| Forr | " 9 | 90 | Return of Organ Under section 501(c), 527, or 494 | nization Exempt I 7(a)(1) of the Internal Revenue | | | | омв №. 1545-0047 2018 |
|--------------------------------|--------------------|-----------------|--|--|--------------|--|-----------|---------------------------------|
| Depa | rtment | of the Treasury | Do not enter social s | security numbers on this form | as it may k | e made public. | | Open to Public |
| Internal Revenue Service | | | | //Form990 for instructions and | | | | Inspection |
| <u>A</u> F | or th | e 2018 calenc | lar year, or tax year beginning | JUL 1, 2018 and | lending U | UN 30, 20: | | |
| B C aj | heck if pplicat | ole: | f organization | | | D Employer ider | ntificati | on number |
| | _chan ∃Nam | ge EASI | BAY COMMUNITY FOU | NDATION | | | C 0 17 | 0000 |
| | _chan ⊐Initia | ge Doing b | usiness as | | | | | 0996 |
| | _returi Final | Numbe | and street (or P.O. box if mail is not de | | Room/suite | E Telephone nun | | 6-3223 |
| | ireturi termi | | FRANK H. OGAWA PLA | | I | 1 | 0-03 | <u>8-3223</u> 36,824,011. |
| _ | ated Amei | nded ONET | town, state or province, country, and AND,CA 94612 | ZIP or foreign postal code | | G Gross receipts \$ H(a) Is this a grou | | |
| L | _lreturi]Appli | | Ind address of principal officer: JAN | ES HEAD | | for subordina | • | |
| L | _ltion pend | ina | AS C ABOVE | | | H(b) Are all subordina | | |
| <u> </u> | · 9 V- 0 | empt status: | |) 		 (insert no.) 		 4947(a)(1) | or 527 | | | (see instructions) |
| | | | EBCF.ORG | | | H(c) Group exem | | |
| | | | | ssociation Other Þ | L Year | | | ate of legal domicile; CA |
| 100 million (1997) | irt I | Summary | | | | | | |
| . (| 1 | Briefly describ | be the organization's mission or mos | t significant activities: BE T | HE ORG | ANIZATION | OF | CHOICE |
| S | | FOR PHI | LANTHROPY TO TRANS | FORM THE LIVES C | OF PEOI | PLE IN THE | EAS | T BAY. |
| Activities & Governance | 2 | Check this bo | ox 🕨 🔲 if the organization disco | ontinued its operations or dispo | sed of more | than 25% of its net | assets | • |
| Nei | з | | ting members of the governing body | | | | 3 | 12 |
| ğ | 4 | Number of ind | dependent voting members of the go | verning body (Part VI, line 1b) | | | 4 | 11 |
| 80 80 | 5 | Total number | of individuals employed in calendar | year 2018 (Part V, line 2a) | | | 5 | 38 |
| iţi | 6 | Total number | of volunteers (estimate if necessary) | | | | 6 | 11 |
| cti | 7 a | Total unrelate | d business revenue from Part VIII, co | olumn (C), line 12 | | | 7a | 0. |
| _ | b | Net unrelated | business taxable income from Form | 990-T, line 38 | | | 7b | 0. |
| | | | | | | Prior Year | | Current Year |
| ം | 8 | Contributions | and grants (Part VIII, line 1h) | | 1 | .19,446,028 | | 31,475,690. |
| Revenue | 9 | Program serv | ice revenue (Part VIII, line 2g) | | | |). | 0. |
| eve | 10 | Investment in | come (Part VIII, column (A), lines 3, 4 | , and 7d) | | 13,573,340 | | 3,320,615. |
| щ | 11 | Other revenue | e (Part VIII, column (A), lines 5, 6d, 8d | c, 9c, 10c, and 11e) | | 117,618 | <u>B.</u> | 95,855. |
| | 12 | Total revenue | - add lines 8 through 11 (must equa | Part VIII, column (A), line 12) | | 33,136,980 | | 34,892,160. |
| | 13 | Grants and si | milar amounts paid (Part IX, column | (A), lines 1-3) | | 53,476,948 | | 69,693,739. |
| | 14 | Benefits paid | to or for members (Part IX, column (/ | A), line 4) | | | <u>).</u> | 0. |
| s | 15 | | r compensation, employee benefits (| | | 3,762,218 | | 3,794,080. |
| enses | 16a | Professional f | undraising fees (Part IX, column (A), | line 11e) | | (|). | <u> </u> |
| ЕХр | b | | ing expenses (Part IX, column (D), lir | | | 0 100 F1 | 1 | 2 (24 08) |
| ш | 17 | • | es (Part IX, column (A), lines 11a-11d | | | 2,498,513 | | 3,684,076. |
| | 18 | • | es. Add lines 13-17 (must equal Part | | ····· | 59,737,67 | | 77,171,895. |
| | 19 | Revenue less | expenses. Subtract line 18 from line | 12 | | 73,399,309 | | 42,279,735. |
| Net Assets or Fund Balances | | | | | | ginning of Current Ye | | End of Year 25,312,518. |
| Sse | 20 | ``` | | | | 61,912,780 10,261,88 | | 11,275,961. |
| et A Ind I | 21 | | | - No 00 | ······ – | 10,201,00 | 1 2 | 14,036,557. |
| | 22 rt II | Signatur | fund balances. Subtract line 21 from | 1 line 20 | | JI,030,90. | | 14,030,337. |
| - Composition | ryan yournege | 107 U | I declare that I have examined this return | , including accompanying schedule | s and statem | ents, and to the best o | f my kno | wledge and belief, it is |
| | | | . Declaration of preparer (other than offic | | | | 1. | 1 |
| | | | Am Nega | | | 171 | 151 | 2020 |
| Sign | n | Signatur | e óf officer | | | Date / | / | |
| Here | | JAME | S HEAD, PRESIDENT | & CEO | | | | |
| | | | print name and title | | | | | |
| | | Print/Type pre | parer's name | Preparer's signature | | Date Check | | PTIN |
| Paid | | | KISRIEV | | | self-e | | P01008919 |
| Prep | arer | Firm's name | ▶ HOOD & STRONG LL | | | Firm's EIN | ▶ 9 | 4-1254756 |
| Use | Only | Firm's address | ≥ 275 BATTERY ST, | | | | | |
| | | L | SAN FRANCISCO, C | | | Phone no. | 415. | 781.0793 |
| May | the I | RS discuss thi | s return with the preparer shown abo | ove? (see instructions) | | | | X Yes No |

(Rev. January 2019)

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

Department of the Treasury Internal Revenue Service

| ► | File a | i separate | application | for each | return. |
|---|--------|------------|-------------|----------|---------|

► Go to www.irs.gov/Form8868 for the latest information.

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

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

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

| | | | | Enter file | er's identifyin | ig number | | |
|---|--|---|---|--------------------------|---|--|--|--|
| Type or | Name of exempt organization or other filer, see instructions. | | | | Employer identification number (EI | | | |
| print | EAST BAY COMMUNITY FOUNDATI | | | | 94-607 | 10006 | | |
| File by the | | | • | 0 | | | | |
| due date fo filing your return. See | r Number, street, and room or suite no. If a P.O. box, s 200 FRANK H. OGAWA PLAZA | ee instruct | ions. | Social se | curity numbe | r (55N) | | |
| instructions | City, town or post office, state, and ZIP code. For a for OAKLAND, CA 94612 | oreign addi | ress, see instructions. | | | | | |
| Enter the | e Return Code for the return that this application is for (file | e a separa | e application for each return) | <u></u> | | | | |
| Applica | tion | Return | Application | | | Return | | |
| ls For | | Code | Is For | | | Code | | |
| Form 99 | 0 or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 | | |
| Form 99 | 0-BL | 02 | Form 1041-A | | | 08 | | |
| Form 47 | 20 (individual) | 03 | Form 4720 (other than individual) | | | 09 | | |
| Form 99 | 0-PF | 04 | Form 5227 | | | 10 | | |
| Form 99 | 0-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 | | |
| Form 99 | 0-T (trust other than above) | 06 | Form 8870 | | | 12 | | |
| • If this box 1 Ir th | organization does not have an office or place of business is for a Group Return, enter the organization's four digit If it is for part of the group, check this box ▶ equest an automatic 6-month extension of time until e organization named above. The extension is for the org. calendar year or tax year beginning JUL 1, 2018 the tax year entered in line 1 is for less than 12 months, c Change in accounting period | Group Exe and atta MAX anization's , an | mption Number (GEN) I ch a list with the names and EINs of <u>X 15, 2020</u> , to file return for: d ending <u>JUN 30, 2019</u> | f this is fo all memb | r the whole gr ers the extens npt organizatio | roup, check this sion is for. | | |
| | this application is for Forms 990-BL, 990-PF, 990-T, 4720 y nonrefundable credits. See instructions. | , or 6069, e | enter the tentative tax, less | 3a | \$ | 0. | | |
| | this application is for Forms 990-PF, 990-T, 4720, or 6069 |), enter anv | refundable credits and | | | | | |
| | timated tax payments made. Include any prior year overp | | | 3b | \$ | 0. | | |
| | alance due. Subtract line 3b from line 3a. Include your pa | | | | | | | |
| | ing EFTPS (Electronic Federal Tax Payment System). See | | | 3c | \$ | 0. | | |
| Caution instructi | : If you are going to make an electronic funds withdrawal | (direct det | bit) with this Form 8868, see Form 84 | 153-EO an | | EO for payment 868 (Rev. 1-2019) | | |

| | 1 990 (2018) EAST BAY COMMUNITY FOUNDATION | 94-6070996 | Page 2 |
|--------|--|----------------------------------|------------------|
| Pa | rt III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III | <u></u> | X |
| 1 | Briefly describe the organization's mission: THE EAST BAY COMMUNITY FOUNDATION IS A LEADING RESOUR | CE EOD MODITIT | NC |
| | RESOURCES AND COMMUNITY LEADERSHIP TO TRANSFORM THE L | | |
| | THE EAST BAY WITH PRESSING NEEDS. WE HAVE IDENTIFIED | | <u></u> |
| | INTER-RELATED ISSUES THAT CAN LEAD TO THIS TRANSFORMA | - | OR |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | | |
| | prior Form 990 or 990-EZ? | | XNo |
| | If "Yes," describe these new services on Schedule O. | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program servi | ices? Yes | XNo |
| | If "Yes," describe these changes on Schedule O. | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program service | | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to | o others, the total expenses, an | nd |
| | revenue, if any, for each program service reported. | | 710 |
| 4a | (Code:) (Expenses \$ 74,010,108. including grants of \$ 69,693,739.) EBCF ISSUED 2,064 GRANTS TO SUPPORT ITS MISSION. GRAN | | 712.) |
| | ORGANIZATIONS THAT SUPPORTED ARTS AND CULTURE, STRENG | | |
| | ENHANCED EDUCATIONAL OPPORTUNITIES, DEVELOPED YOUTH A | | |
| | BAY COMMUNITIES MORE LIVABLE. | | ± |
| | | | |
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| | | | |
| 4b | (Code:) (Expenses \$ including grants of \$) | (Revenue \$ |) |
| | | | |
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| | | | |
| 4c | (Code:) (Expenses \$ including grants of \$) | (Revenue \$ |) |
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| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4d | Other program services (Describe in Schedule O.) | | |
| -tu | (Expenses \$ including grants of \$) (Revenue \$ | ١ | |
| 4e | Total program service expenses 74 ,010,108. |) | |
| 10 | | Form 9 | 90 (2018) |
| 832002 | 2 12-31-18 | | (_3,3) |
| | 2 | | |

| Form 990 (| | | | | FOUNDATION |
|------------|----------------|----------|-------|-------|------------|
| Part IV | Checklist of F | Required | Scheo | dules | |

| | | | Yes | No |
|--------|---|------|--------------|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| _ | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | х |
| 4 | public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | 3 | | |
| - | during the tax year? If "Yes," complete Schedule C, Part II | 4 | x | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| Ū | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | x | |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | ., | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | X | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | x | |
| Ŀ. | Part VI | 11a | | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | 11b | | х |
| ~ | assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VII</i> Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| U | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | х |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes, " complete | | | |
| | Schedule D, Parts XI and XII | 12a | | Х |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | X | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | Ţ | |
| 45 | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | X | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 45 | | х |
| 16 | foreign organization? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 15 | | <u> </u> |
| 10 | | 16 | | х |
| 17 | or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." | | | |
| | complete Schedule G, Part III | 19 | | х |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | 21 | Х | |
| 332003 | 12-31-18 | Form | 990 (| (2018) |

832003 12-31-18

| Form | aan | (2018) |
|------|-----|--------|
| FOUL | 990 | (2010) |

 Form 990 (2018)
 EAST BAY COMMUNITY FOUNDATION
 94-6070996
 Page 4

 Part IV
 Checklist of Required Schedules (continued)
 Page 4

| | | | Yes | NO |
|--------|---|---------|-----|--------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | Х | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | Х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| с | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes." | | | |
| | complete Schedule L, Part II | 26 | | x |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | x |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| 20 | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | 28b | | X |
| | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | 200 | | |
| U | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 25 | | |
| 30 | | 30 | | x |
| 24 | contributions? If "Yes," complete Schedule M | 30 | | - 23 |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | 24 | | x |
| 20 | If "Yes," complete Schedule N, Part I | 31 | | |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | x |
| 00 | Schedule N, Part II | 32 | | |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | v |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | v | |
| | Part V, line 1 | 34 | X | |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | Х | |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | v | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | Х | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| _ | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Par | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | <u></u> | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 52 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | _ | |
| | (gambling) winnings to prize winners? | 1c | X | |
| 832004 | 12-31-18 | Form | 990 | (2018) |
| | Λ | | | |

17180714 758661 25510

| Form | 990 (2018) EAST BAY COMMUNITY FOUNDATION 94-6070 | 996 | Р | _{age} 5 |
|------|---|-----|-----|------------------|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
| | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 38 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country: ► | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| с | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| с | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X X |
| f | f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | | |
| g | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | X |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | X |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | X |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders 11a | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans 13b | | | |
| | Enter the amount of reserves on hand | | | v |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | v |
| | excess parachute payment(s) during the year? | 15 | | X |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | v |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | |

Form **990** (2018)

832005 12-31-18

| Form 990 | (2018) |
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EAST BAY COMMUNITY FOUNDATION

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

94-6070996 Page **6**

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X

| | | | Yes | No |
|-----|---|--------|---------|------|
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a12 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 11 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| • | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | x |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | | 6 | | x |
| | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | x |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If "Yes." provide the names and addresses in Schedule O | 9 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | Х |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe</i> | | | |
| Ŭ | in Schedule O how this was done | 12c | х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| 15 | | | | |
| _ | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | 150 | х | |
| | The organization's CEO, Executive Director, or top management official | 15a | X | |
| D | Other officers or key employees of the organization | 15b | 17 | |
| 10- | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | x |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright CA$ | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s | only) | availab | ole |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | X Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and statements available to the public during the tax year. | financ | ial | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records MARCI K. DAVIS - 510-836-3223 | | | |
| | 200 FRANK H. OGAWA PLAZA, OAKLAND, CA 94612 | | | |
| | 400 FRANK II. UGAWA FUAZA, UAKUAND, CA 34012 | | | |
| | $200 \text{ FRANK II. OGAWA FLAZA, ORRHAND, CA 94012$ | Form | 990 | (201 |

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| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated |
|----------|---|
| | Employees, and Independent Contractors |

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

(D)

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

 (\cap)

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) | (B) | (C) | | | | | (D) | (E) | (F) | |
|--------------------------------------|--------------------------|--------------------------------|----------------------|---------|--------------|---------------------------------|--------|-----------------|-----------------|-----------------------------------|
| Name and Title | Average | (do | | Pos | | l than c | ne | Reportable | Reportable | Estimated |
| | hours per | box | , unles | ss pei | rson i | s both | an | compensation | compensation | amount of |
| | week | | | | | r/trust | lee) | from | from related | other |
| | (list any | recto | | | | | | the | organizations | compensation |
| | hours for | or di | ee | | | ated | | organization | (W-2/1099-MISC) | from the |
| | related organizations | ustee | trust | | ee | npens | | (W-2/1099-MISC) | | organization and related |
| | below | lual tr | tional | | nploy | st con yee | L | | | organizations |
| | line) | Individual trustee or director | nstitutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizationo |
| (1) MARK FRIEDMAN | 2.00 | | | | - | | | | | |
| CHAIRMAN | 2.00 | Х | | х | | | | 0. | Ο. | 0. |
| (2) INGRID LAMIRAULT | 2.00 | | | | | | | | | |
| VICE CHAIRMAN & ASSISTANT TREASURER | 0.00 | Х | | Х | | | | 0. | 0. | 0. |
| (3) GWEN WALDEN | 2.00 | | | | | | | | | |
| SECRETARY | 0.00 | Х | | Х | | | | 0. | 0. | 0. |
| (4) SHERRY M. HIROTA | 2.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (5) ROBERT R. DAVENPORT III | 2.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (6) DONALD REINKE | 2.00 | | | | | | | | | |
| DIRECTOR | 2.00 | Х | | | | | | 0. | 0. | 0. |
| (7) PAMELA CALLOWAY | 2.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (8) QUINN DELANEY | 2.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (9) STEFANO BERTOZZI | 2.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (10) CATHERINE CHEN | 2.00 | | | | | | | | | - |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (11) HECTOR PRECIADO | 2.00 | | | | | | | | | - |
| DIRECTOR | 0.00 | х | | | | | | 0. | 0. | 0. |
| (12) JAMES HEAD | 37.00 | | | | | | | | | ~ ~ ~ ~ ~ ~ |
| PRESIDENT & CHIEF EXECUTIVE OFFICER | 3.00 | Х | | X | | | | 295,183. | 0. | 20,504. |
| (13) EDWARD HARRIS | 36.00 | | | | | | | 100 556 | • | 0 - 0 0 0 |
| CHIEF FINANCIAL OFFICER | 4.00 | | | X | | | | 182,556. | 0. | 27,623. |
| (14) STACEY MAINLEY | 40.00 | | | | | | | | | ~~ ~~~ |
| VP OF COMMUNICATIONS | 0.00 | | | | | X | | 142,439. | 0. | 32,828. |
| (15) ALEXANDRA AQUINO-FIKE | 38.00 | | | | | | | 450 600 | | |
| VP OF DEVELOPMENT | 2.00 | | | | | X | | 150,690. | 0. | 11,466. |
| (16) BYRON JOHNSON | 40.00 | | | | | | | 105 005 | • | |
| CAPACITY BUILDING INITIATIVE OFFICER | 0.00 | | | | | X | | 127,205. | 0. | 26,994. |
| (17) SACHIYA YOSHII | 40.00 | - | | | | <u>,</u> , | | 110 005 | • | 10 100 |
| DIR OF STRAT INIT & SPECIAL PROJECTS | 0.00 | I | | | | X | | 119,925. | 0. | 17,158. Form 990 (2018) |

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| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continu | ued) | |
|--|--|--|
| (A)(B)(C)(D)Name and titleAverage hours per weekPosition (do not check more than one box, unless person is both an officer and a director/trustee)Reportable compensation fromReportable compensation | (E) ortable rensation a related | (F) Estimated amount of other |
| hours for related organizations below line) below belo | 099-MISC) o a | ompensation from the organization and related rganizations |
| (18) JERI BOOMGAARDEN 40.00 DIR OF DONOR SERVS AND ADMIN SUPPORT 0.00 X 116,947. | 0. | 14,889. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 1b Sub-total 1,134,945. c Total from continuation sheets to Part VII, Section A 0. d Total (add lines 1b and 1c) 1,134,945. | 0. | 51,462. 0. 51,462. |
| d Total (add lines 1b and 1c) ▶ 1,134,945. 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reproduction compensation from the organization ▶ | | 9 |
| 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee or | | Yes No |
| line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organiz and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | zation | |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for service rendered to the organization? <i>If "Yes." complete Schedule J for such person</i> | | X |
| Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 c the organization. Report compensation for the calendar year ending with or within the organization's tax year. | of compensation | from |
| (A) (B) Name and business address Description of services | | (C) Densation |
| GRAYSTONE CONSULTING, 1001 PAGE MILL RD., INVESTMENT BLDG 4, STE 101, PALO ALTO, CA 94304 MANAGEMENT | 3 | 95,103. |
| | | |
| | | |
| | | |
| Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 1 | Forr | m 990 (2018) |

| | | | | | UNITY FOU | NDATION | | 94-6070 | 996 Page 9 |
|---|-----|------|---|-----------------|---------------------|-----------------------------|--|--|---|
| Par | t V | /111 | Statement of Reven | nue | | | | | |
| | | | Check if Schedule O cont | ains a response | or note to any line | e in this Part VIII | | | |
| | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| ts ts | 1 | а | Federated campaigns | 1a | | | | | |
| ran | | b | Membership dues | 1b | | | | | |
| <u>G</u> | | | Fundraising events | | | | | | |
| ar A | | | Related organizations | | 4,988,983. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | е | Government grants (contributi | ions) 1e | 10,664. | | | | |
| ŝ | | f | All other contributions, gifts, gran | ts, and | | | | | |
| but | | | similar amounts not included abov | ve 1f | 26,476,043. | | | | |
| d Tr | | g | Noncash contributions included in lines | 1a-1f: \$ | 5,234,186. | | | | |
| aŭ | | h | Total. Add lines 1a-1f | | ► | 31,475,690. | | | |
| | | | | | Business Code | | | | |
| ø | 2 | а | | | | | | | |
| e vic | | b | | | | | | | |
| Se | | с | | | | | | | |
| Program Service Revenue | | d | | | | | | | |
| р <mark>а</mark> | | е | | | | | | | |
| Ā | | f | All other program service reve | nue | | | | | |
| | | | Total. Add lines 2a-2f | | | | | | |
| | 3 | | Investment income (including | | | | | | |
| | | | other similar amounts) | | ► | 5,048,704. | | | 5,048,704. |
| | 4 | | Income from investment of tax | | | | | | |
| | 5 | | Royalties | | 🕨 | | | | |
| | | | | (i) Real | (ii) Personal | | | | |
| | 6 | а | Gross rents | 252,905. | | | | | |
| | | | Less: rental expenses | 203,762. | | | | | |
| | | | Rental income or (loss) | 49,143. | | | | | |
| | | | Net rental income or (loss) | | | 49,143. | | | 49,143. |
| | 7 | а | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | | assets other than inventory | | | | | | |
| | | b | Less: cost or other basis | | | | | | |
| | | | and sales expenses | 1,728,089. | | | | | |
| | | с | Gain or (loss) | | | | | | |
| | | | Net gain or (loss) | | > | -1,728,089. | | | -1,728,089. |
| | | | Gross income from fundraising | | | | | | |
| Other Revenue | | | including \$ | | | | | | |
| eve | | | contributions reported on line | | | | | | |
| å | | | Part IV, line 18 | - | | | | | |
| the | | b | Less: direct expenses | | | | | | |
| Ö | | | Net income or (loss) from fund | | | | | | |
| | | | Gross income from gaming ac | | | | | | |
| | | | Part IV, line 19 | | | | | | |
| | | b | Less: direct expenses | | | | | | |
| | | | Net income or (loss) from gam | | | | | | |
| | | | Gross sales of inventory, less | | | | | | |
| | | | and allowances | | | | | | |
| | | b | Less: cost of goods sold | | | | | | |
| | | | Net income or (loss) from sale | | | | | | |
| ŀ | | - | Miscellaneous Revenue | | Business Code | | | | |
| f | 11 | а | OTHER INCOME | | 900099 | 46,712. | 46,712. | | |
| | | b | | | | , | · · · | | |
| | | ĉ | | | | | | | |
| | | | All other revenue | | | | | | |
| | | | Total. Add lines 11a-11d | | | 46,712. | | | |
| | 12 | - | Total revenue. See instructions | | | 34,892,160. | 46,712. | 0. | 3,369,758. |
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EAST BAY COMMUNITY FOUNDATION Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| Sect | ion 501(c)(3) and 501(c)(4) organizations must comp | | | nplete column (A). | |
|--------|--|-----------------------------------|-----------------------------|---------------------------------|-------------------------|
| | Check if Schedule O contains a respon | ise or note to any line in (A) | (B) | (C) | (D) |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | 69,647,739. | 69,647,739. | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | 46,000. | 46,000. | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 598,373. | 119,675. | 448,779. | 29,919. |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 2,526,500. | 1,432,006. | 572,243. | 522,251. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 90,364. | 45,956. | 27,977. | 16,431. |
| 9 | Other employee benefits | 388,757. | | 82,009. | 82,169. |
| 10 | Payroll taxes | 190,086. | 107,332. | 43,636. | 39,118. |
| 11 | Fees for services (non-employees): | | | | - |
| a | Management | | | | |
| b | Legal | 95,598. | 64,953. | 20,545. | 10,100. |
| c | Accounting | 101,714. | 69,109. | 21,859. | 10,746. |
| d | | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | 434,809. | 434,809. | | |
| g | | 101/0020 | 101/0051 | | |
| 9 | column (A) amount, list line 11g expenses on Sch 0.) | 1,280,474. | 819,216. | 333,875. | 127,383. |
| 40 | Advertising and promotion | 110,119. | 49,962. | 25,542. | 34,615. |
| 12 | | 146,597. | 76,129. | 38,448. | 32,020. |
| 13 | Office expenses | 334,429. | 179,180. | 99,597. | 55,652. |
| 14 | Information technology | 554,429. | 179,100. | | 55,052. |
| 15 | Royalties | 301,392. | 154,960. | 94,682. | 51,750. |
| 16 | | 77,966. | 42,789. | 23,360. | |
| 17 | Travel | 11,900. | 42,709. | 43,300. | 11,817. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials \dots | | 114 400 | 41 050 | 40 001 |
| 19 | Conferences, conventions, and meetings | 200,152. | 114,469. | 41,952. | 43,731. |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 100 | | | ~~ |
| 22 | Depreciation, depletion, and amortization | 136,707. | 70,288. | 42,946. | 23,473. |
| 23 | Insurance | 38,775. | 19,936. | 12,181. | 6,658. |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | | |
| | amount, list line 24e expenses on Schedule O.) | | | | |
| а | SPONSORSHIPS | 197,548. | 89,630. | 45,821. | 62,097. |
| b | DUES & SUBSCRIPTIONS | 128,874. | 122,511. | 5,306. | 1,057. |
| с | SERV BASED FEES & OTHER | 98,922. | 78,880. | 8,070. | 11,972. |
| d | | | | | |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 77,171,895. | 74,010,108. | 1,988,828. | 1,172,959. |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here Fight if following SOP 98-2 (ASC 958-720) | | | | |
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| 5520 H | | 10 | | | |

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251,650,901.

261,912,786.

33

34

| | 3 | Pledges and grants receivable, net | | | 11,624,444. | 3 | 6,687,122. |
|-----------------------------|-----|--|-------------|------------|--------------|-----|--------------|
| | 4 | Accounts receivable, net | | | 36,719. | 4 | 12,527. |
| | 5 | Loans and other receivables from current and fo | | | | | |
| | | trustees, key employees, and highest compensa | | | | | |
| | | Part II of Schedule L | | - | | 5 | |
| | 6 | Loans and other receivables from other disgualif | | | | | |
| | - | section 4958(f)(1)), persons described in section | • | , | | | |
| | | employers and sponsoring organizations of section | | - | | | |
| | | employees' beneficiary organizations (see instr). | | | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | | 7 | |
| Ass | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | | | | 199,804. | 9 | 159,172. |
| | | Land, buildings, and equipment: cost or other | I I | | | 5 | 10071717 |
| | iou | basis. Complete Part VI of Schedule D | 102 | 6.539.862. | | | |
| | h | Less: accumulated depreciation | 10b | 3,062,311. | 3,337,254. | 10c | 3,477,551. |
| | 11 | Investments - publicly traded securities | | | 242,075,185. | 11 | 206,660,394. |
| | 12 | Investments - other securities. See Part IV, line 1 | | | 4,630,671. | 12 | 6,024,479. |
| | 13 | Investments - program-related. See Part IV, line 1 | 1,000,0,11 | 13 | 0,022,2,00 | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | 8,601. | 15 | 4,601. | | |
| | 16 | Total assets. Add lines 1 through 15 (must equa | | | 261,912,786. | 16 | 225,312,518. |
| | 17 | Accounts payable and accrued expenses | | | 1,928,301. | 17 | 598,863. |
| | 18 | Grants payable and accrued expenses | 8,285,314. | 18 | 10,657,259. | | |
| | 19 | Deferred revenue | 48,270. | 19 | 19,839. | | |
| | 20 | Tax-exempt bond liabilities | 10/2/01 | 20 | | | |
| | 21 | Escrow or custodial account liability. Complete F | | | | 21 | |
| | 22 | Loans and other payables to current and former | | 21 | | | |
| ties | 22 | key employees, highest compensated employee | | | | | |
| Liabilities | | | | | | 22 | |
| Lia | 23 | Secured mortgages and notes payable to unrela | | h narties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, pay | | | | 27 | |
| | 20 | parties, and other liabilities not included on lines | | | | | |
| | | Schedule D | | | 25 | | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 10,261,885. | 26 | 11,275,961. |
| | | Organizations that follow SFAS 117 (ASC 958) | | | | | / |
| | | complete lines 27 through 29, and lines 33 and | | | | | |
| ce | 27 | Unrestricted net assets | | | 173,745,797. | 27 | 137,515,534. |
| alan | 28 | | | | 21,772,818. | 28 | 20,318,917. |
| ΪB | 29 | Permanently restricted net assets | 56,132,286. | 29 | 56,202,106. | | |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (As | | | | | |
| л Г | | and complete lines 30 through 34. | | | | | |
| ts c | 30 | Capital stock or trust principal, or current funds | | | 30 | | |
| sse | 31 | Paid-in or capital surplus, or land, building, or eq | | | | 31 | |
| ťĂ | 32 | Retained earnings, endowment, accumulated inc | | | | 32 | |
| Ne | 33 | Total net assets or fund balances | -, • | | 251 650 901. | 33 | 214 036 557. |

EAST BAY COMMUNITY FOUNDATION

Check if Schedule O contains a response or note to any line in this Part X

Cash - non-interest-bearing

Savings and temporary cash investments

Total net assets or fund balances

Total liabilities and net assets/fund balances

94-607<u>0996 Page</u> 11

(B) End of year

2,283,629.

3,043.

214,036,557.

225,312,518.

Form 990 (2018)

(A) Beginning of year

108.

0.

1

2

Form 990 (2018) Part X | Balance Sheet

1

2

| | 990 (2018) EAST BAY COMMUNITY FOUNDATION | 94- | <u>607099</u> | 6 | Page 12 |
|----|---|-----------|---------------|--------------|--|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | <u></u> | | <u> </u> |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 160. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | - | <u>,895.</u> |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -42,2 | - | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 251,6 | | |
| 5 | Net unrealized gains (losses) on investments | 5 | 4,5 | <u>, 646</u> | <u>,503.</u> |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | 025. |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | 1 | .00, | 863. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | 214,0 | <u>)36,</u> | <u>,557.</u> |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | <u></u> | <u>. </u> |
| | | | _ | Y | es No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | 0. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 | 2a | <u> </u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2 | 2b 2 | K |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | |
| | consolidated basis, or both: | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2 | 2c 2 | K |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sche | dule O. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Audit | : | | |
| | Act and OMB Circular A-133? | | | Ba | <u> </u> |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | red audit | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3 | b | |
| | | | | | M |

Form **990** (2018)

| SCH | IED | ULE | Α |
|-----|-----|-----|---|
|-----|-----|-----|---|

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

| OMB No. 1545-0047 |
|------------------------------|
| 2018 |
| Open to Public Inspection |

Employer identification number

| Name of the organization | |
|--------------------------|--------------|
| | E 7 C |

| | | | MMUNITY FOU | | | | | | 4-6070996 | |
|-----------|---|-----------------------------|--|--------------------------------|--------------|-----------------------------|------------------|--------------|---|--|
| Part I | Reason for Public (| Charity Stat | US (All organization | s must compl | ete this | part.) Se | e instructions. | | | |
| The orgar | nization is not a private found | | | | | | | | | |
| 1 | A church, convention of ch | urches, or asso | ciation of churches o | described in | section | 170(b)(1 |)(A)(i). | | | |
| 2 | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) | | | | | | | | | |
| 3 | A hospital or a cooperative | | | - | | | i). | | | |
| 4 | A medical research organiz | - | - | | - | | - | (iii). Enter | the hospital's name, | |
| | city, and state: | · | | · | | | | | 1 <i>,</i> | |
| 5 | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in | | | | | | | | | |
| • | section 170(b)(1)(A)(iv). (0 | | | · · , · · · · · · · · · | | | | | | |
| 6 | A federal, state, or local go | | | ribed in sect | ion 17(|)/h)/1)/A) | (v) | | | |
| 7 X | An organization that norma | - | | | | | | a general i | oublic described in | |
| / [11] | section 170(b)(1)(A)(vi). (C | • | | support non | a gover | mentar | | e general j | | |
| 8 | A community trust describe | - | - | ploto Part II.) | | | | | | |
| 9 | • | | | | noroto | d in coniu | notion with a l | and aront | collogo | |
| 9 | An agricultural research org | - | | | - | - | | - | - | |
| | or university or a non-land-c | grant college of | agriculture (see instr | uctions). Ente | | arrie, city | , and state of t | rie college | | |
| 10 | university: | | mara than 22 1/20/ | of its support | from or | ntributio | | | d areas respires from | |
| 10 | An organization that norma | • | | | | | | | • | |
| | activities related to its exen | | - | - | | | | | - | |
| | income and unrelated busin | | · | I I tax) from D | usiness | es acqui | red by the orga | anization a | atter June 30, 1975. | |
| | See section 509(a)(2). (Co | • • | | | 0 | | 0(-)(4) | | | |
| | An organization organized a | • | • | . , | | | | | , | |
| 12 | An organization organized a | - | | | | | | | | |
| | more publicly supported or | - | | | | | | | Sheck the box in | |
| | lines 12a through 12d that | | | - | | | | - | | |
| a | Type I. A supporting orga | - | | - | | - | | | | |
| | the supported organization | | • • • • | - | ority of | the direc | tors or trustee | s of the su | upporting | |
| | organization. You must o | - | | | | | | | | |
| b | Type II. A supporting org | | | | | | - | | - | |
| | control or management o | | | | person | s that co | ntrol or manag | e the supp | ported | |
| | organization(s). You mus | - | | | | | | | | |
| c | Type III functionally inte | | | - | | | | y integrate | ed with, | |
| | its supported organization | | | - | | | | | | |
| d | Type III non-functionally | | | - | | | | • | | |
| | that is not functionally int | - | | - | | | - | an attentiv | veness | |
| _ | requirement (see instruct | ions). You mus | st complete Part IV, | Sections A a | nd D, a | and Part | V. | | | |
| e | Check this box if the orga | anization receiv | ed a written determir | nation from th | e IRS ti | nat it is a | Type I, Type II | , Type III | | |
| | functionally integrated, or | r Type III non-fu | inctionally integrated | supporting o | rganiza | tion. | | | [| |
| | er the number of supported o | 0 | | | | | | | | |
| | vide the following informatior (i) Name of supported | n about the sup (ii) EIN | ported organization((iii) Type of organization | s). | ls the oroan | ization listed | (v) Amount of | monoton | (vi) Amount of other | |
| | organization | | (described on li | | | ization listed document? | support (see ins | | (vi) Amount of other support (see instructions) | |
| | organization | | above (see instr | uctions)) Y | ′es | No | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| Tatal | | | | | | | | | | |
| Total | | | | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18 Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 EAST BAY COMMUNITY FOUNDATION

