

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

2006

Department of the Treasury
Internal Revenue Service

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

For calendar year 2006, or tax year beginning _____, and ending _____

G Check all that apply: Initial return Final return Amended return Address change Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation CALIFORNIA PHYSICIANS' SERVICE FDN (DBA BLUE SHIELD OF CALIFORNIA FDN)	A Employer identification number 94-2822302
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 50 BEALE STREET, FIRST FLOOR	B Telephone number (415) 229-5785
	City or town, state, and ZIP code SAN FRANCISCO, CA 94105	C If exemption application is pending, check here <input type="checkbox"/>
	H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation	D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
	I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 64,902,593. (Part I, column (d) must be on cash basis.)	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	30,004,076.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,062,046.	2,062,046.		STATEMENT 2
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	3,102,944.			STATEMENT 1
	b Gross sales price for all assets on line 6a	71,261,545.			
	7 Capital gain net income (from Part IV, line 2)		20,472,089.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	35,169,066.	22,534,135.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	26,810.	0.	0.	26,810.
	c Other professional fees	1,202,513.	0.	0.	1,194,549.
	17 Interest				
	18 Taxes	244,715.	0.	0.	4,270.
	19 Depreciation and depletion	88,323.	0.	0.	
	20 Occupancy	103,920.	0.	0.	103,920.
	21 Travel, conferences, and meetings	217,044.	0.	0.	220,044.
	22 Printing and publications	112,861.	0.	0.	102,861.
	23 Other expenses	306,549.	27,700.	0.	292,209.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,302,735.	27,700.	0.	1,944,663.
	25 Contributions, gifts, grants paid	27,124,542.			23,607,220.
26 Total expenses and disbursements. Add lines 24 and 25	29,427,277.	27,700.	0.	25,551,883.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	5,741,789.				
b Net investment income (if negative, enter -0-)		22,506,435.			
c Adjusted net income (if negative, enter -0-)			0.		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		40,820,344.	52,455,488.	52,455,488.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations STMT 10	0.	3,538,219.	3,538,219.	
	b	Investments - corporate stock	17,139,910.			
	c	Investments - corporate bonds STMT 11	0.	8,453,744.	8,453,744.	
	11	Investments - land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment: basis ▶ 464,429.					
	Less: accumulated depreciation STMT 12 ▶ 187,273.	246,293.	277,156.	277,156.		
15	Other assets (describe ▶ STATEMENT 13)	125,233.	177,986.	177,986.		
16	Total assets (to be completed by all filers)	58,331,780.	64,902,593.	64,902,593.		
Liabilities	17	Accounts payable and accrued expenses	67,060.	47,457.		
	18	Grants payable	9,883,082.	13,400,404.		
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶ EXCISE TAX PAYABLE)	379,669.	0.		
	23	Total liabilities (add lines 17 through 22)	10,329,811.	13,447,861.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>		and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	47,987,000.	51,440,640.		
	25	Temporarily restricted	14,969.	14,092.		
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances	48,001,969.	51,454,732.			
31	Total liabilities and net assets/fund balances	58,331,780.	64,902,593.			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	48,001,969.
2	Enter amount from Part I, line 27a	2	5,741,789.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	1,518,518.
4	Add lines 1, 2, and 3	4	55,262,276.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	3,807,544.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	51,454,732.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b SEE ATTACHED STATEMENT					
c					
d					
e					
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a					
b					
c					
d					
e 71,261,545.			50,789,456.	20,472,089.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a					
b					
c					
d					
e				20,472,089.	
2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	20,472,089.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3	N/A	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2005	22,657,753.	45,778,405.	.494944
2004	14,535,907.	29,546,362.	.491969
2003			
2002			
2001			
2 Total of line 1, column (d)			.986913
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			.493457
4 Enter the net value of noncharitable-use assets for 2006 from Part X, line 5			48,742,986.
5 Multiply line 4 by line 3			24,052,568.
6 Enter 1% of net investment income (1% of Part I, line 27b)			225,064.
7 Add lines 5 and 6			24,277,632.
8 Enter qualifying distributions from Part XII, line 4			25,551,883.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	225,064.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3 Add lines 1 and 2	3	225,064.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	225,064.
6 Credits/Payments:		
a 2006 estimated tax payments and 2005 overpayment credited to 2006	6a	245,147.
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	245,147.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	492.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	19,591.
11 Enter the amount of line 10 to be: Credited to 2007 estimated tax <input type="checkbox"/> 19,591. Refunded <input checked="" type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ <u>0.</u> (2) On foundation managers. <input type="checkbox"/> \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> _____ CA		
8b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2006 or the taxable year beginning in 2006 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		X

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Part VII-A Statements Regarding Activities *Continued*

11a At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. (see instructions)	11a		X
b If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in the attachment for line 11a?	11b		N/A
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Web site address ► WWW.BLUESHIELDCAFFOUNDATION.ORG			
14 The books are in care of ► CALIFORNIA PHYSICIANS' SRVC FDN Telephone no. ► 415-229-5785			
Located at ► 50 BEALE STREET, FIRST FLOOR, SAN FRANCISCO, CA ZIP+4 ► 94105			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year			
	15		N/A

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

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

		Yes	No
1a During the year did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	<input type="checkbox"/>	1b	X
Organizations relying on a current notice regarding disaster assistance check here			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2006?		1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2006, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2006?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
If "Yes," list the years ► _____, _____, _____, _____.			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)		2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____.			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2006 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2006.</i>)		3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2006?		4b	X

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

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

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

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

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

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

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

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **SEE STATEMENT 15** Yes No
If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

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

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

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

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

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

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
UNIVERSITY OF CALIFORNIA, SAN FRANCISCO 3333 CALIFORNIA ST., STE. 430, S. F., CA 94118	CTAF CONSULTING	242,174.
PACIFIC HEALTH CONSULTING GROUP 72 OAK KNOLL AVENUE, SAN ANSELMO, CA 94960	CLINIC LEADERSHIP INST. RESEARCH/MGMT.	117,458.
FENTON COMMUNICATIONS 1320 18TH ST., NW, 5TH FL, WASHINGTON, DC 20036	PRINT COLLATERAL DESIGN & PRODUCTION	94,158.
SPHERION CORPORATION FILE 56737, LOS ANGELES, CA 90074-6737	CONTRACT EMPLOYEE AGENCY	88,038.
WORKFORCE LOGIC PO BOX 1549, SONOMA, CA 95476-1549	CONTRACT EMPLOYEE AGENCY	78,978.
Total number of others receiving over \$50,000 for professional services		7

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
SEE STATEMENT 16	605,147.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

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

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	17,342,822.
b	Average of monthly cash balances	1b	32,142,443.
c	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	49,485,265.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	49,485,265.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	742,279.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	48,742,986.
6	Minimum investment return. Enter 5% of line 5	6	2,437,149.

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

1	Minimum investment return from Part X, line 6	1	2,437,149.
2a	Tax on investment income for 2006 from Part VI, line 5	2a	225,064.
b	Income tax for 2006. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	225,064.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,212,085.
4	Recoveries of amounts treated as qualifying distributions	4	24,833.
5	Add lines 3 and 4	5	2,236,918.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,236,918.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	25,551,883.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	25,551,883.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	225,064.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	25,326,819.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2005	(c) 2005	(d) 2006
1 Distributable amount for 2006 from Part XI, line 7				2,236,918.
2 Undistributed income, if any, as of the end of 2005:				
a Enter amount for 2005 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2006:				
a From 2001				
b From 2002				
c From 2003				
d From 2004	13,070,936.			
e From 2005	21,154,767.			
f Total of lines 3a through e	34,225,703.			
4 Qualifying distributions for 2006 from Part XII, line 4: ▶ \$ 25,551,883.				
a Applied to 2005, but not more than line 2a ...			0.	
b Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2006 distributable amount				2,236,918.
e Remaining amount distributed out of corpus	23,314,965.			
5 Excess distributions carryover applied to 2006 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	57,540,668.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2005. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2006. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2007				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2001 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2007. Subtract lines 7 and 8 from line 6a	57,540,668.			
10 Analysis of line 9:				
a Excess from 2002 ...				
b Excess from 2003 ...				
c Excess from 2004 ...	13,070,936.			
d Excess from 2005 ...	21,154,767.			
e Excess from 2006 ...	23,314,965.			

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

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2006, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

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

SEE STATEMENT 17

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

c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p><i>a Paid during the year</i></p> <p>SEE ATTACHMENT A, PAGE 26 OF 38</p>		SEE ATTACHMENT A		23632053.
<p>Total ► 3a</p>				23632053.
<p><i>b Approved for future payment</i></p> <p>SEE ATTACHMENT A, PAGE 38 OF 38</p>		SEE ATTACHMENT A		13400404.
<p>Total ► 3b</p>				13400404.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2006

Name of organization

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

Employer identification number

94-2822302

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

General Rule-

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

Special Rules-

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

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

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

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions
for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

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

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CALIFORNIA PHYSICIANS' SERVICE (DBA BLUE SHIELD OF CALIFORNIA) 50 BEALE STREET SAN FRANCISCO, CA 94105	\$ 30,004,076.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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

Part II Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	STOCK PORTFOLIO SEE ATTACHMENT B	\$ 30,004,076.	12/19/06
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	SEE ATTACHMENT C	D	VARIOUS	VARIOUS
b	MFB S & P 500 INDEX FD (POOL#1)	P	VARIOUS	VARIOUS
c	MFB MORT BACKED SEC INDEX FUND (POOL#1)	P	VARIOUS	VARIOUS
d	MFB ST GOVERNMENT BOND INDEX FUND (POOL#1)	P	VARIOUS	VARIOUS
e	MFB MORT BACKED SEC INDEX FUND (POOL#2)	P	VARIOUS	VARIOUS
f	MFB ST GOVERNMENT BOND INDEX FUND (POOL#2)	P	VARIOUS	VARIOUS
g	OTHER GAINS	P	VARIOUS	VARIOUS
h				
i				
j				
k				
l				
m				
n				
o				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	30,105,816.		12,736,671.	17,369,145.
b	2,276,110.		4,943,137.	-2,667,027.
c	82,432.		82,248.	184.
d	1,086,652.		1,095,668.	-9,016.
e	2,735,902.		2,783,377.	-47,475.
f	29,092,228.		29,148,355.	-56,127.
g	5,882,405.			5,882,405.
h				
i				
j				
k				
l				
m				
n				
o				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				17,369,145.
b				-2,667,027.
c				184.
d				-9,016.
e				-47,475.
f				-56,127.
g				5,882,405.
h				
i				
j				
k				
l				
m				
n				
o				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	20,472,089.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED	(F) DATE ACQUIRED	DATE SOLD
SEE ATTACHMENT C	30,105,816.	30,105,816.	0.	DONATED	VARIOUS	VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED	(F) DATE ACQUIRED	DATE SOLD
MFB S & P 500 INDEX FD (POOL#1)	2,276,110.	4,943,137.	0.	PURCHASED	VARIOUS	VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED	(F) DATE ACQUIRED	DATE SOLD
MFB MORT BACKED SEC INDEX FUND (POOL#1)	82,432.	82,248.	0.	PURCHASED	VARIOUS	VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MFB ST GOVERNMENT BOND INDEX FUND(POOL#1)	1,086,652.	1,095,668.	0.	0.	-9,016.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MFB MORT BACKED SEC INDEX FUND (POOL#2)	2,735,902.	2,783,377.	0.	0.	-47,475.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MFB ST GOVERNMENT BOND INDEX FUND(POOL#2)	29,092,228.	29,148,355.	0.	0.	-56,127.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
OTHER GAINS	5,882,405.	0.	0.	0.	5,882,405.

CAPITAL GAINS DIVIDENDS FROM PART IV					0.
TOTAL TO FORM 990-PF, PART I, LINE 6A					3,102,944.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	AMOUNT
INTEREST INCOME	2,062,046.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	2,062,046.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT AND TAX SERVICES	26,810.	0.	0.	26,810.
TO FORM 990-PF, PG 1, LN 16B	26,810.	0.	0.	26,810.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMMUNICATIONS	273,640.	0.	0.	273,640.
PROGRAM ADMINISTRATION	412,453.	0.	0.	404,489.
PROGRAM EVALUATION	85,726.	0.	0.	85,726.
SOFTWARE	30,075.	0.	0.	30,075.
OTHER PROFESSIONAL	301,725.	0.	0.	301,725.
FINANCIAL & MANAGEMENT	13,125.	0.	0.	13,125.
FACILITATION	85,769.	0.	0.	85,769.
TO FORM 990-PF, PG 1, LN 16C	1,202,513.	0.	0.	1,194,549.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	240,445.	0.	0.	0.
TAXES OTHER	4,270.	0.	0.	4,270.
TO FORM 990-PF, PG 1, LN 18	244,715.	0.	0.	4,270.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT CUSTODY AND MANAGEMENT FEES	27,700.	27,700.	0.	0.
EMPLOYEE TRAINING	7,879.	0.	0.	7,879.
CONTRACTED SERVICES	225,463.	0.	0.	238,871.
MISCELLANEOUS	4,084.	0.	0.	4,084.
OFFICE SUPPLIES	10,702.	0.	0.	10,654.
BOARD EXPENSE	14,384.	0.	0.	14,384.
MEMBERSHIPS AND SUBSCRIPTIONS	16,337.	0.	0.	16,337.
TO FORM 990-PF, PG 1, LN 23	306,549.	27,700.	0.	292,209.

FOOTNOTES STATEMENT 7

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

CALIFORNIA PHYSICIANS' SERVICE (DBA BLUE SHIELD OF CALIFORNIA, INC.), A SUBSTANTIAL CONTRIBUTOR, PAID THE FOUNDATION'S STAFFING COST AND MUCH OF ITS ADMINISTRATIVE COSTS. CALIFORNIA PHYSICIANS' SERVICE (DBA BLUE SHIELD OF CALIFORNIA, INC.) RECEIVED NO REIMBURSEMENT OR COMPENSATION FOR THESE COSTS, WHICH WERE RECORDED AS AN IN-KIND GIFT BY THE FOUNDATION. THE ESTIMATED VALUE OF THE ADMINISTRATIVE COSTS AND PERSONNEL PROVIDED TO THE FOUNDATION WAS APPROXIMATELY 1,518,518.
(SEE STATEMENTS 8 AND 9)

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
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DESCRIPTION	AMOUNT
IN-KIND GIFT OF STAFFING AND ADMINISTRATIVE COSTS	1,518,518.
TOTAL TO FORM 990-PF, PART III, LINE 3	1,518,518.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	9
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DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS	2,289,026.
IN-KIND GIFT OF STAFFING AND ADMINISTRATIVE COSTS	1,518,518.
TOTAL TO FORM 990-PF, PART III, LINE 5	3,807,544.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	10
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
MFB NTGI - COMM DAILY ST GOVT BOND INDEX FUND LENDING	X		3,538,219.	3,538,219.
TOTAL U.S. GOVERNMENT OBLIGATIONS			3,538,219.	3,538,219.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			3,538,219.	3,538,219.

FORM 990-PF	CORPORATE BONDS	STATEMENT	11
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MFB NTGI - S&P 500 INDEX NON LENDING	8,058,467.	8,058,467.
MFB NTGI - MBS INDEX FUND NON LENDING	395,277.	395,277.
TOTAL TO FORM 990-PF, PART II, LINE 10C	8,453,744.	8,453,744.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 12

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE AND EQUIPMENT	130,330.	29,324.	101,006.
LEASEHOLD IMPROVEMENTS	214,913.	148,786.	66,127.
LEASEHOLD IMPROVEMENTS	119,186.	9,163.	110,023.
TOTAL TO FM 990-PF, PART II, LN 14	<u>464,429.</u>	<u>187,273.</u>	<u>277,156.</u>

FORM 990-PF OTHER ASSETS STATEMENT 13

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
PREPAID RENT	8,720.	8,720.
ACCRUED INVESTMENT INCOME	154,119.	154,119.
EXCISE TAX RECEIVABLE	15,147.	15,147.
TOTAL TO FORM 990-PF, PART II, LINE 15	<u>177,986.</u>	<u>177,986.</u>

FORM 990-PF

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

STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE	
			BEN PLAN CONTRIB	EXPENSE ACCOUNT
CRYSTAL HAYLING C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FIRST FLOOR SAN FRANCISCO, CA 94105	PRESIDENT AND CEO 40.00	0.	0.	0.
EZRA DAVIDSON, JR., M.D. C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FIRST FLOOR SAN FRANCISCO, CA 94105	CHAIRMAN/TRUSTEE 5.00	0.	0.	0.
TOM EPSTEIN C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FIRST FLOOR SAN FRANCISCO, CA 94105	SECRETARY/TRUSTEE 1.00	0.	0.	0.
BELVA DAVIS C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FIRST FLOOR SAN FRANCISCO, CA 94105	TRUSTEE 1.00	0.	0.	0.
IRENE IBARRA C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FIRST FLOOR SAN FRANCISCO, CA 94105	TRUSTEE (PART-YEAR) 1.00	0.	0.	0.
ESTA SOLER C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FIRST FLOOR SAN FRANCISCO, CA 94105	VICE-CHAIR/TRUSTEE 1.00	0.	0.	0.
HEIDI KUNZ C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FIRST FLOOR SAN FRANCISCO, CA 94105	TRUSTEE 1.00	0.	0.	0.
ALIZA LIFSHITZ, M.D. C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FIRST FLOOR SAN FRANCISCO, CA 94105	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 15

GRANTEE'S NAME

SEE ATTACHMENT D, PAGES 1 THROUGH 7

GRANTEE'S ADDRESS

GRANT AMOUNT

DATE OF GRANT

AMOUNT EXPENDED

PURPOSE OF GRANT

DATES OF REPORTS BY GRANTEE

VERIFICATION DATE

ANY DIVERSION BY GRANTEE

RESULTS OF VERIFICATION

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 16

ACTIVITY ONE

THE CALIFORNIA PHYSICIANS' SERVICE FOUNDATION (DBA BLUE SHIELD OF CALIFORNIA FOUNDATION) ENGAGED IN DIRECT CHARITABLE ACTIVITIES THROUGHOUT THE YEAR, INCLUDING THE CONVENING OF THREE CALIFORNIA TECHNOLOGY ASSESSMENT FORUM MEETINGS AND CONDUCTING NUMEROUS EMPLOYER TRAININGS THROUGHOUT THE STATE THROUGH THE BLUE SHIELD AGAINST VIOLENCE PROGRAM.

