, Orange, CA 92866	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Planned Parenthood of San Diego & Riverside Counties 1075 Camino del Rio South, San Diego, CA 92108	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Planned Parenthood of Santa Barbara, Ventura and San Luis Obispo Counties, Inc. 518 Garden Street, Santa Barbara, CA 93101	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
QueensCare Family Clinics 1300 N. Vermont Avenue, Suite 1002, Los Angeles, CA 90027-6005	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Ravenswood Family Health Center 1798A Bay Road, East Palo Alto, CA 94303	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Redding Rancheria Indian Health Clinic 3184 Churn Creek Road, Redding, CA 96002	N/A	Government/tribal/public entity	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
Redwood Coast Medical Services, Inc. P.O. Box 1100, Gualala, CA 95445	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Redwoods Rural Health Center, Inc. 101 West Coast Road, P.O. Box 769, Redway, CA 95560	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
Reproductive Health Care Center 501 South Brookhurst Road, Fullerton, CA 92833	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$60,000.00
Ritter Center P.O. Box 3517, San Rafael, CA 94912-3517	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
RotaCare Bay Area, Inc. P.O. Box 18430, San Jose, CA 95158	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$60,000.00
Sacramento Native American Health Center, Inc. 2020 J street, Sacramento, CA 95814	N/A	Government/tribal/public entity	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Salud Para La Gente 195 Aviation Way, Suite 200, Watsonville, CA 95076	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$60,000.00
Samaritan House 4031 Pacific Boulevard, San Mateo, CA 94403	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
Samuel Dixon Family Health Center, Inc. 25115 West Avenue Stanford, A-104, Valencia, CA 91355	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$60,000.00
San Benito Health Foundation 351 Felice Drive, Hollister, CA 95023-3361	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
San Diego American Indian Health Center 2602 1ST AVE STE 105, SAN DIEGO, CA 92103-6529	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
San Diego Family Care 6973 Linda Vista Road, San Diego, CA 92111	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
San Francisco Free Clinic 4900 California Street, San Francisco, CA 94118	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
San Francisco Medical Center Outpatient Improvement Programs 1091 Mission Street, San Francisco, CA 94103-2812	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
Santa Barbara Neighborhood Clinics 1900 State Street, Ste. G, Santa Barbara, CA 93101	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Santa Cruz Women's Health Center 250 Locust Street, Santa Cruz, CA 95060-3813	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
School Health Clinics of Santa Clara County 5671 Santa Teresa Blvd, Suite 105, San Jose, CA 95123	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$60,000.00
Share Our Selves 1550 Superior Avenue, Costa Mesa, CA 92627	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
Shasta Community Health Center 1035 Placer Street, Redding, CA 96001	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Shingletown Medical Center 31292 Alpine Meadows Road, Shingletown, CA 96088	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Sierra Family Medical Clinic, Inc. 15301 Tyler Foote Road, Nevada City, CA 95959	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Six Rivers Planned Parenthood 3225 Timber Fall Court, Eureka, CA 95503	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
South Bay Children's Health Center Association, Inc. 410 Camino Real, Redondo Beach, CA 90277-3815	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
South Bay Family Health Care 23430 Hawthorne Boulevard, Suite 210, Torrance, CA 90505	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
South Central Family Health Center 4425 South Central Avenue, Los Angeles, CA 90011	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Southern Indian Health Council, Inc. 4058 Willows Road, Alpine, CA 91901	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
Southern Trinity Health Services, Inc. 321 Van Duzen Road/PO Box 4, Mad River, CA 95552	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
Southwest Community Health Center (DBA Santa Rosa Community Health Centers) 751 Lombardi Court, Santa Rosa, CA 95407	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
St. Anthony Foundation 150 Golden Gate Avenue, San Francisco, CA 94102	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
St. James Infirmary 1372 Mission Street, San Francisco, CA 94103	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
St. John's Well Child and Family Center, Inc. 5701 South Hoover Street, Los Angeles, CA 90037	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
St. Vincent de Paul Village, Inc. 3350 E ST, San Diego, CA 92102-3332	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
T.H.E. Clinic, Inc. 3834 South Western Avenue, Los Angeles, CA 90062	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
The Children's Clinic, Serving Children and Their Families 2790 Atlantic Avenue, Long Beach, CA 90806	N/A	Nonprofit, non-foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
The Saban Free Clinic 8405 Beverly Boulevard, Los Angeles, CA 90048-3476	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Tiburcio Vasquez Health Center, Inc. 33255 Ninth St, Union City, CA 94587	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Toiyabe Indian Health Project 52 Tu Su Lane, Bishop, CA 93514	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Tri-City Health Center 39465 Paseo Padre Parkway, Suite 2100, Fremont, CA 94538	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Tulare Community Health Clinic 1201 North Cherry Street, Tulare, CA 93274	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Tuolumne MeWuk Indian Health Center, Inc. 18880 Cherry Valley Boulevard, Tuolumne, CA 95379-9506	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
URDC Human Services Corporation 1460 North Lake Avenue, Ste. 107, P.O. Box 41274, Pasadena, CA 91114	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
United American Indian Involvement 8 1125 W 6TH ST STE 103, Los Angeles, CA 90017-1879	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