94-6070996 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | | | | |
|------|--|------------------------|------------------------|----------------------------------|----------------------------|----------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 14855423. | 23834574. | 21515396. | 119446028 | <u>31475690.</u> | 211127111 |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 14855423. | 23834574. | 21515396. | 119446028 | 31475690. | 211127111 |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 83642131. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 127484980 |
| | ction B. Total Support | • | • | | • | • | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 7 | Amounts from line 4 | 14855423. | 23834574. | 21515396. | 119446028 | 31475690. | 211127111 |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 2605055. | 2480401. | 2820604. | 4452587. | 5301609. | 17660256. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 228787367 |
| 12 | Gross receipts from related activities, | etc. (see instructio | ons) | | • | 12 | 238,541. |
| 13 | First five years. If the Form 990 is for | r the organization's | s first, second, thir | d, fourth, or fifth ta | x year as a sectior | 1 501(c)(3) | |
| | organization, check this box and stop | p here | | | | | |
| Sec | ction C. Computation of Publi | ic Support Per | centage | | | | |
| 14 | Public support percentage for 2018 (I | line 6, column (f) di | vided by line 11, c | olumn (f)) | | 14 | <u>55.72 %</u> |
| 15 | Public support percentage from 2017 | ' Schedule A, Part | II, line 14 | | | 15 | 40.22 % |
| 16a | 33 1/3% support test - 2018. If the o | organization did no | ot check the box o | n line 13, and line ⁻ | 14 is 33 1/3% or m | ore, check this bo | |
| | stop here. The organization qualifies | as a publicly supp | orted organization | I | | | ► 🗶 |
| b | 33 1/3% support test - 2017. If the o | organization did no | ot check a box on | line 13 or 16a, and | line 15 is 33 1/3% | or more, check th | is box |
| | and stop here. The organization qual | lifies as a publicly s | supported organization | ation | | | |
| 17a | 10% -facts-and-circumstances test | t - 2018. If the org | anization did not o | check a box on line | e 13, 16a, or 16b, a | and line 14 is 10% | or more, |
| | and if the organization meets the "fac | ts-and-circumstan | ces" test, check th | nis box and stop h | iere. Explain in Pa | rt VI how the orgar | nization |
| | meets the "facts-and-circumstances" | test. The organizat | tion qualifies as a | publicly supported | organization | | |
| b | 10% -facts-and-circumstances test | t - 2017. If the org | anization did not o | check a box on line | e 13, 16a, 16b, or 1 | 17a, and line 15 is | 10% or |
| | more, and if the organization meets the | he "facts-and-circu | mstances" test, ch | neck this box and | stop here. Explair | n in Part VI how the | e |
| | organization meets the "facts-and-circ | cumstances" test. | The organization o | ualifies as a public | ly supported orgai | nization | |
| 18 | Private foundation. If the organization | on did not check a | box on line 13, 16 | a, 16b, 17a, or 17b | , check this box a | nd see instructions | s > |
| | | | | | Sche | edule A (Form 990 | or 990-EZ) 2018 |

Schedule A (Form 990 or 990-EZ) 2018 EAST BAY COMMUNITY FOUNDATION Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Section A. Public Support | | - | | 1 | | - |
|--|-----------------------------|----------------------------|------------------------|----------------------|---------------------|-------------------|
| Calendar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 Gifts, grants, contributions, and | | | | | | |
| membership fees received. (Do not | | | | | | |
| include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that | | | | | | |
| are not an unrelated trade or bus- | | | | | | |
| iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- | | | | | | |
| ization's benefit and either paid to | | | | | | |
| or expended on its behalf | | | | | | |
| 5 The value of services or facilities | | | | | | |
| furnished by a governmental unit to | | | | | | |
| the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and | | | | | | |
| 3 received from disgualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |
| Section B. Total Support | | | | | | |
| Calendar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesses | | | | | | |
| acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 First five years. If the Form 990 is for | r the organization's | s first, second, thi | rd, fourth, or fifth t | ax year as a sectio | n 501(c)(3) organiz | ation, |
| | | | | | | |
| Section C. Computation of Publi | c Support Per | rcentage | | | , | |
| 15 Public support percentage for 2018 (I | ine 8, column (f), d | livided by line 13, | column (f)) | | 15 | % |
| 16 Public support percentage from 2017 | Schedule A, Part | III, line 15 | | | 16 | % |
| Section D. Computation of Inves | stment Income | e Percentage | | | | |
| 17 Investment income percentage for 20 |)18 (line 10c, colur | mn (f), divided by I | ine 13, column (f)) | | 17 | % |
| 18 Investment income percentage from | 2017 Schedule A, | Part III, line 17 | | | 18 | % |
| 19a 33 1/3% support tests - 2018. If the | organization did r | not check the box | on line 14, and lin | e 15 is more than 3 | 3 1/3%, and line 1 | 7 is not |
| more than 33 1/3%, check this box ar | nd stop here. The | organization qual | ifies as a publicly | supported organiza | ation | |
| b 33 1/3% support tests - 2017. If the | organization did r | not check a box or | n line 14 or line 19 | a, and line 16 is mo | ore than 33 1/3%, a | and |
| line 18 is not more than 33 1/3%, che | ck this box and st | t op here. The orga | anization qualifies | as a publicly suppo | orted organization | |
| 20 Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check t | his box and see ins | structions | |
| 832023 10-11-18 | | | | Sch | edule A (Form 99 | 0 or 990-EZ) 2018 |
| | | 15 | 5 | | | |

Schedule A (Form 990 or 990-EZ) 2018 EAST BAY COMMUNITY FOUNDATION

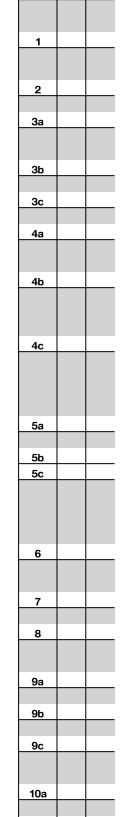
Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

832024 10-11-18



94-6070996 Page 4

Yes No

Schedule A (Form 990 or 990-EZ) 2018

10b

16

Schedule A (Form 990 or 990-EZ) 2018 EAST BAY COMMUNITY FOUNDATION 94-6070996 Page 5 Part IV Supporting Organizations (continued) 94-6070996 Page 5

| | | 1 | Vee | NIa |
|---------|--|------------|-----|-----|
| 44 | Lies the exception eccented a gift as centrify then from any of the following persons? | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | 110 | | |
| L | | 11a 11b | | |
| | | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? <i>If</i> "Yes" to a, b, or c, provide detail in Part VI. tion B. Type I Supporting Organizations | 11c | | |
| 000 | tion B. Type Toupporting Organizations | | Vee | Na |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| • | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | - | | |
| <u></u> | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | r | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| 0 | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| с | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction of the second sec | ctions) | | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |
| | | | | |

17

832025 10-11-18

Schedule A (Form 990 or 990-EZ) 2018

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| | ndule A (Form 990 or 990 EZ) 2018 EAST BAY COMMUNITY FOUNI T V Type III Non-Functionally Integrated 509(a)(3) Supporting | | | 94-6070996 Page 6 |
|------|---|------------|----------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | | | Part VI) See instructions. All |
| • | other Type III non-functionally integrated supporting organizations must con | | | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| a | Average monthly value of securities | 1 a | | |
| b | Average monthly cash balances | 1b | | |
| C | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions) | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035 | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| | | 1 . I | | |

1 Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 5 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6 7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2018

832026 10-11-18

Schedule A (Form 990 or 990-EZ) 2018 EAST BAY COMMUNITY FOUNDATION

| Par | t V Type III Non-Functionally Integrated 509 | a)(3) Supporting Orga | inizations (continued) | |
|-------|---|-------------------------------|--|---|
| Secti | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organization | S | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | 9 | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2018 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2018 | (iii) Distributable Amount for 2018 |
| 1 | Distributable amount for 2018 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2018 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2018 | | | |
| a | From 2013 | | | |
| b | From 2014 | | | |
| C | From 2015 | | | |
| d | From 2016 | | | |
| e | From 2017 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2018 distributable amount | | | |
| i | Carryover from 2013 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2018 from Section D, | | | |
| | line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| b | Applied to 2018 distributable amount | | | |
| c | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2018, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2018. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2019. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | Excess from 2014 | | | |
| b | Excess from 2015 | | | |
| с | Excess from 2016 | | | |
| d | Excess from 2017 | | | |
| | Excess from 2018 | | | |

Schedule A (Form 990 or 990-EZ) 2018

832027 10-11-18

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

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

OMB No. 1545-0047

2018

Employer identification number

| 9 | 4 | _ | 6 | 0 | 7 | 0 | 9 | 9 | 6 | |
|---|---|---|---|---|---|---|---|---|---|--|
| | | | | | | | | | | |

| Organization type (check one): | | | | | | |
|--|--|--|--|--|--|--|
| Section: | | | | | | |
| X 501(c)(3) (enter number) organization | | | | | | |
| 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | | |
| 527 political organization | | | | | | |
| 501(c)(3) exempt private foundation | | | | | | |
| 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | | |
| 501(c)(3) taxable private foundation | | | | | | |
| | | | | | | |

EAST BAY COMMUNITY FOUNDATION

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

General Rule

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

Special Rules

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

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

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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

 $\label{eq:LHA} \ \ \mbox{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Employer identification number

94-6070996

EAST BAY COMMUNITY FOUNDATION

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll 750,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 2 X Person Payroll <u>938,7</u>75. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person Payroll 850,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 Person Payroll Noncash 1,005,708. X \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 X Person Payroll 4,282,935. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution X 6 Person Payroll 783,510. Noncash X \$ (Complete Part II for noncash contributions.) 823452 11-08-18

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Employer identification number

94-6070996

EAST BAY COMMUNITY FOUNDATION

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addi | itional space is needed. | |
|--------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$3,067,498. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$5,760,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9_ | | \$ <u>1,896,485.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 823452 11-08 | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2018) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

17180714 758661 25510

Name of organization

94-6070996

EAST BAY COMMUNITY FOUNDATION

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| artii | (see instructions). Use duplicate copies of Pa | art if if additional space is needed. | |
|------------------------------|--|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 4 | 6,600 SHS CLOROX CO. (CLX) | | |
| | | \$ <u>1,005,708</u> . | 10/25/18 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 6 | 3,374.578 SHS AMERICAN CENTURY EMERGING MARKETS INV (TWMIX) | | |
| | | \$33,510. | 12/14/18 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | _ | |
| | | \$ | |

24

17180714 758661 25510

Page 3

| Name of or | ganization | | Employer identification numb | er |
|---------------------------|--|---|--|----|
| EAST E | BAY COMMUNITY FOUNDATION | 1 | 94-6070996 | |
| Part III | from any one contributor. Complete columns (a) |) through (e) and the following line en charitable, etc., contributions of \$1,000 or | section 501(c)(7), (8), or (10) that total more than \$1,000 for the yearty. For organizations or less for the year. (Enter this info. once.) \$ | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | |
| | | | | |
| - | | (e) Transfer of gif | ift | |
| - | Transferee's name, address, ar | nd ZIP + 4 | Relationship of transferor to transferee | |
| (2) No | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | |
| | | | | |
| - | | (e) Transfer of gif | ift | |
| - | Transferee's name, address, ar | nd ZIP + 4 | Relationship of transferor to transferee | |
| | | | | _ |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | |
| | | | | _ |
| - | | (e) Transfer of gif | ift | |
| - | Transferee's name, address, ar | nd ZIP + 4 | Relationship of transferor to transferee | |
| | | | | _ |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | |
| | | | | |
| - | | (e) Transfer of gif | ift | |
| - | Transferee's name, address, ar | nd ZIP + 4 | Relationship of transferor to transferee | |
| | | | | _ |
| | | | | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

| SCHEDULE C | SCHEDULE C Political Campaign and Lobbying Activities (Form 990 or 990-EZ) For Organizations Exempt From Income Tax Under section 501(c) and section 527 | | | | | OMB No. 1545-0047 | | |
|---|--|---|-------------------------|--|-------------|------------------------------|--|--|
| (Form 990 or 990-EZ) | | | | | | 2018 | | |
| Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. | | | | | 90-EZ. | Open to Public Inspection | | |
| If the organization ans | wered "Yes," or | n Form 990, Part IV, line 3, or Form | n 990-EZ, Part V, line | e 46 (Political Campa | ign Activi | ties), then | | |
| Section 501(c)(3) or | ganizations: Con | plete Parts I-A and B. Do not comp | olete Part I-C. | | - | - | | |
| Section 501(c) (other | r than section 50 | 01(c)(3)) organizations: Complete Pa | arts I-A and C below. D | Do not complete Part I | I-B. | | | |
| Section 527 organiz | ations: Complete | e Part I-A only. | | | | | | |
| If the organization ans | wered "Yes," or | n Form 990, Part IV, line 4, or Forr | n 990-EZ, Part VI, line | e 47 (Lobbying Activi | ities), the | n | | |
| Section 501(c)(3) or | ganizations that | have filed Form 5768 (election unde | er section 501(h)): Con | nplete Part II-A. Do no | t complet | e Part II-B. | | |
| Section 501(c)(3) or | ganizations that | have NOT filed Form 5768 (election | under section 501(h)) | : Complete Part II-B. [| Do not cor | mplete Part II-A. | | |
| If the organization ans | wered "Yes," or | n Form 990, Part IV, line 5 (Proxy ⊺ | Tax) (see separate in: | structions) or Form 9 | 90-EZ, P | art V, line 35c (Proxy | | |
| Tax) (see separate inst | ructions), then | | | | | | | |
| Section 501(c)(4), (5 |), or (6) organiza | tions: Complete Part III. | | | | | | |
| Name of organization | | | | E | Employer | identification number | | |
| | EAST BA | Y COMMUNITY FOUND | ATION | | | 4-6070996 | | |
| Part I-A Compl | ete if the org | janization is exempt under | section 501(c) or | r is a section 527 | ' organi | zation. | | |
| 2 Political campaign | activity expendit | zation's direct and indirect political ures | | | ►\$ | | | |
| Part I-B Compl | ete if the org | panization is exempt under | section 501(c)(3) | | | | | |
| 1 Enter the amount of | of any excise tax | incurred by the organization under | section 4955 | | ▶\$ | | | |
| 2 Enter the amount of | of any excise tax | incurred by organization managers | | | | | | |
| 3 If the organization | ncurred a sectio | n 4955 tax, did it file Form 4720 for | this year? | | | Yes No | | |
| 4a Was a correction n | nade? | | - | | | Yes No | | |
| b If "Yes," describe i | n Part IV. | | | | | | | |
| Part I-C Compl | ete if the org | anization is exempt under | section 501(c), e | except section 50 |)1(c)(3). | | | |
| 1 Enter the amount of | lirectly expended | d by the filing organization for section | on 527 exempt functio | n activities | ▶\$ | | | |
| 2 Enter the amount of | of the filing organ | ization's funds contributed to othe | r organizations for sec | tion 527 | | | | |
| exempt function ac | tivities | | - | | ▶\$ | | | |
| | | . Add lines 1 and 2. Enter here and | | | | | | |
| line 17b | | | | | ▶\$ | | | |
| | | 1120-POL for this year? | | | | Yes No | | |
| | | nployer identification number (EIN) | | | | filing organization | | |
| | | tion listed, enter the amount paid fr | | | | | | |
| | • | omptly and directly delivered to a s additional space is needed, provide | | • | arate seg | regated fund or a | | |
| (a) Nam | e | (b) Address | (c) EIN | (d) Amount paid fro filing organization | · · · | e) Amount of political and | | |

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
|-----------------|-------------|---------|---|---|
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. LHA

Schedule C (Form 990 or 990-EZ) 2018

832041 11-08-18

| Schedule C (Form 990 or 990-EZ) 2018 | | | | | 070996 Page 2 | | | |
|--|-------------------------|--------------------------|-------------------------|------------------------------|--------------------------------|--|--|--|
| Part II-A Complete if the org | anization is exen | npt under section | 1 501(c)(3) and file | ed Form 5768 (ele | ction under | | | |
| section 501(h)). | | | | | | | | |
| | - | • • • | Part IV each affiliated | group member's name | e, address, EIN, | | | |
| | e of excess lobbying e | • • | | | | | | |
| B Check ▶ if the filing organiza | ition checked box A ar | nd "limited control" pro | visions apply. | | | | | |
| | ts on Lobbying Exper | | | (a) Filing organization's | (b) Affiliated group totals | | | |
| (The term "expend | ditures" means amou | nts paid or incurred.) | | totals | | | | |
| 1a Total lobbying expenditures to influ | uence public opinion (d | arass roots lobbving) | | 120,000. | | | | |
| b Total lobbying expenditures to influ | | | | 287,620. | | | | |
| c Total lobbying expenditures (add li | | | | 407,620. | | | | |
| d Other exempt purpose expenditure | | | | 76,329,466. | | | | |
| e Total exempt purpose expenditure | | | | 76,737,086. | | | | |
| f Lobbying nontaxable amount. Ente | er the amount from the | following table in both | n columns. | 1,000,000. | | | | |
| If the amount on line 1e, column (a) o | r (b) is: The lob | bying nontaxable am | ount is: | | | | | |
| Not over \$500,000 | 20% of 1 | the amount on line 1e. | | | | | | |
| Over \$500,000 but not over \$1,000 | | 0 plus 15% of the exce | | | | | | |
| Over \$1,000,000 but not over \$1,5 | | 0 plus 10% of the exce | | | | | | |
| Over \$1,500,000 but not over \$17, | | 0 plus 5% of the exces | ss over \$1,500,000. | | | | | |
| Over \$17,000,000 | \$1,000,0 | 000. | | | | | | |
| a Croocrooto pontovable amount (on | tor 25% of line 1f | | | 250,000. | | | | |
| g Grassroots nontaxable amount (enh Subtract line 1g from line 1a. If zen | , | | | 0. | | | | |
| i Subtract line 1f from line 1c. If zero | , | | | 0. | | | | |
| j If there is an amount other than ze | | ine 1i did the organiza | | | | | | |
| reporting section 4911 tax for this | | | | Г | Yes No | | | |
| | | eraging Period Under | | | | | | |
| (Some organizations the second s | | | | of the five columns be | low. | | | |
| | | ate instructions for lin | | | | | | |
| | Lobbying Exper | nditures During 4-Yea | r Averaging Period | | | | | |
| Calendar year | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) Total | | | |
| (or fiscal year beginning in) | | | | | | | | |
| | 1 000 000 | 1 000 000 | 1 000 000 | 1 000 000 | 4 000 000 | | | |
| 2a Lobbying nontaxable amount | 1,000,000. | 1,000,000. | 1,000,000. | 1,000,000. | 4,000,000. | | | |
| b Lobbying ceiling amount | | | | | 6,000,000. | | | |
| (150% of line 2a, column(e)) | | | | | 0,000,000. | | | |
| c Total lobbying expenditures | 960. | 12,230. | 942,043. | 407,620. | 1,362,853. | | | |
| | | | | | | | | |
| d Grassroots nontaxable amount | 250,000. | 250,000. | 250,000. | 250,000. | 1,000,000. | | | |
| e Grassroots ceiling amount | | | | | | | | |
| (150% of line 2d, column (e)) | | | | | 1,500,000. | | | |
| | 400 | E 000 | E 000 | 120 000 | 120 400 | | | |
| f Grassroots lobbying expenditures | 480. | 5,000. | 5,000. | 120,000. | 130,480. | | | |

Schedule C (Form 990 or 990-EZ) 2018

832042 11-08-18

94-6070996 Page 3

Schedule C (Form 990 or 990-EZ) 2018 EAST BAY COMMUNITY FOUNDATION 94-60709 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| of the lobbying activity: Yes No Amount 1 During the year, did the filing organization attempt to influence public opinion on a legislative matter or referendum, through the use of: | For e | ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description | (a) | | (b) | |
|--|-------|---|-------------------|----------|-----------|---------|
| local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Image: constraint of the constraint on the constraint | | | Yes | No | Amo | ount |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1)? | | local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | | |
| d Mailings to members, legislators, or the public? | b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | |
| e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Total. Add lines 1 c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization agree to carry over lobbying and political expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political expenditures (do not include amounts of political expenditures (do not include amounts of political expenditures for 501(c)(5), or section 501(c)(5), or section 501(c)(6), answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Carryover from last year 2 Total. 3 Adgregate amount reported in section 603(e)(1)(A) notices of nondeductible lobbying and political expenditures (do not include amounts of political expenditures (see instructions) 2 Adgregate amount of line 2 exceeds the amount on line 3, what portion of the excess does the organization for the reasonable estimate of nondeductible lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see | | | | | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | f | Grants to other organizations for lobbying purposes? | | | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | | | |
| j Total. Add lines 1c through 1i | | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? Image: Section 4912 b If "Yes," enter the amount of any tax incurred updre section 4912 Image: Section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 Image: Section 4912 d If the filing organization incurred a section 4912 tax, did if the Form 4720 for this year? Image: Section 501(c)(5), or section 501(c)(5), or section 501(c)(6). Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 1 2 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from 501(c)(5), or section 501(c)(5), or section 501(c)(6), and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 2 Did expendeture from the section 527(f) tax was paid). 2a 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 4 f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex | i | | | | | |
| b If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, idi ti file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No 1 Were substantially all (90% or more) dues received nondeductible by members? 1 2 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 2 Section 527(f) tax was paid). 2 a Current year 2 b Carryover from last year 2 c Total 3 3 Agregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditures (see instructions) 3 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expendit | | | | | | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Yes No 1 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 1 2 2 Did the organization agree to carry over lobbying and political campaign activity expenditures form the prior year? 3 2 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 1 Dues, assessments and similar amounts from members 1 2 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2 2 3 Aggregate amount reported in section 603(e)(1)(A) notices of nondeductible lobbying and political expenditures expenditure next year? 2 2 2 Section 162(e) dues 3 4 5 4 Saggregate amount reported in section 603(e)(1)(A) notices of nondeducti | | | | | | |
| d If the filing organization incurred a section 4912 tax, did if file Form 4720 for this year? Image: Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6), and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 2 2a 2a 4 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures (action 162(e) dues 2a 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (see instructions) 4 5 Taxable amount of lobbying and political expenditures (see instructions) 5 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td></tr<> | | | | | | |
| Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No 1 2 2 1 2 2 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 2 2a 2a b Carryover from last year 2a 2a c Total 2c 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) 5 | | | | | | |
| 1 Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 1 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 1 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 1 a Current year 2a b Carryover from last year 2a c Total 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 4 If notices were sent and the amount on line 2 c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) 5 5 <tr< td=""><td>Par</td><td></td><td>n 501(c)(5),</td><td>or sec</td><td>tion</td><td></td></tr<> | Par | | n 501(c)(5), | or sec | tion | |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 2 2 3 Complete if the section 527(f) tax was paid). 1 4 Carryover from last year 2a b Carryover from last year 2a c Total 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditure lobbying and political expenditures (see instructions) 3 4 In otices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure lobbying and political expenditures (see instructions) 5 | | | | | Yes | No |
| 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 1 a Current year 2a b Carryover from last year 2b c Total 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see | 1 | Were substantially all (90% or more) dues received nondeductible by members? | | 1 | | |
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| 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see | | | | - | | |
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| expenses for which the section 527(f) tax was paid). 2a a Current year 2a b Carryover from last year 2b c Total 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see | - | | | 1 | | |
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| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see | | | | | | |
| does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political 4 expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see | | | | 3 | | |
| expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Part IV Supplemental Information 5 Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see | 4 | | | | | |
| 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see | | | | | | |
| Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see | - | expenditure next year? | | | | |
| Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see | - | | | 5 | | |
| | | | | lines d | | |
| | | · · · · · · · · · · · · · · · · · · · | list); Part II-A, | ines i a | iu 2 (see | |

Schedule C (Form 990 or 990-EZ) 2018

| SCHEDULE | D |
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Supplemental Financial Statements

 Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.



Employer identification number

94-6070996

Department of the Treasury Internal Revenue Service

EAST BAY COMMUNITY FOUNDATION

| Par | t I Organizations Maintaining Donor Advised | Funds or Other Similar Funds or Ac | ccounts. Complete if the | | |
|--------|--|--|--------------------------------------|--|--|
| | organization answered "Yes" on Form 990, Part IV, line | 6. | | | |
| | | (a) Donor advised funds | (b) Funds and other accounts | | |
| 1 | Total number at end of year | 292 | 129 | | |
| 2 | Aggregate value of contributions to (during year) | 23,252,244. | 9,686,822. | | |
| 3 | Aggregate value of grants from (during year) | 65,537,079. | 4,017,897. | | |
| 4 | Aggregate value at end of year | 124,216,581. | 88,714,344. | | |
| 5 | Did the organization inform all donors and donor advisors in wr | | | | |
| | are the organization's property, subject to the organization's ex | - | | | |
| 6 | Did the organization inform all grantees, donors, and donor adv | | | | |
| | for charitable purposes and not for the benefit of the donor or o | | | | |
| | | | | | |
| Par | | | | | |
| 1 | Purpose(s) of conservation easements held by the organization | | , | | |
| • | Preservation of land for public use (e.g., recreation or edu | | v important land area | | |
| | Protection of natural habitat | Preservation of a certified h | | | |
| | Preservation of open space | | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifie | d conservation contribution in the form of a co | onservation easement on the last | | |
| - | day of the tax year. | | Held at the End of the Tax Year | | |
| а | Total number of conservation easements | | 2a | | |
| h | | | 2b | | |
| č | Number of conservation easements on a certified historic struct | | 2c | | |
| ь Р | Number of conservation easements included in (c) acquired aft | | 20 | | |
| u | listed in the National Register | | 2d | | |
| 3 | Number of conservation easements modified, transferred, relea | | | | |
| Ũ | year | active and a second | | | |
| 4 | Number of states where property subject to conservation ease | ment is located | | | |
| 5 | Does the organization have a written policy regarding the perio | | | | |
| Ũ | violations, and enforcement of the conservation easements it h | | Yes No | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, ha | | | | |
| Ū | | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handling | og of violations, and enforcing conservation ea | sements during the year | | |
| • | | | | | |
| 8 | Does each conservation easement reported on line 2(d) above | satisfy the requirements of section 170(h)(4)(B) |)(i) | | |
| U | | | | | |
| 9 | In Part XIII, describe how the organization reports conservation | | | | |
| Ũ | include, if applicable, the text of the footnote to the organization | | | | |
| | conservation easements. | | | | |
| Par | t III Organizations Maintaining Collections of A | Art, Historical Treasures, or Other S | Similar Assets. | | |
| | Complete if the organization answered "Yes" on Form 9 | | | | |
| 1a | If the organization elected, as permitted under SFAS 116 (ASC | | d balance sheet works of art | | |
| 14 | historical treasures, or other similar assets held for public exhibition | | | | |
| | the text of the footnote to its financial statements that describe | | | | |
| b | If the organization elected, as permitted under SFAS 116 (ASC | | alance sheet works of art historical | | |
| D. | treasures, or other similar assets held for public exhibition, edu | | | | |
| | relating to these items: | cation, or research in furtherance of public ser | vice, provide the following amounts | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | ► ¢ | | |
| | | | • | | |
| 2 | | where or other similar assets for financial asin | | | |
| 2 | If the organization received or held works of art, historical treas | | provide | | |
| - | the following amounts required to be reported under SFAS 116 | | ► ¢ | | |
| | Revenue included on Form 990, Part VIII, line 1 | | | | |
| | Assets included in Form 990, Part X | | | | |
| | For Paperwork Reduction Act Notice, see the Instructions f | OF FORM 990. | Schedule D (Form 990) 2018 | | |
| 832051 | 10-29-18 | 29 | | | |

| Sche | | COMMUNITY | | | | | 94-60 | | | age 2 |
|--------|--|-----------------------------|-------------------------|-------------------|------------|----------|---------------|-------------------|-------------|----------------|
| Par | t III Organizations Maintaining Co | ollections of Art | , Historical Tre | asures, or C | Other S | Simila | r Assets | (contin | ued) | |
| 3 | Using the organization's acquisition, accession | n, and other records | , check any of the f | ollowing that ar | e a signi | ficant u | ise of its c | ollection | items | |
| | (check all that apply): | | | | | | | | | |
| а | Public exhibition | d | Loan or exc | hange program | s | | | | | |
| b | Scholarly research | е | Other | | | | | | | |
| с | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | llections and explain | how they further th | e organization's | s exempt | t purpo | se in Part | XIII. | | |
| 5 | During the year, did the organization solicit or | receive donations o | f art, historical treas | sures, or other s | imilar as | sets | | | | |
| | to be sold to raise funds rather than to be ma | | | | | | | Yes | | No |
| Par | t IV Escrow and Custodial Arrang | jements. Comple | te if the organizatio | n answered "Ye | es" on Fo | orm 990 |), Part IV, I | ine 9, or | | |
| | reported an amount on Form 990, Par | t X, line 21. | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | an or other intermedi | ary for contributions | s or other asset | s not inc | luded | | | | |
| | on Form 990, Part X? | | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII a | and complete the foll | owing table: | | | | | | | |
| | | | | | | | | Amount | | |
| С | Beginning balance | | | | | 1c | | | | |
| d | Additions during the year | | | | | 1d | | | | |
| е | Distributions during the year | | | | | 1e | | | | |
| f | Ending balance | | | | | 1f | | _ | | |
| | Did the organization include an amount on Fo | | | | • | ? | L | Yes | | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | <u></u> | | | |
| Par | t V Endowment Funds. Complete if | | | | | | | | | |
| | - | (a) Current year | (b) Prior year | (c) Two years t | | | years back | (e) Four | | |
| - | Beginning of year balance | 95,526,653. | 88,489,325. | 80,480,2 | | | 05,290. | | 83,595,745. | |
| b | Contributions | 12,518,538. | 6,790,920. | 2,552,3 | | | 48,564. | | | |
| С | Net investment earnings, gains, and losses | 2,079,286. | 5,861,893. | 10,016,0 | 56. | -2,3 | 95,172. | - | 242, | 980. |
| d | | | | | | | | | | |
| е | e Other expenditures for facilities | | | | | F 0 | 40 552 | | -07 | C 0 F |
| _ | and programs | 6,058,059. | 5,615,485. | 4,559,3 | | | | | 597, 125 | |
| f | Administrative expenses | 104 066 419 | 05 526 652 | 00 400 7 | 225 | | 28,845. | | 135, | |
| g | End of year balance | 104,066,418. | 95,526,653. | | 525. | 80,4 | 80,284. | 81, | 705, | 290. |
| 2 | Provide the estimated percentage of the curre | ent year end balance | |) held as: | | | | | | |
| a L | Board designated or quasi-endowment | | _% | | | | | | | |
| b | Permanent endowment ▶ <u>55.18</u> Temporarily restricted endowment ▶ <u>13</u> | <u>%</u> | | | | | | | | |
| с | | | | | | | | | | |
| 2- | The percentages on lines 2a, 2b, and 2c should be there endowment funds not in the percent | • | ion that are hold an | d administered | for the | | ation | | | |
| 38 | Are there endowment funds not in the posses | ision of the organizat | lion that are neid ar | ia administered | for the c | organiza | ation | Г | Yes | No |
| | by: (i) unrelated organizations | | | | | | | 3a(i) | 165 | <u>No</u> X |
| | | | | | | | | 3a(ii) | | X |
| b | If "Yes" on line 3a(ii), are the related organizations | ions listed as require | | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | 50 | | |
| Par | t VI Land, Buildings, and Equipmo | | inent funds. | | | | | | | |
| | Complete if the organization answered | | Part IV. line 11a. S | ee Form 990. P | art X. lin | e 10. | | | | |
| | Description of property | (a) Cost or ot | | or other | (c) Acci | | -d | (d) Book | value | |
| | | basis (investm | • • | (other) | • • | ciation | | (u) Door | value | 5 |
| 1a | Land | | | | | | | | | |
| | | | | | | | | 2,970 |).69 | 91. |
| | c Leasehold improvements | | | | | | | _,,,, | , • • | |
| | d Equipment 1,010,722. 503,862. | | | | | | | | | 50. |
| | Other | | | · · · · | | - / 5 | | | , | |
| | Add lines 1a through 1e. (Column (d) must ed | | (column (R) line 1 |) () | | | | 3,477 | , 55 | 51. |
| | | <u>aan onn 000, i dit /</u> | | | | | Schedule | | | |

| Schedule D (Form 990) 2018 | EAST | BAY | COMMUNITY | FOUNDATION |
|----------------------------|------|-----|-----------|------------|
|----------------------------|------|-----|-----------|------------|

| Part VII Investments - Other Securities. | | | | |
|--|----------------------|-----------------------------|-----------------------|------------------------|
| Complete if the organization answered "Yes" | | | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of v | aluation: Cost or end | l-of-year market value |
| (1) Financial derivatives | | | | |
| (2) Closely-held equity interests | | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related. | | | | |
| Complete if the organization answered "Yes" | on Form 990 Part IV | line 11c See Form 990 | Dart X line 13 | |
| (a) Description of investment | (b) Book value | | | l-of-year market value |
| (1) | (| (1) | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | | |
| Part IX Other Assets. | | | | |
| Complete if the organization answered "Yes" | | , line 11d. See Form 990, | Part X, line 15. | |
| (a) | Description | | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| <u>(3)</u> | | | | |
| <u>(4)</u> | | | | |
| (5) | | | | |
| (6) | | | | |
| (7)(8) | | | | |
| (9) | | | | |
| Total. (Column (b) must equal Form 990. Part X. col. (B) line | - 1 <i>F</i>) | | | |
| Part X Other Liabilities. | <i>= 15.j</i> | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV | , line 11e or 11f. See Form | 990, Part X, line 25 | |
| 1. (a) Description of liability | | (b) Book value | | |
| (1) Federal income taxes | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | e 25.) 🕨 | | | |

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2018

832053 10-29-18

| Sche | edule D (Form 990) 2018 EAST BAY COMMUNITY FOUN | 94-6070996 Page 4 | |
|------|--|-------------------|------------------|
| Pa | rt XI Reconciliation of Revenue per Audited Financial Stat | ements With Reven | ue per Return. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, lir | ie 12a. | |
| 1 | Total revenue, gains, and other support per audited financial statements | | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | Net unrealized gains (losses) on investments | 2a | |
| b | Donated services and use of facilities | 2b | |
| с | Recoveries of prior year grants | 2c | |
| d | | | |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| с | Add lines 4a and 4b | | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12. | | |
| Pa | rt XII Reconciliation of Expenses per Audited Financial Sta | | nses per Return. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, lir | | |
| 1 | Total expenses and losses per audited financial statements | | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 1 | |
| а | Donated services and use of facilities | <u>2</u> a | |
| b | Prior year adjustments | 2b | |
| С | Other losses | | |
| d | , | | |
| е | Add lines 2a through 2d | | |
| 3 | Subtract line 2e from line 1 | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1 1 | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| с | Add lines 4a and 4b | | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I, line 1 | <u>3.)</u> | |
| Pa | rt XIII Supplemental Information. | | |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

| THE FOUNDATION HAS ADOPTED INVESTMENT AND SPENDING POLICES FOR ENDOWMENT |
|--|
| ASSETS THAT ATTEMPT TO PROVIDE A PREDICTABLE STREAM OF FUNDING TO PROGRAMS |
| SUPPORTED BY ITS ENDOWMENT WHILE SEEKING TO MAINTAIN THE PURCHASING POWER |
| OF THE ENDOWMENT ASSETS. THE FOUNDATION'S SPENDING AND INVESTMENT POLICIES |
| WORK TOGETHER TO ACHIEVE THIS OBJECTIVE. THE INVESTMENT POLICY ESTABLISHES |
| AN ACHIEVABLE RETURN OBJECTIVE THROUGH DIVERSIFICATION OF ASSET CLASSES. |
| THE CURRENT LONG-TERM RETURN OBJECTIVE IS TO RETURN A PERCENTAGE IN EXCESS |
| OF THE ANNUAL RATE OF INFLATION, NET OF INVESTMENT FEES. ACTUAL RETURNS IN |
| ANY GIVEN YEAR MAY VARY FROM THIS AMOUNT. |

| | то | SATISFY | ITS | LONG- | TERM | RATE-OF | -RETURN | OBJEC | TIVES | , THE | E FOUNDATI | ON RELI | ES | |
|----|--------|----------|-------|-------|------|---------|---------|-------|-------|-------|------------|--------------|-----------|----|
| | 832054 | 10-29-18 | | | | | | | | | Sche | dule D (Form | 990) 2018 | |
| | | | | | | | 32 | 2 | | | | | | |
| 71 | .807 | 14 75866 | 51 2! | 5510 | | | 2018. | 06000 | EAST | BAY | COMMUNITY | FOUNDA | 25510_ | _1 |

ALLOCATION THAT INCLUDES U.S. GOVERNMENT AND AGENCY PAPER INVESTMENTS TO

ACHIEVE ITS LONG-TERM RETURN OBJECTIVES WITHIN PRUDENT RISK PARAMETERS.