EXPENSES

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

605,147.

FORM 990-PF

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

STATEMENT 17

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER

415-229-5785

FORM AND CONTENT OF APPLICATIONSGO TO OUR WEBSITE: WWW.BLUESHIELDCAFOUNDATION.ORG/GRANT-CENTER/

ANY SUBMISSION DEADLINES

SEE WEBSITE FOR CURRENT DEADLINES.

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

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

FORM **990-PF**

2006

Name CALIFORNIA PHYSICIANS' SERVICE FDN (DBA BLUE SHIELD OF CALIFORNIA FDN)	Employer identification number 94-2822302
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 34 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment			
1 Total tax (see instructions)		1	225,064.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or of section 167(g) for depreciation under the income forecast method	2b		
c Credit for Federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty		3	225,064.
4 Enter the tax shown on the corporation's 2005 income tax return (see instructions). Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	392,967.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	225,064.

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

6 The corporation is using the adjusted seasonal installment method.

7 The corporation is using the annualized income installment method.

8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment					
		(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	05/15/06	06/15/06	09/15/06	12/15/06
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each col. Special rules apply to corporations with assets of \$1 billion or more (see instr) ...	10	7,744.	7,784.	69,266.	
11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15	11	44,147.	8,000.	8,000.	185,000.
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		36,403.	36,619.	
13 Add lines 11 and 12	13		44,403.	44,619.	
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	44,147.	44,403.	44,619.	
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17			24,647.	
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	36,403.	36,619.		

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

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2006 and before 7/1/2006	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 7\%}{365}$	22	\$	\$	\$
23 Number of days on line 20 after 6/30/2006 and before 4/1/2007	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 8\%}{365}$	24	\$	\$	\$
25 Number of days on line 20 after 3/31/2007 and before 7/1/2007	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times \%}{365}$	26	\$	\$	\$
27 Number of days on line 20 after 6/30/2007 and before 10/1/2007	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times \%}{365}$	28	\$	\$	\$
29 Number of days on line 20 after 9/30/2007 and before 1/1/2008	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30	\$	\$	\$
31 Number of days on line 20 after 12/31/2007 and before 2/16/2008	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{366}$	32	\$	\$	\$
33 Add lines 22, 24, 26, 28, 30, and 32	33	\$	\$	\$
34 Penalty. Add columns (a) through (d), of line 33. Enter the total here and on Form 1120; line 33, Form 1120-A, line 29; or the comparable line for other income tax returns	34			
		\$	492.	

* For underpayments paid after March 31, 2007: For lines 26, 28, 30, and 32, use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method (see instructions)

Form 1120S filers: For lines 1, 2, 3, and 21, below, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I - Adjusted Seasonal Installment Method (Caution: Use this method only if the base period percentage for

any 6 consecutive months is at least 70%. See instructions.)

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1	Enter taxable income for the following periods:				
a	Tax year beginning in 2003				
b	Tax year beginning in 2004				
c	Tax year beginning in 2005				
2	Enter taxable income for each period for the tax year beginning in 2006.				
3	Enter taxable income for the following periods:	First 4 months	First 6 months	First 9 months	Entire year
a	Tax year beginning in 2003				
b	Tax year beginning in 2004				
c	Tax year beginning in 2005				
4	Divide the amount in each column on line 1a by the amount in column (d) on line 3a.				
5	Divide the amount in each column on line 1b by the amount in column (d) on line 3b.				
6	Divide the amount in each column on line 1c by the amount in column (d) on line 3c.				
7	Add lines 4 through 6.				
8	Divide line 7 by 3.				
9	Divide line 2 by line 8.				
10	Figure the tax on the amt on ln 9 using the instr for Form 1120, Sch J, ln 2 (or comparable ln of corp's return).				
11a	Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a.				
11b	Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b.				
11c	Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c.				
12	Add lines 11a through 11c.				
13	Divide line 12 by 3.				
14	Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d).				
15	Enter any alternative minimum tax for each payment period (see instructions).				
16	Enter any other taxes for each payment period (see instr)				
17	Add lines 14 through 16.				
18	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c (see instructions).				
19	Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-.				

Part II - Annualized Income Installment Method **		(a)	(b)	(c)	(d)	
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months	
20	Annualization periods (see instructions).	20				
21	Enter taxable income for each annualization period (see instructions).	21	516,267.	776,406.	5,652,903.	6,223,206.
22	Annualization amounts (see instructions).	22	6.000000	4.000000	2.000000	1.333333
23	Annualized taxable income. Multiply line 21 by line 22.	23	3,097,602.	3,105,624.	11,305,806.	8,297,606.
24	Figure the tax on the amount on line 23 using the instructions for Form 1120, Schedule J, line 2 (or comparable line of corporation's return).	24	30,976.	31,056.	113,058.	82,976.
25	Enter any alternative minimum tax for each payment period (see instructions).	25				
26	Enter any other taxes for each payment period (see instr)	26				
27	Total tax. Add lines 24 through 26.	27	30,976.	31,056.	113,058.	82,976.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c (see instructions).	28				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-.	29	30,976.	31,056.	113,058.	82,976.
30	Applicable percentage.	30	25%	50%	75%	100%
31	Multiply line 29 by line 30.	31	7,744.	15,528.	84,794.	82,976.

Part III - Required Installments

Note: Complete lines 32 through 38 of one column before completing the next column.		1st installment	2nd installment	3rd installment	4th installment	
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31.	32	7,744.	15,528.	84,794.	82,976.
33	Add the amounts in all preceding columns of line 38 (see instructions).	33		7,744.	15,528.	84,794.
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-.	34	7,744.	7,784.	69,266.	0.
35	Enter 25% of line 5 on page 1 of Form 2220 in each column. Note: Corporations with assets of \$1 billion or more and "large corporations," see the instructions for line 10 for the amounts to enter.	35	56,266.	56,266.	56,266.	56,266.
36	Subtract line 38 of the preceding column from line 37 of the preceding column.	36		48,522.	97,004.	84,004.
37	Add lines 35 and 36.	37	56,266.	104,788.	153,270.	140,270.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. (see instructions).	38	7,744.	7,784.	69,266.	0.

JWA

Form 2220 (2006)

** ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box **X**
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

Section 501(c) corporations required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

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

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print	Name of Exempt Organization CALIFORNIA PHYSICIANS' SERVICE FDN (DBA BLUE SHIELD OF CALIFORNIA FDN)	Employer identification number 94-2822302
	Number, street, and room or suite no. If a P.O. box, see instructions. 50 BEALE STREET, FIRST FLOOR	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SAN FRANCISCO, CA 94105	

Check type of return to be filed (file a separate application for each return):

- | | | |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

• The books are in the care of ▶ **CALIFORNIA PHYSICIANS' SRVC FDN**
Telephone No. ▶ **415-229-5000** FAX No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a section 501(c) corporation required to file Form 990-T) extension of time until **AUGUST 15, 2007**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2006** or
▶ tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	240,000.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	245,147.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

A0653768

State of California
Secretary of State



I, BRUCE McPHERSON, Secretary of State of the State of California, hereby certify:

That the attached transcript of 3 page(s) has been compared with the record on file in this office, of which it purports to be a copy, and that it is full, true and correct.



IN WITNESS WHEREOF, I execute this certificate and affix the Great Seal of the State of California this day of

DEC 1 1 2006

A handwritten signature in cursive script, appearing to read "Bruce McPherson".

BRUCE McPHERSON
Secretary of State

A0653768

ENDORSED - FILED
in the office of the Secretary of State
of the State of California

CERTIFICATE OF AMENDMENT AND RESTATEMENT
OF THE
ARTICLES OF INCORPORATION

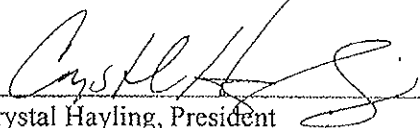
NOV 06 2006

Crystal Hayling and Thomas Epstein certify that:

1. They are the President and the Secretary, respectively, of California Physicians' Service Foundation, a California nonprofit public benefit corporation.
2. The Articles of Incorporation of this corporation are hereby amended and restated as set forth in the attached Amended and Restated Articles of Incorporation, which are incorporated by this reference as if set forth in full in this Certificate.
3. The foregoing amendment and restatement has been duly approved by this corporation's Board of Trustees.
4. This corporation has no members.

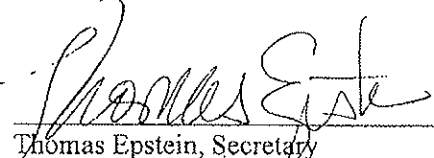
We further declare under penalty of perjury under the laws of the State of California that the matters set forth in this certificate are true of our own knowledge.

DATED: 10/31, 2006



Crystal Hayling, President

DATED: 10/31, 2006



Thomas Epstein, Secretary

AMENDED AND RESTATED
ARTICLES OF INCORPORATION
OF
CALIFORNIA PHYSICIANS' SERVICE FOUNDATION

ARTICLE I

The name of this corporation is California Physicians' Service Foundation.

ARTICLE II

A. This corporation is a nonprofit public benefit corporation and is not organized for the private gain of any person. It is organized under the California Nonprofit Public Benefit Corporation Law for charitable purposes.

B. The specific and primary purpose of this corporation is to engage in charitable, educational and scientific activities within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code"), including, but not limited to, activities in the areas of health and innovative health care delivery and grantmaking.

ARTICLE III

A. This corporation is organized and operated exclusively for exempt purposes within the meaning of Section 501(c)(3) of the Code. Notwithstanding any other provision of these Articles, this corporation shall not carry on any activities not permitted to be carried on (1) by a corporation exempt from federal income tax under Section 501(c)(3) of the Code, or (2) by a corporation, contributions to which are deductible under Sections 170(c)(2), 2055(a)(2), 2106(a)(2)(A)(ii), 2522(a)(2), or 2522(b)(2) of the Code.

B. Except as permitted by law, no substantial part of the activities of this corporation shall consist of the carrying on of propaganda or otherwise attempting to influence legislation, nor shall this corporation participate in, or intervene in (including the publishing or distribution of statements), any political campaign on behalf of or in opposition to any candidate for public office.

ARTICLE IV

The governing body of this corporation shall be known as the Board of Trustees.

ARTICLE V

During such period, or periods of time, if any, as the corporation is treated as a "private foundation" pursuant to Section 509 of the Code, the trustees must distribute the corporation's income at such time and in such manner as not to subject the corporation to tax under Section 4942 of the Code, and the corporation is prohibited from engaging in any act of self-dealing (as defined in Section 4941(d) of the Code), from retaining any excess business holdings (as defined in Section 4943(c) of the Code) which would subject the corporation to tax under Section 4943 of the Code, from making any investments or otherwise acquiring assets in such manner so as to subject the corporation to tax under Section 4944 of the Code, from retaining any assets which would subject the corporation to tax under Section 4944 of the Code if the trustees have acquired such assets, and from making any taxable expenditures (as defined in Section 4945(d) of the Code).

ARTICLE VI

The property of this corporation is irrevocably dedicated to charitable purposes, and no part of the net income or assets of this corporation shall ever inure to the benefit of any trustee, officer, or member (if any) of this corporation, or to the benefit of any private person. Upon the winding up and dissolution of this corporation and after paying or adequately providing for the debts and obligations of this corporation, the remaining assets shall be distributed to a nonprofit fund, foundation, or corporation which is organized and operated exclusively for charitable purposes and that has established its tax-exempt status under Section 501(c)(3) of the Code.

ARTICLE VII

Any amendment to these Articles of Incorporation requires the approval of California Physicians' Service.

This document is a complete and accurate copy of the original.

Date:

Signature:



Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
Anaheim Memorial Hospital Foundation 1111 W La Palma Avenue, Anaheim, CA 92801	N/A	Supporting Organization	01/15/2006 Healthcare-Associated Infection Prevention Program	\$46,000.00
Asian Women's Shelter 3543 18th St., Suite 19, San Francisco, CA 94110	N/A	Non-profit, non-foundation	01/15/2006 Capacity Building Support/Matching Funds Appeal	\$25,000.00
California Partnership to End Domestic Violence 1107 9th Street, Suite 300, Sacramento, CA 95814	N/A	Non-profit, non-foundation	01/15/2006 Leadership Capacity Building	\$159,775.00
California Women's Law Center 6300 Wilshire Blvd - Ste 980, Los Angeles, CA 90048	N/A	Non-profit, non-foundation	01/15/2006 Domestic Violence Advocate Legal Support Network	\$169,932.00
Center for Governmental Studies 10951 West Pico Blvd., Suite 120, Los Angeles, CA 90064-2184	N/A	Non-profit, non-foundation	01/15/2006 Insure the Uninsured Project (ITUP)	\$187,500.00
Center for Young Women's Development 1550 Bryant Street Suite 700, San Francisco, CA 94103	N/A	Non-profit, non-foundation	01/15/2006 Beyond Survival- A Domestic Violence Education and Intervention Project	\$12,500.00
City of Hope National Medical Center 1055 Wilshire Blvd., Los Angeles, CA 90017	N/A	Non-profit, non-foundation	01/15/2006 Healthcare-Associated Infection Prevention Program	\$46,000.00
Enloe Medical Center 1531 Esplanade, Chico, CA 95926	N/A	Non-profit, non-foundation	01/15/2006 Healthcare-Associated Infection Prevention Program	\$46,000.00
Inland Empire Health Plan P.O. Box 19026, San Bernardino, CA 92423	N/A	Government/tribal/public entity	01/15/2006 Healthy Kids Program Premium Subsidy in Riverside and San Bernardino Counties	\$250,000.00
Korean Community Center of the East Bay 4390 Telegraph Avenue, #A, Oakland, CA 94609	N/A	Non-profit, non-foundation	01/15/2006 Capacity Building Support/Matching Funds Appeal	\$25,000.00
Law Foundation of Silicon Valley 111 West St. John Steel, Suite 315, San Jose, CA 95113	N/A	Non-profit, non-foundation	01/15/2006 Safe Families Project	\$7,500.00
Laytonville Unified School District P.O. Box 868, Laytonville, CA 954540868	N/A	Public School/School District	01/15/2006 Express Lane Pilot Site - Mendocino County	\$25,000.00
License to Freedom 5346 University Avenue Suite 107, San Diego, CA 92105	N/A	Non-profit, non-foundation	01/15/2006 Driving Training for Women	\$22,981.00
Maitri Charitable Trust 234 East Gish Road #200, San Jose, CA 95112	N/A	Non-profit, non-foundation	01/15/2006 Capacity Building Support/Matching Funds Appeal	\$25,000.00
Medical Directions, Inc. 6101 East Grant Road, Tucson, AZ 85712	N/A	For profit entity	01/15/2006 Online Education Program for Intimate Partner Violence	\$88,863.00
Mission Hospital Regional Medical Center 27700 Medical Center Road, Mission Viejo, CA 92691-6421	N/A	Non-profit, non-foundation	01/15/2006 Healthcare-Associated Infection Prevention Program	\$46,000.00
My Sister's House 3053 Freepport Blvd., #120, Sacramento, CA 95818	N/A	Non-profit, non-foundation	01/15/2006 Women to Work Program	\$25,000.00
Narika P.O. Box 14014, Berkeley, CA 94712	N/A	Non-profit, non-foundation	01/15/2006 General Operating Support/Matching Funds Appeal	\$25,000.00
Pacific Business Group on Health 221 Main Street Suite 1500, San Francisco, CA 94105	N/A	Non-profit, non-foundation	01/15/2006 Breakthrough in Chronic Care Program (BCCP)	\$125,000.00
Paradise Valley Hospital 2400 E. 4th Street, National City, CA 91950	N/A	Non-profit, non-foundation	01/15/2006 Healthcare-Associated Infection Prevention Program	\$46,000.00
Point Arena Schools P.O. Box 87, Point Arena, CA 95468-0087	N/A	Public School/School District	01/15/2006 Express Lane Pilot Site - Mendocino County	\$25,000.00
Saint Agnes Medical Center 1303 East Herndon Ave, Fresno, CA 93720	N/A	Non-profit, non-foundation	01/15/2006 Healthcare-Associated Infection Prevention Program	\$46,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
San Diegans for Healthcare Coverage 2602 First Avenue Ste. 209, San Diego, CA 92103	N/A	Non-profit, non-foundation	01/15/2006 Furthering Coverage for the Uninsured Expansion Efforts in San Diego	\$100,000.00
San Diego County Medical Society Foundation 5575 Ruffin Road, Suite 250, San Diego, CA 92123	N/A	Non-profit, non-foundation	01/15/2006 RHIO Development in San Diego	\$104,467.00
San Francisco General Hospital Foundation 1001 Potrero Avenue, San Francisco, CA 94110-3594	N/A	Non-profit, non-foundation	01/15/2006 Healthcare-Associated Infection Prevention Program	\$46,000.00
Santa Barbara Cottage Hospital P.O. Box 689, Santa Barbara, CA 93105	N/A	Non-profit, non-foundation	01/15/2006 Healthcare-Associated Infection Prevention Program	\$46,000.00
Santa Clara Family Health Foundation 210 East Hacienda Avenue, Campbell, CA 95008	N/A	Non-profit, non-foundation	01/15/2006 Healthy Kids Program Premium Subsidy	\$150,000.00
Society of General Internal Medicine 2501 M Street NW Suite 575, Washington, DC 20037	N/A	Non-profit, non-foundation	01/15/2006 New and Emerging Medical Technologies: Educating the Educators	\$32,500.00
Tides Center PO Box 29907, San Francisco, CA 94129-0907	N/A	Non-profit, non-foundation	01/15/2006 Shalom Bayit: Love Shouldn't Hurt Curriculum	\$10,500.00
Tulare District Hospital 869 Cherry Street, Tulare, CA 93274	N/A	Government/tribal/public entity	01/15/2006 PACS integrated with EMR at Tulare District Hospital	\$22,500.00
University of California - San Francisco Medical Center 350 Parnassus Street, Suite 901, San Francisco, CA 94143	N/A	Government/tribal/public entity	01/15/2006 Healthcare-Associated Infection Prevention Program	\$46,000.00
Visiting Nurse Community Services 732 Mott Street, #150, San Fernando, CA 91340	N/A	Non-profit, non-foundation	01/15/2006 2005 Core Support Initiative for Clinics and Consortia	\$20,000.00
California Institute for Health Systems Performance 2260 Douglas Blvd, Suite 110, Roseville, CA 95661	N/A	Non-profit, non-foundation	01/30/2006 IHI 100k Lives Campaign Project	\$25,000.00
California Institute for Mental Health 2125 19th Street, Sacramento, CA 95818	N/A	Non-profit, non-foundation	01/30/2006 Domestic Violence, Mental Health, and Substance Abuse Capacity Building Project	\$35,000.00
Children's Health Initiative of San Luis Obispo County, Inc PO Box 1737, San Luis Obispo, CA 93406	N/A	Non-profit, non-foundation	01/30/2006 Healthy Kids Program Premium Subsidy	\$62,500.00
Integrated Healthcare Association 344 Thomas Berkeley Way, Suite 350, Oakland, CA 94612	N/A	Trade and professional associations, business leagues, and chambers of commerce	01/30/2006 Management of New Healthcare Technology	\$10,000.00
Legal Aid Society-Employment Law Center 600 Harrison Street Suite 120, San Francisco, CA 94107	N/A	Non-profit, non-foundation	01/30/2006 Surviving, Thriving, Working: The Domestic Violence and Employment Project	\$30,000.00
National Academy of Sciences The National Academies, 500 Fifth Street NW, Washington, DC 20001	N/A	Non-profit, non-foundation	01/30/2006 Roundtable on Evidence-based Medicine	\$250,000.00
Organizacion en California de Lideres Campesinas, Inc. 611 S. Rebecca Street, Pomona, CA 91766	N/A	Non-profit, non-foundation	01/30/2006 Domestic Violence Prevention and Education for Farmworker Women	\$87,500.00
Private Industry Council, Inc. 745 Franklin Street, Suite 200, San Francisco, CA 94102	N/A	Non-profit, non-foundation	01/30/2006 Laguna Honda IT Training Project	\$10,000.00
Silicon Valley Community Foundation 1700 South El Camino Real, Suite 300, San Mateo, CA 94402-3049	N/A	Non-profit, non-foundation	01/30/2006 Healthy Kids Program Premium Subsidy- San Mateo County	\$100,000.00
VIP Community Mental Health Center, Inc. 1721 Griffin Avenue, Los Angeles, CA 90031	N/A	Non-profit, non-foundation	01/30/2006 Intervention and Prevention of Family Violence Among Foster Care Youth	\$100,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
PHFE Management 13200 Crossroads Parkway, Ste. 135, City of Industry, CA 91746-3420	N/A	Non-profit, non- foundation	02/15/2006 Outcome and Process Improvement Project -two target populations -- Spanish- speaking and English-speaking	\$141,995.00
University of California: San Francisco Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco,	N/A	Non-profit, non- foundation	02/15/2006 Evidence Based Approach to Evaluate the Contribution of Genetics to Personalized Health Care	\$66,190.00
Avenal Community Health Center 1000 Skyline Blvd., PO Box 700, Avenal, CA 93204	N/A	Non-profit, non- foundation	03/15/2006 Clinical Tracking System Implementation	\$14,625.00
CaliforniaKids Healthcare Foundation 5200 Lankershim Blvd. Suite 360, North Hollywood, CA 91601	N/A	Non-profit, non- foundation	03/15/2006 Insuring Children	\$190,152.00
DeafHope 470 27th Street, Oakland, CA 94612	N/A	Non-profit, non- foundation	03/15/2006 DeafHope Advocacy Services	\$25,000.00
Drive By Agony PO Box 762, Lynwood, CA 90262-0762	N/A	Non-profit, non- foundation	03/15/2006 Time-Out - Domestic Violence Prevention	\$15,000.00
Women's Initiative for Self Employment 1398 Valencia Street, San Francisco, CA 94110	N/A	Non-profit, non- foundation	03/15/2006 Surviving & Thriving	\$17,500.00
Asian Perinatal Advocates 1001 Potrero Ave MS6E, San Francisco, CA 94110	N/A	Non-profit, non- foundation	03/30/2006 Asian Domestic Violence/Mental Health Program	\$25,000.00
California Family Health Council 3600 Wilshire Blvd., Suite 600, Los Angeles, CA 90010	N/A	Non-profit, non- foundation	03/30/2006 Breaking the Cycle of Violence: Helping Teens Avoid and Prevent Relationship Violence	\$62,500.00
California Health Foundation and Trust 1215 K Street, Suite 800, Sacramento, CA 95814-3946	N/A	Supporting Organization	03/30/2006 Regranting Partnership in Support of Statewide eHealth networks	\$340,177.00
California Medical Association Foundation 1201 J Street, Suite 350, Sacramento, CA 95814	N/A	Non-profit, non- foundation	03/30/2006 Small Physician Office Project and Diabetes Disparities Reduction	\$74,529.00
Health Technology Center 526 Second Street, San Francisco, CA 94107	N/A	Non-profit, non- foundation	03/30/2006 The Ambulatory Intensive Caring Unit (A-ICU) Collaborative	\$61,925.00
Legal Services of Northern California 517 12th St, Sacramento, CA 95814	N/A	Non-profit, non- foundation	03/30/2006 Domestic Violence Legal Assistance in Shasta County	\$10,138.00
Solano Coalition for Better Health 360 Campus Lane #110, Fairfield, CA 94534	N/A	Non-profit, non- foundation	03/30/2006 Healthy Kids Program Premium Subsidy	\$63,600.00
South Asian Helpline and Referral Agency 17918 S. Pioneer Blvd Suite 204, Artesia, CA 90701	N/A	Non-profit, non- foundation	03/30/2006 Project CARE (Counseling, Assistance, Rehabilitation and Education)	\$10,000.00
South Bay Children's Medical Center 15495 Los Gatos Blvd Ste F, Los Gatos, CA 95032	N/A	Non-profit, non- foundation	03/30/2006 General Operating Support	\$10,000.00
Tides Center PO Box 29907, San Francisco, CA 94129-0907	N/A	Non-profit, non- foundation	03/30/2006 California Health Funders' Strategy Project	\$20,000.00
Tides Center PO Box 29907, San Francisco, CA 94129-0907	N/A	Non-profit, non- foundation	03/30/2006 Innovations Incubator: Creating Centralized Models to Support EHR Adoption by Community Clinics	\$600,000.00
Tides Center PO Box 29907, San Francisco, CA 94129-0907	N/A	Non-profit, non- foundation	03/30/2006 Latino Coalition for a Healthy California: Regional Networks Program	\$25,000.00
University of California: San Francisco Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco,	N/A	Non-profit, non- foundation	04/14/2006 Building a Patient Portal to an Electronic Medical Record (EMR)	\$114,946.00
Department on the Status of Women 25 Van Ness Avenue, Suite 130, San Francisco, CA 94102-6061	N/A	Government/ tribal/public entity	05/01/2006 Domestic Violence Cross-Training Institute	\$50,000.00
Operation Access 115 Sansome Street, Suite 1205, San Francisco, CA 94104	N/A	Non-profit, non- foundation	05/01/2006 Capacity Building Support	\$25,000.00

Part XV Supplementary Information (continued)

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<i>a. Paid during the year</i>				
Project Hope - the People-To-People Health Foundation, Inc. 255 Carter Hall Lane, Millwood, VA 22646	N/A	Non-profit, non-foundation	05/01/2006 Health Affairs Theme issue on Biotechnology	\$50,000.00
Redwood MedNet 216 West Perkins St., Suite 206, Ukiah, CA 95482	N/A	Non-profit, non-foundation	05/01/2006 Mendocino e-Referral Network (MeRN)	\$126,900.00
California Hospital Medical Center 1401 South Grand Avenue, Los Angeles, CA 90015	N/A	Non-profit, non-foundation	05/15/2006 Healthcare-Associated Infection Prevention Program	\$46,000.00
ProBono Project Silicon Valley 480 North First Street, San Jose, CA 95103-0103	N/A	Non-profit, non-foundation	05/15/2006 General Operating Support	\$46,602.00
California Society of Thoracic Surgeons 3475 Torrance Ave. Suite B-1, Torrance, CA 90503	N/A	Non-profit, non-foundation	05/31/2006 The California Cardiac Surgery and Intervention Project (CCSIP)	\$58,334.00
Center for Advanced Study in the Behavioral Sciences 75 Alta Road, Stanford, CA 94305-8710	N/A	Non-profit, non-foundation	05/31/2006 Equity and Efficiency in Financing Health Care	\$150,000.00
Children's Health Initiative Napa County 1780 Third Street, Napa, CA 94559	N/A	Non-profit, non-foundation	05/31/2006 Napa County Childrens Health Initiative-Healthy Kids Program Premium Subsidy	\$139,200.00
Homeless Prenatal Program 2500 18th Street, San Francisco, CA 94110	N/A	Non-profit, non-foundation	05/31/2006 Family Violence Prevention	\$13,000.00
Institute on Aging 3330 Geary Blvd, San Francisco, CA 94118-3347	N/A	Non-profit, non-foundation	05/31/2006 Preventing Domestic Violence in Late Life	\$31,250.00
Integrated Healthcare Association 344 Thomas Berkley Way, Suite 350, Oakland, CA 94612	N/A	Trade and professional associations, business leagues, and chambers of commerce	05/31/2006 Improving Data and Aligning Incentives for the Management of New Medical Technologies	\$168,750.00
Northern Sierra Rural Health Network 138 New Mohawk Road, Suite 100, Nevada City, CA 95959	N/A	Non-profit, non-foundation	05/31/2006 NSRHN RHIO Assessment Project	\$169,250.00
PHFE Management 13200 Crossroads Parkway, Ste. 135, City of Industry, CA 91746-3420	N/A	Non-profit, non-foundation	05/31/2006 Long Beach Network for Health-Defining Community Benefit	\$37,500.00
Yolo County Children's Alliance of California 600 A Street, Suite Y, Davis, CA 95616	N/A	Non-profit, non-foundation	05/31/2006 Healthy Kids Program Premium Subsidy	\$104,760.00
Community Works 1605 Bonita Avenue, Berkeley, CA 94709	N/A	Non-profit, non-foundation	06/19/2006 Ex-offender Internship Program (renewal)	\$25,000.00
Family Violence Law Center P.O. Box 22009, Oakland, CA 94623	N/A	Non-profit, non-foundation	06/19/2006 Relationship Abuse Prevention Project	\$15,000.00
Health Plan of San Joaquin 1550 West Fremont Street, Suite 200, Stockton, CA 95203	N/A	Government/tribal/public entity	06/19/2006 Healthy Kids Program Premium Subsidy	\$50,000.00
Center to Promote HealthCare Access, Inc. 1333 Broadway, Suite 1020, Oakland, CA 94612	N/A	Non-profit, non-foundation	06/29/2006 Building CBO Technical Capacity for One-e-App in Los Angeles County	\$632,571.00
Children's Hospital- San Diego 3020 Children's Way MC5130, San Diego, CA 92123-4223	N/A	Non-profit, non-foundation	06/29/2006 Family Violence Program	\$17,117.00
Grantmakers for Children Youth and Families Inc. 8757 Georgia Ave., Ste. 540, Silver Spring, MD 20910-3751	N/A	Non-profit, non-foundation	06/29/2006 GCYF 2006 Annual Conference Support	\$5,000.00
Health Technology Center 526 Second Street, San Francisco, CA 94107	N/A	Non-profit, non-foundation	06/29/2006 Enhancing Health Technology Assessment and Policy Development in California through Increased Coordination and Greater Patient and Clinician Participation	\$102,500.00

Part XV Supplementary Information (continued)