University Muslim Medical Association, Inc. 1704 West Manchester Avenue, Suite 211, Los Angeles, CA 90047	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Valley Community Clinic 6801 Coldwater Canyon Avenue, Suite 1B, North Hollywood, CA 91605	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
Valley Health Team, Inc. P.O. Box 737, San Joaquin, CA 93660	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Venice Family Clinic 604 Rose Avenue, Venice, CA 90291	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Vietnamese Community of Orange County, Inc. 5015 West Edinger Avenue Suites #J-M, Santa Ana, CA 92704	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
Vista Community Clinic 1000 Vale Terrace, Vista, CA 92084-5218	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$60,000.00
Warner Mountain Indian Health Project/FBICC P.O. Box 247, Fort Bidwell, CA 96112	N/A	Government/ tribal/public entity	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Washoe Tribe of Nevada and California 1559 Watashearnu Road, Gardnerville, NV 89460	N/A	Government/ tribal/public entity	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
Watts Healthcare Corporation 10300 Compton Avenue, Los Angeles, CA 90002	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
West County Health Centers, Inc. P.O. Box 1449, Guerneville, CA 95446	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$40,000.00
Western Sierra Medical Clinic, Inc. P.O. Box 286, Downieville, CA 95936	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$30,000.00
Westside Family Health Center 1711 Ocean Park Boulevard, Santa Monica, CA 90405	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
Westside Neighborhood Clinic 2125 Sante Fe Avenue, Long Beach, CA 90810	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Wilmington Community Free Clinic 1009 North Avalon Boulevard, Wilmington, CA 90744	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$25,000.00
Winters Healthcare Foundation, Inc. 310 Main Street, PO BOX 674, Winters, CA 95694	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$35,000.00
Women's Clinic 9911 West Pico Blvd., Suite 500, Los Angeles, CA 90035	N/A	Nonprofit, non- foundation	08/16/2010 2010 Community Clinic Initiative	\$50,000.00
Planned Parenthood Golden Gate 815 Eddy Street, Suite 100, San Francisco, CA 94109-7701	N/A	Nonprofit, non- foundation	08/25/2010 2010 Community Clinic Initiative	\$30,000.00
1736 Family Crisis Center 2116 Arlington Ave., Suite 200, Los Angeles, CA 90018	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
A Safe Place P. O. Box 23005, Oakland, CA 94623	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
African Community Resource Center, Inc. 3540 Wilshire Boulevard, Suite 321, Los Angeles, CA 90010-2352	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$10,000.00
Alliance Against Family Violence and Sexual Assault 1921 19th Street, Bakersfield, CA 93301	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Alpha House a Place for New Beginnings PO BOX 712, TAFT, CA 93268-0712	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Alternatives to Domestic Violence P. O. Box 910, Riverside, CA 92502	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$40,000.00
Alternatives to Violence P.O. Box 135, 717 Pine Street, Red Bluff, CA 96080	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Antelope Valley Domestic Violence Council P.O. Box 2980, Lancaster, CA 93539	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Asian Americans for Community Involvement of Santa Clara County, Inc. 2400 Moorpark Avenue, Suite 300, San Jose, CA 95128	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Asian Pacific Women's Center 1145 Wilshire Blvd. 1st Floor, Suite 102, Los Angeles, CA 90017-1900	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$10,000.00
Asian Women's Shelter 3543 18th Street, #19, San Francisco, CA 94110	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
CORA - Community Overcoming Relationship Abuse P.O. Box 5090, San Mateo, CA 94402	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$40,000.00
Casa de Esperanza, Inc. P.O. Box 56, Yuba City, CA 95992	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$40,000.00
Catalyst Domestic Violence Services P.O. Box 4184, Chico, CA 95927	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$40,000.00
Center for Community Solutions 4508 Mission Bay Drive, San Diego, CA 92109	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$40,000.00
Center for Domestic Peace 734 A Street, San Rafael, CA 94901-3923	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Center for the Pacific Asian Family 543 North Fairfax Avenue, Room 108, Los Angeles, CA 90036	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$25,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Central California Family Crisis Center, Inc. 770 N. Main, P.O. Box 2033, Porterville, CA 93258	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$35,000.00
Community Action Partnership of Madera County, Inc. Victim Services Center 1225 Gill Avenue, Madera, CA 93637-5234	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Community Resource Center 650 Second Street, Encinitas, CA 92024	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Community Solutions for Children Families and Individuals P.O. Box 546, Morgan Hill, CA 95038-0546	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Community United Against Violence 170 A Capp Street, San Francisco, CA 94110	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Convent of the Good Shepherd Shelter 2561 Venice Blvd, Los Angeles, CA 90019-6233	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$10,000.00
Cornerstone Community Development Corporation 1395 Bancroft Ave., Suite 13, San Leandro, CA 94577	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
DOVES of Big Bear Valley, Inc. PO Box 3646, Big Bear Lake, CA 92315-3646	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
DeafHope 470 27th Street, Oakland, CA 94612	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Desert Sanctuary, Inc. 703 E. Main, Barstow, CA 92311	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$25,000.00
Domestic Violence Center of the Santa Clarita Valley PO Box 220037, Newhall, CA 91322	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Domestic Violence Intervention Center 6060 Sunrise Vista Drive, Suite 2240, CITRUS HEIGHTS, CA 95610-3850	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Domestic Violence Solutions for Santa Barbara County P.O. Box 1536, Santa Barbara, CA 93102	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Domestic Violence and Sexual Assault Coalition P. O. Box 484, Grass Valley, CA 95945	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Donaldina Cameron House 920 Sacramento Street, San Francisco, CA 94108-2015	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$10,000.00