THE SPENDING POLICY CALCULATES THE AMOUNT OF MONEY ANNUALLY DISTRIBUTED FROM THE FOUNDATIONS' VARIOUS ENDOWED FUNDS, FOR GRANT-MAKING AND ADMINISTRATION. THE CURRENT SPENDING POLICY IS TO DISTRIBUTE AN AMOUNT EQUAL TO 5% OF A MOVING TWELVE QUARTER ROLLING AVERAGE FOR FUNDS WITH BALANCES OF AT LEAST 90% OF THE HISTORIC GIFT VALUE. THIS IS CONSISTENT WITH THE FOUNDATION'S OBJECTIVE TO MAINTAIN THE PURCHASING POWER OF ENDOWMENT ASSETS AS WELL AS TO PROVIDE ADDITIONAL REAL GROWTH THROUGH NEW GIFTS AND INVESTMENT RETURN.

PART X, LINE 2:

THE FOUNDATION AND ITS CONSOLIDATED SUPPORTING ORGANIZATIONS ARE EXEMPT FROM FEDERAL INCOME TAX ON RELATED INCOME UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, AND CALIFORNIA REVENUE AND TAXATION CODE SECTION 23701D. IN ADDITION, THEY HAVE EACH, RECEIVED A DETERMINATION FROM THE IRS THAT THEY ARE NOT PRIVATE FOUNDATIONS.

AS OF JUNE 30, 2019 AND 2018, MANAGEMENT EVALUATED THE FOUNDATION'S AND ITS CONSOLIDATED SUPPORTING ORGANIZATION'S TAX POSITIONS AND CONCLUDED THAT THEY EACH HAD MAINTAINED THEIR TAX EXEMPT STATUS AND HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRED ADJUSTMENT TO THE FINANCIAL STATEMENTS. THEREFORE, NO PROVISION OR LIABILITY FOR INCOME TAXES HAS BEEN INCLUDED IN THE FINANCIAL STATEMENTS.

33

Schedule D (Form 990) 2018

832055 10-29-18

| Department of the Treasury Internal Revenue Service Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. Employer identified | | | | | | Open to Public Inspection |
|---|---|---|---|----------------------|--|--|
| Name of the organization | | - | | | Employer ide | entification number |
| EAST BAY COMM | | NDATTON | | | 94-6070 | 996 |
| Part I General I | nformation on A | ctivities Out | side the United States. Comple | te if the organ | ization answere | ed "Yes" on |
| | Part IV, line 14b. | | | to il tilo organ | | |
| | | n maintain recor | ds to substantiate the amount of its grar | its and other | assistance, | |
| the grantees' eligib | ility for the grants or a | assistance, and t | the selection criteria used to award the g | rants or assis | stance? | Yes No |
| 2 For grantmakers. United States. | Describe in Part V the | e organization's | procedures for monitoring the use of its | grants and ot | her assistance o | outside the |
| | | | an be duplicated if additional space is ne | | | |
| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region) | is a pro describe | vity listed in (d) gram service, e specific type e(s) in the region | (f) Total expenditures for and investments in the region |
| CENTRAL AMERICA AND | | | | | | |
| THE CARIBBEAN | 0 | 0 | INVESTMENT | | | 1,622,993. |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 3 a Subtotal | 0 | 0 | | | | 1,622,993. |
| b Total from continua sheets to Part I | ation | 0 | | | | 0. |
| c Totals (add lines 3a | a 0 | 0 | | | | 1 622 993. |

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2018

OMB No. 1545-0047

2018

832071 10-31-18

SCHEDULE F (Form 990)

Schedule F (Form 990) 2018

EAST BAY COMMUNITY FOUNDATION

94-6070996

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--|---|------------|--------------------------------|-----------------------------|--|---|--|--|
| | | | | | | | | |
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| | | | | | | | | |
| 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt | | | | | | | | |
| by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 3 Enter total number of other organizations or entities | | | | | | | | |

Schedule F (Form 990) 2018

| EAST BAY | COMMUNITY | FOUNDATION |
|----------|-----------|------------|
|----------|-----------|------------|

94-6070996

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|-------------------|--------------------------|--------------------------|--|--|---------------------------------------|---|
| | | | | | | | |
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| | | | | | | | |

Schedule F (Form 990) 2018

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | X Yes | No |
|---|--|-------|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)</i> | X Yes | No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i> | X Yes | No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)</i> | X Yes | 🗌 No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)</i> | Yes | X No |

| SCHEDULE I (Form 990) | | Grants and Oth overnments, an | | | | | OMB No. 1545-0047 |
|--|---------------|------------------------------------|-------------------------------------|--|---|---------------------------------------|--|
| | | lete if the organization | n answered "Yes" | on Form 990, Pa | | | 2018 |
| Department of the Treasury Internal Revenue Service | | Go to www.ir | Attach to Forr s.gov/Form990 for | | nation. | | Open to Public Inspection |
| Name of the organization EAST BAY | COMMUNITY | FOUNDATION | | | | | Employer identification number $94-6070996$ |
| Part I General Information on Grants a | nd Assistance | | | | | | |
| 1 Does the organization maintain records t criteria used to award the grants or assis | tance? | | | | | | on 🔣 Yes 🗌 No |
| 2 Describe in Part IV the organization's pro | | | | | · · · · · · · · · · · · | (" E 000 D I | |
| | | | | | anization answered "Y | es" on Form 990, Part | IV, line 21, for any |
| recipient that received more than \$ 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | ed. (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| SAN FRANCISCO GENERAL HOSPITAL FOUNDATION - P.O. BOX 410836 - SAN FRANCISCO, CA 94141-0836 | 94-3189424 | 501(C)(3) | 5,000,000. | 0. | | | ADOPTION OF ENTERPRISE EHR SYSTEM |
| COMMUNITY HEALTH CENTER NETWORK 101 CALLAN AVENUE, SUITE 300 SAN LEANDRO, CA 94577 | 94-3253662 | 501(C)(3) | 4,700,000. | 0. | | | CONDITIONAL GRANT CONDITIONAL GRANT RELATED TO 20182448 IMPLEMENTATION OF OCHIN |
| WELLSPACE HEALTH 777 12TH STREET, SUITE 250 SACRAMENTO, CA 95814 | 94-1713704 | 501(C)(3) | 3,300,000. | 0. | | | CONSOLIDATED INTERIM CARE PROGRAMS (ICPS): CARE TRANSITIONS FOR PERSONS WHO ARE HOMELESS IN |
| HAYWARD SISTERS HOSPITAL 27200 CALAROGA AVE. HAYWARD, CA 94545 | 94-1668344 | 501(C)(3) | 3,000,000. | 0. | | | ST. ROSE'S CONTINUED VIABILITY AS A SAFETY NET HOSPITAL |
| CITY OF OAKLAND ONE FRANK H. OGAWA PLAZA OAKLAND, CA 94612 | 94-6000384 | CITY OF OAKLAND | 3,151,200. | 0. | | | DIRECTOR OF EQUITY AND STRATEGIC PARTNERSHIPS POSITION, THE DEPT. OF VIOLENCE PREVENTION |
| ALAMEDA HEALTH SYSTEM 1411 EAST 31ST STREET OAKLAND, CA 94602 | 94-3302014 | ALAMEDA COUNTY | 7,500,000. | 0. | | | CONDITIONAL GRANT RELATED TO 20181787 EHR 2.0 |
| 2 Enter total number of section 501(c)(3) ar | 0 | 0 | e line 1 table | | | | ► <u>443.</u> ► 15. |
| 3 Enter total number of other organizations LHA For Paperwork Reduction Act Notice, | | | | | | | I Schedule I (Form 990) (2018) |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|--------------------------|--|---|--|--|
| BURBANK HOUSING | | | | | | | |
| 790 SONOMA AVENUE | | | | | | | JOURNEY'S END |
| SANTA ROSA, CA 95404 | 94-2837785 | 501(C)(3) | 1,600,000. | 0. | | | REDEVELOPMENT PROJECT |
| COUNTY OF SONOMA DEPARTMENT OF HEALTH SERVICES - 3313 CHANATE | | | | | | | |
| ROAD - SANTA ROSA, CA 95404 | 94-6000539 | SONOMA COUNTY | 1,000,000. | 0. | | | CRISIS COUNSELING PROGRAM |
| PEP HOUSING 951 PETALUMA BLVD PETALUMA, CA 94952 | 94-2565270 | 501(C)(3) | 1,000,000. | 0. | | | VALLEY OF THE MOON TRANSITIONAL SENIOR HOUSING |
| CATHOLIC CHARITIES OF THE DIOCESE OF SANTA ROSA - 987 AIRWAY COURT - SANTA ROSA, CA 95402 | 94-2479393 | 501(C)(3) | 1,000,000. | 0. | | | CARITAS VILLAGE |
| EAST BAY ASIAN LOCAL DEVELOPMENT CORPORATION - 1825 SAN PABLO, SUITE 200 - OAKLAND, CA 94612 | 51-0171851 | 501(C)(3) | 1,000,000. | 0. | | | OAKLAND HEALTHY NEIGHBORHOODS |
| BUDDHIST TZU CHI FOUNDATION 1100 S. VALLEY CENTER AVE SAN DIMAS, CA 91773 | 94-2952782 | 501(C)(3) | 510,000. | 0. | | | JOURNEY'S END HOMELESS PREVENTION PROGRAM |
| CONSERVATION SOCIETY OF CALIFORNIA 9777 GOLF LINKS ROAD OAKLAND, CA 94605 | 94-1687847 | 501(C)(3) | 500,000. | 0. | | | GENERAL SUPPORT |
| SANTA ROSA CITY SCHOOLS | | | , | | | | |
| 211 RIDGWAY AVENUE | | | | | | | INTEGRATED WELLNESS |
| SANTA ROSA, CA 95401 | 68-0180139 | SANTA ROSA CITY | 500,000. | 0. | | | CENTER |
| YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521-2038 | 06-0646973 | 501(C)(3) | 476,000. | 0. | | | GENERAL SUPPORT |
| | | 1 | , | | | 1 | |

Schedule I (Form 990)

94-6070996 Page 1

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|----------------------------------|-----------------------------|--|---|--|---|
| LEVEL PLAYING FIELD INSTITUTE | | | | | | | |
| 2148 BROADWAY | | | | | | | |
| OAKLAND, CA 94612 | 91-2088635 | 501(C)(3) | 4,000,000. | 0. | | | GENERAL SUPPORT |
| DEERFIELD ACADEMY | | | | | | | |
| PO BOX 306 | | | | | | | |
| DEERFIELD, MA 01342 | 04-2103563 | 501(C)(3) | 377,500. | 0. | | | GENERAL SUPPORT |
| | | | | | | | 2018-2019 DISTRIBUTION |
| EAST BAY COLLEGE FUND | | | | | | | FOR 2 FLORENCE BALDWIN |
| 300 FRANK OGAWA PLAZA, SUITE 430 | | | | | | | SCHOLARSHIPS, OAKLAND |
| OAKLAND, CA 94612 | 54-2103707 | 501(C)(3) | 406,094. | 0. | | | PROMISE SCHOLARSHIPS, |
| CALIFORNIA ROWING CLUB 10 CLAY STREET, SUITE 200 | | | | | | | |
| OAKLAND, CA 94607 | 20-1685835 | 501(C)(3) | 372,000. | 0. | | | GENERAL SUPPORT |
| THE MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - DONATION PROCESSING, P.O. BOX 5014 - | | | | | | | FOR GENERAL OPERATIONS (\$50K) AND RESEARCH |
| HAGERSTOWN, MD 21741-5014 | 13-4141945 | 501(C)(3) | 150,000. | 0. | | | (\$100K) |
| BOY SCOUTS OF AMERICA MARIN COUNCIL - 225 WEST END AVENUE - SAN RAFAEL, CA 94901 | 94-1156323 | 501(C)(3) | 150,000. | 0. | | | SUPPORT FOR CAPITAL IMPROVEMENTS AT CAMP MARIN SIERRA |
| SHOTGUN PLAYERS 1901 ASHBY AVENUE | | | | | | | |
| BERKELEY, CA 94703 | 94-3265879 | 501(C)(3) | 150,000. | 0. | | | THE CAPITAL CAMPAIGN |
| UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - UCSF BOX 0248 - SAN FRANCISCO, CA 94143 | 94-2829914 | 501(C)(3) | 125,000. | 0. | | | SUPPORT FOR QB3 CATALYST FUND: BRIDGING THE GAP RESEARCH PROJECT (B2046) |
| WOMEN ORGANIZED TO RESPOND TO LIFE THREATENING DISEASE - 389 30TH STREET - OAKLAND, CA 94609 | 94-3177103 | 501(C)(3) | 105,000. | 0. | | | A SUB-GRANT OF \$35,000 TO CAL-PEP, A SUB-GRANT OF \$35,000 TO GIRLS, INC., AND A SUB-GRANT OF |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| OAKLAND FUND | | | | | | | |
| 1384 14TH STREET | | | | | | | THE OAKLAND CHILDREN'S |
| OAKLAND, CA 94607 | 26-2974684 | 501(C)(4) | 100,000. | 0. | | | INITIATIVE BALLOT MEASURE |
| WESTERN ENVIRONMENTAL LAW CENTER | | | | | | | |
| 120 SHELTON MCMURPHEY BLVD., SUITE | | | | | | | GENERAL SUPPORT, BASED ON |
| EUGENE, OR 97401 | 93-1010269 | 501(C)(3) | 100,000. | 0. | | | PETE FROST'S NOV. 16 MEMO |
| | | | | | | | GENERAL SUPPORT. THIS |
| THE AFRICAN AMERICAN ART & CULTURE | | | | | | | GRANT REPRESENTS \$10,000 |
| COMPLEX - 762 FULTON STREET - SAN | | | | | | | TEAM AWARD AND AN |
| FRANCISCO, CA 94102 | 20-0118582 | 501(C)(3) | 125,000. | 0. | | | ADDITIONAL \$15,000 FOR |
| COMMUNITY HOUSING DEVELOPMENT | | | | | | | GENERAL SUPPORT, THIS |
| CORPORATION OF NORTH RICHMOND - | | | | | | | GRANT REPRESENTS \$10,000 |
| 1535-A FRED JACKSON WY | | | | | | | TEAM AWARD FROM THE 2018 |
| RICHMOND, CA 94801 | 68-0235719 | 501(C)(3) | 120,000. | 0. | | | ASCEND: BLO ACCELERATOR |
| | | | | | | | GENERAL SUPPORT. REPORT |
| BLACK ORGANIZING PROJECT | | | | | | | DUE DATE AND GUIDELINES |
| 1035 W. GRAND AVE. | | | | | | | WILL BE DETERMINED AT A |
| OAKLAND, CA 94607 | 46-4578588 | 501(C)(3) | 160,000. | 0. | | | LATER DATE, GENERAL |
| | | | | | | | GENERAL SUPPORT, THIS |
| ROOTS COMMUNITY HEALTH CENTER | | | | | | | GRANT REPRESENTS \$10,000 |
| 9925 INTERNATIONAL BLVD | | | | | | | TEAM AWARD FROM THE 2018 |
| OAKLAND, CA 94603 | 26-2583954 | 501(C)(3) | 130,000. | 0. | | | ASCEND: BLO ACCELERATOR |
| | | | | | | | FY19 Q1 THE HIDDEN GENIUS |
| HIDDEN GENIUS PROJECT | | | | | | | PROJECT'S INTENSIVE |
| 2934 TELEGRAPH AVE. | | | | | | | IMMERSION PROGRAM, |
| OAKLAND, CA 94609 | 46-0689949 | 501(C)(3) | 145,000. | 0. | | | GENERAL SUPPORT, THIS |
| | | | | | | | |
| BEYOND EMANCIPATION | | | | | | | |
| 675 HEGENBERGER ROAD, SUITE 100 | | | | | | | |
| OAKLAND, CA 94621 | 94-3219520 | 501(C)(3) | 100,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | THE OWNERSHIP, PERPETUAL |
| GARDENS AT PALMDALE | | | | | | | PRESERVATION, AND |
| 43543 MISSION BLVD | | | | | | | MAINTENANCE FOR PUBLIC |
| FREMONT, CA 94539 | 81-2737765 | 501(C)(3) | 91,029. | 0. | | | USE OF A "MEDITATION |

Schedule I (Form 990)

94-6070996

Page 1

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|---------------------------------|--|---|--|---|
| CALIFORNIA STATE UNIVERSITY SAN | | | | | | | |
| MARCOS FOUNDATION - 333 S TWIN | | | | | | | CURRICULUM DEVELOPMENT |
| OAKS VALLEY RD - SAN MARCOS, CA | | | | | | | FOR HOSPITAL CASE |
| 92096 | 80-0390564 | 501(C)(3) | 91,000. | 0. | | | MANAGERS |
| TERRA MARINE RESEARCH AND | | | | | | | |
| EDUCATION, INC 665 TABOR LANE - | | | | | | | |
| SANTA BARBARA, CA 93108 | 77-0125733 | 501(C)(3) | 83,334. | 0. | | | GENERAL SUPPORT |
| | | | | | | | CCUOLADCUID DDOCDAM FOD |
| 10,000 DEGREES 1650 LOS GAMOS DR. STE 110 | | | | | | | SCHOLARSHIP PROGRAM FOR FIVE STUDENTS OVER FOUR |
| SAN RAFAEL, CA 94903 | 95-3667812 | 501(C)(3) | 80,000. | 0. | | | YEARS AT \$20,000 EACH |
| | 55 5007012 | 501(0)(5) | | | | | |
| C.G. JUNG INSTITUTE OF SAN | | | | | | | |
| FRANCISCO - 2040 GOUGH STREET - | | | | | | | JUNG JOURNAL (\$30K) AND |
| SAN FRANCISCO, CA 94109 | 94-6108904 | 501(C)(3) | 80,000. | 0. | | | LIBRARY (\$50K) |
| | | | | | | | |
| CHANGING WOMAN INITIATIVE | | | | | | | |
| 460 SAINT MICHAELS DR., STE 804 | 01 1070700 | F01(a)(2) | 70.000 | 0 | | | |
| SANTA FE, NM 87505 | 81-1078799 | 501(C)(3) | 79,000. | 0. | | | GENERAL SUPPORT |
| MOTHER HEALTH INTERNATIONAL | | | | | | | |
| 8004 TREVOR PLACE | | | | | | | |
| VIENNA, VA 22182 | 27-3165657 | 501(C)(3) | 75,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | OAKLAND COLLABORATIVE FOR |
| SAN FRANCISCO FOUNDATION | | | | | | | HOMELESSNESS PREVENTION, |
| 1 EMBARCADERO CENTER, SUITE 1400 | | | | | | | TO MAINTAIN ACTIVE |
| SAN FRANCISCO, CA 94111 | 01-0679337 | 501(C)(3) | 6,075,000. | 0. | | | MEMBERSHIP IN THE BAY |
| UNITED STATES ROWING ASSOCIATION | | | | | | | |
| 2 WALL STREET | | | | | | | SUPPORT FOR THE NATIONAL TEAM TRAINING CENTER IN |
| PRINCETON, NJ 08540 | 23-6275472 | 501(C)(3) | 325,000. | 0. | | | OAKLAND |
| | 23 02,3172 | | | | | | |
| TOWER FOUNDATION OF SAN JOSE STATE | | | | | | | |
| UNIVERSITY - ONE WASHINGTON SQUARE | | | | | | | NURSING CURRICULUM |
| - SAN JOSE, CA 95192 | 83-0403915 | 501(C)(3) | 70,000. | 0. | | | REDESIGN |

94-3046726

46-5220565 501(C)(3)

501(C)(3)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

OAKLAND, CA 94612

WHITE PONY EXPRESS 3380 VINCENT ROAD, #107

PLEASANT HILL, CA 94523

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|---------------------------------|--|---|--|--|
| CALIFORNIA STATE UNIVERSITY EAST | | | | | | | |
| BAY FOUNDATION, INC 25800 | | | | | | | |
| CARLOS BEE BLVD HAYWARD, CA | | | | | | | NURSING CURRICULUM |
| 94542 | 94-1524922 | 501(C)(3) | 70,000. | 0. | | | REDESIGN |
| HARTNELL COLLEGE | | | | | | | |
| 411 CENTRAL AVENUE | | | | | | | NURSING CURRICULUM |
| SALINAS, CA 93901 | 94-2781664 | 501(C)(3) | 70,000. | 0. | | | REDESIGN |
| GREATNONPROFITS 330 TWIN DOLPHIN DRIVE, SUITE 131 | | | | | | | FOR THE BENEFIT OF COMMUNITYCONNECT LABS' |
| REDWOOD CITY, CA 94065 | 20-5061881 | 501(C)(3) | 70,000. | 0. | | | CONTRA COSTA LUCA PROJECT |
| IGNITED 5301 STEVENS CREEK BOULEVARD | | | | | | | |
| SANTA CLARA, CA 95052-8059 | 77-0143865 | 501(C)(3) | 70,000. | ٥. | | | SUMMER FELLOWSHIP PROGRAM |
| SAN FRANCISCO ACHIEVERS PO BOX 416 SAN FRANCISCO, CA 94104 | 45-1035967 | 501(C)(3) | 70,000. | 0. | | | FIVE SCHOLARSHIPS OF \$12,000 EACH AND \$10,000 FOR THE LEADERSHIP INSTITUTE |
| OAKLAND UNIFIED SCHOOL DISTRICT 1000 BROADWAY, SUITE 680 | 04 6000285 | ONTI AND USD | E 220 000 | 0 | | | OUSD SYSTEMS AND ORGANIZATIONAL IMPROVEMENT, OUSD: |
| OAKLAND, CA 94607 | 94-6000385 | OAKLAND USD | 5,320,000. | 0. | | | THRIVING STUDENTS |
| SAMUEL MERRITT UNIVERSITY 3100 TELEGRAPH AVE OAKLAND, CA 94609 | 94-2992642 | 501(C)(3) | 66,285. | 0. | | | NURSING FACULTY OF TOMORROW PROGRAM. ANY UNUSED PORTION OF THIS GRANT MUST BE DISCLOSED |
| CENTER FOR URBAN FAMILY LIFE 685 - 14TH STREET | | | | | | | |

Schedule I (Form 990)

MCCLYMOND'S MERIT AWARDS

OPENING 3 SCHOOL PANTRIES IN CONTRA COSTA COUNTY

65,000.

141,154.

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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| HEALTHIMPACT | | | | | | | |
| P.O. BOX 70007 | | | | | | | NURSING CURRICULUM |
| OAKLAND, CA 94612 | 82-0570413 | 501(C)(3) | 57,911. | 0. | | | REDESIGN |
| | | | | | | | TRANSFERRING FUNDS TO |
| FIDELITY INVESTMENTS CHARITABLE | | | | | | | FIDELITY INVESTMENTS, |
| GIFT FUND - P.O. BOX 770001 - | | | | | | | FBO: GOLD FAMILY FUND, |
| CINCINNATI, OH 45277-0053 | 11-0303001 | 501(C)(3) | 56,417. | 0. | | | CGF 1157826 |
| | | | | | | | GENERAL SUPPORT FOR |
| WILDFIRE PROJECT, F.S.: SOCIAL | | | | | | | WILDFIRE PROJECT'S |
| GOOD FUND - 12651 SAN PABLO AVE, | | | | | | | CONFLICT LITERACY WORK |
| #5473 - RICHMOND, CA 94801 | 46-1323531 | 501(C)(3) | 52,000. | 0. | | | (\$32,000) AND WILDFIRE |
| | | | , | | | | A COASTSIDE GIVES |
| HALF MOON BAY HISTORY ASSOCIATION | | | | | | | CHALLENGE MATCHING GIFT |
| 625 MIRAMONTES STREET, STE. 203 | | | | | | | A RESTRICTED FUND MATCH |
| HALF MOON BAY, CA 94019 | 20-8712053 | 501(C)(3) | 65,260. | 0. | | | THE HALF MOON BAY |
| ,,,, | | | , | | | | |
| HITEC FOUNDATION | | | | | | | |
| 444 WEST LAKE ST., STE. 1940 | | | | | | | EDUCATIONAL PROGRAMS |
| CHICAGO, IL 60606 | 27-2869162 | 501(C)(3) | 50,000. | 0. | | | LEVERAGING HITEC CONTEN |
| CALIFORNIA ACADEMY OF SCIENCES | | | | | | | COMMUNITY OUTREACH; |
| 55 MUSIC CONCOURSE DR., GOLDEN | | | | | | | PROVIDING PROGRAMS |
| GATE PARK - SAN FRANCISCO, CA | | | | | | | DEDICATED TO INCREASING |
| 94118 | 94-1156258 | 501(C)(3) | 67,870. | 0. | | | ACCESS FOR UNDER-SERVED |
| | | | | | | | A SEED GRANT TO SUPPORT |
| MOVEMENT STRATEGY CENTER | | | | | | | THE TRANSITIONS LABS AN |
| 436 14TH STREET, 5TH FLOOR | | | | | | | THE DEVELOPMENT OF A |
| OAKLAND, CA 94612 | 20-1037643 | 501(C)(3) | 50,000. | 0. | | | GENERATIVE CONFLICT |
| | | , | | | | | |
| VILLAGE COMMUNITY RESOURCE CENTER | | | | | | | |
| 633 VILLAGE DRIVE | | | | | | | |
| BRENTWOOD, CA 94513 | 41-2045701 | 501(C)(3) | 50,000. | 0. | | | GENERAL SUPPORT |
| | | | | · · · | | | |
| THE BREAD PROJECT | | | | | | | |
| 1615 UNIVERSITY AVENUE | | | | | | | |
| BERKELEY, CA 94703 | 94-3363920 | 501(C)(3) | 50,000. | 0. | | | GENERAL SUPPORT |
| , ••• > • , •• | | | | °. | | | |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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|--|--------------------------|----------------------------------|---------------------------------|--|---|--|--|
| UC BERKELEY FOUNDATION 1995 UNIVERSITY AVE, SUITE 401 BERKELEY, CA 94704-1058 | 94-6090626 | 501(C)(3) | 250,000. | 0. | | | GENERAL SUPPORT FOR CAL MEN'S CREW, SUPPORT FOR THE BOB BERRY FUND |
| SOAR FOR YOUTH P.O. BOX 1291 | | | , | | | | |
| BERKELEY, CA 94701 | 26-4425202 | 501(C)(3) | 50,000. | 0. | | | GENERAL SUPPORT |
| INITIATE JUSTICE, F.S.: DIGNITY AND POWER NOW - PO BOX 4962 - | 46-3064675 | 501(C)(3) | 50,000. | 0. | | | FBO: INITIATE JUSTICE, PROJECT SUPPORT TO CONTINUE GROWING INITIATE JUSTICE'S INSIDE-OUTSIDE |
| OAKLAND, CA 94605 | 40-3004075 | 501(C)(3) | 50,000. | 0. | | | PROJECT SUPPORT TO |
| YOUNG WOMEN'S FREEDOM CENTER 832 FOLSOM STREET, SUITE 700 | | | | | | | ADVANCE THE YWFC'S STATEWIDE SISTER WARRIOR |
| SAN FRANCISCO, CA 94107 | 94-3227681 | 501(C)(3) | 50,000. | 0. | | | FREEDOM COALITION |
| OAKLAND COMMUNITY ORGANIZATIONS 5001 FOOTHILL BLVD | | | 50.000 | | | | FAITH IN ACTION EAST BAY. REPORT DUE DATE AND GUIDELINES WILL BE |
| OAKLAND, CA 94601 | 94-2494442 | 501(C)(3) | 50,000. | 0. | | | DETERMINED AT A LATER |
| FILIPINO ADVOCATES FOR JUSTICE 310 - 8TH STREET, SUITE 309 OAKLAND, CA 94607 | 94-2218907 | 501(C)(3) | 50,000. | 0. | | | GENERAL SUPPORT. REPORT DUE DATE AND GUIDELINES WILL BE DETERMINED AT A LATER DATE |
| FIRST 5 CONTRA COSTA 1485 CIVIC COURT, SUITE 1200 CONCORD, CA 94520 | 68-0474731 | CONTRA COSTA COU | 50,000. | 0. | | | COMMUNITY ENGAGEMENT AND ADVOCACY PROGRAM. REPORT DUE DATE AND GUIDELINES WILL BE DETERMINED AT A |
| PARENT VOICES OAKLAND 5232 CLAREMONT AVENUE | | | | | | | GENERAL SUPPORT. REPORT DUE DATE AND GUIDELINES WILL BE DETERMINED AT A |
| OAKLAND, CA 94618 SAFE RETURN PROJECT, FS: SOCIAL GOOD FUND - 201 WEST RICHMOND AVE, SUITE 1 - RICHMOND, CA 94801 | 45-3171972 46-1323531 | 501(C)(3) 501(C)(3) | 50,000. | 0. | | | LATER DATE FBO: SAFE RETURN PROJECT FOR CENSUS 2020, FBO: SAFE RETURN PROJECT, PROJECT SUPPORT FUNDING |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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|--|------------|---|---------------------------------|--|---|--|---------------------------------------|
| | | | | | | | GENERAL SUPPORT. REPORT |
| MUJERES UNIDAS Y ACTIVAS | | | | | | | DUE DATE AND GUIDELINES |
| 3543 18TH STREET, #23 | | | | | | | WILL BE DETERMINED AT A |
| SAN FRANCISCO, CA 94110 | 20-2986926 | 501(C)(3) | 50,000. | 0. | | | LATER DATE |
| WEST HILLS COLLEGE | | | | | | | |
| 9900 CODY STREET | | | | | | | NURSING CURRICULUM |
| COALINGA, CA 93210 | 77-0323447 | 501(C)(3) | 45,000. | 0. | | | REDESIGN |
| | ,, | | 10,000 | ` `` | | | |
| ST. VINCENT DE PAUL OF CONTRA | | | | | | | |
| COSTA COUNTY - 2210 GLADSTONE | | | | | | | WORKFORCE DEVELOPMENT |
| DRIVE - PITTSBURG, CA 94565 | 94-1448577 | 501(C)(3) | 45,000. | 0. | | | PROGRAM |
| BERKELEY SOCIETY FOR THE | | | , - | | | | |
| PRESERVATION OF TRADITIONAL MUSIC | | | | | | | |
| - 2020 ADDISON STREET - BERKELEY, | | | | | | | |
| CA 94702 | 94-2887073 | 501(C)(3) | 40,948. | 0. | | | A PROJECTION SCREEN |
| | | | | | | | |
| CHILDREN'S HOSPITAL BRANCHES INC | | | | | | | |
| 5700 MARTIN LUTHER KING JR. WAY T-2 | | | | | | | GENERAL SUPPORT FOR |
| OAKLAND, CA 94609 | 94-2227650 | 501(C)(3) | 40,758. | Ο. | | | OAKLAND |
| | | | | | | | |
| ABODE SERVICES | | | | | | | |
| 40849 FREMONT BLVD. | | | | | | | |
| FREMONT, CA 94538 | 94-3087060 | 501(C)(3) | 40,000. | 0. | | | SOUTHERN ALAMEDA COUNTY |
| COASTSIDE LAND TRUST | | | | | | | A COASTSIDE GIVES |
| P.O. BOX 3205 | | | | | | | CHALLENGE MATCHING GIFT, |
| HALF MOON BAY, CA 94019 | 94-3290067 | 501(C)(3) | 50,000. | 0. | | | GENERAL SUPPORT |
| HALF MOON BAT, CA 94019 | 94-3290007 | 501(0)(3) | 50,000. | 0. | | | GENERAL SUFFORT |
| NORTH OAKLAND COMMUNITY CHARTER | | | | | | | |
| SCHOOL - 1000 42ND STREET - | | | | | | | |
| OAKLAND, CA 94608 | 94-3340838 | 501(C)(3) | 40,000. | 0. | | | GENERAL SUPPORT |
| , | | | | | | | |
| HAWAII COMMUNITY FOUNDATION | | | | | | | THE WEYLIN GAY ENG & |
| 827 FORT STREET MALL | | | | | | | ROSELYN MIEKO ENG DONOR |
| HONOLULU, HI 96813 | 99-0261283 | 501(C)(3) | 40,000. | 0. | | | ADVISED FUND |

47

Schedule I (Form 990)

94-6070996 Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|----------------------------------|------------------------------------|--|---|---|---|
| | | | | | | | THE OAKLAND ACCE |
| ACCE INSTITUTE | | | | | | | COMMUNITY ORGANIZING |
| 3655 S GRAND AVE, STE 250 | | | | | | | PROJECT. REPORT DUE DATE |
| LOS ANGELES, CA 90007 | 27-1487442 | 501(C)(3) | 100,000. | 0. | | | AND GUIDELINES WILL BE |
| BERKELEY YOUTH ALTERNATIVES 1255 ALLSTON WAY | | | | | | | |
| BERKELEY, CA 94702 | 94-1711728 | 501(C)(3) | 35,856. | 0. | | | GENERAL SUPPORT |
| SUNSET YOUTH SERVICES 3918 JUDAH ST. | | | | | | | |
| SAN FRANCISCO, CA 94122 | 93-1004117 | 501(C)(3) | 35,000. | 0. | | | GENERAL SUPPORT |
| CARNEGER NELLON UNIVERSITY | | | | | | | THE TEPPER ANNUAL FUND |
| CARNEGIE MELLON UNIVERSITY | | | | | | | (\$10,000) AND THE PADNOS SCHOLARSHIP FUND |
| P.O. BOX 371525 PITTSBURGH, PA 15251-7525 | 25-0969449 | 501(C)(3) | 35,000. | 0. | | | (25,000.00) |
| | 23-0909449 | 501(0)(3) | 55,000. | 0. | | | (25,000.00) |
| EAST BAY CENTER FOR THE PERFORMING ARTS - 339 11TH STREET - RICHMOND, | | | | | | | |
| CA 94801-3105 | 94-1692171 | 501(C)(3) | 35,000. | 0. | | | GENERAL SUPPORT |
| OAKLAND MUSEUM OF CALIFORNIA 1000 OAK STREET OAKLAND, CA 94607 | 45-3138892 | 501(C)(3) | 154,503. | 0. | | | FY19 Q3 LEARNING INITIATIVES, GENERAL SUPPORT |
| LAKETRAILS BASE CAMP 445 E. WASHINGTON STREET ELY, MN 55731 | 41-0916005 | 501(C)(3) | 32,372. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| KIDANGO INC. | | | | | | | |
| 44000 OLD WARM SPRINGS BLVD. | | | | | | | |
| FREMONT, CA 94538 | 94-2581686 | 501(C)(3) | 32,000. | 0. | | | SOUTHERN ALAMEDA COUNTY |
| | | | | | | | SCHOLARSHIPS FOR COLLEGE |
| EAST BAY DIVISION SCHOLARSHIP | | | | | | | STUDENTS WHO WILL BECOME |
| FOUNDATION, INC P.O. BOX 1200 - | | | | | | | K-12 TEACHERS IN |
| ALAMEDA, CA 94501 | 94-2963591 | 501(C)(3) | 31,794. | 0. | | | CALIFORNIA PUBLIC SCHOOLS |