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a. Paid during the year				
Kaiser Foundation Hospital, Fontana 9961 Sierra Avenue, Fontana, CA 92335	N/A	Non-profit, non-foundation	06/29/2006 Healthcare-Associated Infection Prevention Program	\$46,000.00
Medical Directions, Inc. 6101 East Grant Road, Tucson, AZ 85712	N/A	For profit entity	06/29/2006 Online Education Program for Intimate Partner Violence	\$88,863.00
University of California: Los Angeles 10960 Wilshire Blvd., Suite 1550, Los Angeles, CA 90024	N/A	Non-profit, non-foundation	06/29/2006 California Health Interview Survey (CHIS) 2007 Violence Module (Violence Module)	\$75,000.00
Worksite Wellness LA 520 W 23rd St., Los Angeles, CA 90007	N/A	Non-profit, non-foundation	06/29/2006 Insuring populations in light manufacturing industries of South, Metro and East Los Angeles	\$50,000.00
First 5 Tulare County 3435 S. Domaree, Suite A, Visalia, CA 93277	N/A	Government/tribal/public entity	07/13/2006 Healthy Kids Program Premium Subsidy	\$100,000.00
Ohihoff Recovery Programs 601 Steiner Street, San Francisco, CA 94117	N/A	Non-profit, non-foundation	07/13/2006 Funding of Sliding Scale Fee Structure	\$25,000.00
Center to Promote HealthCare Access, Inc. 1333 Broadway, Suite 1020, Oakland, CA 94612	N/A	Non-profit, non-foundation	07/31/2006 Technical and Policy Assessment of Newborn Gateway/Medi-Cal Prenatal Gateway	\$57,054.00
Harvard Pilgrim Health Care, Inc. 93 Worcester Street, Wellesley, MA 02481-3609	N/A	Non-profit, non-foundation	07/31/2006 Combining Clinical Effectiveness and Cost Effectiveness Appraisals of Medical Innovations: Smarter Use of New Technologies for California	\$215,000.00
Stanford University Medical Center c/o Office of Medical Development 2700 Sand Hill Road, Menlo Park, CA 94025	N/A	Non-profit, non-foundation	07/31/2006 Pacific Free Clinic Three Year Seed Funding	\$29,000.00
Anaheim Memorial Hospital Foundation 1111 W La Palma Avenue, Anaheim, CA 92801	N/A	Supporting Organization	08/03/2006 Healthcare-Associated Infection Prevention Program	\$44,000.00
California Health Foundation and Trust 1215 K Street, Suite 800, Sacramento, CA 95814-3946	N/A	Supporting Organization	08/03/2006 Regranting Partnership in Support of Statewide eHealth networks	\$340,176.00
California Pan-Ethnic Health Network 654 Thirteenth Street, Oakland, CA 94612	N/A	Non-profit, non-foundation	08/15/2006 Giving Uninsured Californians a Voice in the Health Care Debate	\$75,000.00
California Partnership to End Domestic Violence 1107 9th Street, Suite 300, Sacramento, CA 95814	N/A	Non-profit, non-foundation	08/15/2006 Leadership Capacity Building	\$159,775.00
California Women's Law Center 6300 Wilshire Blvd - Ste 980, Los Angeles, CA 90048	N/A	Non-profit, non-foundation	08/15/2006 Domestic Violence Advocate Legal Support Network	\$85,000.00
Center for Young Women's Development 1550 Bryant Street Suite 700, San Francisco, CA 94103	N/A	Non-profit, non-foundation	08/15/2006 Beyond Survival- A Domestic Violence Education and Intervention Project	\$12,500.00
Center to Promote HealthCare Access, Inc. 1333 Broadway, Suite 1020, Oakland, CA 94612	N/A	Non-profit, non-foundation	08/15/2006 Technical and Policy Assessment of Newborn Gateway/Medi-Cal Prenatal Gateway	\$57,053.00
Drexel University 3201 Arch Street, Suite 100, Philadelphia, PA 19104	N/A	Non-profit, non-foundation	08/15/2006 Fifth National Conference on Quality Health Care for Culturally Diverse Populations	\$20,000.00
GirlSource 1550 Bryant Street, Suite 675, San Francisco, CA 94103	N/A	Non-profit, non-foundation	08/15/2006 Community Leadership Program	\$12,500.00
Humane Society of Sonoma County PO Box 1296, Santa Rosa, CA 95402-1296	N/A	Non-profit, non-foundation	08/15/2006 Forget Me Not Farm	\$10,000.00
Immigration Center for Women and Children 634 South Spring Street, Suite 615, Los Angeles, CA 90014	N/A	Non-profit, non-foundation	08/15/2006 Domestic Violence Project	\$15,000.00
Inland Empire Health Plan P.O. Box 19026, San Bernardino, CA 92423	N/A	Government/tribal/public entity	08/15/2006 Healthy Kids Program Premium Subsidy in Riverside and San Bernardino Counties	\$250,000.00

* Scholarship recipient related to an employee of California Physicians' Service (dba Blue Shield of California) which is a substantial contributor to the Foundation.

Part XV Supplementary Information (continued)

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Law Foundation of Silicon Valley 111 West St. John Steel, Suite 315, San Jose, CA 95113	N/A	Non-profit, non-foundation	08/15/2006 Safe Families Project	\$7,500.00
License to Freedom 5348 University Avenue Suite 107, San Diego, CA 92105	N/A	Non-profit, non-foundation	08/15/2006 Driving Training for Women	\$17,981.00
My Sister's House 3053 Freeport Blvd., #120, Sacramento, CA 95818	N/A	Non-profit, non-foundation	08/15/2006 Women to Work Program	\$25,000.00
New America Foundation 1630 Connecticut Ave., NW, 7th Floor, Washington, DC 20009	N/A	Non-profit, non-foundation	08/15/2006 Universal insurance research	\$600,000.00
RotaCare Bay Area, Inc. PO Box 187, Gilroy, CA 95021	N/A	Non-profit, non-foundation	08/15/2006 Pharmaceutical and Administrative Cost Support	\$17,500.00
Samaritan House 1515 South Claremont Street, San Mateo, CA 94402	N/A	Non-profit, non-foundation	08/15/2006 Free Clinic of San Mateo	\$10,000.00
Santa Clara Family Health Foundation 210 East Hacienda Avenue, Campbell, CA 95008	N/A	Non-profit, non-foundation	08/15/2006 Healthy Kids Program Premium Subsidy	\$150,000.00
Silicon Valley Community Foundation 1700 South El Camino Real, Suite 300, San Mateo, CA 94402-3049	N/A	Non-profit, non-foundation	08/15/2006 Healthy Kids Program Premium Subsidy- San Mateo County	\$100,000.00
Tides Center PO Box 29907, San Francisco, CA 94129-0907	N/A	Non-profit, non-foundation	08/15/2006 Shalom Bayit: Love Shouldn't Hurt Curriculum	\$10,500.00
Working Partnerships USA 2102 Almaden Road, Suite 107, San Jose, CA 95125	N/A	Non-profit, non-foundation	08/15/2006 Multi-purchaser Health Insurance Plan in Santa Clara County	\$83,125.00
Brindha Saravanabavanandhan 19836 Turtle Springs Way, Northridge, CA 91326	None*	Scholarship recipient	08/16/2006 Scholarship to Stanford University	\$2,500.00
Christine N. Parker 3232 Texas Hill Drive, Placerville, CA 95667	None*	Scholarship recipient	08/16/2006 Scholarship to Sierra College	\$1,500.00
Deena Elwan 1451 Rocky Ridge Drive, Apt. 2708, Roseville, CA 95661	None*	Scholarship recipient	08/16/2006 Scholarship to the University of California: Berkeley	\$2,000.00
Doron G. Kipper 17803 Devonshire Street, Apt. 3, Northridge, CA 91325	None*	Scholarship recipient	08/16/2006 Scholarship to California State University: Northridge	\$2,000.00
Kimberly L. Brandt 503 Santa Cruz Court, El Dorado Hills, CA 95762	None*	Scholarship recipient	08/16/2006 Scholarship to the University of Oregon: Eugene	\$2,000.00
Megan A. Sprowls 236 Carlsbad Place, Woodland, CA 95695	None*	Scholarship recipient	08/16/2006 Scholarship to California State University: Chico	\$2,000.00
Natalie J. Connolly PO Box 147, Pollock Pines, CA 95726	None*	Scholarship recipient	08/16/2006 Scholarship to the California Culinary Academy	\$1,500.00
Richard S. Yau 555 46th Avenue, San Francisco, CA 94121	None*	Scholarship recipient	08/16/2006 Scholarship to Massachusetts Institute of Technology	\$2,000.00
Staci L. Givens 1573 Barkley Lane, Lodi, CA 95242	None*	Scholarship recipient	08/16/2006 Scholarship to the University of California: Davis	\$2,000.00
California Association For Healthcare Quality P.O.Box 70819, Pasadena, CA 91117-7819	N/A	Non-profit, non-foundation	09/01/2006 Rural Health Quality Conference	\$2,000.00
A Window Between Worlds 710 4th Avenue Suite 5, Venice, CA 90291	N/A	Non-profit, non-foundation	09/18/2006 Children's and Women's Windows Program	\$7,500.00
A Woman's Place of Merced County P. O. Box 822, Merced, CA 95341	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00

* Scholarship recipient related to an employee of California Physicians' Service (dba Blue Shield of California) which is a substantial contributor to the Foundation.

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<i>a. Paid during the year</i>				
Alameda Health Consortium 1320 Harbor Bay Pkwy, Suite 250, Alameda, CA 94502	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
All for Health, Health for All 517 East Broadway, Glendale, CA 91205	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Alliance Medical Center 1381 University Avenue, Healdsburg, CA 95448	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
Alliance for Rural Community Health 776 S. State Street, Suite 102-B, Ukiah, CA 95482	N/A	Supporting Organization	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Alternatives to Violence P.O. Box 135, 717 Pine Street, Red Bluff, CA 96080	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
American Indian Healing Center 12456 E. Washington Blvd., Whittier, CA 90602	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Anderson Valley Health Center, Inc. P.O. Box 338, 13500 Airport Road, Boonville, CA 95415	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
Antelope Valley Domestic Violence Council P.O. Box 2980, Lancaster, CA 93539	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
Arab Cultural Center 2 Plaza Avenue, San Francisco, CA 94116	N/A	Non-profit, non-foundation	09/18/2006 General Operating Support	\$23,438.00
Asian Americans for Community Involvement of Santa Clara County, Inc. 2400 Moorpark Avenue, Suite 300, San Jose, CA 95128	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00
Asian Health Services 818 Webster Street, Oakland, CA 94607	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Asian Women's Shelter 3543 18th St., Suite 19, San Francisco, CA 94110	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00
Avenal Community Health Center 1000 Skyline Blvd., PO Box 700, Avenal, CA 93204	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Axis Community Health 4361 Railroad Avenue, Pleasanton, CA 94566	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
BAART Community HealthCare 1111 Market Street, San Francisco, CA 94103	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Berkeley Community Health Project 2339 Durant Avenue, Berkeley, CA 94704-1806	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Big Sur Health Center, Inc. 46896 Highway 1, Big Sur, CA 93920	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Break the Cycle 5200 W. Century Blvd., Suite 300, Los Angeles, CA 90045	N/A	Non-profit, non-foundation	09/18/2006 Ending Violence Interactive DVD for the Classroom	\$52,556.00
CORA - Community Overcoming Relationship Abuse P.O. Box 5090, San Mateo, CA 94402	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$20,000.00
California Family Health Council 3600 Wilshire Blvd., Suite 600, Los Angeles, CA 90010	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
California Family Health Council 3600 Wilshire Blvd., Suite 600, Los Angeles, CA 90010	N/A	Non-profit, non-foundation	09/18/2006 Breaking the Cycle of Violence: Helping Teens Avoid and Prevent Relationship Violence	\$62,500.00

Part XV Supplementary Information (continued)

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California Health Collaborative 1625 East Shaw Avenue, Suite 155, Fresno, CA 93710-8100	N/A	Non-profit, non-foundation	09/18/2006 Healthy Kids Program Premium Subsidy - Childrens Health Initiative for Fresno County	\$250,884.00
California Hispanic Health Care Association 717 K Street, Suite 303, Sacramento, CA 95814	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
California Hospital Medical Center 1401 South Grand Avenue, Los Angeles, CA 90015	N/A	Non-profit, non-foundation	09/18/2006 Healthcare-Associated Infection Prevention Program	\$44,000.00
California Institute for Health Systems Performance 2260 Douglas Blvd, Suite 110, Roseville, CA 95661	N/A	Non-profit, non-foundation	09/18/2006 BSCF/IHI 100K Lives Campaign	\$103,500.00
California Primary Care Association 1215 K Street, Suite 700, Sacramento, CA 95814	N/A	Non-profit, non-foundation	09/18/2006 Strengthen the Clinic Safety Net Through an Integrated Approach to Health Care Policy Development and Advocacy	\$175,000.00
California Rural Indian Health Board 4400 Auburn Boulevard, 2nd Floor, Sacramento, CA 95841	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
CaliforniaKids Healthcare Foundation 5200 Lankershim Blvd, Suite 360, North Hollywood, CA 91601	N/A	Non-profit, non-foundation	09/18/2006 Insuring Children	\$190,152.00
Canby Family Practice Clinic 670 County Road 83, Canby, CA 96015	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Catalyst Domestic Violence Services P.O. Box 4184, Chico, CA 95927	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$15,000.00
Catalyst Foundation 44758 Elm Avenue, Lancaster, CA 93534	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
Center for Community Health and Well Being 1900 T Street, Sacramento, CA 95814	N/A	Non-profit, non-foundation	09/18/2006 Capacity Building Support	\$10,000.00
Center for Health Policy Development 50 Monument Square, Suite 500, Portland, ME 04101-6429	N/A	Non-profit, non-foundation	09/18/2006 19th Annual State Health Policy Conference	\$5,400.00
Central California Family Crisis Center, Inc. 770 N. Main, P.O. Box 2033, Porterville, CA 93258	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
Central Valley Health Network 1107 9th Street, Ste. 810, Sacramento, CA 95814	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Chico Feminist Women's Health Center 1469 Humbolt Road, Ste. 200, Chico, CA 95928	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
City of Hope National Medical Center 1055 Wilshire Blvd., Los Angeles, CA 90017	N/A	Non-profit, non-foundation	09/18/2006 Healthcare-Associated Infection Prevention Program	\$44,000.00
Clinica Monsenor Oscar A. Romero 123 S. Alvarado Street, Los Angeles, CA 90057	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Clinicas de Salud del Pueblo, Inc. P.O. Box 1279, Brawley, CA 92227	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Coalition to End Family Violence 1030 N. Ventura Road, Oxnard, CA 93030	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
Coastside Family Medical Clinic 225 S. Cabrillo Hwy, Suite 100-A, Half Moon Bay, CA 94019	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
CommuniCare Health Centers PO Box 1260, Davis, CA 95617	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Community Action Partnership of Kern 300 - 19th Street, Bakersfield, CA 93301	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year Community Action Partnership of Sonoma County 1300 N. Dutton Avenue, Santa Rosa, CA 95401	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Community Care Health Centers 8041 Newman Avenue, Huntington Beach, CA 92647	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$60,000.00
Community Clinic Association of Los Angeles County 1055 Wilshire Blvd., Suite 1400, Los Angeles, CA 90017	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Community Clinic Consortium of Contra Costa 13925 San Pablo Avenue, Suite 207, San Pablo, CA 94806	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$20,000.00
Community Foundation of Santa Cruz County 2425 Porter Street, Suite 17, Soquel, CA 95073	N/A	Non-profit, non-foundation	09/18/2006 Healthy Kids Program Premium Subsidy - Childrens Health Initiative for Santa Cruz County	\$100,000.00
Community Health Centers of the Central Coast, Inc. 150 Tejas Place, P.O. Box 430, Nipomo, CA 93444	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Community Health Partnership of Santa Clara County 100 N. Winchester Blvd. Ste. 250, Santa Clara, CA 95050	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Community Health Systems, Inc. 18601 Valley Boulevard, Bloomington, CA 92316	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Community Medical Centers, Inc. P.O. Box 779, Stockton, CA 95201	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Community Solutions for Children, Families and Individuals, Inc. P.O. Box 546, Morgan Hill, CA 95038	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00
Community United Against Violence 170 A Capp Street, San Francisco, CA 94110	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00
Comprehensive Health Center 446 26th Street, Suite 101, San Diego, CA 92102	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Coppertower Family Medical Center 240 North Cloverdale Boulevard, Cloverdale, CA 95425	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Cornerstone Community Development Corporation 1395 Bancroft Ave., Suite 13, San Leandro, CA 94577	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
Council of Community Clinics PO Box 880969, San Diego, CA 92168	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Curry Senior Center 333 Turk Street, San Francisco, CA 94102	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Darin M. Camarena Health Centers, Inc. PO Box 299, Madera, CA 93639	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Desert Sanctuary, Inc. 703 E. Main, Barslow, CA 92311	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
Domestic Violence and Sexual Assault Coalition P. O. Box 484, Grass Valley, CA 95945	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year Drive By Agony PO Box 762, Lynwood, CA 90262-0762	N/A	Non-profit, non-foundation	09/18/2006 Time-Out - Domestic Violence Prevention	\$15,000.00
East Valley Community Clinic, Inc. 2470 Alvin Ave, Suite 80, San Jose, CA 95121	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
East Valley Community Health Center 420 South Glendora Avenue, West Covina, CA 91790	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Effort Medical Clinic 1820 J Street, Sacramento, CA 95814	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
El Dorado County Community Health Center 4327 Golden Center Drive, Placerville, CA 95667	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
El Dorado Women's Center 1248 Broadway, Suite C, Placerville, CA 95667	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
Emergency Shelter Program, Inc. 22634 Second St., #205, Hayward, CA 94541	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00
Enloe Medical Center 1531 Esplanade, Chico, CA 95926	N/A	Non-profit, non-foundation	09/18/2006 Healthcare-Associated Infection Prevention Program	\$44,000.00
Family Health Care Centers of Greater Los Angeles 6501 South Garfield Avenue, Bell Gardens, CA 90201	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Family Health Centers of San Diego 823 Gateway Center Way, San Diego, CA 92102-4541	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Feather River Tribal Health Inc 2145 FIFTH AVE, OROVILLE, CA 95965-5870	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Friends of Mercy Foundation P.O. Box 119, Bakersfield, CA 93302	N/A	Non-profit, non-foundation	09/18/2006 Healthy Kids Program Premium Subsidy - Childrens Health Initiative for Kern County	\$199,360.00
Glide Memorial United Methodist Church 330 Ellis Street, 4th Floor, San Francisco, CA 94102	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Golden Valley Health Centers 737 West Childs Avenue, Merced, CA 95340	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Harbor Free Clinic 593 West 6th Street, San Pedro, CA 90731-2521	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Haven Hills, Inc. P.O. Box 260, Canoga Park, CA 91305	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$15,000.00
Haven House P.O. Box 50007, Pasadena, CA 91115-0007	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
Haven Women's Center of Stanislaus 619 13th St., Suite I, Modesto, CA 95354	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
Health Improvement Partnership of Santa Cruz County, Inc. 1600 Green Hills Road, Scotts Valley, CA 95066	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Health Technology Center 526 Second Street, San Francisco, CA 94107	N/A	Non-profit, non-foundation	09/18/2006 The Ambulatory intensive Caring Unit (A-ICU) Collaborative	\$61,925.00
Healthy Oakland 366 Grand Avenue, Suite 287, Oakland, CA 94610	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$20,000.00

* Scholarship recipient related to an employee of California Physicians' Service (dba Blue Shield of California) which is a substantial contributor to the Foundation.