East Los Angeles Women's Center 1255 S Atlantic Blvd, Los Angeles, CA 90022-5011	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Emergency Shelter Program, Inc. 1180 B Street, Hayward, CA 94541	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$25,000.00
Emmaus House 829 San Benito St. Suite 200, Hollister, CA 95023	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Family Services of Tulare County 815 West Oak, Visalia, CA 93291	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Haven Hills, Inc. P.O. Box 260, Canoga Park, CA 91305	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$35,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Haven House, Inc. P.O. Box 50007, Pasadena, CA 91115-0007	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$25,000.00
Haven Women's Center of Stanislaus 618 13th St., Modesto, CA 95354	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
High Desert Domestic Violence Program, Inc. 15075 7th Street, Victorville, CA 92395	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
House of Ruth, Inc. P.O. Box 459, Claremont, CA 91711	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$35,000.00
Human Options, Inc. P.O. Box 53745, Irvine, CA 92619-3745	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Human Response Network Inc. P.O. Box 2370, Weaverville, CA 96093	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Humboldt Domestic Violence Services P O Box 969, Eureka, CA 95502	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Interface Children Family Services 1305 Del Norte Road, Suite 130, Camarillo, CA 93010-9851	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$40,000.00
Interval House P.O. Box 3356, Seal Beach, CA 90740	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$40,000.00
Jenesse Center, Inc. P.O. Box 8476, Los Angeles, CA 90008	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$25,000.00
Jewish Family Service of Los Angeles 3580 Wilshire Blvd, Suite 700, Los Angeles, CA 90010	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$35,000.00
Kene Me-Wu Family Healing Center, Inc. P.O. Box 605, Sonora, CA 95370	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Kings Community Action Organization 1130 N. 11th Ave., Hanford, CA 93230	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Korean Community Center of the East Bay 4390 Telegraph Avenue, #A, Oakland, CA 94609	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
LIFT3 Support Group 1125 Missouri Street, Suite 203A, Fairfield, CA 94533	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
La Casa de las Madres 1663 Mission Street, Suite 225, San Francisco, CA 94103	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$35,000.00
Lake Family Resource Center 5350 Main Street, Kelseyville, CA 95451	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Lassen Family Services, Inc. P.O. Box 701, Susanville, CA 96130	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Laura's House 999 Corporate Dr, Suite 225, Ladera Ranch CA 92694	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$25,000.00
Maitri Charitable Trust 234 East Gish Road#200, San Jose, CA 95112	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Marjaree Mason Center, Inc. 1600 M Street, Fresno, CA 93721-1122	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$35,000.00
Morongo Basin Unity Home, Incorporated P.O. Box 1662, Joshua Tree, CA 92252	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Mountain Crisis Services, Inc. P.O. Box 2075, Mariposa, CA 95338	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$35,000.00
Mountain Women's Resource Center DBA Center for a No Violent Community P.O. Box 1147, Sonora, CA 95370	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
My Sister's House 3053 Freeport Blvd., #120, Sacramento, CA 95818	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Napa Emergency Women's Services 1141 Pear Tree Lane, Suite 220, Napa, CA 94558	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$25,000.00
Narika P.O. Box 14014, Berkeley, CA 94712	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
New America Foundation 1899 L Street, NW Suite 400, Washington, DC 20036	N/A	Nonprofit, non- foundation	08/26/2010 Medical Value Leadership Project: Policy Implementation and Delivery System Reform in California and the States	\$332,500.00
Next Door Solutions to Domestic Violence 234 E. Gish Road, Suite 200, San Jose, CA 95112	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$40,000.00
North County Women's Shelter & Resource Center P.O. Box 2155 / 7360 El Camino Real, Suite #3, Atascadero, CA 93423	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Ocean Park Community Center 1453 16th Street, Santa Monica, CA 90404	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$35,000.00
Operation Care 621 New York Ranch Road, Jackson, CA 95642	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Option House, Inc. P.O. Box 970, 813 North D Street, Ste. 3, San Bernardino, CA 92402	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$35,000.00
PROTOTYPES, Centers for Innovation in Health, Mental Health and Social Services 1000 North Alameda Street, Suite 390, Los Angeles, CA 90012	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Peace Over Violence 1015 Wilshire Boulevard, suite 200, Los Angeles, CA 90017	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Placer Womens Center dba PEACE for Families PO Box 5462, Auburn, CA 95604-5462	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$25,000.00
Plumas Rural Services 586 Jackson Street, Quincy, CA 95971	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Project Sanctuary, Inc. P.O. Box 450, Ukiah, CA 95482	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$25,000.00
Rainbow Services, Ltd. 453 W. 7th St., San Pedro, CA 90731	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Resource Connection of Amador and Calaveras Counties P.O. Box 919, San Andreas, CA 95249	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Round Valley Indian Tribes 77826 Covelo Road, Covelo, CA 95428	N/A	Government/ tribal/public entity	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Rural Human Services 286 M Street, Suite A, Crescent City, CA 95531	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
SAHARA South Asian Helpline and Referral Agency 17100 Pioneer Blvd Suite 260, Artesia, CA 90701	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