94-6070996

Page 1

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash | (f) Method of valuation | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|----------------------------------|-----------------------------|---------------------------|----------------------------------|--|--|
| 5 5 | | | J J | assistance | (book, FMV, appraisal, other) | | |
| ALZHEIMER'S ASSOCIATION, NORTHERN | | | | | | | |
| CALIFORNIA AND NORTHERN NEVADA | | | | | | | |
| CHAPTER - 2290 NORTH FIRST STREET, | | | | | | | |
| SUITE 101 - SAN JOSE, CA 95131 | 13-3039601 | 501(C)(3) | 30,061. | 0. | | | GENERAL SUPPORT |
| AN ELDERLY WISH FOUNDATION | | | | | | | |
| 301 W. 10TH STREET | | | | | | | |
| ANTIOCH, CA 94509 | 68-0456365 | 501(C)(3) | 30,000. | 0. | | | GENERAL SUPPORT |
| OPPORTUNITY JUNCTION | | | | | | | |
| 3102 DELTA FAIR BLVD. | | | | | | | GENERAL SUPPORT FOR THE |
| ANTIOCH, CA 94509 | 68-0459131 | 501(C)(3) | 105,000. | 0. | | | ANTIOCH AREA |
| SCHOOLS AND COMMUNITIES FIRST | | | | | | | |
| 777 S. FIGUEROA STREET, SUITE 4050 | | | | | | | TO FUND PHASE 1 |
| LOS ANGELES, CA 90017 | 82-4522877 | | 30,000. | 0. | | | (QUALIFICATION) |
| | | | | | | | |
| SAFE ALTERNATIVES TO VIOLENT | | | | | | | |
| ENVIRONMENTS - 1900 MOWRY AVENUE, | | | | | | | |
| SUITE 201 - FREMONT, CA 94538 | 94-2520559 | 501(C)(3) | 30,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| BUILDING BLOCKS FOR KIDS FS: TIDES CENTER - 312 9TH STREET - | | | | | | | CENEDAL CUDDODE EDO. |
| RICHMOND, CA 94801 | 94-3213100 | 501(C)(3) | 30,000. | 0. | | | GENERAL SUPPORT, FBO: BUILDING BLOCKS FOR KID |
| KICHMOND, CK 94001 | 94-3213100 | 501(0)(3) | 50,000. | 0. | | | BUILDING BLOCKS FOR KID |
| TANDEM, PARTNERS IN EARLY LEARNING | | | | | | | FY19 Q1 TANDEM'S EARLY |
| , 1275 FAIRFAX AVE., SUITE 201 | | | | | | | LEARNING PROGRAMS, |
| SAN FRANCISCO, CA 94124 | 27-1584676 | 501(C)(3) | 37,500. | 0. | | | RICHMOND PROGRAMS |
| | | | | | | | |
| INSIGHT-OUT | | | | | | | |
| P.O. BOX 888 | | | | | | | GENERAL SUPPORT, FBO: |
| WOODACRE, CA 94973 | 90-1126510 | 501(C)(3) | 30,000. | 0. | | | INSIGHT-OUT |
| KENT STATE UNIVERSITY FOUNDATION | | | | | | | |
| P.O. BOX 5190 | | | | | | | ENDOWED SCHOLARSHIP |
| KENT, OH 44242-0001 | 34-6576307 | 501(C)(3) | 30,000. | ٥. | | | SUPPORT |

(b) EIN

(a) Name and address of

organization or government

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(c) IRC section

if applicable

| EDEGNO INTETED GOUCOL DIGEDIGE | | | | | | |
|---|------------|------------------|----------|----|--|---|
| FRESNO UNIFIED SCHOOL DISTRICT | | | | | | SUPPORT FOR THE ACTIVITIES OF STARTING |
| EARLY LEARNING DEPT., 2348 MARIPOSA FRESNO, CA 93721 | 94-6002206 | FRESNO USD | 30,000. | 0. | | SMART AND STRONG |
| OAKLAND INTERNATIONAL HIGH SCHOOL | 94-0002200 | FRESNO USD | 50,000. | 0. | | THE SCHOLARSHIP FUND |
| FS: OAKLAND PUBLIC EDUCATION FUND | | | | | | |
| | | | | | | (\$15,000) AND STUDENT TRANSPORTATION STIPENDS |
| - 4521 WEBSTER STREET - OAKLAND, | 42 2014620 | F01/(0)/(0) | 20.000 | 0 | | |
| CA 94609 | 43-2014630 | 501(C)(3) | 30,000. | 0. | | (\$15,000), FBO: OAKLAND |
| | | | | | | |
| EVERYDAY ZEN | | | | | | |
| 431 BELVEDERE STREET | 04 2246129 | E01(0)(2) | 20.000 | 0 | | |
| SAN FRANCISCO, CA 94117 | 94-3346138 | 501(C)(3) | 30,000. | 0. | | GENERAL SUPPORT |
| | | | | | | TO BUILD COMMUNITY |
| AAPI PROGRESSIVE ACTION, FS: THE | | | | | | CAPACITY TO RESPOND TO |
| ADVOCACY FUND - 1014 TORNEY AVENUE | | | | | | PUBLIC CHARGE AND OTHER |
| - SAN FRANCISCO, CA 94129 | 94-3153687 | 501(C)(4) | 30,000. | 0. | | ANTI-IMMIGRANT POLICIES |
| | | | | | | |
| PARK DAY SCHOOL | | | | | | |
| 360 42ND STREET | | | | | | |
| OAKLAND, CA 94609 | 94-2368070 | 501(C)(3) | 30,000. | 0. | | GENERAL SUPPORT |
| | | | | | | |
| CITY OF RICHMOND | | | | | | GENERAL SUPPORT, FBO: |
| P.O. BOX 4046 | | | | | | OFFICE OF NEIGHBORHOOD |
| RICHMOND, CA 94804 | 94-6000403 | CITY OF RICHMOND | 30,000. | 0. | | SAFETY |
| | | | | | | |
| UCLA FOUNDATION | | | | | | |
| P.O. BOX 7145 | 05 0050001 | 501 (0) (0) | 00 554 | • | | |
| PASADENA, CA 91109-9903 | 95-2250801 | 501(C)(3) | 29,574. | 0. | | GENERAL SUPPORT |
| | | | | | | DR. XIAOHUA GONG'S |
| REGENTS OF THE UNIVERSITY OF | | | | | | RETINITIS PIGMENTOSIS |
| CALIFORNIA - 1111 FRANKLIN STREET, | | | | | | RESEARCH PROJECT: STUDY |
| 12TH FLOOR - OAKLAND, CA 94607 | 94-3067788 | 501(C)(3) | 27,726. | 0. | | OF LIGHT-DEPENDENT CELLS |
| | | | | | | CENSUS 2020, GENERAL |
| RYSE CENTER | | | | | | SUPPORT, GENERAL SUPPORT. |
| 205 41ST STREET | | | | | | REPORT DUE DATE AND |
| RICHMOND, CA 94805 | 26-0692904 | 501(C)(3) | 113,000. | 0. | | GUIDELINES WILL BE |

(d) Amount of

cash grant

(e) Amount of

non-cash

assistance

(f) Method of

valuation

(book, FMV,

appraisal, other)

(g) Description of

non-cash assistance

Schedule I (Form 990)

94-6070996 Page 1

(h) Purpose of grant

or assistance

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|------------------------------------|---|---|---|--|
| | | | | | | | FY19 Q3 TEENS ON TARGET |
| YOUTH ALIVE! | | | | | | | YOUTH LEADERSHIP, THE |
| 3300 ELM STREET | | | | | | | TEENS ON TARGET (TNT) |
| OAKLAND, CA 94609 | 94-3143254 | 501(C)(3) | 35,000. | 0. | | | PROGRAM |
| POSITIVE COACHING ALLIANCE 1001 N. RENGSTORFF AVENUE, SUITE 10 | | | | | | | |
| MOUNTAIN VIEW, CA 94043 | 77-0485946 | 501(C)(3) | 25,000. | 0. | | | GENERAL SUPPORT |
| ST. JOHN'S UNIVERSITY DEVELOPMENT OFFICE, P.O. BOX 7222 | | 501 (0) (2) | 25,000 | | | | |
| COLLEGEVILLE, MN 56321-7222 | 45-3656162 | 501(C)(3) | 25,000. | 0. | | | THE STUDENT FUND |
| FREMONT FAMILY RESOURCE CENTER CORPORATION - 39155 LIBERTY ST., SUITE A110 - FREMONT, CA | | | | | | | |
| 94537-5006 | 94-3333831 | 501(C)(3) | 25,000. | 0. | | | GENERAL SUPPORT |
| TIBURCIO VASQUEZ HEALTH CENTER 22331 MISSION BLVD. HAYWARD, CA 94541 | 23-7118361 | 501(C)(3) | 25,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | GENERAL SUPPORT, IN |
| CYPRESS MANDELA TRAINING CENTER, INC. – 977 – 66TH AVENUE – OAKLAND, CA 94621 | 80-0123340 | 501(C)(3) | 78,750. | 0. | | | SUPPORT OF MAPLA 2016 GOALS, THE UNION CITY TRAINING PROGRAM |
| OARLAND, CA 94621 | 80-0123340 | 501(C)(3) | 78,750. | 0. | | | IRAINING PROGRAM |
| MATH/SCIENCE NUCLEUS 4074 EGGERS DRIVE | | | | | | | |
| FREMONT, CA 94536 | 94-2862140 | 501(C)(3) | 25,000. | 0. | | | GENERAL SUPPORT |
| MILLION VOTERS PROJECT ACTION FUND | | | | | | | SUPPORT FOR BALLOT |
| - NO ON 5, YES ON 10 - 777 S. | | | | | | | INITIATIVE WORK ON |
| FIGUEROA ST., STE. 4050 - LOS | | | | | | | PROPOSITION 5 AND |
| ANGELES, CA 90017-5864 | 81-1953580 | 501(C)(4) | 25,000. | 0. | | | PROPOSITION 10 |
| PIEDMONT EDUCATIONAL FOUNDATION P.O. BOX 11192 | | | | | | | GENERAL SUPPORT, THE |
| PIEDMONT, CA 94611 | 94-6426176 | 501(C)(3) | 31,000. | 0. | | | GIVING CAMPAIGN |

94-6070996 Page 1

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| MINDFUL LIFE PROJECT | | | | | | | |
| 124 WASHINGTON AVE, SUITE B | | | | | | | |
| RICHMOND, CA 94801 | 47-5066819 | 501(C)(3) | 25,000. | 0. | | | GENERAL SUPPORT |
| | 47 5000015 | 501(0)(3) | 23,000. | · · · | | | |
| SAN FRANCISCO SYMPHONY | | | | | | | |
| 201 VAN NESS AVENUE | | | | | | | |
| SAN FRANCISCO, CA 94102 | 94-1156284 | 501(C)(3) | 25,000. | 0. | | | GENERAL SUPPORT |
| | 21 1100101 | | | · | | | |
| CENTER FOR AMERICAN PROGRESS | | | | | | | |
| 1333 H STREET NW, 10TH FLOOR | | | | | | | |
| WASHINGTON, DC 20005 | 30-0126510 | 501(C)(3) | 25,000. | ٥. | | | GENERAL SUPPORT |
| UNIVERSITY OF CALIFORNIA BERKELEY | | | | | | | GENDER EQUITY IN |
| FOUNDATION - 1995 UNIVERSITY AVE, | | | | | | | FACILITIES AND IS TO BE |
| , SUITE 401 - BERKELEY, CA | | | | | | | DIVIDED EQUALLY: \$125,000 |
| , 94704-1058 | 94-6090626 | 501(C)(3) | 545,000. | ٥. | | | TO THE UC BERKELEY |
| | | | , - | | | | |
| YMCA OF THE TRIANGLE AREA | | | | | | | |
| 801 CORPORATE CENTER DR., SUITE 200 | | | | | | | GENERAL SUPPORT, FBO: |
| RALEIGH, NC 27607 | 56-0591307 | 501(C)(3) | 25,000. | ٥. | | | KERR FAMILY YMCA |
| | | | , - | | | | DICKINSON MONITORING |
| CHILDREN OF THE WEST FOUNDATION | | | | | | | PROJECT, THE DICKENSON |
| 1689 COUNTY RD., #263 | | | | | | | MONITORING PROJECT, THE |
| FORT BRIDGER, WY 82933 | 82-5092062 | 501(C)(4) | 100,000. | ٥. | | | DICKINSON MONITORING |
| , | | | , , | | | | GENERAL OPERATING SUPPORT |
| BROTHERHOOD OF ELDERS NETWORK | | | | | | | FOR THE CORE FUNCTION OF |
| 1633 MYRTLE ST., STE. 1 | | | | | | | PROJECT, WHICH IS TO |
| OAKLAND, CA 94607 | 36-4857014 | 501(C)(3) | 45,000. | ٥. | | | GROW, NURTURE, AND |
| SHOWING UP FOR RACIAL JUSTICE, | | | , , | | | | THE CONFLICT COACHES |
| F.S.: SOCIAL GOOD FUND - 12651 SAN | | | | | | | TRAINING PROGRAM, FBO: |
| PABLO AVE, UNIT 5473 - RICHMOND, | | | | | | | SHOWING UP FOR RACIAL |
| CA 94801 | 46-1323531 | 501(C)(3) | 25,000. | ٥. | | | JUSTICE (SURJ) |
| | | | | | | | |
| TRANSFORM | | | | | | | CONTRA COSTA |
| 436 - 14TH STREET, SUITE 600 | | | | | | | TRANSPORTATION EQUITY |
| OAKLAND, CA 94612 | 72-1521579 | 501(C)(3) | 50,000. | 0. | | | ADVOCACY, GENERAL SUPPORT |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|----------------------------------|------------------------------------|---|---|--|---------------------------------------|
| COMMUNITIES FOR A BETTER | | | | | | | |
| ENVIRONMENT - 6325 PACIFIC BLVD., | | | | | | | |
| SUITE 300 - HUNTINGTON PARK, CA | | | | | | | GENERAL SUPPORT, EAST BAY |
| 90255 | 94-2998086 | 501(C)(3) | 40,000. | 0. | | | PROGRAMS |
| URBAN HABITAT | | | | | | | CONTRA COSTA |
| 2000 FRANKLIN STREET | | | | | | | TRANSPORTATION EQUITY |
| OAKLAND, CA 94612 | 20-0275424 | 501(C)(3) | 50,000. | 0. | | | ADVOCACY, GENERAL SUPPORT |
| | 20 02/3424 | 501(0)(5) | 50,000. | •• | | | |
| VENTANA WILDLIFE SOCIETY | | | | | | | |
| 9699 BLUE LARKSPUR LANE, STE 105 | | | | | | | USED CARGO (OR PASSENGER) |
| MONTEREY, CA 93940 | 94-2795935 | 501(C)(3) | 25,000. | 0. | | | VEHICLE |
| | | | | | | | THE DIRECTOR AND |
| SAN FRANCISCO MUSEUM OF MODERN ART | | | | | | | COLLECTOR'S DONATION, THE |
| 151 THIRD STREET | | | | | | | EXPANSION PROJECT, WARHOL |
| SAN FRANCISCO, CA 94103-3159 | 94-1156300 | 501(C)(3) | 90,000. | 0. | | | A AND B EXHIBITION |
| | | | | | | | FBO: LOCAL CLEAN ENERGY |
| LOCAL CLEAN ENERGY ALLIANCE | | | | | | | ALLIANCE (LCEA), FOR THE |
| 339 15TH STREET, SUITE #208 | | | | | | | NO PG&E BAILOUT/PUBLIC |
| OAKLAND, CA 94612 | 95-4116679 | 501(C)(3) | 25,000. | 0. | | | POWER CAMPAIGN |
| CALIFORNIA SHAKESPEARE THEATER | | | | | | | |
| 701 HEINZ AVENUE | | | | | | | |
| BERKELEY, CA 94710 | 51-0169452 | 501(C)(3) | 60,000. | 0. | | | GENERAL SUPPORT |
| | | | | •• | | | |
| EDUCATIONAL FOUNDATION OF ORINDA | | | | | | | |
| 21 "C" ORINDA WAY, #123 | | | | | | | |
| ORINDA, CA 94563 | 94-2623617 | 501(C)(3) | 25,000. | 0. | | | GENERAL SUPPORT |
| · · · · | | | | | | | |
| CHILD ABUSE PREVENTION COUNCIL OF | | | | | | | |
| CONTRA COSTA - 2120 DIAMOND BLVD., | | | | | | | |
| SUITE 120 - CONCORD, CA 94520 | 68-0046163 | 501(C)(3) | 25,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| ASIAN PACIFIC ENVIRONMENTAL | | | | | | | APEN ACTION'S BALLOT |
| NETWORK ACTION - 400 CAPITOL MALL | | | | | | | MEASURE COMMITTEE (FPPC |
| - SACRAMENTO, CA 95814 | 45-4027112 | 501(C)(4) | 25,000. | 0. | | | ID #1348995) |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|----------------------------------|---------------------------------|--|---|--|---|
| GENERATIVE SOMATICS | | | | | | | |
| 2900 LAKESHORE AVE | | | | | | | |
| OAKLAND, CA 94610 | 27-0044294 | 501(C)(3) | 25,000. | ٥. | | | TEACHER TRAINING |
| EL CAMPANIL THEATRE PRESERVATION FOUNDATION - 604 W. SECOND STREET - ANTIOCH, CA 94509 | 68-0453921 | 501(C)(3) | 20,000. | 0. | | | GENERAL SUPPORT |
| - ANTIOCH, CA 94309 | 00-0455921 | 501(0/(5/ | 20,000. | 0. | | | GENERAL SUFFORI |
| JONES VALLEY TEACHING FARM 701 25TH STREET NORTH BIRMINGHAM, AL 35203 | 52-2359003 | 501(C)(3) | 20,000. | 0. | | | GENERAL SUPPORT FOR ANNUAL NEEDS (NOT THE EXPANSION PROGRAM) |
| MILLS COLLEGE | | | | | | | |
| 5000 MACARTHUR BLVD. OAKLAND, CA 94613 | 94-1156566 | 501(C)(3) | 20,000. | 0. | | | CSRB CENTER RE-LAUNCH |
| FRIENDS OF THE ISRAEL DEFENSE FORCES - 60 E. 42ND ST NEW YORK, NY 10165-0015 | 13-3156445 | 501(C)(3) | 20,000. | 0. | | | GENERAL SUPPORT |
| HERS BREAST CANCER FOUNDATION 2500 MOWRY AVENUE, SUITE 130 FREMONT, CA 94538 | 94-3309906 | 501(C)(3) | 20,000. | 0. | | | SOUTHERN ALAMEDA COUNTY |
| ZSHARP 5111 TELEGRAPH AVE. STE. 167 DAKLAND, CA 94609 | 26-1938308 | 501(C)(3) | 20,000. | 0. | | | ORCHESTRAL PROGRAMS FOR LOW-INCOME 1ST-8TH GRADI STUDENTS IN RICHMOND |
| YES ON MEASURE H - KIDS FIRST RICHMOND COMMITTEE - 205 41ST STREET - RICHMOND, CA 94805 | 82-3292298 | | 20,000. | 0. | | | SUPPORT FOR BALLOT INITIATIVE WORK ON MEASURE H |
| SENIOR COASTSIDERS, INC. 925 MAIN STREET HALF MOON BAY, CA 94019 | 94-3119310 | 501(C)(3) | 30,000. | 0. | | | A COASTSIDE GIVES CHALLENGE MATCHING GIFT GENERAL SUPPORT |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

94-3214166 501(C)(3)

OAKLAND, CA 94612

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| POGO PARK | | | | | | | |
| 2604 ROOSEVELT AVENUE | | | | | | | |
| RICHMOND, CA 94804-1623 | 32-0318691 | 501(C)(3) | 20,000. | 0. | | | GENERAL SUPPORT |
| COCOKIDS | | | | | | | |
| 1035 DETROIT AVENUE, SUITE 200 | | | | | | | |
| CONCORD, CA 94518 | 94-2383037 | 501(C)(3) | 20,000. | 0. | | | RICHMOND PROGRAMS |
| GREATER RICHMOND INTERFAITH PROGRAM - 165 22ND STREET - RICHMOND, CA 94801 | 23-7169239 | 501(C)(3) | 20,000. | 0. | | | GENERAL SUPPORT |
| RICHMOND ART CENTER | | | | | | | |
| 2540 BARRETT AVENUE | | | | | | | |
| RICHMOND, CA 94804 | 94-6104204 | 501(C)(3) | 20,000. | 0. | | | GENERAL SUPPORT |
| UNION CITY FAMILY CENTER FS: NEW | | | | | | | GENERAL SUPPORT, FBO: |
| HAVEN UNIFIED SCHOOL DISTRICT - | | | | | | | UNION CITY FAMILY CENTER |
| 725 WHILPPLE ROAD - UNION CITY, CA | | | | | | | (FKA: UNION CITY KIDS' |
| 94587 | 94-1717886 | NEW HAVEN USD | 20,000. | 0. | | | ZONE) |
| NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105 | 94-2761355 | 501(C)(3) | 20,000. | 0. | | | COMMUNITY SPACE SOLUTIONS CAMPAIGN |
| ST. MARY'S CENTER PO BOX 23403 | | | | | | | |
| OAKLAND, CA 94623 | 68-0172229 | 501(C)(3) | 20,000. | 0. | | | GENERAL SUPPORT |
| NIMBUS ARTS 649 MAIN STREET | 27 1502762 | 501(0)(2) | 45,000 | | | | CENERAL CURRORM |
| ST. HELENA, CA 94574 | 27-1503762 | 501(C)(3) | 45,000. | 0. | | | GENERAL SUPPORT |
| COMMON COUNSEL FOUNDATION 1624 FRANKLIN ST., #1022 | | | | | | | THE FUND FOR INCLUSIVE |
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Schedule I (Form 990)

CALIFORNIA

Page 1

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| 94-6070996 | Page 1 |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|--------------------------|---|---|--|---|
| B612 FOUNDATION | | | | | | | |
| 20 SUNNYSIDE AVE., STE. 427 | | | | | | | |
| MILL VALLEY, CA 94941 | 54-2078469 | 501(C)(3) | 20,000. | Ο. | | | GENERAL SUPPORT |
| ,, | | | | | | | EDUCATIONAL PROGRAMS, |
| CHABOT SPACE AND SCIENCE CENTER | | | | | | | FY19 Q4 CHABOT SPACE & |
| 10000 SKYLINE BOULEVARD | | | | | | | SCIENCE CENTER'S |
| OAKLAND, CA 94619 | 94-3146233 | 501(C)(3) | 42,994. | Ο. | | | EDUCATION PROGRAMS |
| | | | , | | | | , · · · · · · · · · · · · · · · · · · · |
| LONG NOW FOUNDATION | | | | | | | |
| 2 MARINA BLVD, FORT MASON CENTER, B | | | | | | | |
| SAN FRANCISCO, CA 94123 | 68-0384748 | 501(C)(3) | 20,000. | Ο. | | | GENERAL SUPPORT |
| | | | | | | | |
| TGI JUSTICE PROJECT, FS: ST JAMES | | | | | | | |
| INFIRMARY - 370 TURK ST, #370 - | | | | | | | FBO: TGI JUSTICE PROJECT, |
| SAN FRANCISCO, CA 94102 | 94-3330568 | 501(C)(3) | 20,000. | Ο. | | | GENERAL SUPPORT |
| | | | | | | | |
| API EQUALITY - NORTHERN CALIFORNIA | | | | | | | FBO: API EQUALITY - |
| 17 WALTER U. LUM PL. | | | | | | | NORTHERN CALIFORNIA, |
| SAN FRANCISCO, CA 94108 | 94-2161304 | 501(C)(3) | 20,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| RADICAL MONARCHS, FS: OAKLAND | | | | | | | |
| PUBLIC EDUCATION FUND - PO BOX | | | | | | | FBO: FBO: RADICAL |
| 7662 - OAKLAND, CA 94601 | 43-2014630 | 501(C)(3) | 20,000. | 0. | | | MONARCHS, GENERAL SUPPORT |
| | | | | | | | |
| RICHMOND HIGH SCHOOL | | | | | | | GENERAL SUPPORT FOR THE |
| 1250 - 23RD STREET | 60.0000405 | | | | | | RICHMOND HIGH SCHOOL LAW |
| RICHMOND, CA 94804 | 68-0000495 | WCCUSD | 20,000. | 0. | | | ACADEMY |
| INTI SOCCER ACADEMY | | | | | | | |
| P.O. BOX 3464 | | | | | | | |
| MANCHESTER, NH 03105 | 26-4232954 | 501(C)(3) | 20,000. | 0. | | | GENERAL SUPPORT |
| | 20 1202004 | | 20,000. | | | | NEW VOICES ARE RISING |
| ROSE FOUNDATION FOR COMMUNITIES & | | | | | | | ENVIRONMENTAL EDUCATION |
| THE ENVIRONMENT - 201 4TH STREET, | | | | | | | AND YOUTH LEADERSHIP |
| zer im pindbi, | | 1 | 1 | | | | |

Page 1

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|--------------------------|--|---|--|--|
| ANDERSON VALLEY HEALTH CENTER | | | | | | | |
| P.O. BOX 338 | | | | | | | |
| BOONVILLE, CA 95415 | 94-2347424 | 501(C)(3) | 20,000. | 0. | | | GENERAL SUPPORT |
| | | | , | | | | |
| AIM HIGH FOR HIGH SCHOOL | | | | | | | |
| P.O. BOX 410715 | | | | | | | |
| SAN FRANCISCO, CA 94141-0715 | 94-3296338 | 501(C)(3) | 20,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| STRIDE CENTER | | | | | | | |
| 1212 BROADWAY, #400 | | | | | | | |
| OAKLAND, CA 94612 | 94-3333571 | 501(C)(3) | 70,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| EAST BAY COMMUNITY RECOVERY | | | | | | | |
| PROJECT - 2579 SAN PABLO AVENUE - | | | | | | | |
| OAKLAND, CA 94612 | 94-3103486 | 501(C)(3) | 20,000. | 0. | | | GENERAL SUPPORT |
| LOG GENEONELEG NEWTONN NEEG GENEED | | | | | | | |
| LOS CENZONTLES MEXICAN ARTS CENTER | | | | | | | |
| 13108 SAN PABLO AVENUE | 94-3209018 | 501(C)(3) | 20,000. | 0. | | | GENERAL SUPPORT |
| SAN PABLO, CA 94805 | 94-3209018 | 501(C)(3) | 20,000. | 0. | | | GENERAL SUPPORT |
| BRIGHTER BEGINNINGS | | | | | | | |
| 2595 INTERNATIONAL BLVD | | | | | | | |
| OAKLAND, CA 94601 | 94-2949749 | 501(C)(3) | 45,000. | 0. | | | GENERAL SUPPORT |
| | | | , - | | | | |
| THE MENTORING CENTER | | | | | | | FY19 Q4 TRANSFORMATIVE |
| 672 - 13TH STREET, SUITE 200 | | | | | | | MENTORING LEADERSHIP, |
| OAKLAND, CA 94612 | 94-3167241 | 501(C)(3) | 65,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | FBO: FUTURE FACES OF |
| FUTURE FACES OF FAMILY MEDICINE | | | | | | | FAMILY MEDICINE 2019 |
| 1355 NORTH DUTTON AVE, STE. 200 | | | | | | | INTERNSHIP PROGRAM, A |
| SANTA ROSA, CA 95401 | 68-0136430 | 501(C)(3) | 19,200. | 0. | | | PROGRAM OF SUTTER SANT |
| | | | | | | | CAPITAL AND MAINTENANC |
| REGIONAL PARKS FOUNDATION | | | | | | | EXPENSES FOR THE PORTI |
| P.O. BOX 21074, CRESTMONT STATION | | | | | | | OF DRY CREEK PARK |
| OAKLAND, CA 94620 | 23-7011877 | 501(C)(3) | 18,194. | Ο. | | | CONTAINING THE RANCH |

EAST BAY COMMUNITY FOUNDATION

| Schedule I (Form 990) EAST BAY | COMMUNITY | FOUNDATION | | | | ç | 94-6070996 Page |
|--|------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Other | Assistance to Go | vernments and Organ | nizations in the Un | ited States (School | edule I (Form 990), Pa | art II.) | 1 |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ALAMEDA MUSEUM | | | | | | | |
| 2324 ALAMEDA AVENUE | | | | | | | |
| ALAMEDA, CA 94501 | 94-2464751 | 501(C)(3) | 18,194. | 0. | | | GENERAL SUPPORT |
| , | | | , | | | | |
| NORTHERN LIGHT SCHOOL | | | | | | | |
| 3710 DORISA AVENUE | | | | | | | |
| OAKLAND, CA 94605 | 94-3097690 | 501(C)(3) | 17,500. | ٥. | | | THE SCHOLARSHIP PROGRAM |
| | | | | | | | FY19 Q3 STEM ENRICHMENT, |
| TECHBRIDGE GIRLS | | | | | | | THE TECHBRIDGE INSPIRE |
| 114 LINDEN STREET | | | | | | | PROGRAM AT VINCENT |
| OAKLAND, CA 94607 | 27-4162514 | 501(C)(3) | 26,856. | 0. | | | ACADEMY |
| | | | | | | | SUPPORT FOR THE |
| OAKLAND PUBLIC EDUCATION FUND | | | | | | | ACTIVITIES OF STARTING |
| PO BOX 71005 | | | | | | | SMART AND STRONG, THE A |
| OAKLAND, CA 94612 | 43-2014630 | 501(C)(3) | 94,500. | 0. | | | TO Z FUND, THE EQUITY |
| | | | | | | | |
| EASTER SEALS BAY AREA | | | | | | | |
| 2730 SHADELANDS DRIVE, BLDG. 10 | | | | | | | |
| WALNUT CREEK, CA 94598 | 94-3120231 | 501(C)(3) | 15,315. | 0. | | | ALAMEDA COUNTY |
| UCSF, POSITIVE HEALTH PROGRAM | | | | | | | FBO: POSITIVE HEALTH |
| AWARD A123115 - BOX 0897, 1855 | | | | | | | PROGRAM AWARD A123115 FOI |
| FOLSOM ST., STE. 425 - SAN | | | | | | | AIDS RESEARCH AND |
| FRANCISCO, CA 94143-0987 | 68-0000845 | 501(C)(3) | 15,315. | 0. | | | SERVICES AT SF GENERAL |
| | | | | | | | |
| CATHOLIC CHARITIES OF SAN | | | | | | | |
| FRANCISCO - 990 EDDY STREET - SAN | | | | | | | CANAL FAMILY |
| FRANCISCO, CA 94109 | 94-1498472 | 501(C)(3) | 15,000. | 0. | | | SUPPORT/CARLOS GARCIA |
| FIRST PLACE FOR YOUTH | | | | | | | |
| 426 17TH STREET, SUITE 100 | | | | | | | FY19 Q1 STEPS TO SUCCESS |
| OAKLAND, CA 94612 | 94-3341034 | 501(C)(3) | 47,500. | ٥. | | | GENERAL SUPPORT |
| MOTIVATING, INSPIRING, SUPPORTING | JI 3311034 | | | · · · | | | |
| & SERVING SEXUALLY EXPLOITED YOUTH | | | | | | | |
| - 424 JEFFERSON STREET - OAKLAND, | | | | | | | |
| CA 94607 | 26-4513862 | 501(C)(3) | 15,000. | 0. | | | GENERAL SUPPORT |
| | 20-401002 | P01(C)(3) | 1 13,000. | 0. | | | PENERAL SUFFORI |

Schedule I (Form 990)

| Part II Continuation of Grants and Other | | | | | | | |
|---|------------|----------------------------------|--------------------------|---|---|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| KOVNO COMMUNICATIONS | | | | | | | SUPPORT FOR THE BARBARA |
| 2600 10TH ST., #628 | | | | | | | LEE DOCUMENTARY |
| BERKELEY, CA 94710 | 94-3260911 | 501(C)(3) | 15,000. | 0. | | | PRODUCTION |
| PRESIDENT AND FELLOWS OF HARVARD | 51 5200511 | 501(0)(0) | 10,000. | | | | SUPPORTING ACCESS TO THE |
| COLLEGE - OFFICE OF THE PRESIDENT. | | | | | | | FIRST YEAR OUTDOOR |
| MASSACHUSETTS HALL - CAMBRIDGE, MA | | | | | | | PROGRAM FOR STUDENTS WHO |
| 02138 | 04-2103580 | 501(0)(2) | 25 000 | 0. | | | |
| 02138 | 04-2103580 | 501(C)(3) | 25,000. | 0. | | | REQUIRE FINANCIAL |
| SAN FRANCISCO SHAKESPEARE FESTIVAL P.O. BOX 460937 | | | | | | | |
| SAN FRANCISCO, CA 94146-0937 | 94-2867269 | 501(C)(3) | 15,000. | 0. | | | GENERAL SUPPORT |
| MARGA INCORPORATED, FS: NEW WORLD FOUNDATION - P.O. BOX 4565 - NEW | | | | | | | FBO: MARGA INCORPORATED'S RACE & EQUITY IN |
| YORK, NY 10163 | 13-1919791 | 501(C)(3) | 15,000. | 0. | | | PHILANTHROPY |
| 10KK, NI 10105 | 13 1919791 | 501(0)(3) | 13,000. | •• | | | |
| YOUTH ENRICHMENT STRATEGIES | | | | | | | GENERAL SUPPORT, THE |
| 3029 MACDONALD AVENUE | | | | | | | POINT REYES FIELD TRIP |
| RICHMOND, CA 94804 | 03-0458294 | 501(C)(3) | 35,000. | 0. | | | FOR YOUTH IN RICHMOND |
| RICHMOND, CA 94804 | 03-0458294 | 501(C)(3) | 35,000. | 0. | | | FOR FOULT IN RICHMOND |
| GREENBELT ALLIANCE | | | | | | | CONSERVING THE NATURAL |
| 312 SUTTER STREET, SUITE 510 | | | | | | | AND AGRICULTURAL LANDS OF |
| SAN FRANCISCO, CA 94108 | 94-1676747 | 501(C)(3) | 15,000. | 0. | | | CONTRA COSTA COUNTY |
| | | | , . | | | | |
| TIME'S UP OAKLAND - YES ON Z | | | | | | | SUPPORT FOR BALLOT |
| 400 CAPITOL MALL, STE. 1545 | | | | | | | INITIATIVE WORK ON |
| SACRAMENTO, CA 95814 | 82-4633262 | | 15,000. | 0. | | | MEASURE Z |
| , | | | , . | | | | FY19 Q1 OAKLAND LEAF HIGH |
| OAKLAND LEAF FOUNDATION | | | | | | | SCHOOL LEADERSHIP |
| 520 3RD ST., SUITE 109 | | | | | | | DEVELOPMENT AND GARDENING |
| OAKLAND, CA 94607 | 81-0565800 | 501(C)(3) | 22,500. | 0. | | | INTERNSHIPS, GENERAL |
| | 51 000000 | | | | | | |
| EDUCARE OF CALIFORNIA AT SILICON | | | | | | | |
| VALLEY - 1399 SANTEE DR SAN | | | | | | | THE EARLY LEARNING |
| JOSE, CA 95122 | 45-5147937 | 501(C)(3) | 15,000. | 0. | | | ACTIVITIES AT EDUCARE |

94-6070996 Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|----------------------------------|---------------------------------|--|---|--|--|
| ALLEN TEMPLE HEALTH & SOCIAL | | | | | | | TO BE ALLOCATED AS |
| SERVICES MINISTRIES - 8501 | | | | | | | FOLLOWS: \$10,000 FOR |
| INTERNATIONAL BLVD OAKLAND, CA | | | | | | | GENERAL SUPPORT AND |
| 94621 | 73-1631545 | 501(C)(3) | 15,000. | 0. | | | \$5,000 TOWARD SITE |
| NEW ISRAEL FUND/SAN FRANCISCO 235 MONTGOMERY STREET, SUITE 920 | 04 2607722 | E01(G)(2) | 15,000 | 0. | | | |
| SAN FRANCISCO, CA 94104 | 94-2607722 | 501(C)(3) | 15,000. | 0. | | | GENERAL SUPPORT |
| INSIGHT GARDEN PROGRAM AT SAN QUENTIN - 2081 CENTER STREET - BERKELEY, CA 94704 | 46-3998218 | 501(C)(3) | 15,000. | 0. | | | GENERAL SUPPORT |
| PLANTING JUSTICE 319 105TH AVE. OAKLAND, CA 94603 | 27-0334905 | 501(C)(3) | 15,000. | 0. | | | GENERAL SUPPORT |
| ROSIE THE RIVETER TRUST PO BOX 71126 RICHMOND, CA 94807-1126 | 94-3335350 | 501(C)(3) | 35,000. | 0. | | | GENERAL SUPPORT, ROSIE'S GIRLS |
| STAND! FOR FAMILIES FREE OF VIOLENCE - 1410 DANZIG PLAZA, SUITE 200 - CONCORD, CA 94520 | 94-2476576 | 501(C)(3) | 15,000. | 0. | | | GENERAL SUPPORT |
| SOUL SHOPPE PROGRAMS 111 FAIRMOUNT AVENUE, SUITE 503 OAKLAND, CA 94611 | 20-2676612 | 501(C)(3) | 15,000. | 0. | | | GENERAL SUPPORT |
| HUMANE SOCIETY OF CENTRAL OREGON 61170 SE 27TH ST. | | | | | | | |
| BEND, OR 97702-9631 PROTEUS FUND 15 RESEARCH DR., STE B AMHERST, MA 01002 | | 501(C)(3) 501(C)(3) | 15,000. | 0. | | | GENERAL SUPPORT JUSTFUND / WOMEN'S CATALYTIC FUND - PREMIUM GRANT APPLICATION MANAGEMENT, PLUS |

Schedule I (Form 990)