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Helpline Youth Counseling, Inc. 12440 E. Firestone Blvd. Suite 1000, Norwalk, CA 90650	N/A	Non-profit, non-foundation	09/18/2006 In Touch with Teens: Teen Dating Violence Prevention Workshops	\$25,000.00
High Desert Domestic Violence Program, Inc. 15075 7th Street, Victorville, CA 92392	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$15,000.00
Hill Country Community Clinic, Inc. PO Box 228, Round Mountain, CA 96084	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Hollywood Sunset Free Clinic 3324 Sunset Blvd., Los Angeles, CA 90026	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
House of Ruth, Inc. P.O. Box 459, Claremont, CA 91711	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$15,000.00
Human Options, Inc. P.O.Box 53745, Irvine, CA 92619-3745	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
Human Response Network P.O. Box 2370, Weaverville, CA 96093	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00
Humboldt Domestic Violence Services P O Box 969, Eureka, CA 95502	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$15,000.00
Imperial Beach Health Center PO Box 459, Imperial Beach, CA 91933	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
Indian Health Center of Santa Clara Valley, Inc. 1333 Meridian Avenue, San Jose, CA 95125	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
Indian Health Council, Inc. PO Box 406, Pauma Valley, CA 92061	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
Inland Behavioral & Health Services 1963 North E Street, San Bernardino, CA 92405	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Institute for Healthcare Advancement 501 S. Idaho St, Suite 300, La Habra, CA 90631	N/A	Private Operating Foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Interface Children Family Services 1305 Del Norte Road, Suite 130, Camarillo, CA 93010-9851	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$20,000.00
Interval House P.O. Box 3356, Seal Beach, CA 90740	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$20,000.00
JWCH Institute, Inc. 1910 West Sunset Boulevard, Suite 650, Los Angeles, CA 90026	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Jenesse Center, Inc. P.O. Box 8476, Los Angeles, CA 90008	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
Jericho: Education for Justice 1225 8th Street, #590, Sacramento, CA 95814	N/A	Non-profit, non-foundation	09/18/2006 Insuring California's Health: Building Community Consensus	\$25,887.00
Jewish Family Services of Los Angeles/Family Violence Proj. 13949 Ventura Blvd., Suite # 320, Sherman Oaks, CA 91423	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
Kaiser Foundation Hospital, Fontana 9961 Sierra Avenue, Fontana, CA 92335	N/A	Non-profit, non-foundation	09/18/2006 Healthcare-Associated Infection Prevention Program	\$44,000.00
Karuk Tribe of California PO Box 1016, Happy Camp, CA 96039	N/A	Government/tribal/public entity	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Kene Me-Wu Family Healing Center, Inc. P.O. Box 605, Sonora, CA 95370	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
La Casa de las Madres 1850 Mission Street, Suite. B, San Francisco, CA 94103	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
La Clinica de la Raza, Inc. 1515 Fruitvale Ave., Oakland, CA 94601	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
La Maestra Family Clinic 4185 Fairmount Avenue, San Diego, CA 92105	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Laguna Beach Community Clinic, Inc. 362 Third Street, Laguna Beach, CA 92651	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
Latino Issues Forum 160 Pine Street, Suite 700, San Francisco, CA 94111	N/A	Non-profit, non-foundation	09/18/2006 Healthy Investments: Promoting Health Access for Latino Small Business Owners	\$28,100.00
Laura's House 27129 Calle Arroyo, Suite 1822, San Juan Capistrano, CA 92675	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
Lestonnac Free Clinic 1215 E Chapman Avenue, Orange, CA 92866	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Livingston Community Health Services 1140 Main Street, Livingston, CA 95334	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Livingston Memorial Visiting Nurse Association 1996 Eastman Ave. #101, Ventura, CA 93003	N/A	Non-profit, non-foundation	09/18/2006 Telehealth Project	\$10,000.00
Los Angeles Free Clinic 8405 Beverly Boulevard, Los Angeles, CA 90048	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Lyon-Martin Women's Health Services 1748 Market St., Suite 201, San Francisco, CA 94102	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
MEND, Inc 13460 Van Nuys Blvd., Pacoima, CA 91331	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Madera County Community Action Agency, Inc. Victim Services Center 1225 Gill Avenue, Madera, CA 93637	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00
Marjaree Mason Center, Inc. 1600 M Street, Fresno, CA 93721-1122	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$15,000.00
MayView Community Health Center 270 Grant Avenue, Palo Alto, CA 94306	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Mendocino Community Health Clinic, Inc. 333 Laws Avenue, Ukiah, CA 95482-6540	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Mission Area Health Associates, Inc. dba Mission Neighborhood Health Center 240 Shotwell Street, San Francisco, CA 94110	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Mission City Community Network, Inc. 15206 Parthenia Street, North Hills, CA 91343	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Mission Hospital Regional Medical Center 27700 Medical Center Road, Mission Viejo, CA 92691-6421	N/A	Non-profit, non-foundation	09/18/2006 Healthcare-Associated Infection Prevention Program	\$44,000.00
Mobile Medical Office 301 P Street, Eureka, CA 95501	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
Mountain Crisis Services, Inc. P.O. Box 2075, Mariposa, CA 95338	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i> Mountain Health and Community Services, Inc. 31115 Highway 94, Campo, CA 91906	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Mountain Valleys Health Centers, Inc. PO Box 277, Belber, CA 96009	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Mountain Women's Resource Center P.O. Box 1154, Sonora, CA 95370	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00
Mt. Shasta Medi-Cal Clinic 912 Pine Street, Mount Shasta, CA 96067-2143	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Napa Emergency Women's Services 1141 Pear Tree Lane, Suite 220, Napa, CA 94558	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
National Health Services, Inc. P.O. Box 1060, Shafter, CA 93263	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Neighborhood Healthcare 425 N. Date Street, #203, Escondido, CA 92025	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Next Door Solutions to Domestic Violence 234 E. Gish Road, Suite 200, San Jose, CA 95112	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$20,000.00
Nhan Hoa Comprehensive Health Care Clinic 14221 Euclid Street, Ste. H, Garden Grove, CA 92843	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
North Coast Clinics Network 517 3rd Street, Suite 36, Eureka, CA 95501	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
North County Health Project, Inc. 150 Valpreada Road, San Marcos, CA 92069	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$60,000.00
North County Women's Resource Center & Shelter P.O. Box 2155, Atascadero, CA 93423	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
North East Medical Services Corporate Office 1520 Stockton Street, 6th Floor, San Francisco, CA 94133	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$60,000.00
Northeast Valley Health Corporation 1172 North Maclay Avenue, San Fernando, CA 91340	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Northern Sierra Rural Health Network 138 New Mohawk Road, Suite 100, Nevada City, CA 95959	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Ocean Park Community Center 1453 16th Street, Santa Monica, CA 90404	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$15,000.00
Open Door Community Health Centers 670 Ninth Street Suite 203, Arcata, CA 95521	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Operation Samahan Inc 2835C Highland Avenue, National City, CA 91950	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Option House, Inc. P.O. Box 970, 813 North D Street, Ste. 3, San Bernardino, CA 92402	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
Our Saviour Center 4368 Sant Anita Avenue, El Monte, CA 91731	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
PEACE for Families PO Box 5462, Auburn, CA 95604-5462	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
Paradise Valley Hospital 2400 E. 4th Street, National City, CA 91950	N/A	Non-profit, non-foundation	09/18/2006 Healthcare-Associated Infection Prevention Program	\$44,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year Peace & Joy Care Center 1675 E. Del-Amo Blvd., Carson, CA 90746	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$20,000.00
Peninsula Interfaith Action 1336 Arroyo Avenue, San Carlos, CA 94070	N/A	Non-profit, non-foundation	09/18/2006 Comprehensive Healthcare Access for Adults	\$50,000.00
Petaluma Health Center, Inc. 1301 Southpoint Blvd., Petaluma, CA 94954	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
Pit River Health Service, Inc. 36977 PARK AVE, BURNEY, CA 96013-4067	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Planned Parenthood Golden Gate 815 Eddy Street, Suite 100, San Francisco, CA 94109-7701	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Planned Parenthood Mar Monte Inc. 1691 The Alameda, San Jose, CA 95126	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Planned Parenthood Shasta-Diablo 2185 Pacheco Boulevard, Concord, CA 94520	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Planned Parenthood of Orange and San Bernardino Counties 700 South Tuslin Street, Orange, CA 92866	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Planned Parenthood of San Diego and Riverside Counties 1075 Camino del Rio South, Ste. 200, San Diego, CA 92108	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Plumas Rural Services, Inc. 586 Jackson Street, Quincy, CA 95971	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
Project Sanctuary, Inc. P.O. Box 450, Ukiah, CA 95482	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00
Queenscare Family Clinics 1300 N. Vermont Avenue, Suite 1002, Los Angeles, CA 90027	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Redwood Coast Medical Services, Inc. PO Box 1100, Gualala, CA 95445	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Redwood Community Health Coalition 1180 Fourth Street, Suite B, Santa Rosa, CA 95404-4010	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Redwoods Rural Health Center 101 Westcoast Road PO Box 769, Redway, CA 95560	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
Riverside Community Health Foundation 4445-A Magnolia Ave., Riverside, CA 92501	N/A	Supporting Organization	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
RotaCare Bay Area, Inc. PO Box 187, Gilroy, CA 95021	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$60,000.00
STAND! Against Domestic Violence 1410 Danzig Plaza, 2nd Floor, Concord, CA 94520	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$20,000.00
Sacramento Community Clinic Consortium 776 Darina Avenue, Sacramento, CA 95815	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
SafeQuest Solano, Inc. P.O. Box 368, Fairfield, CA 94533	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00
Saint Agnes Medical Center 1303 East Herndon Ave., Fresno, CA 93720	N/A	Non-profit, non-foundation	09/18/2006 Healthcare-Associated Infection Prevention Program	\$44,000.00
Salud Para La Gente 195 Aviation Way, Suite 200, Watsonville, CA 95076	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
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a. Paid during the year