STAND! Against Domestic Violence 1410 Danzig Plaza, 2nd Floor, Concord, CA 94520	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$40,000.00
Safe Alternatives for Everyone 28910 Pujol Street, Temecula, CA 92590	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Safe Alternatives to Violent Environments Inc. 1900 Mowry Avenue, Suite 204, Fremont, CA 94538	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
SafeQuest Solano, Inc. P.O. Box 368, Fairfield, CA 94533	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$25,000.00
San Jose State University Research Foundation 210 North 4TH St 4th Floor, San Jose, CA 95112-5569	N/A	Nonprofit, non-foundation	08/26/2010 Documenting and Preventing Intimate Partner Violence Among Veterans and Their Partners on College Campuses in California	\$18,499.00
Sexual Assault & Domestic Violence Center 933 Court Street, Woodland, CA 95695	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Shasta Women's Refuge, Inc. P.O. Box 994211, Redding, CA 96099-4211	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$25,000.00
Shelter From The Storm, Inc. 73555 Alessandro Dr., Suite D, Palm Desert, CA 92260-3635	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Shepherd's Door 2055 Lincoln Ave., Pasadena, CA 91103	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$10,000.00
Siskiyou Domestic Violence & Crisis Center P. O. Box 688, Yreka, CA 96097	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Small Business Majority Foundation, Inc. 4000 Bridgeway, Suite 101, Sausalito, CA, CA 94965	N/A	Nonprofit, non-foundation	08/26/2010 California Small Business Healthcare Outreach	\$300,000.00
South Bay Community Services (SBCS) 1124 Bay Boulevard, Suite D, Chula Vista, CA 91911-7155	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Southern CA Alcohol & Drug Program, Inc. 11500 Paramount Blvd., Downey, CA 90241	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$25,000.00
St. Vincent De Paul Society, Particular Council of San Francisco 169 Stillman Street, San Francisco, CA 94107	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Su Casa ~ Ending Domestic Violence 3840 Woodruff Ave., Suite 203, Long Beach, CA 90808	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Tahoe Women's Services PO Box 1232, Kings Beach, CA 96143	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
TechSoup Global 435 Brannan Street, Suite 100, San Francisco, CA 94107-1780	N/A	Nonprofit, non-foundation	08/26/2010 Technology Capacity Assessment	\$22,000.00
The Center For Violence-Free Relationships (formerly the El Dorado Women's Center) 344 Placerville Dr., # 11, Placerville, CA 95667	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$25,000.00
The Coalition to End Family Violence 1030 N. Ventura Road, Oxnard, CA 93030	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Training Employment and Community Help Inc 112 East Second St., Alturas, CA 96101	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Tri-Valley Haven 3663 Pacific Avenue, Livermore, CA 94550	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Victor Valley Domestic Violence, Inc. P.O. Box 2825, Victorville, CA 92393	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
WEAVE, Inc. 1900 K Street, Sacramento, CA 95811	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$40,000.00
Walnut Avenue Women's Center 303 Walnut Avenue, Santa Cruz, CA 95060	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$25,000.00
Wild Iris P.O. Box 697, Bishop, CA 93515	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$40,000.00
WomanHaven, Inc. 741 W. Main Street, El Centro, CA 92243	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Women Organized to Make Abuse Non Existent Inc. 333 Valencia St. #450, San Francisco, CA 94103	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$35,000.00
Women's & Children's Crisis Shelter 12519 A Washington Boulevard, Whittier, CA 90602	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$25,000.00
Women's Center High Desert, Inc. 134 South China Lake Boulevard, Ridgecrest, CA 93555	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Women's Center of San Joaquin County 620 North San Joaquin St., Stockton, CA 95202	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$35,000.00
Women's Crisis Support - Defensa de Mujeres 233 East Lake Avenue, Watsonville, CA 95076	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Women's Resource Center 1963 Apple Street, Oceanside, CA 92054	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$40,000.00
Women's Shelter Program of San Luis Obispo County P. O. Box 125, San Luis Obispo, CA 93406	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$20,000.00
Women's Transitional Living Center, Inc. P.O. Box 6103, Orange, CA 92863	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$40,000.00
WomenShelter of Long Beach 930 Pacific Avenue, Long Beach, CA 90813	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Womenspace Unlimited South Lake Tahoe Womens Center 2941 Lake Tahoe Blvd, South Lake Tahoe, CA 96150	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$40,000.00
YWCA Monterey County 457 Webster Street, Monterey, CA 93940	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
YWCA of Glendale 735 East Lexington Drive, Glendale, CA 91206	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
YWCA of San Diego County 1012 C Street, San Diego, CA 92101	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
YWCA of San Gabriel Valley 943 North Grand Ave., Covina, CA 91724	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
YWCA of Silicon Valley (Support Network Department) 375 S. 3rd St., San Jose, CA 95112	N/A	Nonprofit, non- foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$35,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
YWCA of Sonoma County P.O. Box 3506, Santa Rosa, CA 95402	N/A	Nonprofit, non-foundation	08/26/2010 2010-2012 BSAV Core Support Initiative	\$30,000.00
Alternatives to Domestic Violence P. O. Box 910, Riverside, CA 92502	N/A	Nonprofit, non-foundation	09/16/2010 Military Families Initiative	\$132,308.00
California Primary Care Association 1231 I Street, Suite 400, Sacramento, CA 95814	N/A	Nonprofit, non-foundation	09/16/2010 Preparing Community Clinics and the Safety Net for Health Reform	\$175,000.00
Iraq and Afghanistan Veterans of America, Inc. 292 Madison Avenue, 10th Floor, NEW YORK, NY 10017-6307	N/A	Nonprofit, non-foundation	09/16/2010 The IAVA Military Families Initiative	\$125,208.00