94-6070996

Page 1

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|---|------------|----------------------------------|------------------------------------|--|---|--|---|
| ASIAN PACIFIC ENVIRONMENTAL NETWORK – 426 17TH ST, SUITE 500 – OAKLAND, CA 94612 | 94-3261846 | 501(C)(3) | 40,000. | 0. | | | GENERAL SUPPORT |
| KERRY'S KIDS 936B SEVENTH STREET PMB 129 NOVATO, CA 94945 | 02-0569175 | 501(C)(3) | 15,000. | 0. | | | GENERAL SUPPORT |
| SUKHASIDDHI FOUNDATION PO BOX 151327 SAN RAFAEL, CA 94915-1327 | 68-0395959 | 501(C)(3) | 15,000. | 0. | | | GENERAL SUPPORT |
| CONTRA COSTA COUNTY OFFICE OF THE PUBLIC DEFENDER - 3811 BISSELL AVENUE - RICHMOND, CA 94805 | 94-6000509 | CONTRA COSTA COU | 15,000. | 0. | | | STAND TOGETHER CONTRA COSTA |
| MAVERICKS COMMUNITY FOUNDATION PO BOX 874 EL GRANADA, CA 94108 | 47-4343134 | 501(C)(3) | 25,000. | 0. | | | A MATCHING GIFT FOR COASTSIDE GIVES, COASTSIDE GIVES |
| ORINDA ASSOCIATION PO BOX 97 ORINDA, CA 94563 | 94-6098323 | 501(C)(3) | 15,000. | 0. | | | SUPPORT OF THE SENIORS AROUND TOWN PROGRAM (\$5,000), SUPPORT OF TH JULY 4TH CELEBRATION |
| ASIAN AMERICANS ADVANCING JUSTICE - ASIAN LAW CAUCUS - 55 COLUMBUS AVENUE - SAN FRANCISCO, CA 94111 | 94-2176139 | 501(C)(3) | 15,000. | 0. | | | VOTING RIGHTS |
| CALVARY COMMUNITY CHURCH 5495 VIA ROCAS WESTLAKE VILLAGE, CA 91362 | 95-3222271 | 501(C)(3) | 15,000. | 0. | | | MINISTRY TRAINING FOR INTERNS |
| BETHEL AME CHURCH 5828 NORTHEAST 8TH AVENUE PORTLAND, OR 97211 | 93-0600565 | 501(C)(3) | 30,000. | 0. | | | GENERAL SUPPORT |

Schedule I (Form 990)

62

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|--------------------------|--|---|--|--|
| | | | | | | | TO SUPPORT LEADERSHIP |
| WEST CONTRA COSTA PUBLIC EDUCATION | | | | | | | TRANSITION AND |
| FUND - 217C WEST RICHMOND AVENUE - | | | | | | | ORGANIZATIONAL |
| RICHMOND, CA 94801 | 68-0005307 | 501(C)(3) | 15,000. | 0. | | | DEVELOPMENT |
| ENSURING OPPORTUNITY CAMPAIGN TO | | | | | | | FBO: ENSURING OPPORTUNIT |
| END POVERTY IN CONTRA COSTA, FS: | | | | | | | CAMPAIGN TO END POVERTY |
| RICHMOND COMMU - 1014 FLORIDA | | | | | | | IN CONTRA COSTA, TO |
| AVE., #200 - RICHMOND, CA 94804 | 94-3337754 | 501(C)(3) | 15,000. | 0. | | | SUPPORT PLANNING FOR |
| ESQ APPRENTICE | | | | | | | |
| P.O. BOX 24152 | | | | | | | |
| OAKLAND, CA 94623 | 47-3060656 | 501(C)(3) | 15,000. | 0. | | | GENERAL SUPPORT |
| | | | , | | | | |
| CONTRA COSTA FAMILY JUSTICE | | | | | | | |
| ALLIANCE - 256 24TH STREET - | | | | | | | |
| RICHMOND, CA 94806 | 47-4082871 | 501(C)(3) | 15,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| LC AND LILLIE COX HAVEN OF HOPE | | | | | | | |
| 696 SAN RAMON VALLEY BLVD., NO. 194 | | | | | | | FBO: MAMACITA'S CAFE, |
| DANVILLE, CA 94526 | 46-0830760 | 501(C)(3) | 15,000. | 0. | | | GENERAL SUPPORT |
| BERKELEY REAL ESTATE FORUM | | | | | | | |
| | | | | | | | |
| BAKAR FACULTY BLDG., ROOM F602, MC# BERKELEY, CA 94720-6105 | 46-3586138 | 501(C)(3) | 15,000. | 0. | | | GENERAL SUPPORT |
| CALIFORNIA HEALTHY NAIL SALON | 40-3380138 | 501(0)(3) | 13,000. | · · | | | GENERAL SUFFORT |
| | | | | | | | CENEDAL CUDDODT EDO. |
| COLLABORATIVE, F.S.: ASIAN HEALTH | | | | | | | GENERAL SUPPORT, FBO: CALIFORNIA HEALTHY NAIL |
| SERVICES - 101 8TH ST., STE. 100 - | 04 0005000 | $E_{01}(\alpha)(2)$ | 15 000 | 0 | | | |
| OAKLAND, CA 94607 | 94-2235908 | 501(C)(3) | 15,000. | 0. | | | SALON COLLABORATIVE |
| ONE DAY AT A TIME FS: COMMUNITY | | | | | | | GENERAL SUPPORT, FBO: ON |
| INITIATIVES - 331 PINE STREET - | | | | | | | DAY AT A TIME, SPECIAL |
| BRENTWOOD, CA 94513 | 94-3255070 | 501(C)(3) | 65,000. | 0. | | | EVENTS PROGRAMS |
| SALATION, ON 94010 | 52 5255070 | | | | | | |
| MONUMENT CRISIS CENTER | | | | | | | |
| P.O. 23973 | | | | | | | |
| PLEASANT HILL, CA 94523 | 41-2111171 | 501(C)(3) | 15,000. | 0. | | | SUMMER CAMP FUNDING |

94-6070996 Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|----------------------------------|--------------------------|--|---|--|--|
| NEXT STEP LEARNING CENTER | | | | | | | |
| 2222 CURTIS STREET | | | | | | | |
| OAKLAND, CA 94607 | 94-3243557 | 501(C)(3) | 35,000. | 0. | | | GENERAL SUPPORT |
| YOUTH SPEAKS | | | | | | | FY19 Q2 ARTS-IN-EDUCATION |
| 1663 MISSION ST, SUITE 604 | | | | | | | PROGRAMS, THE LIFE IS |
| SAN FRANCISCO, CA 94103 | 91-2134499 | 501(C)(3) | 25,000. | 0. | | | LIVING FESTIVAL |
| INTERNATIONAL RESCUE COMMITTEE | | | | | | | |
| 440 GRAND AVENUE, SUITE 500 | | | | | | | GENERAL SUPPORT (EAST BAY |
| OAKLAND, CA 94610 | 13-5660870 | 501(C)(3) | 25,000. | 0. | | | PROGRAMS) |
| EAST BAY ALLIANCE FOR A | | | | | | | GENERAL SUPPORT. REPORT |
| SUSTAINABLE ECONOMY - 360 14TH | | | | | | | DUE DATE AND GUIDELINES |
| STREET, 4TH FLOOR - OAKLAND, CA | | | | | | | WILL BE DETERMINED AT A |
| 94612 | 94-3314108 | 501(C)(3) | 15,000. | 0. | | | LATER DATE |
| | | | | | | | EAST CONTRA COSTA |
| RICHMOND COMMUNITY FOUNDATION | | | | | | | NONPROFIT NETWORK |
| 1014 FLORIDA AVE., #200 | | | | | | | PLANNING, GENERAL |
| RICHMOND, CA 94804 | 94-3337754 | 501(C)(3) | 35,000. | 0. | | | SUPPORT, FBO: ENSURING |
| | | | | | | | CENSUS 2020, GENERAL |
| MONUMENT IMPACT | | | | | | | SUPPORT, GENERAL SUPPORT. |
| 1760 CLAYTON ROAD | | | | | | | REPORT DUE DATE AND |
| CONCORD, CA 94520 | 94-3370919 | 501(C)(3) | 73,000. | 0. | | | GUIDELINES WILL BE |
| | | | | | | | GENERAL SUPPORT, GENERAL |
| CAUSA JUSTA::JUST CAUSE | | | | | | | SUPPORT. REPORT DUE DATE |
| PO BOX 7737 | | | | | | | AND GUIDELINES WILL BE |
| OAKLAND, CA 94601 | 55-0883038 | 501(C)(3) | 55,000. | 0. | | | DETERMINED AT A LATER |
| BAY RISING ACTION, FS: MOVEMENT | | | | | | | FBO: BAY RISING ACTION |
| STRATEGY CENTER ACTION FUND - 570 | | | | | | | AND CAUSA JUSTA::JUST |
| 14TH STREET, SUITE 3 - OAKLAND, CA | 14 1000000 | 501(0)(4) | 20.000 | <u>^</u> | | | CAUSE ADVOCACY AND |
| 94612 | 14-1996986 | 501(C)(4) | 30,000. | 0. | | | LOBBYING, FBO: BAY RISING |
| OAKLAND RISING ACTION, F.S.: | | | | | | | FRO. ONVIAND DIGING |
| MOVEMENT STRATEGY CENTER ACTION | | | | | | | FBO: OAKLAND RISING |
| FUND - 570 14TH STREET, SUITE 6 - OAKLAND, CA 94612 | 14-1996986 | 501(C)(4) | 15,000. | 0. | | | ACTION, GENERAL SUPPORT FOR ADVOCACY AND LOBBYING |
| ORIGINID, CR 34012 | 14-1330300 | | 15,000. | υ. | | | FOR ADVOCACE AND LOBDIING |

63

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|--------------------------|---|---|--|---|
| POWERCA ACTION | | | | | | | |
| 436 14TH STREET, SUITE 500 | | | | | | | GENERAL SUPPORT FOR |
| OAKLAND, CA 94612 | 45-4091853 | 501(C)(4) | 15,000. | 0. | | | ADVOCACY AND LOBBYING |
| CREATIVE GROWTH INC. | | | | | | | |
| 355 24TH STREET | | | | | | | FY19 Q4 ARTS IN OAKLAND, |
| OAKLAND, CA 94612 | 23-7319028 | 501(C)(3) | 22,287. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| REUTLINGER COMMUNITY FOR JEWISH | | | | | | | |
| LIVING - 4000 CAMINO TASSAJARA - DANVILLE, CA 94506 | 94-3201366 | 501(C)(3) | 14,787. | 0. | | | GENERAL SUPPORT |
| | 54 5201500 | 501(0)(3) | 14,707. | 0. | | | SENERAL SOFFORT |
| SAN FRANCISCO SILENT FILM FESTIVAL | | | | | | | |
| 1687 MARKET STREET | | | | | | | |
| SAN FRANCISCO, CA 94103 | 94-3170215 | 501(C)(3) | 14,787. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| LEAGUE OF VOLUNTEERS OF NEWARK | | | | | | | |
| 8440 CENTRAL AVE, SUITE A/B NEWARK, CA 94560 | 94-2638329 | 501(C)(3) | 14,787. | 0. | | | GENERAL SUPPORT |
| | 54 2030325 | 501(0)(3) | 11,707. | | | | |
| OVARIAN CANCER RESEARCH FUND, INC. | | | | | | | |
| PO BOX 32141 | | | | | | | |
| NEW YORK, NY 10087-2141 | 13-3806788 | 501(C)(3) | 14,787. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| ORINDA COMMUNITY FOUNDATION P.O. BOX 21 | | | | | | | GENERAL SUPPORT, SUPPORT FOR THE LIVE AT THE |
| ORINDA, CA 94563 | 27-2134212 | 501(C)(3) | 48,500. | 0. | | | ORINDA PERFORMANCES |
| AFRICAN AMERICAN MALE ACHIEVEMENT, | | 501(0)(0) | 10,000. | . | | | |
| F.S.: OAKLAND PUBLIC EDUCATION | | | | | | | |
| FUND - 1000 BROADWAY, SUITE 398 - | | | | | | | FY19 Q1 FBO: AFRICAN |
| OAKLAND, CA 94607 | 43-2014630 | 501(C)(3) | 12,500. | 0. | | | AMERICAN MALE ACHIEVEMENT |
| | | | | | | | |
| MARTIN LUTHER KING JR. FREEDOM | | | | | | | FY19 Q2 ETHICAL |
| CENTER - 12500 CAMPUS DRIVE, BLDG. | | | | | | | LEADERSHIP DEVELOPMENT |
| D, RM 187 - OAKLAND, CA 94619 | 94-3390034 | 501(C)(3) | 12,500. | 0. | | | PROGRAM |

Schedule I (Form 990)

94-6070996

Page 1

EAST BAY COMMUNITY FOUNDATION

| Schedule I (Form 990) EAS'T' BAY (Part II Continuation of Grants and Other A | | FOUNDATION | | ited States (Sch | edule I (Form 990), Pa | | 94-6070996 Page | | |
|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
| NILES ESSANAY SILENT FILM MUSEUM | | | | | | | | | |
| 37417 NILES BOULEVARD | | | | | | | | | |
| FREMONT, CA 94536 | 68-0474679 | 501(C)(3) | 12,323. | 0. | | | GENERAL SUPPORT | | |
| | | | | | | | | | |
| BREAST CANCER ACTION | | | | | | | | | |
| 275 FIFTH STREET, SUITE 307 | | | | | | | | | |
| SAN FRANCISCO, CA 94103 | 94-3138992 | 501(C)(3) | 12,323. | 0. | | | GENERAL SUPPORT | | |
| NEDITADOR DEVOND DODDEDA | | | | | | | | | |
| MEDIATORS BEYOND BORDERS | | | | | | | THE PROJECT: DEMOCRACY | | |
| 1901 NORTH FORT MYER DRIVE, SUITE 4 | 00 5916095 | F01 (g) (2) | 10 127 | 0 | | | POLITICS AND CONFLICT | | |
| ARLINGTON, VA 22209 | 20-5716275 | 501(C)(3) | 12,137. | 0. | | | TRANSFORMATION | | |
| | | | | | | | GENERAL SUPPORT, GENERA | | |
| THE LOWER BOTTOM PLAYAZ, INC | | | | | | | SUPPORT, AS RELATED TO | | |
| 1540 BROADWAY | | | | | | | COMMUNITY | | |
| DAKLAND, CA 94612 | 45-3745370 | 501(C)(3) | 18,500. | 0. | | | ANTI-STABILIZATION | | |
| VOCES Y MANOS POR EL DERECHOA LA | | | | | | | | | |
| | | | | | | | | | |
| SALUD - PO BOX 10864 - OAKLAND, CA | 45-2509501 | $E_{01}(\alpha)(2)$ | 12 000 | 0 | | | CENEDAL CUDDODM | | |
| 94610 | 45-2509501 | 501(C)(3) | 12,000. | 0. | | | GENERAL SUPPORT | | |
| TAIWANESE UNITED FUND | | | | | | | | | |
| | | | | | | | | | |
| 3001 WALNUT GROVE AVE., SUITE 7 | 33-0317955 | 501(C)(3) | 12,000. | 0. | | | GENERAL SUPPORT | | |
| ROSEMEAD, CA 91770 TEXAS YOUTH POWER ALLIANCE, F.S.: | 33-031/955 | 501(C)(3) | 12,000. | · · · | | | GENERAL SUPPORT | | |
| TEXAS FREEDOM NETWORK EDUCATION | | | | | | | CENEDAL CUDDODE EDO. | | |
| | | | | | | | GENERAL SUPPORT, FBO: | | |
| FUND - P.O. BOX 1624 - AUSTIN, TX | 74 0700017 | F01(a)(2) | 10.000 | | | | TEXAS YOUTH POWER | | |
| 78767 | 74-2788317 | 501(C)(3) | 12,000. | 0. | | | ALLIANCE | | |
| NATIONAL REDISTRICTING FOUNDATION | | | | | | | | | |
| 700 13TH ST. NW STE. 600 | | | | | | | | | |
| WASHINGTON, DC 20005 | 82-0757693 | 501(C)(3) | 12,000. | 0. | | | GENERAL SUPPORT | | |
| | 52 0757055 | | 12,000. | 0. | | | | | |
| IN DULCI JUBILO, INC. | | | | | | | | | |
| P.O. BOX 7674 | | | | | | | | | |
| BERKELEY, CA 94707 | 94-2451399 | 501(C)(3) | 46,810. | 0. | | | GENERAL SUPPORT | | |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|------------------------------------|---|---|--|---|
| OMBUDSMAN SERVICES OF CONTRA COSTA | | | | | | | |
| 4415 COWELL RD STE 100 | | | | | | | |
| CONCORD, CA 94518 | 68-0237191 | 501(C)(3) | 10,575. | 0. | | | GENERAL SUPPORT |
| | | | | | | | SUPPORT FOR THE |
| TIBA FOUNDATION | | | | | | | DEVELOPMENT OF AN |
| 344 20TH ST., #D9 | | | | | | | AMBULANCE SERVICE IN |
| OAKLAND, CA 94612 | 20-1102853 | 501(C)(3) | 10,100. | 0. | | | UKWALA, KENYA |
| CONTRA COSTA COUNTY LIBRARY, PLEASANT HILL - 777 ARNOLD DRIVE, | | | | | | | |
| SUITE 210 - MARTINEZ, CA 94553 | 94-6000509 | CONTRA COSTA COU | 10,020. | 0. | | | GENERAL SUPPORT |
| GRACE PRESBYTERIAN CHURCH 2100 TICE VALLEY BLVD | | | | | | | |
| WALNUT CREEK, CA 94595 | 94-3381533 | 501(C)(3) | 10,020. | 0. | | | GENERAL SUPPORT |
| BAY AREA PARENT LEADERSHIP ACTION NETWORK - 7200 BANCROFT AVE, SUITE 269 - OAKLAND, CA 94605 | 26-2618507 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| FAMILY PATHS 1727 MARTIN LUTHER KING JR. WAY, SU | | | | | | | |
| OAKLAND, CA 94612 | 23-7181846 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| GIRLS INCORPORATED OF ALAMEDA COUNTY - 510 16TH STREET, SUITE | 04 4550050 | 501 (2) (2) | 24 505 | | | | FY19 Q1 GIRLS INC.'S ACADEMIC ACHIEVEMENT I OAKLAND INITIATIVE, |
| 100 - OAKLAND, CA 94612 | 94-1558073 | 501(C)(3) | 34,787. | 0. | | | GENERAL SUPPORT |
| NATIONAL EMPLOYMENT LAW PROJECT 90 BROAD STREET, SUITE 1100 | | | | | | | THE SECOND CHANCE LABO |
| NEW YORK, NY 10004 | 13-2758558 | 501(C)(3) | 10,000. | ٥. | | | PROJECT |
| CENTRO LEGAL DE LA RAZA 3400 E. 12TH STREET | | | | | | | |
| OAKLAND, CA 94601 | 23-7181456 | 501(C)(3) | 10,000. | ٥. | | | GENERAL SUPPORT |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

832241 04-01-18

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| FAITH IN ACTION | | | | | | | |
| 171 SANTA ROSA AVENUE | | | | | | | GENERAL SUPPORT, FBO: |
| OAKLAND, CA 94610 | 94-2206497 | 501(C)(3) | 10,000. | 0. | | | PICO CALIFORNIA |
| BRIDGE THE GAP COLLEGE PREP CENTER P.O. BOX 1390 | | | | | | | |
| SAUSALITO, CA 94965 | 91-1930327 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| URBAN STRATEGIES COUNCIL 1720 BROADWAY, 2ND FLOOR | | | | | | | THE COMMUNITY SAFETY |
| OAKLAND, CA 94612 | 94-3044453 | 501(C)(3) | 10,000. | 0. | | | INITIATIVE PROGRAM |
| GOLDEN GATE NATIONAL PARKS CONSERVANCY – BUILDING 201, FORT MASON – SAN FRANCISCO, CA | | | | | | | |
| 94123-1399 | 94-2781708 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| MARIN AGRICULTURAL LAND TRUST P.O. BOX 809 PT. REYES STATION, CA 94956 | 94-2689383 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| CANAL ALLIANCE 91 LARKSPUR STREET SAN RAFAEL, CA 94901 | 94-2832648 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| YMCA OF SAN FRANCISCO 50 CALIFORNIA ST., STE 650 SAN FRANCISCO, CA 84111 | 94-0997140 | 501(0)(3) | 10,000 | 0. | | | GENERAL SUPPORT |
| SAN FRANCISCO, CA 94111 POINT REYES NATIONAL SEASHORE | 94-0997140 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| ASSOCIATION - 1 BEAR VALLEY ROAD, | | | | | | | |
| BLDG. 70 - PT. REYES STATION, CA | | | | | | | |
| 94956 | 94-2228894 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| CALIFORNIA STATE PARKS FOUNDATION 33 NEW MONTGOMERY STREET, SUITE 520 SAN FRANCISCO, CA 94105 | | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

94-3160109

94-1156365 501(C)(3)

501(C)(3)

Schedule I (Form 990)

NEWLY DEDICATED VETERANS

THE STANFORD FUND FOR

UNDERGRADUATE EDUCATION DESIGNATED FOR FINANCIAL

GUEST HOUSE.

AID

880 LOCUST STREET RENO, NV 89502-0948

STANFORD UNIVERSITY

STANFORD, CA 94305-6015

326 GALVEZ ST.

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|--------------------------|--|---|--|--|
| KALEIDOSCOPE | | | | | | | |
| 14671 BYRON HIGHWAY | | | | | | | THE KALEIDOSCOPE CANCER |
| BYRON, CA 94514 | 35-2387294 | 501(C)(3) | 10,000. | ٥. | | | OUTREACH PROGRAM |
| | | | | | | | |
| TRUCKEE DONNER LAND TRUST | | | | | | | |
| P.O. BOX 8816 | | | | | | | |
| TRUCKEE, CA 96162 | 68-0245327 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | FY19 Q3 PROGRAM SUPPORT, |
| DESTINY ARTS CENTER | | | | | | | THE COMMISSIONING OF |
| 970 GRACE AVENUE | | | | | | | ARTIST ANGIE WILSON FOR |
| OAKLAND, CA 94608 | 94-3176726 | 501(C)(3) | 25,500. | 0. | | | THE PRODUCTION OF AN |
| BUILDING OPPORTUNITIES FOR | | | | | | | |
| SELF-SUFFICIENCY - 1918 UNIVERSITY | | | | | | | |
| AVE, SUITE #2A - BERKELEY, CA | | | | | | | |
| 94704 | 51-0173390 | 501(C)(3) | 50,000. | 0. | | | GENERAL SUPPORT |
| ITALIAN AMERICAN HERITAGE FOUNDATION INC 425 N. FOURTH | | | | | | | |
| STREET - SAN JOSE, CA 95112 | 94-2450114 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| · | | | | | | | |
| EAST OAKLAND BOXING ASSOCIATION | | | | | | | |
| P.O. BOX 6711 | | | | | | | GENERAL SUPPORT, |
| OAKLAND, CA 94603 | 94-2967981 | 501(C)(3) | 45,000. | 0. | | | SEVEN-WEEK SUMMER PROGRAM |
| YOUTH EMPLOYMENT PARTNERSHIP, INC. 2300 INTERNATIONAL BOULEVARD | | | | | | | |
| OAKLAND, CA 94601 | 94-2517075 | 501(C)(3) | 10,000. | ٥. | | | GENERAL OPERATING SUPPORT |
| | | | | | | | SUPPORT FOR THE ONGOING |
| VETERANS GUEST HOUSE | | | | | | | OPERATING EXPENSES OF THE |

94-6070996 Page 1

10,000.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

832241 04-01-18

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|---|---------------------------------|--|---|--|--|
| EAST OAKLAND YOUTH DEVELOPMENT CENTER - 8200 INTERNATIONAL BLVD. - OAKLAND, CA 94621 | 23-7334590 | 501(C)(3) | 60,000. | 0. | | | FY19 Q1 CREATING HOPE FOR YOUNG PEOPLE IN EAST OAKLAND, SCHOLARSHIP SUPPORT |
| FRIENDS OF MEXICAN ANIMAL WELFARE 23825 15TH AVENUE S.E., #327 BOTHELL, WA 98021 | | 501(C)(3) | 10,000. | 0. | | | USE IN INTERNATIONAL VETERINARY CONSULTANTS PROGRAMS |
| , SUSTAINABLE VETS INTERNATIONAL PO BOX 749 KILLDEER, ND 58640 | 46-3269449 | 501(C)(3) | 10,000. | 0. | | | USE IN INTERNATIONAL VETERINARY CONSULTANTS PROGRAMS |
| NEIGHBORS FOR AN AFFORDABLE BERKELEY - YES ON O & P - 2201 BROADWAY, STE. M-2 - OAKLAND, CA 94612 | 83-1654824 | | 10,000. | 0. | | | SUPPORT FOR BALLOT INITIATIVE WORK ON MEASURES O & P |
| MUSIC WORCESTER, INC. 319 MAIN ST., MECHANICS HALL WORCESTER, MA 01608-1511 | 04-2171207 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| READING PARTNERS 180 GRAND AVENUE, SUITE 800 OAKLAND, CA 94612 | 77-0568469 | 501(C)(3) | 10,000. | 0. | | | FY19 Q1 INDIVIDUALIZED READING SUPPORT FOR LOW-INCOME EAST BAY STUDENTS |
| BIG BROTHERS BIG SISTERS OF THE BAY AREA - 65 BATTERY STREET, SECOND FLOOR - SAN FRANCISCO, CA 94111 | 23-7108045 | 501(C)(3) | 10,000. | 0. | | | FY19 Q1 EMPOWERING AT-RISK YOUTH THROUGH LIFE CHANGING MENTORSHIP |
| STUDENT PROGRAM FOR ACADEMIC & ATHLETIC TRANSITIONING - 360 GRAND AVENUE, #371 - OAKLAND, CA 94610 | 16-1642307 | 501(C)(3) | 10,000. | 0. | | | FY19 Q1 COLLEGE & CAREER PERFORMANCE PROGRAM |
| OAKLAND BALLET COMPANY 2201 BROADWAY, SUITE LL17 OAKLAND, CA 94612 | 94-3395450 | 501(C)(3) | 10,000. | 0. | | | FY19 Q1 OAKLAND BALLET COMPANY'S 2018-2019 SEASON "DISCOVER DANCE" PROGRAM |

94-6070996 Page 1

82-4627723

94-3285524

501(C)(3)

501(C)(3)

ANNUAL FUND Schedule I (Form 990)

GENERAL SUPPORT

GENERAL SUPPORT, THE

PO BOX 5551

SANTA CRUZ, CA 95063

OAKLAND, CA 94613

JULIA MORGAN SCHOOL FOR GIRLS 5000 MACARTHUR BOULEVARD, PMB 9966

| Schedule I (Form 990) EAST BAY | <u> </u> | 94-6070996 Page 1 | | | | | |
|--|------------------|----------------------------------|--------------------------|---|--|--|---|
| Part II Continuation of Grants and Other A | Assistance to Go | vernments and Orgar | izations in the Un | ited States (Schr | edule I (Form 990), Pa | art II.) | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TRI-VALLEY HAVEN FOR WOMEN 3663 PACIFIC AVENUE LIVERMORE, CA 94550 | 94-2462357 | 501(C)(3) | 10,000. | 0. | | | FUNDING IN SUPPORT OF THE TRI-VALLEY HAVEN HOLIDAY PROGRAM |
| TRI-VALLEY NONPROFIT ALLIANCE PO BOX 2467 LIVERMORE, CA 94551 | 47-4672151 | 501(C)(3) | 10,000. | 0. | | | FUNDING FOR CAPACITY DEVELOPMENT FOR THE TRI-VALLEY ANTI-POVERTY COLLABORATIVE |
| UNIVERSITY OF CALIFORNIA DAVIS FOUNDATION - ONE SHIELDS AVENUE - DAVIS, CA 95616 | 94-6081352 | 501(C)(3) | 20,000. | 0. | | | THE KAY RYUGO ENDOWMENT, THE TAHOE RESEARCH CENTER |
| BANANAS INC. 5232 CLAREMONT AVENUE OAKLAND, CA 94618 | 94-2247074 | 501(C)(3) | 10,000. | 0. | | | THE ANNUAL BOARD MEMBER GIFT |
| ROTARY INTERNATIONAL DISTRICT 5170 FOUNDATION - 2570 N. FIRST STREET, SUITE 200 - SAN JOSE, CA 95131 | 94-3016176 | 501(C)(3) | 10,000. | 0. | | | DDF PURCHASE FOR ROTARY FOUNDATION GLOBAL GRANT #1758753 |
| NOBLE ELEMENTARY SCHOOL PTA 3466 GROSSMONT DR. SAN JOSE, CA 95132 | 77-0132572 | 501(C)(3) | 10,000. | 0. | | | THE FIFTH GRADE SCIENCE CAMP 2018 AT WALDEN WEST |
| MOVEMENT VOTER PROJECT, F.S.: TIDES FOUNDATION - C/O WILLIAM WIMSATT, 37 KENSINGTON AVE NORTHAMPTON, MA 01060 | 51-0198509 | 501(C)(3) | 10,000. | 0. | | | FBO: MOVEMENT VOTER PROJECT WHEREVER FUNDS ARE MOST NEEDED |
| NATURAL BRIDGES MEDIA/ KSQD | | | | | | | |

10,000.

20,000.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|----------------------------------|--------------------------|--|---|--|--|
| BOYS AND GIRLS CLUB OF OAKLAND P.O. BOX 18770 | | | | | | | FY19 Q2 EDUCATION & CAREER DEVELOPMENT, THE |
| OAKLAND, CA 94619 | 94-1279794 | 501(C)(3) | 20,000. | 0. | | | ANNUAL FUND |
| NATIONAL MILITARY FAMILY ASSOCIATION INC. – 3601 EISENHOWER AVENUE, SUITE 425 – ALEXANDRIA, VA | | | | | | | |
| 22304 | 52-0899384 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| ST. FRANCIS OF ASSISI CATHOLIC CHURCH - 2450 NE 27TH ST BEND, OR 97701 | 56-2302037 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| THE VILLAGE METHOD 33170 ALVARADO-NILES RD., #795 UNION CITY, CA 94587 | 47-2180493 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| NORTH VALLEY COMMUNITY FOUNDATION 240 MAIN STREET, SUITE 260 CHICO, CA 95928 | 68-0161455 | 501(C)(3) | 145,000. | 0. | | | FAMILIES AND ANIMALS INJURED OR DISPLACED BY CARR AND CAMP FIRES, SUPPORT FOR THE CAMP FIRE |
| CAT TOWN P.O. BOX 18675 OAKLAND, CA 94619 EPISCOPAL COMMUNITY SERVICES OF | 27-3838132 | 501(C)(3) | 10,000. | 0. | | | THE MATCHING GRANT PROGRAM |
| SAN FRANCISCO - 165 8TH STREET, 3RD FLOOR - SAN FRANCISCO, CA 94103 | 94-3096716 | 501(C)(3) | 24,000. | 0. | | | GENERAL SUPPORT |
| CHINESE PROGRESSIVE ASSOCIATION 1042 GRANT AVE, 5TH FLOOR SAN FRANCISCO, CA 94133 | 23-7404756 | 501(C)(3) | 10,000. | 0. | | | BAY RESISTANCE, EMERGENCY AIR MASKS FOR LOW-INCOME AND HOMELESS EAST BAY RESIDENTS |
| COMMUNITY RESOURCES FOR SCIENCE 1611 SAN PABLO AVENUE, SUITE 10B BERKELEY, CA 94702 | 94-3262587 | 501(C)(3) | 10,000. | 0. | | | FY19 Q2 SPARKING INSPIRATION THROUGH SCIENCE |

Schedule I (Form 990)

94-6070996 Page 1

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|----------------------------------|---------------------------------|--|---|--|--|
| EAST BAY SPANISH SPEAKING CITIZENS' FOUNDATION - 1470 | | | | | | | |
| FRUITVALE AVENUE - OAKLAND, CA 94601 | 94-1628221 | 501(C)(3) | 10,000. | ٥. | | | FY19 Q2 LIBRE |
| UC BOTANICAL GARDENS AT BERKELEY 200 CENTENNIAL DRIVE | | | | | | | |
| BERKELEY, CA 94720 | 94-6002123 | 501(C)(3) | 20,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | THE MUSIC AROUND THE CAMP |
| KZFR | | | | | | | FIRE FUND - HELPING |
| P.O. BOX 3173 | | | | | | | MUSICIANS WHO LOST |
| CHICO, CA 95927 | 94-3054146 | 501(C)(3) | 10,000. | 0. | | | INSTRUMENTS AND OTHER |
| COMPASS FAMILY SERVICES 37 GROVE STREET | | | | | | | |
| SAN FRANCISCO, CA 94102 | 94-1156622 | 501(C)(3) | 10,000. | Ο. | | | GENERAL SUPPORT |
| THE PARTNERSHIP SCHOLARS PROGRAM P.O. BOX 156 | | | | | | | NORTHERN CALIFORNIA |
| EL SEGUNDO, CA 90245-8405 | 03-0433957 | 501(C)(3) | 10,000. | 0. | | | SCHOLAR SUPPORT |
| J STREET EDUCATION FUND INC. P.O. BOX 66073 WASHINGTON, DC 20035 | 20-2777557 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT, IN HONOR OF RABBI ANDREW STRAUS |
| THE CRUCIBLE 1260 7TH STREET | | | | | | | FY19 Q2 YOUTH INDUSTRIAL ARTS EDUCATION PROGRAM, |
| OAKLAND, CA 94607 | 52-2137825 | 501(C)(3) | 17,500. | 0. | | | GENERAL SUPPORT |
| YOUNG LIFE CONEJO VALLEY AREA CA65 3033 RIKKARD DR THOUSAND OAKS, CA 91362 | 84-0385934 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT FOR CONEJO VALLEY YOUNG LIFE, AREA #CA65 |
| | | | 10,000. | | | | |
| SAN FRANCISCO DAY SCHOOL 350 MASONIC AVENUE SAN FRANCISCO CA 94118 | 94-2570257 | 501(C)(3) | 10,000. | 0. | | | SUPFORT FOR THE ANNUAL FUND |
| SAN FRANCISCO, CA 94118 | 54-25/025/ | DOT(C)(3) | 1 10,000. | U. | | | FUND |

| 94-6070996 | Page 1 |
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| Part II Continuation of Grants and Other | Assistance to Go | vernments and Organ | nizations in the Un | ited States (Scho | edule I (Form 990), Pa | rt II.) | |
|--|------------------|----------------------------------|--------------------------|--|---|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CHRONICLE SEASON OF SHARING FUND | | | | | | | |
| P.O. BOX 44740 | | | | | | | |
| SAN FRANCISCO, CA 94144 | 94-3019992 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| | 54 5015552 | 501(0)(3) | 10,000. | | | | |
| COMMUNITIES UNITED FOR RESTORATIVE | | | | | | | |
| YOUTH JUSTICE - 490 LAKE PARK | | | | | | | |
| AVENUE #16086 - OAKLAND, CA 94610 | 27-5008441 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| AMERICAN CIVIL LIBERTIES UNION | | | | | | | |
| FOUNDATION - 125 BROAD STREET, | | | | | | | |
| 18TH FLOOR - NEW YORK, NY | | | | | | | |
| 10004-2400 | 13-6213516 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | TO CONSULT WITH AND |
| EQUAL JUSTICE SOCIETY | | | | | | | ADVISE EBCF SENIOR |
| 1939 HARRISON STREET, SUITE 818 | | | | | | | MANAGEMENT, BOARD, AND |
| OAKLAND, CA 94612 | 20-0490698 | 501(C)(3) | 10,000. | 0. | | | STAFF ON THE INTERSECTION |
| | | | | | | | |
| CFLEADS | | | | | | | |
| PO BOX 509 | | | | | | | |
| ACCORD, MA 02018 | 43-1645180 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| OCCUP | | | | | | | |
| OCCUR | | | | | | | |
| 360 14TH STREET, SUITE 100 | 20-0960930 | 501(C)(3) | 10.000 | 0. | | | GENERAL SUPPORT |
| OAKLAND, CA 94612 | 20-0980930 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| ILE OMODE | | | | | | | |
| 8924 HOLLY STREET | | | | | | | |
| OAKLAND, CA 94621 | 94-2919235 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| EAST BAY COMMUNITY LAW CENTER | | | | | | | |
| 1950 UNIVERSITY AVE, STE 200 | | | | | | | |
| BERKELEY, CA 94704 | 94-3042565 | 501(C)(3) | 40,000. | 0. | | | GENERAL SUPPORT |
| | | | , , , | | | | |
| AMBOSELI TRUST FOR ELEPHANTS | | | | | | | |
| 10 STATE STREET | | | | | | | |
| NEWBURYPORT, MA 09150 | 20-1321920 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |

Schedule I (Form 990) EAST BAY COMMUNITY FOUNDATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

77-0480427 501(C)(3)

PALO ALTO, CA 94304

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|---------------------------------|--|---|--|--|
| DURANGO DISCOVERY | | | | | | | |
| MUSEUM-POWERHOUSE SCIENCE CENTER - | | | | | | | |
| 1333 CAMINO DEL RIO - DURANGO, CO | | | | | | | |
| 81301 | 84-1310757 | 501(C)(3) | 10,000. | ٥. | | | GENERAL SUPPORT |
| AMERICAN CIVIL LIBERTIES UNION | | | | | | | |
| FOUNDATION OF NORTHERN CALIFORNIA | | | | | | | |
| - 39 DRUMM STREET - SAN FRANCISCO, | | | | | | | |
| CA 94111 | 94-0279770 | 501(C)(3) | 10,000. | ٥. | | | GENERAL SUPPORT |
| BREAKTHROUGH INSTITUTE 436 14TH STREET, SUITE 820 OAKLAND, CA 94612 | 81-4526660 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| CIVICORPS | | | | | | | |
| 101 MYRTLE STREET | | | | | | | FOSTER YOUTH, GENERAL |
| OAKLAND, CA 94607 | 94-2941068 | 501(C)(3) | 70,000. | 0. | | | SUPPORT |
| MEDIA MATTERS FOR AMERICA P.O. BOX 52155 WASHINGTON, DC 20091 | 47-0928008 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET, 11TH FLOOR NEW YORK, NY 10011 | 13-2654926 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| | | | , , | | | | |
| NEW POLICY INSTITUTE FS: TIDES | | | | | | | FBO: NEW POLICY |
| CENTER - 729 15TH STREET, NW, 2ND | | | | | | | INSTITUTE, GENERAL |
| FLOOR - WASHINGTON, DC 20005 | 94-3213100 | 501(C)(3) | 10,000. | 0. | | | SUPPORT |
| INSTITUTE FOR MULTI-TRACK | | | | | | | |
| DIPLOMACY - 1901 NORTH FORT MYER | | | | | | | |
| DRIVE, SUITE 405 - ARLINGTON, VA | | | | | | | |
| 22209 | 52-1780842 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| ANITA BORG INSTITUTE 1501 PAGE MILL ROAD, MS 1105 | | | | | | | |

Schedule I (Form 990)

CEO DISCRETIONARY FUNDS

10,000.