Samaritan House 1515 South Claremont Street, San Mateo, CA 94402	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Samuel Dixon Family Health Center, Inc. 30257 San Martinez Road, Val Verde, CA 91384	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
San Benito Health Foundation 351 Felice Drive, Hollister, CA 95023-3361	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
San Diego Family Care 6973 Linda Vista Road, San Diego, CA 92111	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
San Francisco Free Clinic 4900 California Street, San Francisco, CA 94118	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Santa Barbara Cottage Hospital P.O. Box 689, Santa Barbara, CA 93105	N/A	Non-profit, non-foundation	09/18/2006 Healthcare-Associated Infection Prevention Program	\$44,000.00
Santa Barbara Neighborhood Clinics 970 Embarcadero del Mar, Isla Vista, CA 93117	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Santa Cruz Women's Health Center 250 Locust Street, Santa Cruz, CA 95060-3813	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
School Health Clinics of Santa Clara County 98 N. 17th St, San Jose, CA 95112	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Sequoia Community Health Foundation, Inc. 1945 N Fine, #116, Fresno, CA 93727-1528	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Sexual Assault & Domestic Violence Center 933 Court Street, Woodland, CA 95695	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$15,000.00
Share Our Selves 1550 Superior Avenue, Costa Mesa, CA 92627	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Shasta Community Health Center 1035 Placer Street, Redding, CA 96001	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Shasta County Women's Refuge P.O. Box 994211, Redding, CA 96099-4211	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
Shelter From the Storm, Inc. 73555 Alessandro Dr., Suite D, Palm Desert, CA 92260-3635	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$15,000.00
Shelter Outreach Plus P.O. Box 1340, Marina, CA 93933	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00
Shingletown Medical Center, Inc. 31292 Alpine Meadows Road, Shingletown, CA 96088	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Sierra Family Medical Clinic, Inc. 15301 Tyler Foote Road, Nevada City, CA 95959	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Siskiyou Family Healthcare, Inc. PO Box 1608, Yreka, CA 96097	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Six Rivers Planned Parenthood 2316 Harrison Avenue, Eureka, CA 95501	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Solano Coalition for Better Health 360 Campus Lane #110, Fairfield, CA 94534	N/A	Non-profit, non-foundation	09/18/2006 Healthy Kids Program Premium Subsidy	\$63,600.00
South Asian Helpline and Referral Agency 17918 S. Pioneer Blvd Suite 204, Artesia, CA 90701	N/A	Non-profit, non-foundation	09/18/2006 Project CARE (Counseling, Assistance, Rehabilitation and Education)	\$10,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
South Bay Community Services 1124 Bay Boulevard D., Chula Vista, CA 91911-7155	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
South Bay Family Healthcare Center 23430 Hawthorne Blvd., Suite 210, Torrance, CA 90266	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
South Central Family Health Center 4425 S. Central Avenue, Los Angeles, CA 90011	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
South County Community Health Center 1798A Bay Road, East Palo Alto, CA 94303	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
South of Market Health Center 1091 Mission Street, San Francisco, CA 94103-2812	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
St. Anthony Foundation 121 Golden Gate Avenue, San Francisco, CA 94102	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
St. John's Well Child and Family Center, Inc. 3800 South Figueroa Street, Los Angeles, CA 90037	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
St. Vincent De Paul Society, Particular Council of San Francisco 425 Fourth Street, San Francisco, CA 94107	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00
Support Network for Battered Women 1257 Tasman Drive, Suite C, Sunnyvale, CA 94089-2251	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$15,000.00
T.H.E. Clinic, Inc. 3834 South Western Avenue, Los Angeles, CA 90062	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Tahoe Women's Services PO Box 1232, Kings Beach, CA 96143	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00
Tarzana Treatment Centers, Inc. 18646 Oxnard Street, Tarzana, CA 91356	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Training Employment and Community Help Inc 112 East Second St., Alturas, CA 96101	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00
Tri-City Health Center 39500 Liberty Street, Fremont, CA 94538	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Tulare Community Health Clinic, Inc. 1201 North Cherry St., Tulare, CA 93274	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Tuolumne MeWuk Indian Health Center 18880 Cherry Valley Boulevard, Tuolumne, CA 95379-9506	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
URDC Human Services Corporation 1460 North Lake Avenue, Ste. 107, P.O. Box 41274, Pasadena, CA 91114	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
United Health Centers of the San Joaquin Valley, Inc. 650 Zediker Avenue, Parlier, CA 93648	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
University Muslim Medical Association, Inc. 711 West Florence Avenue, Los Angeles, CA 90044	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
University of California - San Francisco Medical Center 350 Parnassus Street, Suite 901, San Francisco, CA 94143	N/A	Government/tribal/public entity	09/18/2006 Healthcare-Associated Infection Prevention Program	\$44,000.00
Valley Community Clinic 6801 Coldwater Canyon Avenue, Suite 1B, North Hollywood, CA 91605	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i> Victor Valley Domestic Violence, Inc. P.O. Box 2825, Victorville, CA 92393	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$15,000.00
Vietnamese Community of Orange County, Inc. 5015 West Edinger Ave. Suites #K-L, Santa Ana, CA 92704	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
Visiting Nurse Community Services 732 Mott Street, #150, San Fernando, CA 91340	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Vista Community Clinic 1000 Vale Terrace, Vista, CA 92084	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$60,000.00
WEAVE, Inc. 1900 K Street, Sacramento, CA 95814	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$20,000.00
Walnut Avenue Women's Center 303 Walnut Ave., Santa Cruz, CA 95060	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00
Warner Mountain Indian Health Project PO Box 247, Fort Bidwell, CA 96112	N/A	Government/ Tribal/public entity	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
West County Health Centers, Inc. P.O. Box 1449, Guerneville, CA 95446	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Western Sierra Medical Clinic, Inc. PO Box 286, Downieville, CA 95936	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Westside Family Health Center 1711 Ocean Park Boulevard, Santa Monica, CA 90405	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Westside Neighborhood Clinic 2125 Sante Fe Avenue, Long Beach, CA 90810	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Wild Iris P.O. Box 697, Bishop, CA 93515	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$20,000.00
Wilmington Community Free Clinic 1009 North Avalon Boulevard, Wilmington, CA 90744	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
WomanHaven, Inc. 727 Main Street, El Centro, CA 92243	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$15,000.00
Women's & Children's Crisis Shelter 1007 South Cole Road, Whittier, CA 90603	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
Women's Center High Desert, Inc. 134 South China Lake Boulevard, Ridgecrest, CA 93555	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00
Women's Center of San Joaquin County 620 North San Joaquin St., Stockton, CA 95202	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$15,000.00
Women's Clinic and Family Counseling Center 9911 West Pico Blvd., Suite 500, Los Angeles, CA 90035	N/A	Non-profit, non-foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Women's Crisis Support - Defensa de Mujeres 233 East Lake Avenue, Watsonville, CA 95076	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$10,000.00
Women's Initiative for Self Employment 1398 Valencia Street, San Francisco, CA 94110	N/A	Non-profit, non-foundation	09/18/2006 Surviving & Thriving	\$17,500.00
Women's Shelter Program of San Luis Obispo County P. O. Box 125, San Luis Obispo, CA 93406	N/A	Non-profit, non-foundation	09/18/2006 California Shelters 2006	\$5,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
Women's Transitional Living Center, Inc. P.O. Box 6103, Orange, CA 92863	N/A	Non-profit, non- foundation	09/18/2006 California Shelters 2006	\$20,000.00
WomenShelter of Long Beach 930 Pacific Avenue, Long Beach, CA 90813	N/A	Non-profit, non- foundation	09/18/2006 California Shelters 2006	\$10,000.00
Womenspace Unlimited South Lake Tahoe Womens Center 2941 Lake Tahoe Blvd, South Lake Tahoe, CA 96150	N/A	Non-profit, non- foundation	09/18/2006 California Shelters 2006	\$10,000.00
YWCA of Glendale 735 East Lexington Drive, Glendale, CA 91206	N/A	Non-profit, non- foundation	09/18/2006 California Shelters 2006	\$5,000.00
YWCA of Monterey County 1976 N. Fremont Street, P.O. Box 1249, Seaside, CA 93955	N/A	Non-profit, non- foundation	09/18/2006 California Shelters 2006	\$10,000.00
YWCA of San Gabriel Valley 961 S. Glendora Ave., West Covina, CA 91790	N/A	Non-profit, non- foundation	09/18/2006 California Shelters 2006	\$15,000.00
YWCA of Sonoma County P.O. Box 3506, Santa Rosa, CA 95402	N/A	Non-profit, non- foundation	09/18/2006 California Shelters 2006	\$15,000.00
Youth Connection of Ventura County 1722 S. Lewis Road, Camarillo, CA 93012	N/A	Non-profit, non- foundation	09/18/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Youth Radio 1809 University Avenue, Berkeley, CA 94703-1515	N/A	Non-profit, non- foundation	09/18/2006 Youth Sound Off! - Dating and Relationships	\$75,000.00
Asian Americans for Community Involvement of Santa Clara County, Inc. 2400 Moorpark Avenue, Suite 300, San Jose, CA 95128	N/A	Non-profit, non- foundation	09/19/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Community Health Clinic Ole 1141 Pear Tree Lane, Suite 100, Napa, CA 94558	N/A	Non-profit, non- foundation	09/19/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Lake Family Resource Center 896 Lakeport Blvd., Lakeport, CA 95453	N/A	Non-profit, non- foundation	09/19/2006 California Shelters 2006	\$5,000.00
Planned Parenthood Los Angeles 1920 Marengo Street, Los Angeles, CA 90033	N/A	Non-profit, non- foundation	09/19/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
ProBono Project Silicon Valley 480 North First Street, San Jose, CA 95103-0103	N/A	Non-profit, non- foundation	09/19/2006 Domestic Violence Limited Scope Restraining (DVLSR)	\$25,000.00
A Safe Place P. O. Box 23006, Oakland, CA 94623	N/A	Non-profit, non- foundation	09/29/2006 California Shelters 2006	\$10,000.00
Access to Achievement Education Foundation 520 View Street, Mountain View, CA 94041-2042	N/A	Non-profit, non- foundation	09/29/2006 SMYSP Leadership Summit and Colloquium	\$20,000.00
Alameda County Healthcare Foundation 1411 East 31st Street, Suite 318, Oakland, CA 94602-1018	N/A	Non-profit, non- foundation	09/29/2006 Alameda County Medical Center Ambulatory EHR Readiness Assessment (Consultant Services)	\$50,000.00
AltaMed Health Services Corporation 500 Citadel Drive, Suite 490, Los Angeles, CA 90040	N/A	Non-profit, non- foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Arroyo Vista Family Health Foundation 6000 North Figueroa Street, Los Angeles, CA 90042	N/A	Non-profit, non- foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Asian Pacific Health Care Venture, Inc. 1530 Hillhurst Ave., Suite 200, Los Angeles, CA 90027	N/A	Non-profit, non- foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Breakthrough Men's Community PO Box 181, Pacific Grove, CA 93950-0181	N/A	Non-profit, non- foundation	09/29/2006 Breakthrough Men's Community: Lessons Learned and Future Directions	\$27,334.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i> Brookside Community Health Center 2023 Vale Road, Suite 107, San Pablo, CA 94806	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
CASA de SALUD Family Health Clinic, Inc. 1515 S. Broadway, Santa Ana, CA 92707	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Central City Community Health Center 5970 South Central Avenue, Los Angeles, CA 90001	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Centro De Salud De La Comunidad De San Ysidro, Inc. 4004 Boyer Boulevard, San Ysidro, CA 92173	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Chinatown Service Center-Family Health Clinic 767 North Hill Street, Ste. 200, Los Angeles, CA 90012-2381	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Coalition of Orange County Community Clinics 17701 Cowan, Suite 220, Irvine, CA 92614-6057	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Coastal Health Alliance PO Box 910, Point Reyes Station, CA 94956	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Community Resource Center 650 Second Street, Encinitas, CA 92024	N/A	Non-profit, non-foundation	09/29/2006 California Shelters 2006	\$5,000.00
Comprehensive Community Health Centers, Inc. 801 S. Chevy Chase Dr, #20, Glendale, CA 91205	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Conejo Free Clinic 80 East Hillcrest Drive, Suite 102, Thousand Oaks, CA 91360	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Consolidated Tribal Health Project, Inc. PO Box 387, Calpella, CA 95418	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Corporate Alliance to End Partner Violence 2416 East Washington St., Suite E, Bloomington, IL 61704-4472	N/A	Non-profit, non-foundation	09/29/2006 2006-2007 General Support and Membership	\$5,000.00
Domestic Violence Center of the Santa Clarita Valley PO Box 220037, Newhall, CA 91322	N/A	Non-profit, non-foundation	09/29/2006 California Shelters 2006	\$10,000.00
Economic Opportunity Commission of San Luis Obispo County, Inc. 1030 Southwood Drive, San Luis Obispo, CA 93401	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
El Proyecto del Barrio 8902 Woodman Avenue, Arleta, CA 91331	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Family HealthCare Network 801 West Center Street, Visalia, CA 93291	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Grantmakers for Effective Organizations 1413 K Street, NW 2nd Floor, Washington, DC 20005	N/A	Non-profit, non-foundation	09/29/2006 2006-2007 General Support and Membership	\$5,000.00
HRC Calaveras Crisis Center P.O. Box 623, San Andreas, CA 95249	N/A	Non-profit, non-foundation	09/29/2006 California Shelters 2006	\$5,000.00
Institute for Healthcare Improvement 20 University Rd 7th Floor, Cambridge, MA 02138	N/A	Non-profit, non-foundation	09/29/2006 100,000 Lives Campaign	\$150,000.00
Kings County Community Action Organization 1208 Douty Street, Hanford, CA 93230	N/A	Non-profit, non-foundation	09/29/2006 California Shelters 2006	\$5,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i> Marin Abused Women's Services 734 A Street, San Rafael, CA 94901-3923	N/A	Non-profit, non-foundation	09/29/2006 California Shelters 2006	\$15,000.00
Mendocino Coast Clinics, Inc. 205 South Street, Fort Bragg, CA 95437	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Native American Health Center, Inc. 3124 International Blvd., Oakland, CA 94601	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Northeast Community Clinic 2550 West Main Street, Suite 301, Alhambra, CA 91801	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Northeastern Rural Health Clinics, Inc. 1850 Spring Ridge Drive, Susanville, CA 96130	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Orange County Rescue Mission, Inc. PO Box 4007, Santa Ana, CA 92702	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Planned Parenthood of Pasadena, Inc. 1045 North Lake Avenue, Pasadena, CA 91104	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Planned Parenthood of Santa Barbara, Ventura and San Luis Obispo Counties, Inc. 518 Garden Street, Santa Barbara, CA 93101	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Potter Valley Community Health Center PO Box 238, Potter Valley, CA 95469	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Round Valley Indian Tribes PO Box 448, Covelo, CA 95428	N/A	Government/tribal/public entity	09/29/2006 Domestic Violence Shelter	\$20,000.00
San Francisco Community Clinic Consortium 1550 Bryant Street, Suite 450, San Francisco, CA 94103	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Sonoma County Indian Health Project, Inc. 144 Stony Point Road, 2nd Floor, Santa Rosa, CA 95401-4122	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Sonoma Valley Community Health Center 430 West Napa Street, Suite F, Sonoma, CA 95476	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Southwest Community Health Center 751 Lombardi Court, Santa Rosa, CA 95407	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$60,000.00
Tiburcio Vasquez Health Center 33255 Ninth St, Union City, CA 94567	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Tri-Valley Haven 3663 Pacific Avenue, Livermore, CA 94550	N/A	Non-profit, non-foundation	09/29/2006 California Shelters 2006	\$10,000.00
Tulare District Hospital 869 Cherry Street, Tulare, CA 93274	N/A	Government/tribal/public entity	09/29/2006 PACS integrated with EMR at Tulare District Hospital	\$22,500.00
University of California: San Francisco Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco.	N/A	Non-profit, non-foundation	09/29/2006 Evidence Based Approach to Evaluate the Contribution of Genetics to Personalized Health Care	\$66,189.00
Valley Health Team, Inc. PO Box 737, San Joaquin, CA 93660	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Venice Family Clinic 604 Rose Avenue, Venice, CA 90291	N/A	Non-profit, non-foundation	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Washoe Tribe of Nevada and California 1559 Watasheamu Road, Gardnerville, NV 89460	N/A	Government/tribal/public entity	09/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Women's Resource Center 1963 Apple Street, Oceanside, CA 92054	N/A	Non-profit, non-foundation	09/29/2006 California Shelters 2006	\$20,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i> 1736 Family Crisis Center 2116 Arlington Ave., Suite 200, Los Angeles, CA 90018	N/A	Non-profit, non-foundation	10/16/2006 California Shelters 2006	\$10,000.00
Association of Black Foundation Executives, Inc. 23 Gramercy Park, South, New York, NY 10003-1747	N/A	Non-profit, non-foundation	10/16/2006 General Support	\$18,500.00
Avenal Community Health Center 1000 Skyline Blvd., PO Box 700, Avenal, CA 93204	N/A	Non-profit, non-foundation	10/16/2006 Clinical Tracking System Implementation	\$14,625.00
Calico Center 524 Estudillo Ave, San Leandro, CA 94577	N/A	Non-profit, non-foundation	10/16/2006 General Operating Support	\$11,250.00
California Medical Association Foundation 1201 J Street, Suite 350, Sacramento, CA 95814	N/A	Non-profit, non-foundation	10/16/2006 Small Physician Office Project and Diabetes Disparities Reduction	\$74,529.00
California Partnership to End Domestic Violence 1107 9th Street, Suite 300, Sacramento, CA 95814	N/A	Non-profit, non-foundation	10/16/2006 Californians Uniting to End Domestic Violence	\$5,000.00
Casa de Esperanza, Inc. P.O. Box 56, Yuba City, CA 95992	N/A	Non-profit, non-foundation	10/16/2006 California Shelters 2006	\$20,000.00
Center for the Pacific-Asian Family, Inc. 543 North Fairfax Avenue, Room 108, Los Angeles, CA 90036	N/A	Non-profit, non-foundation	10/16/2006 California Shelters 2006	\$5,000.00
Clinica Sierra Vista 1430 Truxtun Avenue Suite 400, Bakersfield, CA 93301	N/A	Non-profit, non-foundation	10/16/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Community Health Alliance of Pasadena 1855 North Fair Oaks Avenue, 2nd floor, Pasadena, CA 91103	N/A	Non-profit, non-foundation	10/16/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
Del Norte Clinics, Inc. Administration- 935B Market Street, Yuba City, CA 95991	N/A	Non-profit, non-foundation	10/16/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Domestic Violence Solutions for Santa Barbara County P.O. Box 1536, Santa Barbara, CA 93102	N/A	Non-profit, non-foundation	10/16/2006 California Shelters 2006	\$15,000.00
Family Services of Tulare County 815 West Oak, Visalia, CA 93291	N/A	Non-profit, non-foundation	10/16/2006 California Shelters 2006	\$5,000.00
Health Technology Center 526 Second Street, San Francisco, CA 94107	N/A	Non-profit, non-foundation	10/16/2006 2006-2007 General Support and Membership	\$60,000.00
Korean Health, Education Information and Research Center 3727 West 6th St., Suite 210, Los Angeles, CA 90020	N/A	Non-profit, non-foundation	10/16/2006 2006 Core Support Initiative for Clinics and Consortia	\$50,000.00
Lassen Family Services, Inc. P.O. Box 701, Susanville, CA 96130	N/A	Non-profit, non-foundation	10/16/2006 California Shelters 2006	\$5,000.00
Latino Consultants, LLC 1107 South Fair Oaks Ave., Suite 272, South Pasadena, CA 91030	N/A	For profit entity	10/16/2006 Bi-National Health Week Guide	\$20,000.00
Lifelong Medical Care PO Box 11247, Berkeley, CA 94712	N/A	Non-profit, non-foundation	10/16/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Long Valley Health Center P.O. Box 870, Laytonville, CA 95454	N/A	Non-profit, non-foundation	10/16/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Marin Community Clinic, Inc. 300 Professional Center Drive, Suite 311, Novato, CA 94947	N/A	Non-profit, non-foundation	10/16/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Miners Community Clinic, Inc. 700 Zion St, Nevada City, CA 95959	N/A	Non-profit, non-foundation	10/16/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
Rainbow Services, Ltd. 453 W. 7th St., San Pedro, CA 90731	N/A	Non-profit, non-foundation	10/16/2006 California Shelters 2006	\$15,000.00
Reproductive Health Care Center, Inc. 501 South Brookhurst Road, Fullerton, CA 92833	N/A	Non-profit, non-foundation	10/16/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Rural Human Services 286 M Street, Suite A, Crescent City, CA 95531	N/A	Non-profit, non-foundation	10/16/2006 California Shelters 2006	\$15,000.00
San Diegans for Healthcare Coverage 2602 First Avenue Ste. 209, San Diego, CA 92103	N/A	Non-profit, non-foundation	10/16/2006 Furthering Coverage for the Uninsured Expansion Efforts in San Diego	\$100,000.00
Shasta Consortium of Community Health Centers 2280 Benton Drive, Bldg C, Ste C, Redding, CA 96003	N/A	Supporting Organization	10/16/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Siskiyou Domestic Violence & Crisis Center P. O. Box 688, Yreka, CA 96097	N/A	Non-profit, non-foundation	10/16/2006 California Shelters 2006	\$5,000.00
Southern CA Alcohol & Drug Program, Inc. 11500 Paramount Blvd., Downey, CA 90241	N/A	Non-profit, non-foundation	10/16/2006 California Shelters 2006	\$10,000.00
Southern Trinity Health Services, Inc. 153-A Van Duzen Road, Mad River, CA 95552	N/A	Non-profit, non-foundation	10/16/2006 2006 Core Support Initiative for Clinics and Consortia	\$35,000.00
Tides Center PO Box 29907, San Francisco, CA 94129-0907	N/A	Non-profit, non-foundation	10/16/2006 2006 Core Support Initiative for Clinics and Consortia- Women's Community Clinic	\$25,000.00
University of California: Los Angeles 10960 Wilshire Blvd., Suite 1550, Los Angeles, CA 90024	N/A	Non-profit, non-foundation	10/16/2006 California Health Interview Survey (CHIS) 2007 Violence Module (Violence Module)	\$75,000.00
University of California: San Francisco Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	10/16/2006 Building a Patient Portal to an Electronic Medical Record (EMR)	\$114,946.00
Watts Health Care Corporation 10300 Compton Avenue, Los Angeles, CA 90002	N/A	Non-profit, non-foundation	10/16/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
YWCA of San Diego County 1012 C Street, San Diego, CA 92101	N/A	Non-profit, non-foundation	10/16/2006 California Shelters 2006	\$15,000.00
Young and Healthy 37 N. Holliston Ave., Pasadena, CA 91106	N/A	Non-profit, non-foundation	10/16/2006 Organizational Capacity-building Initiative	\$25,000.00
Youth and Family Enrichment Services 610 Elm Street, Suite 212, San Carlos, CA 94070	N/A	Non-profit, non-foundation	10/16/2006 General Operating Support	\$66,500.00
Asian American Pacific Islanders in Philanthropy 200 Pine St Ste 700, San Francisco, CA 94104	N/A	Non-profit, non-foundation	10/31/2006 2006-2007 General Support and Membership	\$3,000.00
Center for Community Solutions 4508 Mission Bay Drive, San Diego, CA 92109	N/A	Non-profit, non-foundation	10/31/2006 California Shelters 2006	\$15,000.00
City Help 2301 Bellevue Avenue, Los Angeles, CA 90026	N/A	Non-profit, non-foundation	10/31/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Clinicas del Camino Real 200 South Wells Road, Ste. 200, Ventura, CA 93004	N/A	Non-profit, non-foundation	10/31/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
DOVES of Big Bear Valley, Inc. PO Box 3646, Big Bear Lake, CA 92315-3646	N/A	Non-profit, non-foundation	10/31/2006 California Shelters 2006	\$10,000.00
Eisner Pediatric and Family Medical Center 1530 South Olive Street, Los Angeles, CA 90015	N/A	Non-profit, non-foundation	10/31/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Grantmakers in Health 1100 Connecticut Avenue NW, Suite 1200, Washington, DC 20036	N/A	Non-profit, non-foundation	10/31/2006 2006-2007 General Support and Membership	\$25,000.00
Hispanics in Philanthropy 200 Pine St., Ste 700, San Francisco, CA 94104	N/A	Non-profit, non-foundation	10/31/2006 2006-2007 General Support and Membership	\$3,000.00
Morongo Basin Unity Home, Incorporated P.O. Box 1662, Joshua Tree, CA 92252	N/A	Non-profit, non-foundation	10/31/2006 California Shelters 2006	\$10,000.00
National Committee for Responsive Philanthropy 2001 S St NW Ste 620, Washington, DC 20009	N/A	Non-profit, non-foundation	10/31/2006 2006-2007 General Support and Membership	\$2,500.00
Northern California Grantmakers 625 Market Street, 15th Floor, San Francisco, CA 94105	N/A	Non-profit, non-foundation	10/31/2006 2006-2007 General Support and Membership	\$12,500.00
Safe Alternatives to Violent Environments 39155 Liberty St., Suite C310, Fremont, CA 94538	N/A	Non-profit, non-foundation	10/31/2006 California Shelters 2006	\$15,000.00
Su Casa Domestic Abuse Network 3840 Woodruff Ave., Suite 203, Long Beach, CA 90808	N/A	Non-profit, non-foundation	10/31/2006 California Shelters 2006	\$10,000.00
The Children's Clinic, Serving Children and Their Families 2801 Atlantic Avenue, Long Beach, CA 90806	N/A	Non-profit, non-foundation	10/31/2006 2006 Core Support Initiative for Clinics and Consortia	\$30,000.00
Tides Center PO Box 29907, San Francisco, CA 94129-0907	N/A	Non-profit, non-foundation	10/31/2006 Latino Coalition for a Healthy California: Regional Networks Program	\$25,000.00
West Oakland Health Council 700 Adeline Street, Oakland, CA 94607	N/A	Non-profit, non-foundation	10/31/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Bay Area Blacks in Philanthropy 200 Pine Street, Ste. 700, San Francisco, CA 94104	N/A	Non-profit, non-foundation	11/15/2006 2006-2007 General Support and Membership	\$3,000.00
Council On Foundations, Inc. PO Box 0021, Washington, DC 20055	N/A	Non-profit, non-foundation	11/15/2006 2006-2007 General Support and Membership	\$6,850.00
Foundation Center 312 Sutter St Ste 606, San Francisco, CA 94108-4323	N/A	Non-profit, non-foundation	11/15/2006 2006-2007 General Support and Membership	\$2,000.00
Grantmakers for Children Youth and Families Inc. 8757 Georgia Ave., Ste. 540, Silver Spring, MD 20910-3751	N/A	Non-profit, non-foundation	11/15/2006 2006-2007 General Support and Membership	\$2,500.00
Health Plan of San Joaquin 1550 West Fremont Street, Suite 200, Stockton, CA 95203	N/A	Government/tribal/public entity	11/15/2006 Healthy Kids Program Premium Subsidy	\$50,000.00
Independent Sector 1200 18th Street, NW Suite 200, Washington, DC 20036-2529	N/A	Non-profit, non-foundation	11/15/2006 2006-2007 General Support and Membership	\$12,500.00
Los Angeles County Sheriff's Department 4700 Ramona Blvd., Monterey Park, CA 91754	N/A	Government/tribal/public entity	11/15/2006 Domestic Violence Reduction Program - Alumni Group	\$30,000.00
Northern California Grantmakers 625 Market Street, 15th Floor, San Francisco, CA 94105	N/A	Non-profit, non-foundation	11/15/2006 Emergency Loan Fund (ELF)	\$5,000.00
Philanthropy Roundtable 1150 17th Street, NW, Suite 503, Washington, DC 20036-4621	N/A	Non-profit, non-foundation	11/15/2006 2006-2007 General Support and Membership	\$1,000.00
Shingle Springs Band of Miwok Indians Po Box 1340, Shingle Springs, CA 95682	N/A	Government/tribal/public entity	11/15/2006 2006 Core Support Initiative for Clinics and Consortia	\$25,000.00
Southern California Grantmakers 350 South Figueroa Street, Suite 270, Los Angeles, CA 90071-1205	N/A	Non-profit, non-foundation	11/15/2006 2006-2007 General Support and Membership	\$9,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Adventist Health Redbud Community Hospital 15630 18th Avenue, Clearlake, CA 95422	N/A	Supporting Organization	11/29/2006 Redbud Community Hospital 2006 Hospital Scholarship	\$18,000.00
Association of Black Foundation Executives, Inc. 23 Gramercy Park, South, New York, NY 10003-1747	N/A	Non-profit, non-foundation	11/29/2006 2006-2007 General Support and Membership	\$20,000.00
Community Service Education and Research Fund 5380 Elvas Avenue, Suite 214, Sacramento, CA 95819	N/A	Supporting Organization	11/29/2006 SPIRIT 2007	\$15,000.00
El Dorado County Department of Public Health 931 Spring Street, Placerville, CA 95667	N/A	Government/tribal/public entity	11/29/2006 ACCEL Health Information Technology Program	\$100,000.00
Kaweah Delta Hospital Foundation 400 West Mineral King Ave, Visalia, CA 93291-6263	N/A	Non-profit, non-foundation	11/29/2006 Kaweah Delta Health Care District 2006 Hospital Scholarship	\$18,000.00
Palm Drive Hospital 501 Petaluma Ave, Sebastopol, CA 95472-4281	N/A	Government/tribal/public entity	11/29/2006 Palm Drive Hospital 2006 Hospital Scholarship	\$15,000.00
San Diego County Medical Society Foundation 5575 Ruffin Road, Suite 250, San Diego, CA 92123	N/A	Non-profit, non-foundation	11/29/2006 RHIO Development in San Diego	\$52,234.00
San Francisco General Hospital Foundation 1001 Potrero Avenue, San Francisco, CA 94110-3594	N/A	Non-profit, non-foundation	11/29/2006 Healthcare-Associated Infection Prevention Program	\$44,000.00
Santa Clara Family Health Foundation 210 East Hacienda Avenue, Campbell, CA 95008	N/A	Non-profit, non-foundation	11/29/2006 Healthy Kids Program Premium Subsidy	\$200,000.00
Society of General Internal Medicine 2501 M Street NW Suite 575, Washington, DC 20037	N/A	Non-profit, non-foundation	11/29/2006 New and Emerging Medical Technologies: Educating the Educators	\$32,500.00
Sonoma Valley Hospital 347 Andrieux Street, Sonoma, CA 95476	N/A	Government/tribal/public entity	11/29/2006 Sonoma Valley Hospital 2006 Hospital Scholarship	\$18,000.00
Sonora Regional Medical Center 1000 Greenley Road, Sonora, CA 95370	N/A	Non-profit, non-foundation	11/29/2006 Sonora Regional Medical Center 2006 Hospital Scholarship	\$18,000.00
Southern Mono Health Care District PO Box 660, Mammoth Lakes, CA 93546-0660	N/A	Non-profit, non-foundation	11/29/2006 Mammoth Hospital 2006 Hospital Scholarship	\$6,000.00
University of California: San Francisco Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	11/29/2006 Appropriateness of Interventional Cardiology in California Hospitals	\$266,956.00
Alliance Against Family Violence and Sexual Assault 1921 19th Street, Bakersfield, CA 93301	N/A	Non-profit, non-foundation	12/15/2006 California Shelters 2006	\$5,000.00
Banner Lassen Medical Center Foundation 1800 Spring Ridge Drive, Susanville, CA 96130	N/A	Non-profit, non-foundation	12/15/2006 Banner Lassen Medical Center Foundation 2006 Hospital Scholarship	\$12,000.00
Brindhya Saravanabavanandhan 19836 Turtle Springs Way, Northridge, CA 91326	None*	Scholarship recipient	12/15/2006 Scholarship to Stanford University	\$2,500.00
California Association of Nonprofits 520 South Grand Avenue, Los Angeles, CA 90071-2600	N/A	Non-profit, non-foundation	12/15/2006 2006-2007 General Support and Membership	\$1,000.00
Center for Advanced Study in the Behavioral Sciences 75 Alta Road, Stanford, CA 94305-8710	N/A	Non-profit, non-foundation	12/15/2006 Equity and Efficiency in Financing Health Care	\$150,000.00
Center to Promote HealthCare Access, Inc. 1333 Broadway, Suite 1020, Oakland, CA 94612	N/A	Non-profit, non-foundation	12/15/2006 One-e-App Assessment for Expansion in Fresno County	\$71,649.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i> Center to Promote HealthCare Access, Inc. 1333 Broadway, Suite 1020, Oakland, CA 94612	N/A	Non-profit, non-foundation	12/15/2006 Building CBO Technical Capacity for One-e-App in Los Angeles County	\$376,525.00
Christine N. Parker 3232 Texas Hill Drive, Placerville, CA 95667	None*	Scholarship recipient	12/15/2006 Scholarship to Sierra College	\$1,500.00
Contra Costa Regional Medical Center 2500 Alhambra Ave, Martinez, CA 94553-3156	N/A	Government/tribal/public entity	12/15/2006 Contra Costa Regional Medical Center 2006 Hospital Scholarship	\$18,000.00
Deena Elwan 1451 Rocky Ridge Drive, Apt. 2708, Roseville, CA 95661	None*	Scholarship recipient	12/15/2006 Scholarship to the University of California: Berkeley	\$2,000.00
Doron G. Kipper 17803 Devonshire Street, Apt. 3, Northridge, CA 91325	None*	Scholarship recipient	12/15/2006 Scholarship to California State University: Northridge	\$2,000.00
Fresno County Department of Community Health Maternal Child & Adolescent Health-P.O.Box 11867, Fresno, CA 93775	N/A	Government/tribal/public entity	12/15/2006 kNOW MORE Teen Relationship Abuse Prevention Project	\$27,500.00
Kimberly L. Brandt 503 Santa Cruz Court, El Dorado Hills, CA 95762	None*	Scholarship recipient	12/15/2006 Scholarship to the University of Oregon: Eugene	\$2,000.00
Megan A. Sprowls 236 Carlsbad Place, Woodland, CA 95695	None*	Scholarship recipient	12/15/2006 Scholarship to California State University: Chico	\$2,000.00
Natalie J. Connolly PO Box 147, Pollock Pines, CA 95726	None*	Scholarship recipient	12/15/2006 Scholarship to the California Culinary Academy	\$1,500.00
Northern Sierra Rural Health Network 138 New Mohawk Road, Suite 100, Nevada City, CA 95959	N/A	Non-profit, non-foundation	12/15/2006 NSRHN RHIO Assessment Project	\$169,250.00
PHFE Management 13200 Crossroads Parkway, Ste. 135, City of Industry, CA 91746-3420	N/A	Non-profit, non-foundation	12/15/2006 Long Beach Network for Health-Defining Community Benefit	\$37,500.00
Public Health Institute 555 12th Street, 10th Floor, Oakland, CA 94607	N/A	Non-profit, non-foundation	12/15/2006 School Health Center Expansion Project	\$75,000.00
Radio Bilingüe 5005 East Belmont Avenue, Fresno, CA 93727	N/A	Non-profit, non-foundation	12/15/2006 Rompa el Silencio (Break the Silence)	\$14,750.00
Richard S. Yau 555 46th Avenue, San Francisco, CA 94121	None*	Scholarship recipient	12/15/2006 Scholarship to Massachusetts Institute of Technology	\$2,000.00
Staci L. Givens 1573 Barkley Lane, Lodi, CA 95242	None*	Scholarship recipient	12/15/2006 Scholarship to the University of California: Davis	\$2,000.00
Ukiah Adventist Hospital 275 Hospital Drive, Ukiah, CA 95482-4531	N/A	Non-profit, non-foundation	12/15/2006 Ukiah Valley Medical Center 2006 Hospital Scholarship	\$18,000.00
Women & Philanthropy P.O.Box 65307, Washington Square Station, Washington, DC 20035	N/A	Non-profit, non-foundation	12/15/2006 2006-2007 General Support and Membership	\$5,000.00
California Family Health Council 3600 Wilshire Blvd., Suite 600, Los Angeles, CA 90010	N/A	Non-profit, non-foundation	12/29/2006 Strengthening the clinic safety-net through the Regional Associations of California	\$20,000.00
California Health Foundation and Trust 1215 K Street, Suite 800, Sacramento, CA 95814-3946	N/A	Supporting Organization	12/29/2006 Southern California Telemedicine Learning Center	\$96,667.00
California Regional Health Information Organization 526 Second Street, San Francisco, CA 94107	N/A	Non-profit, application pending	12/29/2006 Cal-RHIO Safety Net Project	\$166,667.00
Children's Health Initiative of San Luis Obispo County, Inc PO Box 1737, San Luis Obispo, CA 93406	N/A	Non-profit, non-foundation	12/29/2006 San Luis Obispo County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$31,557.00