Northern California Institute for Research and Education, Inc. 4150 CLEMENT ST, SAN FRANCISCO, CA 94121-1545	N/A	Nonprofit, non-foundation	09/16/2010 Intimate Partner Violence in Iraq and Afghanistan Veterans: Assessing Prevalence and Interventions for Early Identification and Enhancement of Treatment Engagement	\$175,000.00
Peace & Joy Care Center 1673 E. Del-Amo Blvd., Carson, CA 90746	N/A	Nonprofit, non-foundation	09/16/2010 2010-2012 BSAV Core Support Initiative	\$35,000.00
Population Media Center, Inc. PO Box 547, Shelburne, VT 05482-0547	N/A	Nonprofit, non-foundation	09/16/2010 Educational Digital Soap Opera Series for Latino Youth	\$25,000.00
Regents of the University of California (Berkeley) c/o Sponsored Projects Office, 2150 Shattuck Avenue, Suite 313, Berkeley, CA. 94704	N/A	Nonprofit, non-foundation	09/16/2010 The California Healthcare-Associated Infection Prevention Initiative (CHAIFI) Program Evaluation	\$172,792.00
San Francisco Department of Public Health 101 Grove Street, San Francisco, CA 94102	N/A	Government/tribal/public entity	09/16/2010 2010 County Coverage Expansion Planning	\$112,500.00
Alameda County Health Care Services Agency 1000 San Leandro Blvd, Suite 300, San Leandro, CA 94577	N/A	Government/tribal/public entity	09/30/2010 2010 County Coverage Expansion Planning	\$100,000.00
California School Health Centers Association 660 13TH ST, STE 202, OAKLAND, CA 94612-1076	N/A	Nonprofit, non-foundation	09/30/2010 Strengthening School-Based Health Centers in Healthcare Reform	\$300,000.00
National Domestic Violence Hotline PO BOX 161810, AUSTIN, TX 78716-1810	N/A	Nonprofit, non-foundation	09/30/2010 THAT's NOT OKAY Awareness Campaign	\$25,000.00
Riverside County Regional Medical Center 26520 Cactus Ave, Moreno Valley, CA 92555-3911	N/A	Government/tribal/public entity	09/30/2010 2010 County Coverage Expansion Planning	\$112,500.00
Blue Star Families, Inc. PO Box 6811, 7676 Richmond Highway, Alexandria, VA 22306	N/A	Nonprofit, non-foundation	10/18/2010 General Operating Support	\$20,000.00
California Association of Public Hospitals and Health Systems 70 Washington Street, Suite 215, Oakland, CA 94607-3795	N/A	Trade and professional associations, business leagues, and chambers of commerce	10/18/2010 Preparing Public Hospitals and the Safety Net for Healthcare Reform	\$124,788.00
CompassPoint Nonprofit Services 731 MARKET ST STE 200, SAN FRANCISCO, CA 94103-2005	N/A	Nonprofit, non-foundation	10/18/2010 Succession Planning Elements for CCHCs	\$31,500.00
Merced County Department of Public Health 260 E. 15th Street, Merced, CA 95341	N/A	Government/tribal/public entity	10/18/2010 2010 County Coverage Expansion Planning	\$97,500.00
Santa Clara Valley Health and Hospital System 2325 Enborg Lane, Ste 220, San Jose, CA 95128	N/A	Government/tribal/public entity	10/18/2010 2010 County Coverage Expansion Planning	\$75,000.00
Scholarship America, Inc. One Scholarship Way, Saint Peter, MN 56082	None*	Nonprofit, non-foundation	10/18/2010 2010 Scholarship Program Awards	\$24,500.00
Youth Radio 1701 Broadway, Oakland, CA 94612	N/A	Nonprofit, non-foundation	10/18/2010 "Boss of Me" (BOM) Youth Media Campaign	\$170,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Association of Black Foundation Executives, Inc. 333 7th Avenue, 13th Floor, New York, NY 10001	N/A	Nonprofit, non-foundation	10/27/2010 2010-2011 General Support and Membership	\$20,000.00
Corporate Alliance to End Partner Violence 2416 East Washington Street, Suite E, Bloomington, IL 61704-4472	N/A	Nonprofit, non-foundation	10/27/2010 2010-2011 General Support and Membership	\$5,000.00
Council On Foundations, Inc. 2121 Crystal Drive, Suite 700, Arlington, VA 22202	N/A	Nonprofit, non-foundation	10/27/2010 2010-2011 General Support and Membership	\$35,000.00
County of Sacramento 7001-A East Parkway, Suite 550, Sacramento, CA 95823	N/A	Government/tribal/public entity	10/27/2010 2010 County Coverage Expansion Planning	\$112,500.00
County of Yolo 625 Court Street, Woodland, CA 95695	N/A	Government/tribal/public entity	10/27/2010 2010 County Coverage Expansion Planning	\$62,500.00
Family Violence Prevention Fund 383 Rhode Island St., Ste. 304, San Francisco, CA 94103	N/A	Nonprofit, non-foundation	10/27/2010 Domestic Violence Policy Inventory and Analysis	\$25,000.00
Grantmakers In Health 1100 Connecticut Avenue, NW, Suite 1200, Washington, DC 20036	N/A	Nonprofit, non-foundation	10/27/2010 2010-2011 General Support and Membership	\$35,000.00
Grantmakers for Children Youth and Families Inc. 8757 Georgia Avenue, Suite 540, Silver Spring, MD 20910-3751	N/A	Nonprofit, non-foundation	10/27/2010 2010-2011 General Support and Membership	\$2,500.00
Grantmakers for Effective Organizations 1725 DeSales Street, Suite 404, Washington, DC 20036	N/A	Nonprofit, non-foundation	10/27/2010 2010-2011 General Support and Membership	\$20,000.00
Grants Managers Network 1101 14th Street, NW Suite 420, Washington, DC 20005	N/A	Nonprofit, advance ruling period	10/27/2010 2010-2011 General Support and Membership	\$8,500.00
National Committee for Responsive Philanthropy 1331 H Street NW, Suite 200, Washington, DC 20005	N/A	Nonprofit, non-foundation	10/27/2010 2010-2011 General Support and Membership	\$7,500.00
Native Americans in Philanthropy 2801 21st Ave South, Suite 132D, Minneapolis, MN 55407-1226	N/A	Nonprofit, non-foundation	10/27/2010 2010-2011 General Support and Membership	\$4,000.00
Regents of the University of California, Los Angeles 10960 Wilshire Blvd., Suite 1550, Los Angeles, CA 90024	N/A	Nonprofit, non-foundation	10/27/2010 California Health Interview Survey: Violence Module	\$143,104.00
San Diegans for Healthcare Coverage 1850 Fifth Avenue, San Diego, CA 92101	N/A	Nonprofit, non-foundation	10/27/2010 San Diego Roadmap to Health Coverage and Care	\$50,000.00
Santa Cruz County Health Services Agency 1080 Emeline Ave., Santa Cruz, CA 95060	N/A	Government/tribal/public entity	10/27/2010 2010 County Coverage Expansion Planning	\$62,500.00
The Regents of the University of California Office of Sponsored Research 3333 California St., Ste. 315, San Francisco, CA 94118	N/A	Nonprofit, non-foundation	10/27/2010 Clinic Leadership Institute - Cohort 3	\$491,204.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Nonprofit, non-foundation	10/27/2010 2010-2011 General Support and Membership	\$20,000.00
Asian American Pacific Islanders in Philanthropy 211 Sutter Street, Suite 600, San Francisco, CA 94108	N/A	Nonprofit, non-foundation	11/11/2010 2010-2011 General Support and Membership	\$5,000.00
California Association of Non Profits 1500 41st Avenue Suite 280, Capitola, CA 95010	N/A	Nonprofit, non-foundation	11/11/2010 2010-2011 General Support and Membership	\$1,000.00