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94-6070996 Page 1

EAST BAY COMMUNITY FOUNDATION Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| MOUNT TAMALPAIS SCHOOL | | | | | | | |
| 100 HARVARD AVENUE | | | | | | | SUPPORT FOR THE ANNUAL |
| MILL VALLEY, CA 94941 | 94-2356968 | 501(C)(3) | 10,000. | 0. | | | FUND |
| UNIVERSITY OF WASHINGTON | | | | | | | THE ROBERT A. NATHANE, |
| FOUNDATION - BOX 359505 - SEATTLE, | | | | | | | SR. ENDOWED FUND IN |
| WA 98195 | 94-3079432 | 501(C)(3) | 10,000. | 0. | | | HISTORY |
| RE-EVALUATION FOUNDATION | | | | | | | |
| PO BOX 9292 | | | | | | | |
| SEATTLE, WA 98109 | 91-0888557 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| , | | | , | | | | |
| REGENERATION PROJECT | | | | | | | |
| 672 13TH ST, SUITE 100 | | | | | | | |
| OAKLAND, CA 94612 | 94-3335236 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| ST. PAUL'S EPISCOPAL CHURCH | | | | | | | |
| 1123 COURT STREET | | | | | | | |
| SAN RAFAEL, CA 94901 | 94-1358300 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| FERTILE GROUNDWORKS | | | | | | | |
| 4743 EAST AVE. | | | | | | | |
| LIVERMORE, CA 94550 | 45-5415064 | 501(C)(3) | 10,000. | 0. | | | INTERNS FOR U PICK |
| OAKS CHRISTIAN SCHOOL | | | | | | | |
| 31749 LA TIENDA DRIVE | | | | | | | |
| WESTLAKE VILLAGE, CA 91362 | 95-4656912 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| | | | , | | | | |
| MICHELE TELFER MINISTRIES | | | | | | | |
| PO BOX 19142 | | | | | | | |
| NEWBURY PARK, CA 91319 | 81-1620442 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| CLODIEMMA DADENMC CITE | | | | | | | |
| GLORIETTA PARENTS CLUB 15 MARTHA ROAD | | | | | | | |
| ORINDA, CA 94563 | 68-0425890 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| ,, | | | 10,000. | · · | I | 1 | |

94-6070996 Page 1

EAST BAY COMMUNITY FOUNDATION Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

832241 04-01-18

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|----------------------------------|---------------------------------|--|---|--|--|
| SCHWAB CHARITABLE FUND | | | | | | | |
| 211 MAIN STREET | 21.1640216 | E01 (() ()) | 0.000 | <u>_</u> | | | |
| SAN FRANCISCO, CA 94105 | 31-1640316 | 501(C)(3) | 866,188. | 0. | | | GENERAL SUPPORT |
| CENTER FOR MEDIA AND DEMOCRACY | | | | | | | |
| 122 W. WASHINGTON AVE., STE. 830 | | | | | | | |
| MADISON, WI 53703 | 39-1777402 | 501(C)(3) | 20,000. | 0. | | | GENERAL SUPPORT |
| INTERFAITH MOVEMENT FOR HUMAN INTEGRITY - 310 8TH ST., SUITE 310 | | | | | | | |
| - OAKLAND, CA 94607 | 91-2076672 | 501(C)(3) | 22,000. | ٥. | | | WORK WITH TRANS MIGRANTS |
| CHILD CARE LAW CENTER 445 CHURCH STREET | | | | | | | |
| SAN FRANCISCO, CA 94114 | 94-2959973 | 501(C)(3) | 20,000. | 0. | | | GENERAL SUPPORT |
| JEWISH COALITION FOR LITERACY FS: JEWISH COMMUNITY RELATIONS COUNCIL - 121 STEUART STREET, SUITE 301 - | | | | | | | FY19 Q4 FBO: JEWISH COALITION FOR LITERACY, OPENING BOOKS, OPENING |
| SAN FRANCISCO, CA 94105 | 94-1156335 | 501(C)(3) | 17,500. | 0. | | | MINDS, AND OPENING DOORS, |
| LEGAL SERVICES FOR PRISONERS WITH CHILDREN - 4400 MARKET STREET - OAKLAND, CA 94608 | 94-3080408 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT - EAST BAY |
| JUSTICE IN AGING 1330 BROADWAY, SUITE 525 OAKLAND, CA 94612 | 95-3132674 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT - EAST BAY |
| SUMMER SEARCH DEPT. 34425, P.O. BOX 39000 SAN FRANCISCO, CA 94139 | 68-0200138 | 501(C)(3) | 10,000. | 0. | | | FY19 Q3 SUPPORTING THE WELL-BEING OF OAKLAND'S YOUTH |
| URBAN PEACE MOVEMENT, FS: MOVEMENT STRATEGY CENTER - 610 - 16TH ST., SUITE 409 - OAKLAND, CA 94612 | 20-1037643 | 501(C)(3) | 10,000. | 0. | | | FY19 Q3 YOUTH LEADERSHIP FOR COMMUNITY CHANGE, FBO: URBAN PEACE MOVEMENT |

Schedule I (Form 990)

Schedule I (Form 990) EAST BAY COMMUNITY FOUNDATION Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| Schedule I | (Form 990) | |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|----------------------------------|------------------------------------|--|---|--|--|
| PRUSCH FARM PARK FOUNDATION 647 SOUTH KING ROAD | | | | | | | |
| SAN JOSE, CA 95116 | 77-0260440 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| YOSEMITE FOUNDATION 101 MONTGOMERY STREET, SUITE 1700 | | | | | | | |
| SAN FRANCISCO, CA 94104 | 94-3058041 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| ST. MARY'S COLLEGE OF CALIFORNIA 1928 ST. MARY'S ROAD, PMB 4300 MORAGA, CA 94575 | 94-1156599 | 501(C)(3) | 10,000. | 0. | | | THE SCHOOL OF SCIENCE SUMMER STUDENT RESEARCH PROGRAM |
| OUR CITY FOREST 646 N. KING RD. SAN JOSE, CA 95133 | 77-0371911 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| ALLIED MEDIA PROJECTS 4126 THIRD ST. DETROIT, MI 48201 | 01-0559608 | 501(C)(3) | 10,000. | 0. | | | EMERGENT STRATEGIES IDEATION INSTITUTE'S KITCHEN TABLE MEDIATION |
| ELLA BAKER CENTER FOR HUMAN RIGHTS 1970 BROADWAY, SUITE 1125 OAKLAND, CA 94612 | 94-3252009 | 501(C)(3) | 20,000. | 0. | | | FBO: RESTORE OAKLAND (TO BE COUNTED TOWARD MATCH), THE RESTORE OAKLAND CAMPAIGN |
| LITTLE PEOPLE OF AMERICA 617 BROADWAY #518 SONOMA, CA 95476 | 94-2965067 | 501(C)(3) | 10,000. | 0. | | | THE RABDAB REGIONAL MEDICAL FUND |
| ALLIANCE OF CALIFORNIANS FOR COMMUNITY EMPOWERMENT ACTION - 2501 INTERNATIONAL BLVD., SUITE D | | | | | | | SUPPORT FOR CONTRA COSTA ADVOCACY AND LOBBYING, SUPPORT FOR OAKLAND |
| - OAKLAND, CA 94601 | 27-1482731 | 501(C)(4) | 50,000. | 0. | | | ADVOCACY AND LOBBYING, TO |
| NATIONAL MULTIPLE SCLEROSIS SOCIETY - P.O. BOX 4527 - NEW YORK, NY 10163 | 13-5661935 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |

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94-6070996 Page 1

Schedule I (Form 990) EAST BAY COMMUNITY FOUNDATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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|--|----------------|----------------------------------|--------------------------|--|---|--|--|
| HOLY NAMES UNIVERSITY | | | | | | | |
| 3500 MOUNTAIN BLVD. | | | | | | | GENERAL SUPPORT, SUPPORT |
| OAKLAND, CA 94619-1699 | 94-1358307 | 501(C)(3) | 210,000. | 0. | | | FOR SCOOPS FOR SCHOLARS |
| PARKVIEW COMMUNITY CHURCH | | | | | | | |
| 764 ST. CHARLES ROAD | | | | | | | YOUTH PROGRAMS, INCLUDING |
| GLEN ELLYN, IL 60137 | 36-3176846 | 501(C)(3) | 10,000. | 0. | | | SUMMER CAMPS |
| · · · · | | | , | | | | HELPING REFUGEES AND |
| WORLD RELIEF DUPAGE/AURORA | | | | | | | IMMIGRANTS IN DUPAGE |
| 191 S. GARY AVE. STE. 130 | | | | | | | COUNTY GET SETTLED WITH |
| CAROL STREAM, IL 60188 | 23-6393344 | 501(C)(3) | 10,000. | 0. | | | JOB TRAINING AND ENGLISH |
| THE ROTARY FOUNDATION ONE ROTARY CENTER, 1560 SHERMAN AVE | | | | | | | |
| EVANSTON, IL 60201 | 36-3245072 | 501(C)(3) | 10,000. | 0. | | | POLIO PLUS |
| ATTITUDINAL HEALING CONNECTION 1980 MANDELA PARKWAY | | | | | | | THE COMMISSIONING OF ARTIST JAMES GAYLES FOR THE PRODUCTION OF ST. |
| OAKLAND, CA 94607 | 94-3178158 | 501(C)(3) | 18,000. | 0. | | | ANDREW'S SUPER HEROES |
| RIGHT TO WRITE PRESS 6001 BUTLER LANE, STE. 200 SCOTTS VALLEY, CA 95066-3548 | 82-5089447 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| FIBERSHED | | | | | | | |
| PO BOX 221 | | | | | | | |
| SAN GERONIMO, CA 94963 | 45-3055196 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| BAY AREA RECLAIMING | | | | | | | |
| PO BOX 14404 | | | | | | | SPIRAL DANCE (\$7,000) AND |
| SAN FRANCISCO, CA 94114 | 94-3200019 | 501(C)(3) | 10,000. | 0. | | | DANDELION (\$3,000) |
| CALIFORNIA CRIMINAL JUSTICE | | | | | | | GENERAL OPERATING SUPPORT |
| FUNDERS, F.S.: NORTHERN CALIFORNIA | | | | | | | FOR THE CCJFG TO PROVIDE |
| GRANTMAKERS - 160 SPEAR STREET, | 04 07(1)55 | F01 (G) (2) | 10.000 | ^ | | | QUALITY LEARNING, |
| SUITE 360 - SAN FRANCISCO, CA | 94-2761355 | 501(C)(3) | 10,000. | 0. | | | NETWORKING AND ENGAGEMENT |

Schedule I (Form 990) EAST BAY COMMUNITY FOUNDATION

94-6070996

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| CENTER FOR EMPOWERED POLITICS | | | | | | | |
| 1042 GRANT AVE. 5TH FLOOR | | | | | | | |
| SAN FRANCISCO, CA 94133 | 45-3084134 | 501(C)(4) | 10,000. | 0. | | | GENERAL SUPPORT |
| RUBICON PROGRAMS | | | | | | | |
| 2500 BISSELL AVENUE | | | | | | | |
| RICHMOND, CA 94804 | 94-2301550 | 501(C)(3) | 50,000. | ٥. | | | GENERAL SUPPORT |
| WOMEN'S CANCER RESOURCE CENTER | | | | | | | |
| 2908 ELLSWORTH STREET | | | | | | | |
| BERKELEY, CA 94705 | 94-3131204 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| AFRICAN WILDLIFE FOUNDATION | | | | | | | |
| 1100 NEW JERSEY AVE SE, SUITE 900 WASHINGTON, DC 20003 | 52-0781390 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| | 52 0701350 | 501(0)(3) | 10,000. | | | | |
| 100 BLACK MEN OF THE BAY AREA, | | | | | | | |
| INC 1632 12TH STREET - OAKLAND, | | | | | | | FY19 Q4 HIGH SCHOOL AND |
| CA 94607 | 94-3065997 | 501(C)(3) | 10,000. | ٥. | | | MIDDLE SCHOOL MENTORING |
| | | | | | | | |
| CATHOLIC CHARITIES OF THE EAST BAY 433 JEFFERSON STREET | | | | | | | |
| OAKLAND, CA 94607 | 94-2677202 | 501(C)(3) | 10,000. | 0. | | | FY19 Q4 TRUE ACADEMY |
| | | | | | | | x |
| SPANISH-SPEAKING UNITY COUNCIL | | | | | | | |
| 1900 FRUITVALE AVENUE, SUITE 2A | | | | | | | FY19 Q4 LATINO MEN AND |
| DAKLAND, CA 94601 | 94-1670490 | 501(C)(3) | 10,000. | 0. | | | BOYS |
| YR MEDIA | | | | | | | FY19 Q4 DIGITAL MEDIA AN |
| 1701 BROADWAY | | | | | | | TECHNOLOGY WORKFORCE |
| DAKLAND, CA 94612 | 94-3180825 | 501(C)(3) | 10,000. | ٥. | | | PATHWAYS |
| DIVENDIONA DANGE WYRAMED | | | | | | | |
| DIMENSIONS DANCE THEATER | | | | | | | EV10 ON DIMES OF DASCAS |
| 1428 ALICE STREET, #308 OAKLAND, CA 94612-4004 | 23-7279914 | 501(C)(3) | 10,000. | 0. | | | FY19 Q4 RITES OF PASSAG (ROP) |
| OAKIAND, CA 34012-4004 | | POT(C)(3) | I TO,000. | U. | | | (NOF) |

EAST BAY COMMUNITY FOUNDATION

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Organ | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | art II.) | |
|--|------------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| | | | | | | | FUNDRAISING FOR SCHOOLS |
| PICO CA ACTION SUPPORTING SCHOOLS | | | | | | | AND COMMUNITIES FIRST |
| AND COMMUNITIES FIRST - 2324 L ST, | | | | | | | BALLOT MEASURE (FPPC ID |
| SUITE 402 - SACRAMENTO, CA 95816 | 94-2206497 | 501(C)(3) | 10,000. | 0. | | | #1405294) |
| | | | | | | | FUNDRAISING FOR SCHOOLS |
| CALIFORNIA CALLS ACTION FUND | | | | | | | AND COMMUNITIES FIRST |
| 4801 EXPOSITION BLVD | | | | | | | BALLOT MEASURE (FPPC ID |
| LOS ANGELES, CA 90016 | 74-3064220 | 501(C)(4) | 10,000. | 0. | | | #1403098) |
| | | | | | | | |
| INNER CITY ADVISORS | | | | | | | |
| 2323 BROADWAY | | | | | | | |
| OAKLAND, CA 94612 | 47-0898054 | 501(C)(3) | 20,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| AMERICAN ENDOWMENT FOUNDATION | | | | | | | |
| 5700 DARROW ROAD, STE. 118 | | | | | | | |
| HUDSON, OH 44236 | 34-1747398 | 501(C)(3) | 9,990. | 0. | | | FBO: MCGUINN FAMILY FUND |
| | | | | | | | LOW INCOME CONTRA COSTA |
| KENNEDY - KING MEMORIAL | | | | | | | STUDENTS FOR POST |
| SCHOLARSHIP FUND, LTD PO BOX | | | | _ | | | SECONDARY EDUCATION AT |
| 2643 - MARTINEZ, CA 94553 | 94-1677726 | 501(C)(3) | 19,032. | 0. | | | TWO OR FOUR YEAR COLLEGE: |
| | | | | | | | GENERAL SUPPORT, NEW LANI |
| SAVE MOUNT DIABLO | | | | | | | ACQUISITION, PROGRAMS |
| 1901 OLYMPIC BLVD., SUITE 320 | | | | | | | SUPPORTING PRESERVATION |
| WALNUT CREEK, CA 94596 | 94-2681735 | 501(C)(3) | 43,388. | 0. | | | OF OPEN SPACE IN THE EAST |
| | | | | | | | |
| MILO FOUNDATION | | | | | | | PROGRAMS SUPPORTING |
| PO BOX 6625 | | | | | | | ANIMAL SHELTER AND |
| ALBANY, CA 94706 | 68-0337858 | 501(C)(3) | 9,720. | 0. | | | WELFARE |
| | | | | | | | |
| PARTNERS IN OAKLAND EDUCATION | | | | | | | |
| 2501 CHESTNUT ST. | | | | | | | |
| OAKLAND, CA 94607 | 27-1570315 | 501(C)(3) | 9,600. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| NEW DAY FOR CHILDREN | | | | | | | |
| P.O. BOX 439 | | | | | | | |
| ALAMO, CA 94507 | 27-0406125 | 501(C)(3) | 9,286. | ٥. | | | GENERAL SUPPORT |

EAST BAY COMMUNITY FOUNDATION Schedule I (Form 990)

94-6390556

94-6094855 501(C)(3)

501(C)(3)

Schedule I (Form 990)

THESE FUNDS CAN BE

SUPPORT FOR LAMORINDA

IDOL

PO BOX 121

HAYWARD, CA 94542

ORINDA, CA 94563

LAMORINDA ARTS COUNCIL

| Part II Continuation of Grants and Other | | FOUNDATION | nizations in the Un | ited States (Sch | edule I (Form 990), Pa | | 74-0070990 Page 1 |
|--|----------------|----------------------------------|--------------------------|---|---|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| | | | | | | | |
| VORLD WILDLIFE FUND | | | | | | | |
| L250 24TH STREET, NW VASHINGTON, DC 20037 | 52-1693387 | 501(C)(3) | 8,867. | 0. | | | GENERAL SUPPORT |
| VASHINGION, DC 20037 | 52-1093307 | 501(C)(3) | 0,007. | · · · | | | GENERAL SUPPORT |
| OFFICE - 4245 NORTH FAIRFAX DRIVE, | | | | | | | |
| SUITE 100 - ARLINGTON, VA | | | | | | | |
| 22203-1606 | 53-0242652 | 501(C)(3) | 8,867. | 0. | | | GENERAL SUPPORT |
| 22205-1000 | 55-0242052 | 501(C)(3) | 0,007. | · · · | | | GENERAL SUPPORT |
| TRUST FOR PUBLIC LAND | | | | | | | |
| | | | | | | | |
| LO1 MONTGOMERY STREET, SUITE 900 | 23-7222333 | 501(C)(3) | 8,867. | 0. | | | |
| SAN FRANCISCO, CA 94104 | 23-7222355 | 501(C)(3) | 0,007. | 0. | | | GENERAL SUPPORT |
| RISING SUN CENTER FOR OPPORTUNITY | | | | | | | SUPPORT FOR MAPLA 2016 |
| L116 36TH STREET | | | | | | | |
| | 77-0359133 | 501(C)(3) | 43 750 | 0 | | | GOALS, SUPPORT OF MAPLA 2016 GOALS |
| DAKLAND, CA 94608 | 77-0359135 | 501(C)(3) | 43,750. | 0. | | | PURCHASE OF A NEW PIANO |
| UINANGOOD | | | | | | | |
| HUMANGOOD | | | | | | | FOR PIEDMONT GARDENS, TO BE ALLOCATED AS FOLLOWS: |
| LIO 41ST STREET | 94-1225374 | E01(0)(2) | 70 500 | 0. | | | |
| PIEDMONT, CA 94611 | 94-1225374 | 501(C)(3) | 79,500. | 0. | | | \$1,500 FOR THE INDOOR |
| DATATNO BOD GUANGE | | | | | | | SEED GRANT TO SUPPORT A |
| TRAINING FOR CHANGE | | | | | | | CONFLICT SKILLS TOOLBOX |
| PO BOX 30914 | | 501 (0) (0) | 42.001 | _ | | | AND A TRANSFORMATIONAL |
| PHILADELPHIA, PA 19104 | 23-2933159 | 501(C)(3) | 43,091. | 0. | | | TRAINING PROGRAM, THE |
| | | | | | | | |
| CARL B. MUNCK ELEMENTARY SCHOOL | | | | | | | |
| L1900 CAMPUS DRIVE | | | | | | | |
| DAKLAND, CA 94619 | 94-6000385 | OAKLAND USD | 8,289. | 0. | | | GENERAL SUPPORT |
| | | | | | | | SCHOLARSHIPS FOR CSUEB |
| CALIFORNIA STATE UNIVERSITY EAST | | | | | | | NURSING STUDENTS FOR |
| BAY - 25800 CARLOS BEE BOULEVARD - | | | | | | | 2018-2019 ACADEMIC YEAR. |

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94-6070996 Page 1

Schedule I (Form 990) EAST BAY COMMUNITY FOUNDATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

FLOOR 5 - OAKLAND, CA 94612

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|---------------------------------|--|---|--|--|
| | | | | | | | COMMISSIONING OF ARTISTIC |
| RAGGED WING ENSEMBLE | | | | | | | DIRECTOR AMY SASS FOR THE |
| 1540 BROADWAY | | | | | | | PRODUCTION OF "TIME |
| OAKLAND, CA 94612 | 46-2512860 | 501(C)(3) | 8,000. | 0. | | | SENSITIVE, " AN ORIGINAL |
| | | | | | | | COMMISSIONING OF ARTIST |
| OAKLAND ASIAN CULTURAL CENTER | | | | | | | ARASH SHIRINBAB FOR THE |
| 388 - 9TH STREET, SUITE 290 | | | | | | | PRODUCTION OF "CROSSING |
| OAKLAND, CA 94607 | 73-1649335 | 501(C)(3) | 8,000. | 0. | | | BOUNDARIES," AN |
| | | | | | | | COMMISSIONING OF FILM |
| FILMMAKERS COLLABORATIVE SAN | | | | | | | DIRECTOR SABEREH KASHI |
| FRANCISCO - 145 NINTH STREET #101 | | | | | | | FOR THE PRODUCTION OF |
| - SAN FRANCISCO, CA 94103 | 94-3059140 | 501(C)(3) | 8,000. | 0. | | | "HOME YET FAR AWAY," A |
| | | | | | | | COMMISSIONING OF |
| DANCE ELIXIR | | | | | | | CHOREOGRAPHER LEYYA TAWIL |
| 511 48TH STREET | | | | | | | FOR THE PRODUCTION OF |
| OAKLAND, CA 94609 | 81-0627752 | 501(C)(3) | 8,000. | 0. | | | "AMPLIFY," A NEW |
| | | | | | | | THE COMMISSIONING OF |
| FRIENDS OF PERALTA HACIENDA | | | | | | | ARTISTS MARION COLEMAN, |
| HISTORICAL PARK - P.O. BOX 7172 - | | | | | | | RAMON CARRILLO, AND JEFF |
| OAKLAND, CA 94601 | 94-3317442 | 501(C)(3) | 8,000. | 0. | | | NORMAN FOR THE PROPOSAL |
| | | | | | | | THE COMMISSIONING OF |
| DANCERS' GROUP | | | | | | | ARTIST NKEIRUKA ORUCHE |
| 44 GOUGH ST, SUITE 201 | | | | | | | FOR THE PRODUCTION AND |
| SAN FRANCISCO, CA 94103 | 94-2879185 | 501(C)(3) | 16,000. | 0. | | | INTERDISCIPLINARY |
| | | | | | | | THE COMMISSIONING OF |
| OAKLAND YOUTH CHORUS | | | | | | | ARTIST HECTOR ARMIENTA |
| 685 14TH STREET | | | | | | | FOR THE PROPOSAL OF A |
| OAKLAND, CA 94612 | 94-2535518 | 501(C)(3) | 8,000. | 0. | | | CHORAL MUSIC PIECE FOR |
| | | | | | | | THE COMMISSIONING OF |
| SOCIAL JUSTICE SEWING ACADEMY | | | | | | | ARTIST ALICE BEASLEY FOR |
| PO BOX 2473 | | | | | | | THE PROPOSED ARTWORK THAT |
| ANTIOCH, CA 94531 | 81-3672824 | 501(C)(3) | 8,000. | 0. | | | WILL SHOW A DIVERSE GROUP |
| | | | | | | | THE COMMISSIONING OF |
| MOVEMENT GENERATION, FS: MOVEMENT | | | | | | | ARTIST YVAN ITURRIAGA FOR |
| STRATEGY CENTER - 436 14TH STREET, | | | | | | | THE PRODUCTION OF "THE |

NORTH POLE: LOYAL TO THE

8,000.

20-1037643 501(C)(3)

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94-6070996 Page 1

Schedule I (Form 990) EAST BAY COMMUNITY FOUNDATION Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|---|---|---|--|---------------------------------------|
| BAY NATURE INSTITUTE | | | | | | | |
| 1328 SIXTH STREET, SUITE 2 | | | | | | | |
| BERKELEY, CA 94710 | 76-0744881 | 501(C)(3) | 8,000. | 0. | | | GENERAL SUPPORT |
| | 70 0744001 | 501(0/(5/ | 0,000. | 0. | | | THE COMMISSIONING OF |
| INTERSECTION FOR THE ARTS | | | | | | | ARTIST AARON DAVIDMAN FOR |
| 1448 MARKET STREET | | | | | | | A SOLO PERFORMANCE ABOUT |
| SAN FRANCISCO, CA 94102 | 94-1593216 | 501(C)(3) | 8,000. | 0. | | | GUNS IN AMERICA |
| | 54 1555210 | 501(0/(5/ | 0,000. | 0. | | | |
| PLANNED PARENTHOOD SHASTA DIABLO | | | | | | | |
| (NORTHERN CALIFORNIA) - 2185 | | | | | | | |
| PACHECO STREET - CONCORD, CA 94520 | 94-1575233 | 501(C)(3) | 8,000. | 0. | | | CENSUS 2020 |
| ,, | | | -, | - • | | | FY19 Q3 PROGRAM SUPPORT, |
| OAKLAND SYMPHONY | | | | | | | GENERAL SUPPORT, FBO: |
| 1440 BROADWAY, SUITE 405 | | | | | | | OAKLAND SYMPHONY YOUTH |
| OAKLAND, CA 94612 | 94-3081554 | 501(C)(3) | 22,839. | 0. | | | ORCHESTRA |
| | | | , | | | | |
| YOUNG MUSICIANS CHORAL ORCHESTRA | | | | | | | |
| 2020 MILVIA STREET, SUITE 420 | | | | | | | |
| BERKELEY, CA 94704-2685 | 46-2632518 | 501(C)(3) | 7,692. | 0. | | | GENERAL SUPPORT |
| | 10 1001010 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | •• | | | |
| GUIDE DOGS FOR THE BLIND | | | | | | | |
| P.O. BOX 151200 | | | | | | | |
| SAN RAFAEL, CA 94915-1200 | 94-1196195 | 501(C)(3) | 7,643. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| ALAMEDA HIGH SCHOOL | | | | | | | |
| 2201 ENCINAL AVENUE | | | | | | | DRAMA DEPARTMENT OR OTHER |
| ALAMEDA, CA 94501 | 94-6002061 | ALAMEDA USD | 7,643. | 0. | | | ARTS ENRICHMENT PROGRAMS |
| | | | ., | - • | | | |
| CITY OF HOPE | | | | | | | |
| 1500 E. DUARTE BLVD. | | | | | | | |
| DUARTE, CA 91010 | 95-3435919 | 501(C)(3) | 7,643. | 0. | | | GENERAL SUPPORT |
| , ••• • • • • • • • • • • • • • • | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | •• | | | |
| BLACKOUT COLLECTIVE, F.S.: | | | | | | | |
| UNLOCKING FUTURES - 25 WEST 36TH | | | | | | | GENERAL SUPPORT, FBO: |
| ST., 8TH FL NEW YORK, NY 10018 | 13-3533428 | 501(C)(3) | 7,500. | 0. | | | BLACKOUT COLLECTIVE |

EAST BAY COMMUNITY FOUNDATION Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

Schedule I (Form 990)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|----------------------------------|--------------------------|---|---|--|--|
| FREEDOM, INC. 1810 SOUTH PARK STREET | | | | | | | |
| MADISON, WI 53713 | 43-2023570 | 501(C)(3) | 7,500. | 0. | | | GENERAL SUPPORT |
| POWER CALIFORNIA 436 14TH STREET, SUITE 500 | | | | | | | |
| OAKLAND, CA 94612 | 77-0651682 | 501(C)(3) | 7,500. | 0. | | | GENERAL SUPPORT |
| CELEBRATE ANTIOCH FOUNDATION P.O. BOX 121 ANTIOCH, CA 94509 | 46-1820212 | 501(C)(3) | 7,500. | 0. | | | JULY 4TH SUPPORT |
| FOOD BANK OF CONTRA COSTA AND SOLANO - P.O. BOX 6324 - CONCORD, CA 94524 | 94-2418054 | 501(C)(3) | 32,520. | 0. | | | CENSUS 2020, GENERAL SUPPORT, THE ANTIOCH AREA |
| LOAVES AND FISHES OF CONTRA COSTA 835 FERRY STREET MARTINEZ, CA 94553 | 68-0018077 | 501(C)(3) | 7,500. | 0. | | | THE ANTIOCH AREA |
| INTERNATIONAL TENNIS HALL OF FAME 194 BELLEVUE AVE. NEWPORT, RI 02840 | 13-6144356 | 501(C)(3) | 7,500. | 0. | | | THE 2018 HALL OF FAME BOARD OF GOVERNORS SUPPORT |
| ARTSWORCESTER 660 MAIN ST. WORCESTER, MA 01610-3100 | 04-2768202 | 501(C)(3) | 7,500. | 0. | | | GENERAL SUPPORT |
| GOLDEN GATE AUDUBON SOCIETY 2530 SAN PABLO AVENUE, SUITE G BERKELEY, CA 94702 | 94-6086896 | 501(C)(3) | 7,500. | 0. | | | FY19 Q1 ECO-OAKLAND FOR TITLE 1 SCHOOLS |
| BAY AREA CHILDREN'S THEATRE 6114 LA SALLE AVENUE, # 431 OAKLAND, CA 94611 | 55-0871317 | 501(C)(3) | 7,500. | 0. | | | FY19 Q1 BAY AREA CHILDREN'S THEATRE - 2018-2019 STUDENT MATINEE PROGRAM |

94-6070996 Page 1

EAST BAY COMMUNITY FOUNDATION Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|---|--|---|--|---------------------------------------|
| MUSEUM OF CHILDREN'S ART | | | | | | | |
| 1221 BROADWAY, LL-49 | | | | | | | FY19 Q1 SCHOOL AND |
| OAKLAND, CA 94612 | 94-3086749 | 501(C)(3) | 7,500. | ٥. | | | COMMUNITY PROGRAMS |
| OAKLAND INTERFAITH GOSPEL CHOIR | | | | | | | |
| 655 - 13TH STREET, SUITE 301 | | | | | | | FY19 Q1 COMMUNITY |
| OAKLAND, CA 94612-1225 | 94-3123450 | 501(C)(3) | 7,500. | 0. | | | ENGAGEMENT PROGRAMS |
| CAL PERFORMANCES FS: REGENTS OF | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | · | | | |
| THE UNIVERSITY OF CALIFORNIA | | | | | | | FY19 Q1 FBO: CAL |
| BERKELEY - UCB 101 ZELLERBACH HALL | | | | | | | PERFORMANCES K-12 |
| #4800 - BERKELEY, CA 94720-4800 | 94-6002123 | 501(C)(3) | 7,500. | 0. | | | EDUCATION PROGRAMS |
| , | | | , , | | | | |
| UNITED ROOTS | | | | | | | FY19 Q1 INSTRUCTION IN |
| 2781 TELEGRAPH AVENUE | | | | | | | MEDIA ARTS & CULTURAL |
| OAKLAND, CA 94611 | 27-3457152 | 501(C)(3) | 7,500. | 0. | | | ARTS TO LOW-INCOME YOUTH |
| | | | | | | | |
| STAGEBRIDGE | | | | | | | |
| 2501 HARRISON STREET | | | | | | | FY19 Q1 STORYBRIDGE |
| OAKLAND, CA 94612 | 94-2894993 | 501(C)(3) | 7,500. | ٥. | | | LISTENING & SPEAKING |
| | | | | | | | |
| EDUCATION AND LEADERSHIP | | | | | | | |
| FOUNDATION - 4290 E. ASHLAN AVE | | | | | | | THE GET OUT THE VOTE |
| FRESNO, CA 93726 | 26-0417563 | 501(C)(3) | 7,500. | 0. | | | PROGRAM |
| | | | | | | | |
| CHILDREN'S FAIRYLAND | | | | | | | |
| 699 BELLEVUE AVENUE | 04 3200054 | $E_{01}(a)(2)$ | 7 500 | 0 | | | EV10 00 GGTENGE ALTVEL |
| OAKLAND, CA 94610 | 94-3209054 | 501(C)(3) | 7,500. | 0. | | | FY19 Q2 SCIENCE ALIVE! |
| EARTH TEAM | | | | | | | FY19 Q2 OAKLAND |
| 1301 SOUTH 46TH STREET | | | | | | | SUSTAINABLE YOUTH |
| RICHMOND, CA 94804 | 68-0347329 | 501(C)(3) | 7,500. | 0. | | | INTERNSHIPS |
| TECH EXCHANGE, FS: OAKLAND PUBLIC | 00 0011020 | | ,,500. | | | | FBO: THE TECH EXCHANGE, |
| EDUCATION FUND - 2530 | | | | | | | GENERAL SUPPORT, FY19 Q2 |
| INTERNATIONAL BLVD - OAKLAND, CA | | | | | | | TECH HUM, FBO: TECH |
| 94601 | 43-2014630 | 501(C)(3) | 107,500. | 0. | | | EXCHANGE |
| | | | | •• | | | |

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Schedule I (Form 990)