* Scholarship recipient related to an employee of California Physicians' Service (dba Blue Shield of California) which is a substantial contributor to the Foundation.

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
Civic Ventures 139 Townsend Street, Suite 505, San Francisco, CA 94107-1922	N/A	Non-profit, non-foundation	12/29/2006 Common Sense California	\$15,000.00
DeafHope 470 27th Street, Oakland, CA 94612	N/A	Non-profit, non-foundation	12/29/2006 DeafHope Advocacy Services	\$25,000.00
First 5 Tulare County 3435 S. Domaree, Suite A, Visalia, CA 93277	N/A	Government/tribal/public entity	12/29/2006 Healthy Kids Program Premium Subsidy	\$69,735.00
Gardner Family Health Networks, Inc. 55 East Julian Street, San Jose, CA 95112	N/A	Non-profit, non-foundation	12/29/2006 2006 Core Support Initiative for Clinics and Consortia	\$40,000.00
Healthy Kids, Healthy Future Inc. 1321 Garden Highway, Ste. 200, Sacramento, CA 95833	N/A	Non-profit, non-foundation	12/29/2006 Sacramento Region Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$124,821.00
Inland Empire Health Plan P.O. Box 19026, San Bernardino, CA 92423	N/A	Government/tribal/public entity	12/29/2006 Riverside County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$199,955.00
Oak Valley Hospital District 350 Oak Avenue, Oakdale, CA 95361-3519	N/A	Non-profit, non-foundation	12/29/2006 Oak Valley Hospital District: 2006 Hospital Scholarship	\$15,000.00
Operation Care 621 New York Ranch Road, Jackson, CA 95642	N/A	Non-profit, non-foundation	12/29/2006 California Shelters 2006	\$5,000.00
San Bernardino Mountains Community Hospital PO Box 70, Lake Arrowhead, CA 92352-0070	N/A	Non-profit, non-foundation	12/29/2006 San Bernardino Mountains Community Hospital: 2006 Hospital Scholarship	\$12,500.00
San Mateo Medical Center Foundation 222 W. 39th Avenue, San Mateo, CA 94403-4364	N/A	Non-profit, non-foundation	12/29/2006 Ambulatory Electronic Medical Record System for San Mateo Medical Center and Clinics	\$150,000.00
Santa Clara Family Health Foundation 210 East Hacienda Avenue, Campbell, CA 95008	N/A	Non-profit, non-foundation	12/29/2006 Santa Clara County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$249,706.00
Sutter Lakeside Hospital 5176 Hill Rd, Lakeport, CA 95453	N/A	Non-profit, non-foundation	12/29/2006 Sutter Lakeside Hospital: 2006 Hospital Scholarship	\$7,500.00
Tehachapi Valley Healthcare District 115 West E Street, Tehachapi, CA 93561	N/A	Government/tribal/public entity	12/29/2006 Tehachapi Valley Healthcare District 2006 Hospital Scholarship	\$15,000.00
Tulare District Hospital 869 Cherry Street, Tulare, CA 93274	N/A	Government/tribal/public entity	12/29/2006 Tulare District Hospital: 2006 Hospital Scholarship	\$5,000.00
Total: Part XV, Line 3a				\$23,632,053.00