Community Initiatives 354 Pine Street Suite 700, San Francisco, CA 94104-3229	N/A	Nonprofit, non-foundation	11/11/2010 2010-2011 General Support and Membership	\$3,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
County of San Luis Obispo 2191 Johnson Ave., San Luis Obispo, CA 93401	N/A	Government/ tribal/public entity	11/11/2010 2010 County Coverage Expansion Planning	\$45,000.00
Foundation Center 312 Sutter Street, Suite 606, San Francisco, CA 94108-4323	N/A	Nonprofit, non- foundation	11/11/2010 2010-2011 General Support and Membership	\$5,000.00
Hispanics in Philanthropy 55 2nd Street, Suite 1500, San Francisco, CA 94105	N/A	Nonprofit, non- foundation	11/11/2010 2010-2011 General Support and Membership	\$5,000.00
Independent Sector 1602 L Street, NW, Suite 900, Washington, DC 20036	N/A	Nonprofit, non- foundation	11/11/2010 2010-2011 General Support and Membership	\$12,500.00
Integrated Healthcare Association 300 Lakeside Dr., Suite 1975, Oakland, CA 94612	N/A	Trade and professional associations, business leagues, and chambers of commerce	11/11/2010 ACO Congress Sponsorship for Safety Net Providers	\$25,000.00
Northern California Grantmakers 625 Market Street, 3rd Floor, San Francisco, CA 94105	N/A	Nonprofit, non- foundation	11/11/2010 2010-2011 General Support and Membership	\$15,000.00
Philanthropy Roundtable 1150 17th Street, NW, Suite 503, Washington, DC 20036-4621	N/A	Nonprofit, non- foundation	11/11/2010 2010-2011 General Support and Membership	\$1,000.00
San Diego Grantmakers 5060 Shoreham Place, San Diego, CA 92122-5903	N/A	Nonprofit, non- foundation	11/11/2010 2010-2011 General Support and Membership	\$5,000.00
Southern California Grantmakers Ctr for Healthy Communities- 1000 North Alameda Street, Suite 230, Los Angeles, CA 90012	N/A	Nonprofit, non- foundation	11/11/2010 2010-2011 General Support and Membership	\$10,000.00
Community Health Councils, Inc. 3731 Stocker Street, Suite 201, Los Angeles, CA 90008	N/A	Nonprofit, non- foundation	12/13/2010 South Los Angeles Healthcare Leadership Roundtable	\$100,000.00
County of Santa Barbara Public Health Department 300 N. San Antonio Road, Santa Barbara, CA 93110	N/A	Government/ tribal/public entity	12/13/2010 2010 County Coverage Expansion Planning	\$80,000.00
Trevor E. Newsom* 3414 Larchmont Drive, Stockton, CA 95209	None*	Scholarship recipient	12/13/2010 Scholarship to San Joaquin Delta College	\$3,000.00
Alameda Health Consortium 101 Callan Ave., Suite 300, San Leandro, CA 94577	N/A	Nonprofit, non- foundation	12/22/2010 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$75,000.00
Alliance for Rural Community Health 367 North State Street, Suite 201, Ukiah, CA 95482	N/A	Supporting Organization, Type 1	12/22/2010 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$35,590.00
COPE Health Solutions 2400 S. Flower St. Lowman Bldg. 3rd Floor, LOS ANGELES, CA 90007	N/A	Nonprofit, non- foundation	12/22/2010 Community-Based Integrated Delivery Network Learning Collaborative	\$75,000.00
California Consortium for Urban Indian Health, Inc. 321 12th Avenue, San Francisco, CA 94118-2108	N/A	Nonprofit, non- foundation	12/22/2010 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$40,000.00
California Partnership to End Domestic Violence PO Box 1798, Sacramento, CA 95812-1798	N/A	Nonprofit, non- foundation	12/22/2010 Strengthening a Collective Statewide Voice on Domestic Violence	\$172,500.00
Community Clinic Association of Los Angeles County 1055 Wilshire Boulevard, Suite 1400, Los Angeles, CA 90017	N/A	Nonprofit, non- foundation	12/22/2010 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$73,585.00
Council of Community Clinics P.O. Box 880969, San Diego, CA 92168	N/A	Nonprofit, non- foundation	12/22/2010 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$100,000.00
County of Fresno 2600 Ventura Avenue, Fresno, CA 93721	N/A	Government/ tribal/public entity	12/22/2010 2010 County Coverage Expansion Planning	\$82,500.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
County of San Bernardino - Arrowhead Regional Medical Center 400 N. Pepper Avenue, Colton, CA 92324	N/A	Government/tribal/public entity	12/22/2010 2010 County Coverage Expansion Planning, Round Two	\$112,500.00
Family Violence Law Center P.O. Box 22009, Oakland, CA 94623	N/A	Nonprofit, non-foundation	12/22/2010 Succession Planning Project and Case Study	\$100,000.00
Grantmakers In Health 1100 Connecticut Avenue, NW, Suite 1200, Washington, DC 20036	N/A	Nonprofit, non-foundation	12/22/2010 Health Reform Resource Center Fund	\$25,000.00
Health Improvement Partnership of Santa Cruz County, Inc. 1600 Green Hills Road, Suite 101, Scotts Valley, CA 95066	N/A	Nonprofit, non-foundation	12/22/2010 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$50,000.00
Monterey County Health Department 1270 Natividad Road, Salinas, CA 93906	N/A	Government/tribal/public entity	12/22/2010 2010 County Coverage Expansion Planning, Round Two	\$100,000.00
National Center on Family Homelessness Inc. 200 Reservoir Street, Suite 200, Needham Heights, MA 02494-3196	N/A	Nonprofit, non-foundation	12/22/2010 Enhancing Impact Evaluation and Sustainability for Community Circles of Support for Veterans' Families	\$63,000.00
Operation Access 115 Sansome Street, Suite 1205, San Francisco, CA 94104	N/A	Nonprofit, non-foundation	12/22/2010 General Operating Support	\$25,000.00
Peace Over Violence 1015 Wilshire Boulevard, suite 200, Los Angeles, CA 90017	N/A	Nonprofit, non-foundation	12/22/2010 Building Healthy Teen Relationships	\$250,000.00
Project HOPE - The People-to-People Health Foundation, Inc. 255 Carter Hall Lane, Millwood, VA 22646	N/A	Nonprofit, non-foundation	12/22/2010 Health Affairs' Research on Healthcare Delivery Innovations and the Safety Net	\$25,000.00
Redwood Community Health Coalition PO Box 751090, Petaluma, CA 94975-1090	N/A	Nonprofit, non-foundation	12/22/2010 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$95,000.00
Regents of the University of California (Berkeley) c/o Sponsored Projects Office, 2150 Shattuck Avenue, Suite 313, Berkeley, CA 94704	N/A	Nonprofit, non-foundation	12/22/2010 Breaking Down Barriers to Creating Safetv Net Accountable Care Organizations	\$150,000.00
Regents of the University of California (Berkeley) c/o Sponsored Projects Office, 2150 Shattuck Avenue, Suite 313, Berkeley, CA 94704	N/A	Nonprofit, non-foundation	12/22/2010 Making Health Care Reform Work: The Political and Economic Aspects of Implementing National Health Care Reform in California	\$20,000.00
San Diegans for Healthcare Coverage 1850 Fifth Avenue, San Diego, CA 92101	N/A	Nonprofit, non-foundation	12/22/2010 2010 County Coverage Expansion Planning, Round Two	\$95,000.00