94-6070996 Page 1

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EAST BAY COMMUNITY FOUNDATION

| Schedule I (Form 990) EAST BAY | COMMUNITY | FOUNDATION | | | | (| 94-6070996 Page |
|--|--------------------|----------------------------------|--------------------------|--|---|--|---|
| Part II Continuation of Grants and Othe | r Assistance to Go | vernments and Organ | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | art II.) | 1 |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ALA COSTA CENTERS | | | | | | | FY19 Q2 AFTER SCHOOL & |
| 1300 ROSE STREET | | | | | | | COMMUNITY TRAINING |
| BERKELEY, CA 94702 | 94-2217359 | 501(C)(3) | 7,500. | 0. | | | PROGRAMS |
| ASPIRE EDUCATION PROJECT | | | | | | | |
| 1721 BROADWAY, STE 201 | | | | | | | FY19 Q2 COMMUNITY READING |
| OAKLAND, CA 94612 | 20-5274459 | 501(C)(3) | 7,500. | 0. | | | 2018-2019 |
| | | | | | | | |
| BAY AREA GIRLS ROCK CAMP P.O. BOX 72213 | | | | | | | FY19 Q2 GIRLS ROCK AFTER SCHOOL PROGRAM & SUMMER |
| OAKLAND, CA 94612 | 26-0807690 | 501(C)(3) | 7,500. | 0. | | | CAMP |
| OARDAND, CA 94012 | 20-0807090 | 501(0/(3) | 7,500. | 0. | | | CAMP |
| FAMILY SUPPORT SERVICES | | | | | | | |
| 303 HEGENBERGER ROAD, SUITE 400 | | | | | | | FY19 Q2 KINSHIP YOUTH |
| OAKLAND, CA 94621 | 94-3108205 | 501(C)(3) | 7,500. | 0. | | | PROGRAM (KYP) |
| LIVING JAZZ | | | | | | | FY19 Q2 THE POWER OF |
| 1728 SAN PABLO AVE | | | | | | | MUSIC TO TRANSFORM LIVES |
| OAKLAND, CA 94612 | 94-2963195 | 501(C)(3) | 7,500. | 0. | | | & COMMUNITY |
| | | | ., | | | | |
| OAKLAND SCHOOL FOR THE ARTS | | | | | | | |
| 530 18TH STREET | | | | | | | |
| OAKLAND, CA 94612 | 68-0463892 | 501(C)(3) | 7,500. | 0. | | | FY19 Q2 STEP IT UP |
| OAKTOWN JAZZ WORKSHOPS | | | | | | | |
| P.O. BOX 3568 | | | | | | | FY19 Q2 WORKSHOPS FOR |
| OAKLAND, CA 94609 | 94-3265018 | 501(C)(3) | 7,500. | 0. | | | YOUTH |
| | | | ., | | | | THE COMMISSIONING OF |
| PRO ARTS, INC. | | | | | | | ARTIST ALEX ARTZ FOR THE |
| 150 FRANK H. OGAWA PLAZA | | | | | | | PRODUCTION OF "THE |
| OAKLAND, CA 94612 | 94-2259269 | 501(C)(3) | 7,500. | 0. | | | POSITIONS AND SITUATIONS |
| DEFICEE MDANGIMIONG | | | | | | | |
| REFUGEE TRANSITIONS | | | | | | | FY19 Q2 OAKLAND BRIDGE-2-SUCCESS (B2S), |
| 870 MARKET STREET, SUITE 558 | 94-3112099 | 501(C)(3) | 15 000 | 0. | | | , |
| SAN FRANCISCO, CA 94102 | 94-3112099 | 501(C)(3) | 15,000. | υ. | | | GENERAL SUPPORT |

Schedule I (Form 990) EAST BAY COMMUNITY FOUNDATION Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| JEWISH FAMILY & COMMUNITY SERVICES | | | | | | | |
| OF THE EAST BAY - 2484 SHATTUCK | | | | | | | |
| AVENUE, SUITE 210 - BERKELEY, CA | | | | | | | GENERAL SUPPORT, REFUGEE |
| 94704 | 94-3250304 | 501(C)(3) | 27,500. | 0. | | | SERVICES |
| COLLEGE PREPARATORY SCHOOL 6100 BROADWAY | | | | | | | |
| OAKLAND, CA 94618 | 94-1492272 | 501(C)(3) | 7,500. | 0. | | | GENERAL SUPPORT |
| CARDAND, CA 94010 | 54 1452272 | 501(0)(3) | ,,500. | | | | SEMERAL SOFFORT |
| PRISON RADIO PROJECT, FS: REDWOOD | | | | | | | |
| JUSTICE FUND - P.O. BOX 411074 - | | | | | | | GENERAL SUPPORT, FBO: |
| SAN FRANCISCO, CA 94141-1074 | 68-0334309 | 501(C)(3) | 7,500. | 0. | | | PRISON RADIO PROJECT |
| CONTRA COSTA INTERFAITH | | | | | | | |
| TRANSITIONAL HOUSING - 399 TAYLOR | | | | | | | |
| BLVD, SUITE 115 - PLEASANT HILL, | | | | | | | |
| CA 94523 | 91-1797391 | 501(C)(3) | 7,500. | 0. | | | GENERAL SUPPORT |
| T TNGOT N | | | | | | | |
| LINCOLN | | | | | | | |
| 1266 14TH STREET | 94-1156501 | $E_{01}(\alpha)(2)$ | 7 500 | 0 | | | FY19 Q3 OAKLAND FREEDOM |
| OAKLAND, CA 94607 | 94-1156501 | 501(C)(3) | 7,500. | 0. | | | SCHOOLS |
| PACIFIC BOYCHOIR ACADEMY | | | | | | | FY19 Q3 THE YOUTH |
| 215 RIDGEWAY | | | | | | | INDUSTRIAL ARTS EDUCATION |
| OAKLAND, CA 94611 | 94-3310468 | 501(C)(3) | 7,500. | 0. | | | PROGRAM |
| | | | | | | | |
| PRESCOTT CIRCUS THEATRE | | | | | | | FY19 Q4 AFTER SCHOOL AND |
| 800 PINE STREET, #10 | | | | _ | | | WEEKEND CIRCUS ARTS |
| OAKLAND, CA 94607 | 26-4125728 | 501(C)(3) | 25,000. | 0. | | | PROGRAM, GENERAL SUPPORT |
| CHILDREN RISING | | | | | | | |
| 2633 TELEGRAPH AVENUE, #412 | | | | | | | FY19 Q4 SUCCEEDING BY |
| OAKLAND, CA 94612 | 94-3403801 | 501(C)(3) | 7,500. | 0. | | | READING AND PATH2MATH |
| | | | | | | | |
| NATUREBRIDGE | | | | | | | FY19 Q4 ENVIRONMENTAL |
| 28 GEARY STREET, SUITE 650 | | | | | | | EDUCATION FOR OAKLAND |
| SAN FRANCISCO, CA 94108 | 94-2145930 | 501(C)(3) | 7,500. | 0. | | | YOUTH |

Schedule I (Form 990) EAST BAY COMMUNITY FOUNDATION

(b) EIN

94-1583439

11-3451703

501(C)(3)

501(C)(3)

(a) Name and address of

organization or government

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(c) IRC section

if applicable

(d) Amount of

cash grant

1605 THE ALAMEDA

SAN JOSE, CA 95126

FRACTURED ATLAS INC

NEW YORK, NY 10001

832241 04-01-18

PLANNED PARENTHOOD MAR MONTE

248 W. 35TH STREET, 10TH FLOOR

| | 1 | | | 1 | appraisal, other) | |
|------------------------------------|------------|-----------|---------------|---------------------------------------|-------------------|--------------------------|
| 1 | | | | | | |
| SUPER STARS LITERACY | 1 | | · · · · · · | 1 | 1 | FY19 Q4 SUPER STARS |
| 333 HEGENBERGER ROAD, SUITE 503 | 1 | | , | 1 | 1 | LITERACY INTERVENTION |
| OAKLAND, CA 94621 | 51-0666163 | 501(C)(3) | 7,500. | 0. | ├ ─── | OAKLAND |
| CANTARE CON VIVO | | | | 1 | | FY19 Q4 CANTARE |
| 1611 TELEGRAPH AVENUE, SUITE 801 | 1 | | , j | 1 | 1 | CHILDREN'S CHOIRS OF |
| OAKLAND, CA 94612 | 94-3151337 | 501(C)(3) | 7,500. | 0. | 1 | OAKLAND |
| | | | + + + | · · · · · · · · · · · · · · · · · · · | [| |
| GIRLS INC. OF THE ISLAND CITY | 1 | | | 1 | 1 | |
| 1724 SANTA CLARA AVENUE | 1 | | , j | 1 | 1 | |
| ALAMEDA, CA 94501 | 94-1581103 | 501(C)(3) | 7,109. | 0. | | GENERAL SUPPORT |
| | | | ļ ļ | | | |
| BOYS AND GIRLS CLUB OF ALAMEDA | 1 | | , j | 1 | 1 | |
| P.O. BOX 1069 | 1 | | , j | 1 | 1 | |
| ALAMEDA, CA 94501 | 94-1312299 | 501(C)(3) | 7,109. | 0. | <u> </u> | GENERAL SUPPORT |
| I | | T | T I | | 1 | |
| ALAMEDA FAMILY SERVICES | 1 | | , j | 1 | 1 | |
| 2325 CLEMENT AVENUE, SUITE A | 1 | | , j | 1 | 1 | |
| ALAMEDA, CA 94501 | 23-7088243 | 501(C)(3) | 7,109. | 0. | L | GENERAL SUPPORT |
| 1 | 1 | | | 1 | 1 | |
| GIRL SCOUTS OF NORTHERN CALIFORNIA | 1 | | , j | 1 | 1 | |
| 1650 HARBOR BAY PARKWAY, SUITE 100 | 1 | | , j | 1 | 1 | FBO CITY OF ALAMEDA GIRL |
| ALAMEDA, CA 94502 | 94-1551410 | 501(C)(3) | 7,109. | 0. | ↓ | SCOUTS |
| | 1 | | | 1 | 1 | |
| BOY SCOUTS OF AMERICA, ALAMEDA | 1 | | , j | 1 | 1 | |
| COUNCIL - 1714 EVERETT STREET - | 1 | | ! | 1 | 1 | |
| ALAMEDA, CA 94501 | 94-1201188 | 501(C)(3) | 7,109. | 0. | ├ ─── | GENERAL SUPPORT |
| , | 1 | | | 1 1 | 1 | |

(e) Amount of

non-cash

assistance

(f) Method of

valuation

(book, FMV,

7,100. 0. FUND AT FRACTURED ATLAS. THE PURPOSE IS TO UNDERWRITE THE COST OF

Schedule I (Form 990)

ALAMEDA COUNTY, ALAMEDA

THE MANNING MUSIC & ARTS

COUNTY ACTIVITIES

(g) Description of

non-cash assistance

94-6070996 Page 1

14,767.

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EAST BAY COMMUNITY FOUNDATION Schedule I (Form 990)

| 832241 04-01-18 | |
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| Ο. | | GENERAL | SUPPORT | |
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| | | | Schedule I (Form 990) | |

94-6070996

| Part II Continuation of Grants and Other | Assistance to Go | overnments and Organ | nizations in the Un | ited States (School | edule I (Form 990), Pa | art II.) | 1 |
|--|------------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| AGENCY BY DESIGN OAKLAND, F.S.: | | | | | | | |
| PHILANTHROPIC VENTURES FOUNDATION | | | | | | | |
| - 4521 WEBSTER ST OAKLAND, CA | | | | | | | GENERAL SUPPORT, FBO: |
| 94609 | 94-3136771 | 501(C)(3) | 7,100. | 0. | | | AGENCY BY DESIGN OAKLAND |
| ALAMEDA COUNTY COMMUNITY FOOD BANK | | | | | | | |
| ATTN: DEVELOPMENT DEPT., P.O. BOX 2 | | | | | | | FY19 Q4 CHILDREN'S FOOD |
| OAKLAND, CA 94614 | 94-2960297 | 501(C)(3) | 74,291. | 0. | | | PROGRAM, GENERAL SUPPORT |
| | | | | | | | ,, |
| SILICON VALLEY SOCIAL VENTURE FUND | | | | | | | |
| 350 TWIN DOLPHIN DRIVE, SUITE 103 | | | | | | | |
| REDWOOD CITY, CA 94065 | 51-0644783 | 501(C)(3) | 6,000. | ٥. | | | GENERAL SUPPORT |
| | | | | | | | COMMISSIONING OF A |
| CATCHLIGHT | | | | | | | DIVERSE COLLECTIVE OF 20 |
| 2120 UNIVERSITY AVENUE STE. 311 | | | | | | | BAY AREA PHOTOGRAPHERS |
| BERKELEY, CA 94704 | 27-1912845 | 501(C)(3) | 6,000. | 0. | | | FOR THE PRODUCTION OF |
| | | | | | | | SEEDING SUSTAINABILITY |
| UCSF BENIOFF CHILDREN'S HOSPITAL | | | | | | | FOR IMPROVED PATIENT CARE |
| OAKLAND - PO BOX 45339 - SAN | | | | | | | AND COMMUNITY HEALTH, |
| FRANCISCO, CA 94145-0339 | 94-0382330 | 501(C)(3) | 1,966,000. | 0. | | | SUPPORT FOR THE |
| | | | | | | | THE COMMISSIONING OF |
| PROSPERA COMMUNITY DEVELOPMENT | | | | | | | ARTIST GABRIEL ARVIZU FOR |
| 1470 FRUITVALE AVE, SUITE 1 | | | | | | | THE PROPOSAL OF FIVE |
| OAKLAND, CA 94601 | 77-0373186 | 501(C)(3) | 6,000. | ٥. | | | BILINGUAL, SHORT-FORM |
| | | | | | | | |
| FIRST PRESBYTERIAN CHURCH OF | | | | | | | |
| ALAMEDA - 2001 SANTA CLARA AVENUE | | | | | | | |
| - ALAMEDA, CA 94501 | 94-1294914 | 501(C)(3) | 5,339. | 0. | | | GENERAL SUPPORT |
| AMERICAN HEART ASSOCIATION, | | | | | | | |
| GREATER BAY AREA DIVISION - 426 | | | | | | | |
| 17TH STREET, SUITE 300 - OAKLAND, | | | | | | | |
| CA 94612 | 13-5613797 | 501(C)(3) | 5,339. | 0. | | | ALAMEDA COUNTY |
| AMERICAN CANCER SOCIETY, EAST BAY | | | | | | | |
| REGION - 1001 MARINA VILLAGE PKWY, | | | | | | | |
| SUITE 300 - ALAMEDA, CA 94501 | 13-1788491 | 501(C)(3) | 5,339. | ٥. | | | GENERAL SUPPORT |
| JULIE JUU - ALAMEDA, CA 94301 | 1 | | J 5,339. | 0. | | | GENERAL SUFFORT |

89

EAST BAY COMMUNITY FOUNDATION Schedule I (Form 990) Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|------------------------------------|---|---|--|---|
| ALAMEDA COUNTY MEALS ON WHEELS 1721 BROADWAY OAKLAND, CA 94612 | 94-2651065 | 501(C)(3) | 5,339. | 0. | | | ALAMEDA COUNTY |
| LIFELONG MEDICAL CARE P.O. BOX 11247 | | | | | | | BROOKSIDE COMMUNITY HEALTH CENTER - FOR PATIENT EDUCATION AND |
| BERKELEY, CA 94712 EBCF PROPERTIES 200 FRANK H. OGAWA PLAZA | | 501(C)(3) | 5,274. | 0. | | | MANAGEMENT PROGRAMS FOR |
| OAKLAND, CA 94612 | 94-3315846 | 501(C)(3) | 9,800. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
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Schedule I (Form 990)

94-6070996 Page 1

Schedule I (Form 990) (2018) EAST BAY COMMUNITY FOUNDATION

94-6070996

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|--------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|
| | | | | | |
| DUCATION SCHOLARSHIP | 31 | 46,000. | ٥. | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

BEFORE ISSUING GRANT, EBCF VERIFIES THAT RECEIVING ORGANIZATION IS A

501(C)(3) ORGANIZATION OR EXPENDITURE RESPONSIBILITY ANALYSIS IS COMPLETED.

GRANTEE ALSO SUBMITS INTERIM AND FINAL BUDGETS AND REPORTS IF GRANT SIZE OR

COMPLEXITY WARRANT IT.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY HEALTH CENTER NETWORK

(H) PURPOSE OF GRANT OR ASSISTANCE: CONDITIONAL GRANT CONDITIONAL GRANT

Part IV Supplemental Information

RELATED TO 20182448 IMPLEMENTATION OF OCHIN EPIC ACROSS CHCN HEALTH

CENTERS

NAME OF ORGANIZATION OR GOVERNMENT: WELLSPACE HEALTH

(H) PURPOSE OF GRANT OR ASSISTANCE: CONSOLIDATED INTERIM CARE PROGRAMS

(ICPS): CARE TRANSITIONS FOR PERSONS WHO ARE HOMELESS IN SACRAMENTO

NAME OF ORGANIZATION OR GOVERNMENT: CITY OF OAKLAND

(H) PURPOSE OF GRANT OR ASSISTANCE: DIRECTOR OF EQUITY AND STRATEGIC

PARTNERSHIPS POSITION, THE DEPT. OF VIOLENCE PREVENTION LEADERSHIP

DEVELOPMENT PROJECT, THE GRAND

NAME OF ORGANIZATION OR GOVERNMENT: EAST BAY COLLEGE FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: 2018-2019 DISTRIBUTION FOR 2

FLORENCE BALDWIN SCHOLARSHIPS, OAKLAND PROMISE SCHOLARSHIPS, SCHOLARSHIP

SUPPORT, STEM SCHOLARSHIPS

NAME OF ORGANIZATION OR GOVERNMENT:

WOMEN ORGANIZED TO RESPOND TO LIFE THREATENING DISEASE

(H) PURPOSE OF GRANT OR ASSISTANCE: A SUB-GRANT OF \$35,000 TO CAL-PEP, A

SUB-GRANT OF \$35,000 TO GIRLS, INC., AND A SUB-GRANT OF \$35,000 TO THE

LATINA CENTER

NAME OF ORGANIZATION OR GOVERNMENT:

THE AFRICAN AMERICAN ART & CULTURE COMPLEX

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT. THIS GRANT

REPRESENTS \$10,000 TEAM AWARD AND AN ADDITIONAL \$15,000 FOR THE

AUDIENCE-SELECTED COMMUNITY CHOICE AWARD FROM THE 2018 ASCEND: BLO

92

ACCELERATOR SHOWCASE, SUPPORT FOR THE IMPLEMENTATION OF AAACC'S BOLD

IDEA: CREATION OF A BAY AREA CENTER FOR BLACK JOY THAT CELEBRATES THE

VIBRANCY AND BRILLIANCE OF BLACK PEOPLE VIA ENGAGEMENT WITH THE ARTS

NAME OF ORGANIZATION OR GOVERNMENT:

COMMUNITY HOUSING DEVELOPMENT CORPORATION OF NORTH RICHMOND

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, THIS GRANT

REPRESENTS \$10,000 TEAM AWARD FROM THE 2018 ASCEND: BLO ACCELERATOR

SHOWCASE, SUPPORT FOR THE IMPLEMENTATION OF CHDC'S BOLD IDEA: EQUITABLE

DEVELOPMENT FOR CHURCH PROPERTIES

NAME OF ORGANIZATION OR GOVERNMENT: BLACK ORGANIZING PROJECT (H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT. REPORT DUE DATE AND GUIDELINES WILL BE DETERMINED AT A LATER DATE, GENERAL SUPPORT. THIS GRANT REPRESENTS \$10,000 TEAM AWARD FROM THE 2018 ASCEND: BLO ACCELERATOR SHOWCASE, SUPPORT FOR THE DEVELOPMENT OF BOP'S FIRST CHAPTER IN THE ANTIOCH/PITTSBURG REGION

NAME OF ORGANIZATION OR GOVERNMENT: ROOTS COMMUNITY HEALTH CENTER (H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, THIS GRANT REPRESENTS \$10,000 TEAM AWARD FROM THE 2018 ASCEND: BLO ACCELERATOR SHOWCASE, SUPPORT FOR THE IMPLEMENTATION OF ROOTS COMMUNITY HEALTH CENTER'S BOLD IDEA: OAKLAND HOMECOMING

NAME OF ORGANIZATION OR GOVERNMENT: HIDDEN GENIUS PROJECT

(H) PURPOSE OF GRANT OR ASSISTANCE: FY19 Q1 THE HIDDEN GENIUS PROJECT'S

INTENSIVE IMMERSION PROGRAM, GENERAL SUPPORT, THIS GRANT REPRESENTS

\$10,000 TEAM AWARD FROM THE 2018 ASCEND: BLO ACCELERATOR SHOWCASE

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Schedule I (Form 990)

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Part IV Supplemental Information

SUPPORT FOR THE IMPLEMENTATION OF THE HIDDEN GENIUS PROJECT'S BOLD IDEA:

A PLAYBOOK APPROACH TO EXPANSION

NAME OF ORGANIZATION OR GOVERNMENT: GARDENS AT PALMDALE

(H) PURPOSE OF GRANT OR ASSISTANCE: THE OWNERSHIP, PERPETUAL

PRESERVATION, AND MAINTENANCE FOR PUBLIC USE OF A "MEDITATION GARDEN"

LOCATED IN THE MISSION SAN JOSE NEIGHBORHOOD OF FREMONT, CA

NAME OF ORGANIZATION OR GOVERNMENT: SAN FRANCISCO FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: OAKLAND COLLABORATIVE FOR

HOMELESSNESS PREVENTION, TO MAINTAIN ACTIVE MEMBERSHIP IN THE BAY AREA

WORKFORCE FUNDERS COLLABORATIVE. THE COLLABORATIVE FUNDS OPPORTUNITIES

FOR LOW-INCOME WORKERS IN THE BAY AREA TO ACCESS TRAINING AND THE ABILITY

TO SECURE HIGHER-EARNING, FAMILY-SUSTAINING JOBS

NAME OF ORGANIZATION OR GOVERNMENT: OAKLAND UNIFIED SCHOOL DISTRICT (H) PURPOSE OF GRANT OR ASSISTANCE: OUSD SYSTEMS AND ORGANIZATIONAL IMPROVEMENT, OUSD: THRIVING STUDENTS INITIATIVE, REINSTATING THE OAKLAND ATHLETIC LEAGUE HIGH SCHOOL SPORTS PROGRAMS THAT WERE ELIMINATED DUE TO BUDGET CUTS IN AUGUST, 2018, IN ACCORDANCE WITH THE ATTACHED "OAL BUDGET 2018-2020", SUBSTITUTE COVERAGE OR EXTENDED CONTRACT TIME FOR STAFF TO ATTEND NEW TEACHER CENTER PROFESSIONAL DEVELOPMENT

NAME OF ORGANIZATION OR GOVERNMENT: SAMUEL MERRITT UNIVERSITY (H) PURPOSE OF GRANT OR ASSISTANCE: NURSING FACULTY OF TOMORROW PROGRAM. ANY UNUSED PORTION OF THIS GRANT MUST BE DISCLOSED AND FUTURE EXPENDITURE APPROVED IN ADVANCE

NAME OF ORGANIZATION OR GOVERNMENT:

WILDFIRE PROJECT, F.S.: SOCIAL GOOD FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT FOR WILDFIRE

PROJECT'S CONFLICT LITERACY WORK (\$32,000) AND WILDFIRE PROJECT'S STAFF

CAPACITY (\$20,000), FBO: WILDFIRE PROJECT

NAME OF ORGANIZATION OR GOVERNMENT: HALF MOON BAY HISTORY ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: A COASTSIDE GIVES CHALLENGE MATCHING

GIFT, A RESTRICTED FUND MATCH, THE HALF MOON BAY COASTSIDE HISTORY MUSEUM

NAME OF ORGANIZATION OR GOVERNMENT: CALIFORNIA ACADEMY OF SCIENCES

(H) PURPOSE OF GRANT OR ASSISTANCE: COMMUNITY OUTREACH; PROVIDING

PROGRAMS DEDICATED TO INCREASING ACCESS FOR UNDER-SERVED THROUGH FREE

DAYS, DISCOUNTED ADMISSION, OUTREACH AND MORE. THIS IS THE FY2019

DISTRIBUTION, RESEARCH SUPPORT FOR THE CENTER FOR EXPLORATION AND TRAVEL

HEALTH

NAME OF ORGANIZATION OR GOVERNMENT: MOVEMENT STRATEGY CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: A SEED GRANT TO SUPPORT THE

TRANSITIONS LABS AND THE DEVELOPMENT OF A GENERATIVE CONFLICT PRACTICE

GUIDE

NAME OF ORGANIZATION OR GOVERNMENT:

INITIATE JUSTICE, F.S.: DIGNITY AND POWER NOW

(H) PURPOSE OF GRANT OR ASSISTANCE: FBO: INITIATE JUSTICE, PROJECT

SUPPORT TO CONTINUE GROWING INITIATE JUSTICE'S INSIDE-OUTSIDE ORGANIZING MODEL

 Schedule I (Form 990)
 EAST BAY COMMUNITY FOUNDATION
 94-6070996
 Page 2

 Part IV
 Supplemental Information
 NAME OF ORGANIZATION OR GOVERNMENT: YOUNG WOMEN'S FREEDOM CENTER

 (H)
 PURPOSE OF GRANT OR ASSISTANCE: PROJECT SUPPORT TO ADVANCE THE

 YWFC'S STATEWIDE SISTER WARRIOR FREEDOM COALITION LEGISLATIVE, ON THE

 GROUND PROGRAMMATIC WORK IN SANTA CLARA COUNTY, AND ORGANIZING

 INITIATIVES FOR THEIR FREEDOM 2030 CAMPAIGN

NAME OF ORGANIZATION OR GOVERNMENT: OAKLAND COMMUNITY ORGANIZATIONS

(H) PURPOSE OF GRANT OR ASSISTANCE: FAITH IN ACTION EAST BAY. REPORT DUE

DATE AND GUIDELINES WILL BE DETERMINED AT A LATER DATE

NAME OF ORGANIZATION OR GOVERNMENT: FIRST 5 CONTRA COSTA

(H) PURPOSE OF GRANT OR ASSISTANCE: COMMUNITY ENGAGEMENT AND ADVOCACY

PROGRAM. REPORT DUE DATE AND GUIDELINES WILL BE DETERMINED AT A LATER

DATE

NAME OF ORGANIZATION OR GOVERNMENT:

SAFE RETURN PROJECT, FS: SOCIAL GOOD FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: FBO: SAFE RETURN PROJECT FOR CENSUS

2020, FBO: SAFE RETURN PROJECT, PROJECT SUPPORT FUNDING TO: (1) CONCLUDE

SRP'S UNPRECEDENTED RESEARCH TO GATHER DATA FROM POLICE, PROBATION, AND

PAROLE DEPARTMENTS ON WOMEN AND GIRLS WHO WERE IMPACTED BY

CRIMINALIZATION IN CONTRA COSTA COUNTY;, GENERAL SUPPORT, FBO: SAFE

RETURN PROJECT, GENERAL SUPPORT, FBO: SAFE RETURN PROJECT. REPORT DUE

DATE AND GUIDELINES WILL BE DETERMINED AT A LATER DATE

NAME OF ORGANIZATION OR GOVERNMENT: ACCE INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: THE OAKLAND ACCE COMMUNITY

ORGANIZING PROJECT. REPORT DUE DATE AND GUIDELINES WILL BE DETERMINED AT

Schedule I (Form 990)

Part IV | Supplemental Information

A LATER DATE, THE RICHMOND ACCE COMMUNITY ORGANIZING PROJECT, THE

RICHMOND ACCE COMMUNITY ORGANIZING PROJECT. REPORT DUE DATE AND

GUIDELINES WILL BE DETERMINED AT A LATER DATE

NAME OF ORGANIZATION OR GOVERNMENT:

OAKLAND INTERNATIONAL HIGH SCHOOL FS: OAKLAND PUBLIC EDUCATION FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: THE SCHOLARSHIP FUND (\$15,000) AND

STUDENT TRANSPORTATION STIPENDS (\$15,000), FBO: OAKLAND INTERNATIONAL

HIGH SCHOOL

NAME OF ORGANIZATION OR GOVERNMENT:

REGENTS OF THE UNIVERSITY OF CALIFORNIA

(H) PURPOSE OF GRANT OR ASSISTANCE: DR. XIAOHUA GONG'S RETINITIS

PIGMENTOSIS RESEARCH PROJECT: STUDY OF LIGHT-DEPENDENT CELLS THROUGH THE

APPLICATION OF A NEW GENETIC MODEL.

NAME OF ORGANIZATION OR GOVERNMENT: RYSE CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: CENSUS 2020, GENERAL SUPPORT,

GENERAL SUPPORT. REPORT DUE DATE AND GUIDELINES WILL BE DETERMINED AT A

LATER DATE, THE HIDDEN GENIUS SUMMER PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT:

UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: GENDER EQUITY IN FACILITIES AND IS

TO BE DIVIDED EQUALLY: \$125,000 TO THE UC BERKELEY WOMEN'S SOFTBALL

FACILITY FUND, AND \$125,000 TO THE UC BERKELEY WOMEN'S BEACH VOLLEYBALL

FACILITY FUND, AS PART OF THE BIG GIVE 2019 TRUSTEE CHALLENGE, HELPING TO

ACCOMPLISH GENDER EQUITY AND IS TO BE DIVIDED EQUALLY: \$125,000 TO THE UC Schedule I (Form 990) 832291 04-01-18

97

 Schedule (Form 990)
 EAST BAY COMMUNITY FOUNDATION
 94-6070996
 Page 2

 Part IV
 Supplemental Information
 BERKELEY WOMEN'S SOFTBALL FACILITY FUND AND \$125,000 TO THE UC BERKELEY

 WOMEN'S BEACH VOLLEYBALL FACILITY FUND, SUPPORT FOR THE ANNUAL CAL MEN'S

 CREW AUCTION, THE MEN'S TENNIS PROGRAM AT U.C. BERKELEY, TO BE USED FOR

 GENERAL OPERATING PURPOSES, THE UC BOTANICAL GARDENS WOODY WOODPECKER

 FUND (FOR ARBORIST WORK IN THE GARDEN BY OUTSIDE CONTRACTORS AND SIMILAR

 PROJECTS)

NAME OF ORGANIZATION OR GOVERNMENT: CHILDREN OF THE WEST FOUNDATION (H) PURPOSE OF GRANT OR ASSISTANCE: DICKINSON MONITORING PROJECT, THE DICKENSON MONITORING PROJECT, THE DICKINSON MONITORING PROJECT

NAME OF ORGANIZATION OR GOVERNMENT: BROTHERHOOD OF ELDERS NETWORK (H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL OPERATING SUPPORT FOR THE CORE FUNCTION OF PROJECT, WHICH IS TO GROW, NURTURE, AND MAINTAIN A BROAD, DIVERSE, AND INTERGENERATIONAL NETWORK OF BLACK MEN THAT WORKS TO CREATE SOLUTIONS TO ISSUES THAT PLAGUE BLACK BOYS AND YOUNG MEN IN OUR COMMUNITY, GENERAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: CHABOT SPACE AND SCIENCE CENTER (H) PURPOSE OF GRANT OR ASSISTANCE: EDUCATIONAL PROGRAMS, FY19 Q4 CHABOT SPACE & SCIENCE CENTER'S EDUCATION PROGRAMS, GENERAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: FUTURE FACES OF FAMILY MEDICINE (H) PURPOSE OF GRANT OR ASSISTANCE: FBO: FUTURE FACES OF FAMILY MEDICINE 2019 INTERNSHIP PROGRAM, A PROGRAM OF SUTTER SANTA ROSA FAMILY MEDICINE RESIDENCY. RESIDENCY PROGRAMS ARE FUNDED THROUGH SCAFEM

98

NAME OF ORGANIZATION OR GOVERNMENT: REGIONAL PARKS FOUNDATION

| | ule I (Form 990) | | | | | COMMUNI | TY FOU | JNDA' | TION | 1 | | | 94-60709 | 996 | Page 2 |
|------------|------------------|------|-----------|---------|-------|---------|--------|----------------|-------|------------|----------|----|----------|-----|---------------|
| Part | IV Supple | ment | tal Infor | rmation | | | | | | | | | | | |
| (77 \ | | | | | | | | 1 7 T 7 | | T. | א געידות | ά | EXDENCEC | ΠOD | |
| <u>(H)</u> | PURPOSE | OF | GRAN' | TOR | ASSIS | TANCE: | CAPIT | AL A | AND . | MAIN | TENAN | CE | EXPENSES | FOR | <u> </u> |
| THE | PORTION | OF | DRY | CREEK | PARK | CONTA | INING | THE | RAN | СН Н | OUSE, | AI | JACENT | | |

SWIMMING POOL AREA, ADJACENT GARAGES AND OUT BUILDINGS AND GARDEN

NAME OF ORGANIZATION OR GOVERNMENT: OAKLAND PUBLIC EDUCATION FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FOR THE ACTIVITIES OF

STARTING SMART AND STRONG, THE A TO Z FUND, THE EQUITY FUND, THE OAKLAND

EARLY CHILDHOOD EDUCATION SYMPOSIUM, TO SUPPORT THE ACTIVITIES OF

STARTING SMART AND STRONG

NAME OF ORGANIZATION OR GOVERNMENT:

UCSF, POSITIVE HEALTH PROGRAM AWARD A123115

(H) PURPOSE OF GRANT OR ASSISTANCE: FBO: POSITIVE HEALTH PROGRAM AWARD

A123115 FOR AIDS RESEARCH AND SERVICES AT SF GENERAL HOSPITAL

NAME OF ORGANIZATION OR GOVERNMENT:

PRESIDENT AND FELLOWS OF HARVARD COLLEGE

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORTING ACCESS TO THE FIRST YEAR

OUTDOOR PROGRAM FOR STUDENTS WHO REQUIRE FINANCIAL ASSISTANCE, THE

HUTCHINS CENTER FOR AFRICAN AND AFRICAN AMERICAN RESEARCH

NAME OF ORGANIZATION OR GOVERNMENT: OAKLAND LEAF FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FY19 O1 OAKLAND LEAF HIGH SCHOOL

LEADERSHIP DEVELOPMENT AND GARDENING INTERNSHIPS, GENERAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT:

ALLEN TEMPLE HEALTH & SOCIAL SERVICES MINISTRIES

(H) PURPOSE OF GRANT OR ASSISTANCE: TO BE ALLOCATED AS FOLLOWS: \$10,000

99

Schedule I (Form 990)

FOR GENERAL SUPPORT AND \$5,000 TOWARD SITE CONTROL EXPENSES FOR THE HUB,

POTENTIALLY FUNDING PROJECT REHABILITATION COSTS THAT WOULD HELP TO

RESULT IN BELOW MARKET RENTS FOR COMMUNITY TENANTS OF THE HUB

NAME OF ORGANIZATION OR GOVERNMENT: PROTEUS FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: JUSTFUND / WOMEN'S CATALYTIC FUND -

PREMIUM GRANT APPLICATION MANAGEMENT, PLUS ADDITIONAL OPTIONS OUTLINED IN

AGREEMENT DATED 11/30/2018

NAME OF ORGANIZATION OR GOVERNMENT: ORINDA ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT OF THE SENIORS AROUND TOWN PROGRAM (\$5,000), SUPPORT OF THE JULY 4TH CELEBRATION (\$5,000) AND FOR ORINDA ASSOCIATION GENERAL EXPENSES (\$5,000)

NAME OF ORGANIZATION OR GOVERNMENT:

ENSURING OPPORTUNITY CAMPAIGN TO END POVERTY IN CONTRA COSTA, FS: RICHMOND C (H) PURPOSE OF GRANT OR ASSISTANCE: FBO: ENSURING OPPORTUNITY CAMPAIGN TO END POVERTY IN CONTRA COSTA, TO SUPPORT PLANNING FOR CENSUS 2020

NAME OF ORGANIZATION OR GOVERNMENT: RICHMOND COMMUNITY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: EAST CONTRA COSTA NONPROFIT NETWORK

PLANNING, GENERAL SUPPORT, FBO: ENSURING OPPORTUNITY CAMPAIGN TO END

POVERTY IN CONTRA COSTA. REPORT DUE DATE AND GUIDELINES WILL BE

DETERMINED AT A LATER DATE

NAME OF ORGANIZATION OR GOVERNMENT: MONUMENT IMPACT

(H) PURPOSE OF GRANT OR ASSISTANCE: CENSUS 2020, GENERAL SUPPORT,

GENERAL SUPPORT. REPORT DUE DATE AND GUIDELINES WILL BE DETERMINED AT A

Schedule I (Form 990)

LATER DATE

NAME OF ORGANIZATION OR GOVERNMENT: CAUSA JUSTA::JUST CAUSE

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, GENERAL SUPPORT.