San Francisco Community Clinic Consortium 1550 Bryant Street, Suite 450, San Francisco, CA 94103	N/A	Nonprofit, non-foundation	12/22/2010 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$100,000.00
San Mateo County Health System 225 37th Avenue, San Mateo, CA 94403	N/A	Government/tribal/public entity	12/22/2010 2010 County Coverage Expansion Planning, Round Two	\$50,000.00
Taproot Foundation 466 Geary St. Ste. 200, San Francisco, CA 94102-1261	N/A	Nonprofit, non-foundation	12/22/2010 Strengthening BSCF's Grantees through Pro Bono Service	\$100,000.00
The Regents of the University of California Office of Sponsored Research, 3333California St., Ste. 315, San Francisco, CA 94118	N/A	Nonprofit, non-foundation	12/22/2010 Transforming Clinics in the Era of Health Reform	\$400,000.00
The Regents of the University of California Office of Sponsored Research, 3333California St., Ste. 315, San Francisco, CA 94118	N/A	Nonprofit, non-foundation	12/22/2010 Clinic Leadership Institute, Cohort 4	\$477,205.00
Coalition of Orange County Community Clinics 17701 Cowan, Suite 220, Irvine, CA 92614-6057	N/A	Nonprofit, non-foundation	12/30/2010 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$67,500.00
Community Clinic Association of Los Angeles County 1055 Wilshire Boulevard, Suite 1400, Los Angeles, CA 90017	N/A	Nonprofit, non-foundation	12/30/2010 2010 County Coverage Expansion Planning, Round Two	\$100,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Community Partners 1000 N. Alameda Street; Suite 240 , Los Angeles, CA 90012-4297	N/A	Nonprofit, non-foundaton	12/30/2010 LA Health Action: Preparing the Los Angeles County Safety Net for Federal Health	\$75,000.00
Shasta Consortium of Community Health Centers 2280 Benton Drive, Building C, Suite C, Redding, CA 96003	N/A	Supporting Organization, Type 3 Functionally integrated	12/30/2010 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$47,750.00
National Academy of Sciences The National Academies, 500 Fifth Street, NW, Washington, DC 20001	N/A	Nonprofit, non-foundaton	12/30/2010 Consensus Committee on the Learning Healthcare System	\$50,000.00
Stanislaus County Health Services Agency 830 Scenic Drive BLD#2, Modesto, CA 95353	N/A	Government/tribal/public entity	12/30/2010 2010 County Coverage Expansion Planning, Round Two	\$100,000.00
Total: Part XV, Line 3a				\$28,141,951.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
b. Approved for future payment				
Blue Cross Blue Shield of Massachusetts Foundation 401 Park Drive, Landmark Center, Boston, MA 02215-0000	N/A	Private foundation	01/01/2011 Health Coverage Fellowship	\$17,000.00
Contra Costa Health Plan (CCHP) a Division of Contra Costa Health Services (CCHS) 50 Douglas Drive, Suite 310A, Martinez, CA 94553-4003	N/A	Government/tribal/public entity	01/01/2011 2010 County Coverage Expansion Planning, Round Two	\$75,000.00
County of Orange 405 W. 5th St., #681, Santa Ana, CA 92701	N/A	Government/tribal/public entity	01/01/2011 2010 County Coverage Expansion Planning, Round Two	\$50,000.00
Jenesse Center, Inc. P.O. Box 8476, Los Angeles, CA 90008	N/A	Nonprofit, non-foundation	01/01/2011 Dissemination of Findings and Recommendations from the California Statewide Leadership Group on Domestic Violence and Child Well-being	\$50,000.00
Kern Medical Center 1700 Mt. Vernon Avenue, Bakersfield, CA 93306	N/A	Government/tribal/public entity	01/01/2011 2010 County Coverage Expansion Planning, Round Two	\$50,000.00
Placer County Health and Human Services 379 Nevada Street, Auburn, CA 95603	N/A	Government/tribal/public entity	01/01/2011 2010 County Coverage Expansion Planning	\$54,000.00
San Joaquin County Health Care Services Agency Post Office Box 1020, Stockton, CA 95201	N/A	Government/tribal/public entity	01/01/2011 2010 County Coverage Expansion Planning, Round Two	\$95,000.00
Southside Coalition of Community Health Centers P.O. Box 862017, Los Angeles, CA 90086-2017	N/A	Nonprofit, non-foundation	01/01/2011 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$51,110.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Nonprofit, non-foundation	01/01/2011 The Children's Partnership: Advancing the modernization of California's eligibility, enrollment, and retention (EER) systems	\$21,000.00
Tower Foundation of San Jose State University 1 Washington Square, San Jose, CA 95192-0184	N/A	Nonprofit, non-foundation	01/01/2011 Expanding Prevention of Intimate Partner Violence Among Veterans and Their Partners on College Campuses in California	\$50,000.00
California Association of Public Hospitals and Health Systems 70 Washington Street, Suite 215, Oakland, CA 94607-3795	N/A	Trade and professional associations, business leagues, and chambers of commerce	02/01/2011 Preparing Public Hospitals and the Safety Net for Healthcare Reform	\$124,788.00
Nonprofit Finance Fund 70 West 36th Street, 11TH FLOOR, NEW YORK, NY 10018-0000	N/A	Nonprofit, non-foundation	02/01/2011 Enhancing the Financial Management of California's Domestic Violence Organizations	\$165,000.00
Small Business Majority Foundation, Inc. 4000 Bridgeway, Suite 101, Sausalito, CA, CA 94965	N/A	Nonprofit, non-foundation	02/01/2011 California Small Business Healthcare Outreach	\$100,000.00
Alameda County Health Care Services Agency 1000 San Leandro Blvd, Suite 300, San Leandro, CA 94577	N/A	Government/tribal/public entity	03/01/2011 2010 County Coverage Expansion Planning	\$100,000.00
California Primary Care Association 1231 I Street, Suite 400, Sacramento, CA 95814	N/A	Nonprofit, non-foundation	03/01/2011 Preparing Community Clinics and the Safety Net for Health Reform	\$175,000.00
County of Fresno 2600 Ventura Avenue, Fresno, CA 93721	N/A	Government/tribal/public entity	03/01/2011 2010 County Coverage Expansion Planning	\$82,500.00
County of Sacramento 7001-A East Parkway, Suite 550, Sacramento, CA 95823	N/A	Government/tribal/public entity	03/01/2011 2010 County Coverage Expansion Planning	\$112,500.00
County of San Luis Obispo 2191 Johnson Ave., San Luis Obispo, CA 93401	N/A	Government/tribal/public entity	03/01/2011 2010 County Coverage Expansion Planning	\$45,000.00
County of Yolo 625 Court Street, Woodland, CA 95695	N/A	Government/tribal/public entity	03/01/2011 2010 County Coverage Expansion Planning	\$62,500.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
b. Approved for future payment				
Merced County Department of Public Health 260 E. 15th Street, Merced, CA 95341	N/A	Government/ tribal/public entity	03/01/2011 2010 County Coverage Expansion Planning	\$97,500.00
Placer County Health and Human Services 379 Nevada Street, Auburn, CA 95603	N/A	Government/ tribal/public entity	03/01/2011 2010 County Coverage Expansion Planning	\$54,000.00
Riverside County Regional Medical Center 26520 Cactus Ave, Moreno Valley, CA 92555-3911	N/A	Government/ tribal/public entity	03/01/2011 2010 County Coverage Expansion Planning	\$112,500.00
San Francisco Department of Public Health 101 Grove Street, San Francisco, CA 94102	N/A	Government/ tribal/public entity	03/01/2011 2010 County Coverage Expansion Planning	\$112,500.00
Santa Clara Valley Health and Hospital System 2325 Enborg Lane, Ste 220, San Jose, CA 95128	N/A	Government/ tribal/public entity	03/01/2011 2010 County Coverage Expansion Planning	\$75,000.00
Santa Cruz County Health Services Agency 1080 Emeline Ave., Santa Cruz, CA 95060	N/A	Government/ tribal/public entity	03/01/2011 2010 County Coverage Expansion Planning	\$62,500.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA 94118	N/A	Nonprofit, non- foundation	06/01/2011 Clinic Leadership Institute, Cohort 4	\$477,205.00
Alameda Health Consortium 301 Callan Ave., Suite 300, San Leandro, CA 94577	N/A	Nonprofit, non- foundation	07/01/2011 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$75,000.00
Alliance for Rural Community Health 367 North State Street, Suite 201, Ukiah, CA 95482	N/A	Supporting Organization, Type 1	07/01/2011 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$35,590.00
California Consortium for Urban Indian Health, Inc. 321 12th Avenue, San Francisco, CA 94118-2108	N/A	Nonprofit, non- foundation	07/01/2011 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$40,000.00
Coalition of Orange County Community Clinics 17701 Cowan, Suite 220, Irvine, CA 92614-6057	N/A	Nonprofit, non- foundation	07/01/2011 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$67,500.00
Community Clinic Association of Los Angeles County 1055 Wilshire Boulevard, Suite 1400, Los Angeles, CA 90017	N/A	Nonprofit, non- foundation	07/01/2011 2010 County Coverage Expansion Planning, Round Two	\$100,000.00
Community Clinic Association of Los Angeles County 1055 Wilshire Boulevard, Suite 1400, Los Angeles, CA 90017	N/A	Nonprofit, non- foundation	07/01/2011 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$73,585.00
Contra Costa Health Plan (CCHP) a Division of Contra Costa Health Services (CCHS) 50 Douglas Drive, Suite 310A, Martinez, CA 94553-4003	N/A	Nonprofit, non- foundation	07/01/2011 2010 County Coverage Expansion Planning, Round Two	\$75,000.00
Council of Community Clinics P.O. Box 880969, San Diego, CA 92168	N/A	Nonprofit, non- foundation	07/01/2011 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$100,000.00
County of Orange 405 W. 5th St., #681, Santa Ana, CA 92701	N/A	Government/ tribal/public entity	07/01/2011 2010 County Coverage Expansion Planning, Round Two	\$50,000.00
County of San Bernardino - Arrowhead Regional Medical Center 400 N. Pepper Avenue, Colton, CA 92324	N/A	Government/ tribal/public entity	07/01/2011 2010 County Coverage Expansion Planning, Round Two	\$112,500.00
Shasta Consortium of Community Health Centers 2280 Benton Drive, Building C, Suite C, Redding, CA 96003	N/A	Supporting Organization, Type 3 Functionally Integrated	07/01/2011 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$47,750.00
Health Improvement Partnership of Santa Cruz County, Inc. 1600 Green Hills Road, Suite 101, Scotts Valley, CA 95066	N/A	Nonprofit, non- foundation	07/01/2011 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$50,000.00
Kern Medical Center 1700 Mt. Vernon Avenue, Bakersfield, CA 93306	N/A	Government/ tribal/public entity	07/01/2011 2010 County Coverage Expansion Planning, Round Two	\$50,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
b. Approved for future payment				
Monterey County Health Department 1270 Natividad Road, Salinas, CA 93906	N/A	Government/ tribal/public entity	07/01/2011 2010 County Coverage Expansion Planning, Round Two	\$100,000.00
Redwood Community Health Coalition PO Box 751090, Petaluma, CA 94975-1090	N/A	Nonprofit, non- foundaton	07/01/2011 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$95,000.00
San Diegans for Healthcare Coverage 1850 Fifth Avenue, San Diego, CA 92101	N/A	Nonprofit, non- foundaton	07/01/2011 2010 County Coverage Expansion Planning, Round Two	\$95,000.00
San Francisco Community Clinic Consortium 1550 Bryant Street, Suite 450, San Francisco, CA 94103	N/A	Nonprofit, non- foundaton	07/01/2011 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$100,000.00
San Joaquin County Health Care Services Agency Post Office Box 1020, Stockton, CA 95201	N/A	Government/ tribal/public entity	07/01/2011 2010 County Coverage Expansion Planning, Round Two	\$95,000.00
Southside Coalition of Community Health Centers P.O. Box 862017, Los Angeles, CA 90086-2017	N/A	Nonprofit, non- foundaton	07/01/2011 2010 Clinic Consortia Preparing Clinics for Health Reform Implementation	\$51,110.00
Stanislaus County Health Services Agency 830 Scenic Drive BLD#2, Modesto, CA 95353	N/A	Government/ tribal/public entity	07/01/2011 2010 County Coverage Expansion Planning, Round Two	\$100,000.00
Alternatives to Domestic Violence P. O. Box 910, Riverside, CA 92502	N/A	Nonprofit, non- foundaton	09/01/2011 Military Families Initiative	\$47,692.00
National Academy of Sciences The National Academies, 500 Fifth Street, NW, Washington, DC 20001	N/A	Nonprofit, non- foundaton	10/01/2011 Consensus Committee on the Learning Healthcare System	\$50,000.00
San Mateo County Health System 225 37th Avenue, San Mateo, CA 94403	N/A	Government/ tribal/public entity	10/01/2011 2010 County Coverage Expansion Planning, Round Two	\$50,000.00
Tower Foundation of San Jose State University 1 Washington Square, San Jose, CA 95192-0184	N/A	Nonprofit, non- foundaton	11/01/2011 Expanding Prevention of Intimate Partner Violence Among Veterans and Their Partners on College Campuses in California	\$70,000.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco	N/A	Nonprofit, non- foundaton	12/01/2011 Clinic Leadership Institute, Cohort 4	\$477,205.00
National Center on Family Homelessness Inc. 200 Reservoir Street, Suite 200, Needham Heights, MA 02494-3196	N/A	Nonprofit, non- foundaton	01/01/2012 Enhancing Impact Evaluation and Sustainability for Community Circles of Support for Veterans' Families	\$57,000.00
Tower Foundation of San Jose State University 1 Washington Square, San Jose, CA 95192-0184	N/A	Nonprofit, non- foundaton	11/01/2012 Expanding Prevention of Intimate Partner Violence Among Veterans and Their Partners on College Campuses in California	\$30,000.00
				\$4,766,535.00