REPORT DUE DATE AND GUIDELINES WILL BE DETERMINED AT A LATER DATE

NAME OF ORGANIZATION OR GOVERNMENT:

BAY RISING ACTION, FS: MOVEMENT STRATEGY CENTER ACTION FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: FBO: BAY RISING ACTION AND CAUSA

JUSTA::JUST CAUSE ADVOCACY AND LOBBYING, FBO: BAY RISING ACTION, GENERAL

SUPPORT FOR ADVOCACY AND LOBBYING

NAME OF ORGANIZATION OR GOVERNMENT: DESTINY ARTS CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: FY19 Q3 PROGRAM SUPPORT, THE

COMMISSIONING OF ARTIST ANGLE WILSON FOR THE PRODUCTION OF AN IMMERSIVE

INSTALLATION OF HAND-WOVEN CARPETS AND SCULPTURAL WORKS, IN-EXHIBITION

PERFORMANCE, DANCE, WEAVING, AND EMBODIMENT WORKSHOPS, VIOLENCE

PREVENTION PROGRAMS

NAME OF ORGANIZATION OR GOVERNMENT: NORTH VALLEY COMMUNITY FOUNDATION (H) PURPOSE OF GRANT OR ASSISTANCE: FAMILIES AND ANIMALS INJURED OR DISPLACED BY CARR AND CAMP FIRES, SUPPORT FOR THE CAMP FIRE RELIEF FUND,

THE CAMP FIRE EVACUATION RELIEF FUND

NAME OF ORGANIZATION OR GOVERNMENT: KZFR

(H) PURPOSE OF GRANT OR ASSISTANCE: THE MUSIC AROUND THE CAMP FIRE FUND

- HELPING MUSICIANS WHO LOST INSTRUMENTS AND OTHER BELONGINGS IN THE

BUTTE FIRES

832291 04-01-18

NAME OF ORGANIZATION OR GOVERNMENT: EQUAL JUSTICE SOCIETY (H) PURPOSE OF GRANT OR ASSISTANCE: TO CONSULT WITH AND ADVISE EBCF SENIOR MANAGEMENT, BOARD, AND STAFF ON THE INTERSECTION OF RACE AND EQUITY. CONSULTATION WILL INCLUDE ADVICE AND PRESENTATIONS TO EBCF OVER THE 6 MONTHS OF THE GRANT

NAME OF ORGANIZATION OR GOVERNMENT:

JEWISH COALITION FOR LITERACY FS: JEWISH COMMUNITY RELATIONS COUNCIL

(H) PURPOSE OF GRANT OR ASSISTANCE: FY19 Q4 FBO: JEWISH COALITION FOR

LITERACY, OPENING BOOKS, OPENING MINDS, AND OPENING DOORS, GENERAL

SUPPORT - EAST BAY, FBO: JEWISH COALITION FOR LITERACY

NAME OF ORGANIZATION OR GOVERNMENT:

ALLIANCE OF CALIFORNIANS FOR COMMUNITY EMPOWERMENT ACTION

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FOR CONTRA COSTA ADVOCACY

AND LOBBYING, SUPPORT FOR OAKLAND ADVOCACY AND LOBBYING, TO SUPPORT

LOBBYING IN SUPPORT OF THE KEEP FAMILIES HOME LEGISLATIVE PACKAGE

NAME OF ORGANIZATION OR GOVERNMENT: WORLD RELIEF DUPAGE/AURORA

(H) PURPOSE OF GRANT OR ASSISTANCE: HELPING REFUGEES AND IMMIGRANTS IN

DUPAGE COUNTY GET SETTLED WITH JOB TRAINING AND ENGLISH CLASSES

NAME OF ORGANIZATION OR GOVERNMENT: ATTITUDINAL HEALING CONNECTION

(H) PURPOSE OF GRANT OR ASSISTANCE: THE COMMISSIONING OF ARTIST JAMES

GAYLES FOR THE PRODUCTION OF ST. ANDREW'S SUPER HEROES MURAL CREATED IN

COLLABORATION WITH LOCAL ELDERS, YOUTH ART(S) IN SCHOOLS PROGRAMS

NAME OF ORGANIZATION OR GOVERNMENT:

CALIFORNIA CRIMINAL JUSTICE FUNDERS, F.S.: NORTHERN CALIFORNIA GRANTMAKERS

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL OPERATING SUPPORT FOR THE

CCJFG TO PROVIDE QUALITY LEARNING, NETWORKING AND ENGAGEMENT

OPPORTUNITIES FOR FUNDERS AROUND CRIMINAL JUSTICE ISSUES IN CA

NAME OF ORGANIZATION OR GOVERNMENT:

KENNEDY - KING MEMORIAL SCHOLARSHIP FUND, LTD.

(H) PURPOSE OF GRANT OR ASSISTANCE: LOW INCOME CONTRA COSTA STUDENTS FOR

POST SECONDARY EDUCATION AT TWO OR FOUR YEAR COLLEGES AND UNIVERSITIES,

SCHOLARSHIPS FOR MINORITY STUDENTS

NAME OF ORGANIZATION OR GOVERNMENT: SAVE MOUNT DIABLO

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL SUPPORT, NEW LAND

ACQUISITION, PROGRAMS SUPPORTING PRESERVATION OF OPEN SPACE IN THE EAST

BAY AND EAST BAY REGIONAL PARK DEVELOPMENT

NAME OF ORGANIZATION OR GOVERNMENT: HUMANGOOD

(H) PURPOSE OF GRANT OR ASSISTANCE: PURCHASE OF A NEW PIANO FOR PIEDMONT

GARDENS, TO BE ALLOCATED AS FOLLOWS: \$1,500 FOR THE INDOOR SENSORY

GARDEN/THE GROVE AND \$7,000 FOR THE MUSIC PROGRAM AT PIEDMONT GARDENS

NAME OF ORGANIZATION OR GOVERNMENT: TRAINING FOR CHANGE

(H) PURPOSE OF GRANT OR ASSISTANCE: SEED GRANT TO SUPPORT A CONFLICT

SKILLS TOOLBOX AND A TRANSFORMATIONAL TRAINING PROGRAM, THE DOCUMENT

DEVELOPMENT AND DISTRIBUTION PLAN

NAME OF ORGANIZATION OR GOVERNMENT: CALIFORNIA STATE UNIVERSITY EAST BAY

103

| | ule I (Form 990) | | | | | NITY | FOUNDATION | | | 94-6070996 | Page 2 |
|------|------------------|------|-----------|-------|-----------|-------|-------------|-----|-------|------------|---------------|
| Part | IV Supplem | nent | al Inform | atior | ו | | | | | | |
| | | | | | | | | | | | |
| (H) | PURPOSE (| OF | GRANT | OR | ASSISTANC | E: SC | CHOLARSHIPS | FOR | CSUEB | NURSING | |
| | | | | | | | | | | | |

MULTIPLE AWARDS BUT THE DONOR REQUESTS THAT THE MINIMUM AWARD IS \$2,000

STUDENTS FOR 2018-2019 ACADEMIC YEAR. THESE FUNDS CAN BE DIVIDED INTO

NAME OF ORGANIZATION OR GOVERNMENT: RAGGED WING ENSEMBLE

(H) PURPOSE OF GRANT OR ASSISTANCE: COMMISSIONING OF ARTISTIC DIRECTOR

AMY SASS FOR THE PRODUCTION OF "TIME SENSITIVE," AN ORIGINAL PLAY

NAME OF ORGANIZATION OR GOVERNMENT: OAKLAND ASIAN CULTURAL CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: COMMISSIONING OF ARTIST ARASH

SHIRINBAB FOR THE PRODUCTION OF "CROSSING BOUNDARIES," AN EXHIBITION THAT

EXPLORES CULTURAL EXCHANGES UTILIZING CERAMICS, FOOD, CALLIGRAPHY,

PERFORMANCE, INSTALLATION AND STORYTELLING

NAME OF ORGANIZATION OR GOVERNMENT:

FILMMAKERS COLLABORATIVE SAN FRANCISCO

(H) PURPOSE OF GRANT OR ASSISTANCE: COMMISSIONING OF FILM DIRECTOR

SABEREH KASHI FOR THE PRODUCTION OF "HOME YET FAR AWAY," A PERSONAL

DOCUMENTARY OF AN IRANIAN IMMIGRANT, SABEREH, WHO WORRIES ABOUT WAR WHILE

SEEKING HOME IN CALIFORNIA

NAME OF ORGANIZATION OR GOVERNMENT: DANCE ELIXIR

(H) PURPOSE OF GRANT OR ASSISTANCE: COMMISSIONING OF CHOREOGRAPHER LEYYA

TAWIL FOR THE PRODUCTION OF "AMPLIFY," A NEW PERFORMANCE WITH DANCERS

FROM AL-JUTHOOR OF THE ARAB SHATAT, A PALESTINIAN FOLK DANCE COMPANY

NAME OF ORGANIZATION OR GOVERNMENT:

FRIENDS OF PERALTA HACIENDA HISTORICAL PARK

| Schedule I (Form 990) | EAST BAY COMMUNITY FOUNDATION | 94-6070996 Page 2 |
|-----------------------|--|-------------------|
| Part IV Supplemental | Information | |
| (H) PURPOSE OF G | GRANT OR ASSISTANCE: THE COMMISSIONING OF | ARTISTS MARION |
| COLEMAN, RAMON C | CARRILLO, AND JEFF NORMAN FOR THE PROPOSAL | OF CREATING |
| VISUALS OF THE S | STORIES OF OAKLAND'S UNDOCUMENTED DAY LABO | RERS |

NAME OF ORGANIZATION OR GOVERNMENT: DANCERS' GROUP

(H) PURPOSE OF GRANT OR ASSISTANCE: THE COMMISSIONING OF ARTIST NKEIRUKA ORUCHE FOR THE PRODUCTION AND INTERDISCIPLINARY PERFORMANCE OF AFRO-URBAN NARRATIVES ANSWERING THE QUESTION, "WEY YOU DEY?" ("WHERE WERE YOU?"), THE COMMISSIONING OF NAKA DANCE THEATER FOR THE PRODUCTION ARTIST JOSE NAVARRETE'S "BUSCARTE," A MULTIDISCIPLINARY PERFORMANCE WORK ABOUT THE CONCEPT OF FORCED DISAPPEARANCE

NAME OF ORGANIZATION OR GOVERNMENT: OAKLAND YOUTH CHORUS (H) PURPOSE OF GRANT OR ASSISTANCE: THE COMMISSIONING OF ARTIST HECTOR ARMIENTA FOR THE PROPOSAL OF A CHORAL MUSIC PIECE FOR YOUTH WITH TEXT PROVIDED BY OYC SINGERS, ON CULTURAL IDENTITY AND BELONGING

NAME OF ORGANIZATION OR GOVERNMENT: SOCIAL JUSTICE SEWING ACADEMY

(H) PURPOSE OF GRANT OR ASSISTANCE: THE COMMISSIONING OF ARTIST ALICE

BEASLEY FOR THE PROPOSED ARTWORK THAT WILL SHOW A DIVERSE GROUP OF TEENS

IN THE PROCESS OF MAKING FABRIC ART

NAME OF ORGANIZATION OR GOVERNMENT:

MOVEMENT GENERATION, FS: MOVEMENT STRATEGY CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: THE COMMISSIONING OF ARTIST YVAN

ITURRIAGA FOR THE PRODUCTION OF "THE NORTH POLE: LOYAL TO THE SOIL," A

COMEDIC WEB SERIES THAT EXPLORES OUR GENERATION'S BIGGEST ISSUES -

GENTRIFICATION, GLOBAL WARMING, AND GLUTEN-FREE DONUTS, FBO: MOVEMENT

105

Schedule I (Form 990)

GENERATION

NAME OF ORGANIZATION OR GOVERNMENT: PRO ARTS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: THE COMMISSIONING OF ARTIST ALEX

ARTZ FOR THE PRODUCTION OF "THE POSITIONS AND SITUATIONS PROJECT," A

SERIES OF ARTIST BOOKS ABOUT THE 1970S BACK-TO-THE-LAND MOVEMENT

NAME OF ORGANIZATION OR GOVERNMENT: FRACTURED ATLAS INC

(H) PURPOSE OF GRANT OR ASSISTANCE: THE MANNING MUSIC & ARTS FUND AT

FRACTURED ATLAS. THE PURPOSE IS TO UNDERWRITE THE COST OF THE INSTRUCTOR RETREAT.

NAME OF ORGANIZATION OR GOVERNMENT: CATCHLIGHT

(H) PURPOSE OF GRANT OR ASSISTANCE: COMMISSIONING OF A DIVERSE

COLLECTIVE OF 20 BAY AREA PHOTOGRAPHERS FOR THE PRODUCTION OF

"ABUNDANCE," A PUBLIC ART EXHIBITION (DIGITAL PROJECTION OF PHOTOGRAPHY)

AND PANEL DISCUSSION OF EXPLORING "ABUNDANCE" IN OUR COMMUNITY

NAME OF ORGANIZATION OR GOVERNMENT:

UCSF BENIOFF CHILDREN'S HOSPITAL OAKLAND

(H) PURPOSE OF GRANT OR ASSISTANCE: SEEDING SUSTAINABILITY FOR IMPROVED

PATIENT CARE AND COMMUNITY HEALTH, SUPPORT FOR THE DEPARTMENT OF

COMMUNITY HEALTH AND ENGAGEMENT/FINDCONNECT, THE CHAMPS PROGRAM - OAKLAND

YOUTH, THE PERIOP AUTISM PROJECT

NAME OF ORGANIZATION OR GOVERNMENT: PROSPERA COMMUNITY DEVELOPMENT

(H) PURPOSE OF GRANT OR ASSISTANCE: THE COMMISSIONING OF ARTIST GABRIEL

ARVIZU FOR THE PROPOSAL OF FIVE BILINGUAL, SHORT-FORM VIDEOS AND PHOTOS

Schedule I (Form 990)

Part IV Supplemental Information

DOCUMENTING LATINAS TRANSFORMING THEIR LIVES AND COMMUNITIES THROUGH

ENTREPRENEURSHIP

NAME OF ORGANIZATION OR GOVERNMENT: LIFELONG MEDICAL CARE

(H) PURPOSE OF GRANT OR ASSISTANCE: BROOKSIDE COMMUNITY HEALTH CENTER -

FOR PATIENT EDUCATION AND MANAGEMENT PROGRAMS FOR DIABETES AND HEART

DISEASE.

Schedule I (Form 990)

| sc | HEDULE J | | Compensa | ation Information | | OMB No. 1 | 545-004 | 47 |
|-----|---|---------------------------------|-------------------------|--|------------|---------------|---------|--------|
| (Fo | rm 990) | | - | s, Trustees, Key Employees, and Highest | ľ | 20 | 10 |) |
| • | - | | Compe | nsated Employees | | 20 | ĬŎ | j |
| - | | Complete if the | | swered "Yes" on Form 990, Part IV, line 23. ch to Form 990. | | Open to | Publ | ic |
| | tment of the Treasury al Revenue Service | Go to www. | | for instructions and the latest information. | | Inspe | | |
| Nam | ne of the organizatio | | | | Employer i | identificatio | on nur | nber |
| | | EAST BAY C | OMMUNITY | FOUNDATION | 94-6 | 507099 | 6 | |
| Pa | rt I Question | Regarding Compension | sation | | | | | |
| | | | | | | | Yes | No |
| 1a | Check the appropr | ate box(es) if the organization | on provided any of | the following to or for a person listed on Form | 990, | | | |
| | Part VII, Section A, | ine 1a. Complete Part III to | provide any releva | ant information regarding these items. | | | | |
| | First-class or o | harter travel | [| Housing allowance or residence for perso | nal use | | | |
| | Travel for com | panions | [| Payments for business use of personal response of personal response of personal response of personal response of the pers | sidence | | | |
| | Tax indemnifie | ation and gross-up paymen | ts [| Health or social club dues or initiation fee | 5 | | | |
| | Discretionary | pending account | [| Personal services (such as maid, chauffeu | ır, chef) | | | |
| | | | | | | | | |
| b | If any of the boxes | on line 1a are checked, did | the organization fo | llow a written policy regarding payment or | | | | |
| | reimbursement or | rovision of all of the expens | es described abov | re? If "No," complete Part III to explain | | 1b | | |
| 2 | Did the organizatio | require substantiation prio | r to reimbursing or | allowing expenses incurred by all directors, | | | | |
| | trustees, and office | s, including the CEO/Execu | utive Director, rega | rding the items checked on line 1a? | | 2 | | |
| | | | | | | | | |
| 3 | Indicate which, if a | y, of the following the filing | organization used | to establish the compensation of the organization | tion's | | | |
| | CEO/Executive Dire | ctor. Check all that apply. [| Do not check any b | poxes for methods used by a related organization | on to | | | |
| | establish compens | tion of the CEO/Executive | Director, but explai | in in Part III. | | | | |
| | X Compensation | committee | [| Written employment contract | | | | |
| | X Independent | ompensation consultant | [| X Compensation survey or study | | | | |
| | Form 990 of c | her organizations | [| ${f X}$ Approval by the board or compensation c | ommittee | | | |
| | | | | | | | | |
| 4 | During the year, die | any person listed on Form | 990, Part VII, Sect | ion A, line 1a, with respect to the filing | | | | |
| | organization or a re | ated organization: | | | | | | |
| а | | e payment or change-of-cor | | | | | | X |
| b | | | | ied retirement plan? | | | | X |
| С | Participate in, or re | eive payment from, an equ | ity-based compens | sation arrangement? | | 4c | | X |
| | If "Yes" to any of li | es 4a-c, list the persons an | d provide the appli | cable amounts for each item in Part III. | | | | |
| | | | | | | | | |
| _ | | (3), 501(c)(4), and 501(c)(2 | | | | | | |
| 5 | | | on A, line 1a, did th | ne organization pay or accrue any compensatio | n | | | |
| | contingent on the | | | | | | | v |
| | | | | | | | | X |
| b | | | | | | 5b | | X |
| _ | | r 5b, describe in Part III. | . | | | | | |
| 6 | | | on A, line 1a, did th | ne organization pay or accrue any compensatio | n | | | |
| | contingent on the | - | | | | | | v |
| | | | | | | | | X X |
| b | | | | | | 6b | | |
| _ | | r 6b, describe in Part III. | A 11 J 11 | | | | | |
| 7 | | | | ne organization provide any nonfixed payments | | _ | | v |
| ~ | | | | | | 7 | | X |
| 8 | | | | ed pursuant to a contract that was subject to th | | | | v |
| ~ | | | | | | 8 | | X |
| 9 | | | | presumption procedure described in | | | | |
| | Regulations section | | | | | | | 0040 |
| LHA | For Paperwork R | eduction Act Notice, see t | ne instructions for | r Form 990. | Sched | dule J (Forn | n 990) | 2018 |

832111 10-26-18

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name and Title | | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|--------------------------------------|------|--------------------------|---|---|--------------------------------|----------------|----------------------|--|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | in column (B) reported as deferred on prior Form 990 |
| (1) JAMES HEAD | (i) | 290,623. | 0. | 4,560. | 6,951. | 13,553. | 315,687. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) EDWARD HARRIS | (i) | 182,556. | 0. | 0. | 7,359. | 20,264. | 210,179. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) STACEY MAINLEY | (i) | 142,439. | 0. | 0. | 3,914. | 28,914. | 175,267. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) ALEXANDRA AQUINO-FIKE | (i) | 150,690. | 0. | 0. | 1,021. | 10,445. | 162,156. | 0. |
| VP OF DEVELOPMENT | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) BYRON JOHNSON | (i) | 127,205. | 0. | 0. | 5,088. | 21,906. | 154,199. | 0. |
| CAPACITY BUILDING INITIATIVE OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| (| (ii) | | | | | | | |
| | (i) | | | | | | | |
| (| (ii) | | | | | | | |
| | (i) | | | | | | | |
| (| (ii) | | | | | | | |
| | (i) | | | | | | | |
| (| (ii) | | | | | | | |
| | (i) | | | | | | | |
| (| (ii) | | | | | | | |
| | (i) | | | | | | | |
| (| (ii) | | | | | | | |
| | (i) | | | | | | | |
| (| (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

20

8

| Department of the Treasury |
|----------------------------|
| Internal Revenue Service |

Part I

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
 Attach to Form 990.

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

EAST BAY COMMUNITY FOUNDATION
Types of Property

| ation. | Inspection | า |
|--------|----------------------------|-------|
| | Employer identification nu | umber |
| | 94-6070996 | 5 |
| | | |
| bution | (d) | |

| | | | | (a) | (b) Number of | (c) Noncash contribution | (d) Mathad of d | | | |
|-----|-------------------|-----------------|--------------------|----------------------|----------------------|----------------------------------|--------------------------------|------------|--------|-------|
| | | | | Check if applicable | contributions or | amounts reported on | Method of d noncash contrib | | • | s |
| | | | | applicable | items contributed | Form 990, Part VIII, line 1g | | | | |
| 1 | Art - Works of a | art | | | | | | | | |
| 2 | Art - Historical | treasures | | | | | | | | |
| 3 | Art - Fractional | interests | | | | | | | | |
| 4 | Books and put | | | | | | | | | |
| 5 | Clothing and h | | | | | | | | | |
| 6 | Cars and other | | | | | | | | | |
| 7 | Boats and plar | | | | | | | | | |
| 8 | Intellectual pro | | | | | | | | | |
| 9 | Securities - Pu | | | | 54 | 5,231,386. | FAIR MARKET | ' VA | LUE | |
| 10 | Securities - Clo | | | | | | | | | |
| 11 | Securities - Pa | | | | | | | | | |
| | trust interests | • • • • | | | | | | | | |
| 12 | Securities - Mis | | | | | | | | | |
| 13 | Qualified conse | | | | | | | | | |
| | Historic structu | ures | | | | | | | | |
| 14 | Qualified conse | | | | | | | | | |
| 15 | Real estate - R | | | | | | | | | |
| 16 | Real estate - C | | | | | | | | | |
| 17 | Real estate - O | | | | | | | | | |
| 18 | Collectibles | | | | | | | | | |
| 19 | Food inventory | | | | | | | | | |
| 20 | Drugs and med | | | | | | | | | |
| 21 | Taxidermy | | | | | | | | | |
| 22 | Historical artifa | | | | | | | | | |
| 23 | Scientific spec | | | | | | | | | |
| 24 | Archeological a | | | | | | | | | |
| 25 | Other (| | | | 1 | 2,800. | FAIR MARKET | VA | TULE | |
| 26 | | | | | | | | | | |
| 27 | | | | | | | | | | |
| 28 | Other (| | / | | | | | | | |
| 29 | | ms 8283 receiv | / | l nization during | g the tax year for c | antributions | | | | |
| 25 | | | | | Donee Acknowledg | | | | 0 | |
| | | iganization coi | inpleted i offit e | 200,1 art 10,1 | Solice Acknowledg | | | | Yes | No |
| 302 | During the yea | r did the organ | vization receive | by contributio | n any property rep | orted in Part I, lines 1 throu | ah 28 that it | | 103 | |
| 504 | | - | | • | • • • • • | which isn't required to be u | - | | | |
| | exempt purpos | - | | 10 | | | | 30a | | х |
| h | If "Yes," descri | | 01 | u? | | | | <u>30a</u> | | |
| | , | 0 | | a policy that re | quires the review | of any ponstandard contribu | tions? | 24 | x | |
| 31 | | | | | | of any nonstandard contribu | | 31 | | |
| 32a | 0 | | • | | • | cit, process, or sell noncash | | 000 | | v |
| | contributions? | | | | | | | <u>32a</u> | + | X |
| | If "Yes," descri | | | | | terrestate and the second second | | | | |
| 33 | - | - | rt an amount in | column (c) fo | r a type of property | r for which column (a) is che | ckea, | | | |
| | describe in Par | | A | | | | <u> </u> | | | 00.15 |
| LHA | For Paperwo | ork Reduction | Act Notice, se | e the Instruc | tions for Form 990 | J. | Schedule I | /I (Forr | m 990) | 2018 |

832141 10-18-18

Schedule M (Form 990) 2018 EAST BAY COMMUNITY FOUNDATION Part II Supplemental Information. Provide the information required by Part I

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE NUMBER OF CONTRIBUTIONS REFLECTS THE NUMBER OF DONORS, NOT THE

NUMBER OF ITEMS DONATED.

Schedule M (Form 990) 2018

832142 10-18-18

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.



EAST BAY COMMUNITY FOUNDATION

Employer identification number 94-6070996

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

YOUNG CHILDREN TO SUCCEED WITH A FOCUS ON THE CRITICAL PERIOD FROM

BIRTH TO THIRD GRADE, AND ENHANCING THE ECONOMIC OPPORTUNITIES FOR

ADULTS AND FAMILIES, PARTICULARLY THOSE WITH SIGNIFICANT BARRIERS TO

ACHIEVING EMPLOYMENT AND FINANCIAL STABILITY.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FOUNDATION'S ACCOUNTING FIRM FORWARDED THE FORM 990 TO THE INTERIM CHIEF FINANCIAL OFFICER OF EBCF. THE INTERIM CHIEF FINANCIAL OFFICER REVIEWED THE RETURN AND FORWARDED THE FORM 990 TO THE OTHER BOARD MEMBERS PRIOR TO FILING. IF THE BOARD MEMBERS HAD QUESTIONS, THE INTERIM CHIEF FINANCIAL OFFICER OR THE ACCOUNTING FIRM ADDRESSED THE QUESTIONS BEFORE SUBMITTING THE FORM 990 TO THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

EBCF ANNUALLY DISTRIBUTES QUESTIONNAIRES OF CONFLICT OF INTEREST POLICY TO OFFICERS AND DIRECTORS. THEY RETURN THE QUESTIONNAIRES AND CONFIRM IN WRITING THEIR CONFLICT OF INTEREST STATUS. EAST BAY COMMUNITY FOUNDATION REQUIRES ITS DIRECTORS AND OFFICERS TO DISCLOSE ALL INTERESTS THAT THEY OR THEIR FAMILY MEMBERS HAVE IN OTHER FOR-PROFIT OR NONPROFIT ENTITIES OR INTERESTS THAT MIGHT EXIST AMONG DIRECTORS AND OFFICERS WHERE IT IS FORESEEABLE THAT THE FOUNDATION MAY ENTER INTO A CONTRACT OR AWARD A GRANT OR HAVE OTHER BUSINESS OR FINANCIAL DEALINGS WITH THE ENTITY. THIS SHALL INCLUDE, BUT NOT BE LIMITED TO, FINANCIAL INTERESTS, OFFICER POSITIONS, DIRECTORSHIPS, AND OTHER SIMILAR SUBSTANTIAL INTERESTS IN ANY SUCH IF A CONFLICT ARISES, BOARD COMMITTEES CONSIDER THE NATURE OF THE ENTITIES. Schedule O (Form 990 or 990-EZ) (2018) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832211 10-10-18

113

| Schedule O (Form 990 or 990-EZ) (2018) Name of the organization RACE RACE RACE RACE REPAIRS FOUNDATION | Page |
|--|-------------------|
| EAST BAY COMMUNITY FOUNDATION | 94-6070996 |
| CONFLICT AND DETERMINE IF IT WILL BE WAIVED. IF NOT WAIVED | , THE TRANSACTION |
| IN DISPUTE CAN BE VOIDED AND THE PERSON RESPONSIBLE CAN BE | HELD LIABLE FOR |
| DAMAGES TO THE FOUNDATION. THE FOUNDATION IS ALWAYS FREE I | O SEVER ITS |
| RELATIONSHIP WITH PERSONS WHO VIOLATE ITS POLICIES. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 15: | |
| COMPENSATION IS BASED ON HISTORICAL PRACTICE OF THE FOUNDA | TION AND MARKET |
| RATES FOR COMPARABLE POSITIONS IN THE FIELD AND REGION BY | UTILIZING |
| COMPENSATION SURVEY OR STUDY. THE COMPENSATION OF THE CEO/ | EXECUTIVE |
| DIRECTOR IS SUBJECT TO APPROVAL BY THE BOARD OR COMPENSATI | ON COMMITTEE. |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |

POLICY ARE MADE AVAILABLE UPON REQUEST FOR THE SAME PERIOD OF TIME SET FORTH IN SEC. 6104(D).

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

RECOVERIES OF PRIOR YEAR GRANTS

100,863.

832212 10-10-18

| SCH | EDULE | R |
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(Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

OMB No. 1545-0047

2018 Open to Public Inspection

Employer identification number

94-6070996

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

EAST BAY COMMUNITY FOUNDATION

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|---|--------------------------------|--|----------------------------|----------------------------------|--|
| | - | | | | |
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Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section | (f) Direct controlling entity | Section 5 contr ent | rolled |
|---|--------------------------------|---|-------------------------------|--|-------------------------------------|---------------------------|--------|
| | | | | 501(c)(3)) | | Yes | No |
| EBCF PROPERTIES - 94-3315846 | | | | | EAST BAY | | |
| 200 FRANK H OGAWA PLAZA | SUPPORT EAST BAY COMMUNITY | | | | COMMUNITY | | |
| OAKLAND, CA 94612 | FOUNDATION | CALIFORNIA | 501(C)(3) | LINE 12A, I | FOUNDATION | Х | |
| HELZEL FAMILY FOUNDATION - 94-2597088 | GRANTS TO NON-PROFIT | | | | EAST BAY | | |
| 200 FRANK H OGAWA PLAZA | ENTITIES IN SUPPORT OF THE | | | | COMMUNITY | | |
| OAKLAND, CA 94612 | EAST BAY COMM. FDN | CALIFORNIA | 501(C)(3) | LINE 12A, I | FOUNDATION | X | |
| T. GARY & KATHLEEN ROGERS SUPPORTING FAMILY | GRANTS TO NON-PROFIT | | | | EAST BAY | | |
| FOUNDATION - 94-3381315, 200 FRANK H OGAWA | ENTITIES IN SUPPORT OF THE | | | | COMMUNITY | | |
| PLAZA, OAKLAND, CA 94612 | EAST BAY COMM. FDN | CALIFORNIA | 501(C)(3) | LINE 12A, I | FOUNDATION | X | |
| MODEL TRANSITIONS FOUNDATION - 91-2168651 | GRANTS IN SUPPORT OF THE | | | | EAST BAY | | |
| 200 FRANK H OGAWA PLAZA | EAST BAY COMMUNITY | | | | COMMUNITY | | 1 |
| OAKLAND, CA 94612 | FOUNDATION | CALIFORNIA | 501(C)(3) | LINE 12A, I | FOUNDATION | Х | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART VII FOR CONTINUATIONS

Part II Continuation of Identification of Related Tax-Exempt Organizations

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section | (f) Direct controlling entity | Section 5 contr organiz | olled |
|---|----------------------------|---|-------------------------------|---|--|-------------------------------|-------|
| | | | | 501(c)(3)) | | Yes | No |
| T. GARY AND KATHLEEN ROGERS PRIVATE FAMILY | _ | | | | T. GARY AND | | |
| FOUNDATION - 65-1202020, 10 CLAY ST., SUITE | _ | | | | KATHLEEN ROGERS | | |
| 200, OAKLAND, CA 94607 | GRANT MAKING | CALIFORNIA | 501(C)(3) | | SUPPORTING FAMILY | X | |
| EAST BAY FOUNDATION ON AGING - 81-0564387 | | | | | EAST BAY | | |
| 200 FRANK H OGAWA PLAZA | SUPPORT EAST BAY COMMUNITY | | | | COMMUNITY | | |
| OAKLAND, CA 94612 | FOUNDATION | CALIFORNIA | 501(C)(3) | LINE 12A, I | FOUNDATION | X | |
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EAST BAY COMMUNITY FOUNDATION Schedule R (Form 990) 2018

94-6070996 Page 2

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | () | h) | (i) | (j) | (k) |
|--|------------------|---|------------------------------|--|-----------------------|-----------------------------------|-----|---------------------|-----------------|-----|---|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Share of total income | Share of end-of-year assets | | ortionate tions? | | | al or Percentage ^{ing} ownership |
| | | country) | | sections 512-514) | | 455615 | Yes | No | K-1 (Form 1065) | Yes | lo |
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Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | | | |
|--|--------------------------------|---|-------------------------------------|--|--|---|---------------------------------------|---|--|--|
| | | country) | | | | | | | | |
| | | | EAST BAY | | | | | | | |
| | | | COMMUNITY | | | | | | | |
| CHARITABLE REMAINDER UNITRUST (5) | INVESTMENTS | CA | FOUNDATION | TRUST | | | | X | | |
| | | | EAST BAY | | | | | | | |
| | | | COMMUNITY | | | | | | | |
| CHARITABLE LEAD ANNUITY TRUST | INVESTMENTS | CA | FOUNDATION | TRUST | | | | X | | |
| | | | EAST BAY | | | | | | | |
| | 1 | | COMMUNITY | | | | | | | |
| POOLED INCOME FUND | INVESTMENTS | CA | FOUNDATION | TRUST | | | | X | | |
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Schedule R (Form 990) 2018 EAST BAY COMMUNITY FOUNDATION

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| lote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | Yes | s N |
|---|------------|-----|-----|
| During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | | |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | 1a | | Σ |
| b Gift, grant, or capital contribution to related organization(s) | | X | |
| c Gift, grant, or capital contribution from related organization(s) | | X | |
| d Loans or loan guarantees to or for related organization(s) | | X | |
| e Loans or loan guarantees by related organization(s) | | | |
| f Dividends from related organization(s) | | | |
| g Sale of assets to related organization(s) | 1g | | |
| h Purchase of assets from related organization(s) | 1 h | | |
| i Exchange of assets with related organization(s) | | | |
| j Lease of facilities, equipment, or other assets to related organization(s) | 1j | | |
| k Lease of facilities, equipment, or other assets from related organization(s) | 1k | | |
| Performance of services or membership or fundraising solicitations for related organization(s) | | X | |
| n Performance of services or membership or fundraising solicitations by related organization(s) | | | |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1 n | X | |
| Sharing of paid employees with related organization(s) | | X | + |
| Reimbursement paid to related organization(s) for expenses | | | |
| Reimbursement paid by related organization(s) for expenses | | X | |
| r Other transfer of cash or property to related organization(s) | 1r | | |
| s Other transfer of cash or property from related organization(s) | | | |

| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|---|---|-------------------------------|---|
| T. GARY & KATHLEEN ROGERS SUPPORTING (1) FAMILY FOUNDATION | С | 1,896,485. | FMV |
| T. GARY AND KATHLEEN ROGERS PRIVATE FAMILY (2) FOUNDATION | С | 3,067,498. | |
| (3) HELZEL FAMILY FOUNDATION | L | 90,234. | FMV |
| (4) EAST BAY FOUNDATION ON AGING | L | 117,687. | FMV |
| <u>(5)</u> | | | |
| (6) | | | |

Schedule R (Form 990) 2018 EAST BAY COMMUNITY FOUNDATION

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

| | 5 5 | | 1 | | | | | | | | | |
|------------------------|---------------------------------------|-------------------|--|---------------------------------|---------------|----------|-------------|-------------------------|-------|--|---------|--------------|
| (a) | (b) | (c) | (d) | Are partner 501(c orgs |) | (f) | (g) | (ł | ר) | (i) | (j) | (k) |
| Name, address, and EIN | Primary activity | Legal domicile | Predominant income | Are | all 's sec | Share of | | Dispr | opor- | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | General | orPercentage |
| of entity | · · · · · · · · · · · · · · · · · · · | (state or foreign | (related, unrelated, | 501(c | :)(3) | total | end-of-year | Dispr tior alloca | nate | amount in box 20 | managi | ownership |
| 0. 0 | | country) | Predominant income (related, unrelated, excluded from tax under sections 512-514) | orgs | | income | | | | of Schedule K-1 | partner | |
| | | country) | sections 512-514) | Yes | No | liicoine | 233613 | Yes | No | (FORM 1065) | Yes N | 0 |
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Provide additional information for responses to questions on Schedule R. See instructions.

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME OF RELATED ORGANIZATION:

T. GARY AND KATHLEEN ROGERS PRIVATE FAMILY FOUNDATION

DIRECT CONTROLLING ENTITY: T. GARY AND KATHLEEN ROGERS SUPPORTING FAMILY

FOUNDATION