b. Approved for future payment

California Society of Thoracic Surgeons 3475 Torrance Ave, Suite B-1, Torrance, CA 90503	N/A	Non-profit, non-foundation	01/01/2007 The California Cardiac Surgery and Intervention Project (CCSIP)	\$58,333.00
California Women's Law Center 6300 Wilshire Blvd - Ste 980, Los Angeles, CA 90048	N/A	Non-profit, non-foundation	01/01/2007 Domestic Violence Advocate Legal Support Network	\$85,000.00
Center for Community Solutions 4508 Mission Bay Drive, San Diego, CA 92109	N/A	Non-profit, non-foundation	01/01/2007 San Diego Domestic Violence Council- 7th Annual Men's Leadership Forum Conference - Male Solutions to Gender-Based Violence	\$9,350.00
Center for Governmental Studies 10951 West Pico Blvd., Suite 120, Los Angeles, CA 90064-2184	N/A	Non-profit, non-foundation	01/01/2007 Insure the Uninsured Project (ITUP)	\$187,500.00
Central Valley General Hospital 1025 N. Dooty, Hanford, CA 93230	N/A	Non-profit, non-foundation	01/01/2007 Central Valley General Hospital: 2006 Hospital Scholarship	\$12,500.00
Children's Hospital- San Diego 3020 Children's Way MC5130, San Diego, CA 92123-4223	N/A	Non-profit, non-foundation	01/01/2007 Family Violence Program	\$17,117.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
b. Approved for future payment				
Colusa Regional Medical Center 199 East Webster Street, Colusa, CA 95932	N/A	Non-profit, non-foundation	01/01/2007 Colusa Regional Medical Center: 2006 Hospital Scholarship	\$12,500.00
County of Sonoma Dept. of Health Services 625 Fifth Street, Santa Rosa, CA 95404-4428	N/A	Government/tribal/public entity	01/01/2007 Healthy Kids Program Premium Subsidy	\$100,000.00
Hanford Community Medical Center 450 N. Greenfield Avenue, Hanford, CA 93230	N/A	Non-profit, non-foundation	01/01/2007 Hanford Community Medical Center: 2006 Hospital Scholarship	\$15,000.00
Healdsburg District Hospital 1375 University St, Healdsburg, CA 95448-3382	N/A	Government/tribal/public entity	01/01/2007 Healdsburg District Hospital: 2006 Hospital Scholarship	\$15,000.00
Health Technology Center 526 Second Street, San Francisco, CA 94107	N/A	Non-profit, non-foundation	01/01/2007 Enhancing Health Technology Assessment and Policy Development in California through Increased Coordination and Greater Patient and Clinician Participation	\$102,500.00
Homeless Prenatal Program 2500 18th Street, San Francisco, CA 94110	N/A	Non-profit, non-foundation	01/01/2007 Family Violence Prevention	\$13,000.00
Immigration Center for Women and Children 634 South Spring Street, Suite 615, Los Angeles, CA 90014	N/A	Non-profit, non-foundation	01/01/2007 Domestic Violence Project	\$15,000.00
Institute on Aging 3330 Geary Blvd, San Francisco, CA 94118-3347	N/A	Non-profit, non-foundation	01/01/2007 Preventing Domestic Violence in Late Life	\$31,250.00
Integrated Healthcare Association 344 Thomas Berkley Way, Suite 350, Oakland, CA 94612	N/A	Trade and professional associations, business leagues, and chambers of commerce	01/01/2007 Improving Data and Aligning Incentives for the Management of New Medical Technologies	\$168,750.00
Law Foundation of Silicon Valley 111 West St. John Steel, Suite 315, San Jose, CA 95113	N/A	Non-profit, non-foundation	01/01/2007 Safe Families Project	\$7,500.00
License to Freedom 5348 University Avenue Suite 107, San Diego, CA 92105	N/A	Non-profit, non-foundation	01/01/2007 Driving Training for Women	\$17,980.00
Local Initiative Health Authority for Los Angeles County 555 W. Fifth Street, 29th Floor, Los Angeles, CA 90013-3036	N/A	Government/tribal/public entity	01/01/2007 Los Angeles County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$1,751,580.00
Los Angeles County-Univ of Southern Ca Medical Center 1200 N State St Rm 1110, Los Angeles, CA 90033	N/A	Government/tribal/public entity	01/01/2007 Los Angeles County-Univ of Southern Ca Medical Center 2006 Hospital Scholarship	\$15,000.00
Medical Directions, Inc. 6101 East Grant Road, Tucson, AZ 85712	N/A	For profit entity	01/01/2007 Online Education Program for Intimate Partner Violence	\$88,862.00
Mercy Medical Center Mount Shasta 914 Pine Street, Mount Shasta, CA 96067-2143	N/A	Non-profit, non-foundation	01/01/2007 Mercy Medical Center Mount Shasta: 2006 Hospital Scholarship	\$7,500.00
National Academy of Sciences The National Academies, 500 Fifth Street NW, Washington, DC 20001	N/A	Non-profit, non-foundation	01/01/2007 Roundtable on Evidence-based Medicine	\$250,000.00
National Health Foundation 515 South Figueroa Street, Suite 1300, LOS ANGELES, CA 90071-3300	N/A	Non-profit, non-foundation	01/01/2007 The Sepsis Quality Improvement Collaborative	\$125,000.00
PHFE Management 13200 Crossroads Parkway, Ste. 135, City of Industry, CA 91746-3420	N/A	Non-profit, non-foundation	01/01/2007 Outcome and Process Improvement Project -two target populations -- Spanish-speaking and English-speaking	\$135,359.00
Private Industry Council, Inc. 745 Franklin Street, Suite 200, San Francisco, CA 94102	N/A	Non-profit, non-foundation	01/01/2007 Laguna Honda IT Training Project	\$10,000.00
Project Hope - the People-To-People Health Foundation, Inc. 255 Carter Hall Lane, Millwood, VA 22646	N/A	Non-profit, non-foundation	01/01/2007 Health Affairs/BSCF Partnership on Technology Policy	\$106,250.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>b. Approved for future payment</i>				
Redwood Memorial Hospital 3300 Renner Drive, Fortuna, CA 95540	N/A	Non-profit, non- foundation	01/01/2007 Redwood Memorial Hospital: 2006 Hospital Scholarship	\$15,000.00
Ridgecrest Regional Hospital 1081 N China Lake Blvd, Ridgecrest, CA 93555-3198	N/A	Non-profit, non- foundation	01/01/2007 Ridgecrest Regional Hospital 2006 Hospital Scholarship	\$18,000.00
San Mateo County Health Department 225 West 37th Avenue, San Mateo, CA 94403	N/A	Government/ tribal/public entity	01/01/2007 Blue Ribbon Task Force on Adult Health Care Coverage Expansion	\$37,500.00
San Mateo Medical Center 222 West 39th Avenue, San Mateo, CA 94403	N/A	Government/ tribal/public entity	01/01/2007 San Mateo Medical Center 2006 Hospital Scholarship	\$12,000.00
Santa Ynez Valley Cottage Hospital 700 Alamo Pintado Road, Solvang, CA 93463-2295	N/A	Non-profit, non- foundation	01/01/2007 Santa Ynez Valley Cottage Hospital 2006 Hospital Scholarship	\$9,000.00
St. Elizabeth Community Hospital 2550 Sister Mary Columba Drive, Red Bluff, CA 96080-4397	N/A	Non-profit, non- foundation	01/01/2007 St. Elizabeth Community Hospital: 2006 Hospital Scholarship	\$15,000.00
Sutter Amador Hospital 200 Mission Blvd, Jackson, CA 95642-2564	N/A	Non-profit, non- foundation	01/01/2007 Sutter Amador Hospital: 2006 Hospital Scholarship	\$15,000.00
Tides Center PO Box 29907, San Francisco, CA 94129-0907	N/A	Non-profit, non- foundation	01/01/2007 Funders Fostering Technology for Quality (FFTQ)	\$10,000.00
Tuolumne General Hospital 101 Hospital Rd, Sonora, CA 95370-5297	N/A	Government/ tribal/public entity	01/01/2007 Tuolumne General Hospital: 2006 Hospital Scholarship	\$15,000.00
University of California - San Francisco Medical Center 350 Parnassus Street, Suite 901, San Francisco, CA 94143	N/A	Government/ tribal/public entity	01/01/2007 University of California - San Francisco Medical Center 2006 Hospital Scholarship	\$15,000.00
University of California: San Francisco Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco,	N/A	Non-profit, non- foundation	01/01/2007 Evidence Based Approach to Evaluate the Contribution of Genetics to Personalized Health Care	\$66,189.00
University of Minnesota School of Social Work, College of Human Ecology, 290 Peters Hall, 1404 Gc	N/A	Non-profit, non- foundation	01/01/2007 Mobilizing the African-American Community to End Domestic Violence: A Contract for Change	\$15,000.00
Valley Medical Center Foundation 2400 Moorpark Avenue, Suite 309, San Jose, CA 95128	N/A	Non-profit, non- foundation	01/01/2007 Santa Clara Valley Medical Center 2006 Hospital Scholarship	\$18,000.00
Ventura County Medical Center 3291 Loma Vista Road, Ventura, CA 93003-3099	N/A	Government/ tribal/public entity	01/01/2007 Ventura County Medical Center 2006 Hospital Scholarship	\$18,000.00
Washington Hospital Healthcare Systems 2000 Mowry Avenue, Fremont, CA 94538	N/A	Government/ tribal/public entity	01/01/2007 Washington Hospital Healthcare Systems 2006 Hospital Scholarship	\$18,000.00
Women & Philanthropy P.O.Box 65307, Washington Square Station, Washington, DC 20035	N/A	Non-profit, non- foundation	01/01/2007 Transition Funding	\$5,000.00
Silicon Valley Community Foundation 1700 South El Camino Real, Suite 300, San Mateo, CA 94402-3049	N/A	Non-profit, non- foundation	01/01/2007 San Mateo County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$124,608.00
University of California: San Francisco Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco,	N/A	Non-profit, non- foundation	01/31/2007 Appropriateness of Interventional Cardiology in California Hospitals	\$25,000.00
Harvard Pilgrim Health Care, Inc. 93 Worcester Street, Wellesley, MA 02481-3609	N/A	Non-profit, non- foundation	02/01/2007 Combining Clinical Effectiveness and Cost Effectiveness Appraisals of Medical Innovations: Smarter Use of New Technologies for California	\$215,000.00
A Window Between Worlds 710 4th Avenue Suite 5, Venice, CA 90291	N/A	Non-profit, non- foundation	03/01/2007 Children's and Women's Windows Program	\$7,500.00
Break the Cycle 5200 W. Century Blvd., Suite 300, Los Angeles, CA 90045	N/A	Non-profit, non- foundation	03/01/2007 Ending Violence Interactive DVD for the Classroom	\$52,556.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>b. Approved for future payment</i> Breakthrough Men's Community PO Box 181, Pacific Grove, CA 93950-0181	N/A	Non-profit, non-foundation	03/01/2007 Breakthrough Men's Community: Lessons Learned and Future Directions	\$27,333.00
California Health Foundation and Trust 1215 K Street, Suite 800, Sacramento, CA 95814-3946	N/A	Supporting Organization	03/01/2007 Southern California Telemedicine Learning Center	\$96,667.00
California Institute for Health Systems Performance 2260 Douglas Blvd, Suite 110, Roseville, CA 95661	N/A	Non-profit, non-foundation	03/01/2007 BSCF/IHI 100K Lives Campaign	\$103,500.00
California Medical Association Foundation 1201 J Street, Suite 350, Sacramento, CA 95814	N/A	Non-profit, non-foundation	03/01/2007 Small Physician Office Project and Diabetes Disparities Reduction	\$74,528.00
California Primary Care Association 1215 K Street, Suite 700, Sacramento, CA 95814	N/A	Non-profit, non-foundation	03/01/2007 Strengthen the Clinic Safety Net Through an Integrated Approach to Health Care Policy Development and Advocacy	\$175,000.00
California Regional Health Information Organization 526 Second Street, San Francisco, CA 94107	N/A	Non-profit, application pending	03/01/2007 Cal-RHIO Safety Net Project	\$166,667.00
DeafHope 470 27th Street, Oakland, CA 94612	N/A	Non-profit, non-foundation	03/01/2007 DeafHope Advocacy Services	\$25,000.00
Department on the Status of Women 25 Van Ness Avenue, Suite 130, San Francisco, CA 94102-6061	N/A	Government/tribal/public entity	03/01/2007 Domestic Violence Cross-Training Institute	\$50,000.00
El Dorado County Department of Public Health 931 Spring Street, Placerville, CA 95667	N/A	Government/tribal/public entity	03/01/2007 ACCEL Health Information Technology Program	\$70,000.00
Fresno County Department of Community Health Maternal Child & Adolescent Health-P.O.Box 11867, Fresno, CA 93775	N/A	Government/tribal/public entity	03/01/2007 KNOw MORE Teen Relationship Abuse Prevention Project	\$27,500.00
Helpline Youth Counseling, Inc. 12440 E. Firestone Blvd. Suite 1000, Norwalk, CA 90650	N/A	Non-profit, non-foundation	03/01/2007 In Touch with Teens: Teen Dating Violence Prevention Workshops	\$25,000.00
Institute for Healthcare Improvement 20 University Rd 7th Floor, Cambridge, MA 02138	N/A	Non-profit, non-foundation	03/01/2007 100,000 Lives Campaign	\$150,000.00
Jericho: Education for Justice 1225 8th Street, #590, Sacramento, CA 95814	N/A	Non-profit, non-foundation	03/01/2007 Insuring California's Health: Building Community Consensus	\$25,887.00
Latino Issues Forum 160 Pine Street, Suite 700, San Francisco, CA 94111	N/A	Non-profit, non-foundation	03/01/2007 Healthy Investments: Promoting Health Access for Latino Small Business Owners	\$28,100.00
Los Angeles County Sheriff's Department 4700 Ramona Blvd., Monterey Park, CA 91754	N/A	Government/tribal/public entity	03/01/2007 Domestic Violence Reduction Program - Alumni Group	\$30,000.00
Peninsula Interfaith Action 1336 Arroyo Avenue, San Carlos, CA 94070	N/A	Non-profit, non-foundation	03/01/2007 Comprehensive Healthcare Access for Adults	\$50,000.00
ProBono Project Silicon Valley 460 North First Street, San Jose, CA 95103-0103	N/A	Non-profit, non-foundation	03/01/2007 Domestic Violence Limited Scope Restraining (DVLSR)	\$25,000.00
Round Valley Indian Tribes PO Box 448, Covelo, CA 95428	N/A	Government/tribal/public entity	03/01/2007 Domestic Violence Shelter	\$10,000.00
San Diego County Medical Society Foundation 5575 Ruffin Road, Suite 250, San Diego, CA 92123	N/A	Non-profit, non-foundation	03/01/2007 RHIO Development in San Diego	\$52,233.00
Tides Center PO Box 29907, San Francisco, CA 94129-0907	N/A	Non-profit, non-foundation	03/01/2007 Innovations Incubator: Creating Centralized Models to Support EHR Adoption by Community Clinics	\$500,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

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Tides Center PO Box 29907, San Francisco, CA 94129-0907	N/A	Non-profit, non-foundation	03/01/2007 Latino Coalition for a Healthy California: Regional Networks Program	\$25,000.00
University of California: Los Angeles 10960 Wilshire Blvd., Suite 1550, Los Angeles, CA 90024	N/A	Non-profit, non-foundation	03/01/2007 California Health Interview Survey (CHIS) 2007 Violence Module (Violence Module)	\$75,000.00
Youth Radio 1809 University Avenue, Berkeley, CA 94703-1515	N/A	Non-profit, non-foundation	03/01/2007 Youth Sound Off! - Dating and Relationships	\$75,000.00
Youth and Family Enrichment Services 610 Elm Street, Suite 212, San Carlos, CA 94070	N/A	Non-profit, non-foundation	03/01/2007 General Operating Support	\$66,500.00
Health Plan of San Joaquin 1550 West Fremont Street, Suite 200, Stockton, CA 95203	N/A	Government/tribal/public entity	04/01/2007 Healthy Kids Program Premium Subsidy	\$50,000.00
San Mateo County Health Department 225 West 37th Avenue, San Mateo, CA 94403	N/A	Government/tribal/public entity	04/01/2007 Blue Ribbon Task Force on Adult Health Care Coverage Expansion	\$37,500.00
California Regional Health Information Organization 526 Second Street, San Francisco, CA 94107	N/A	Non-profit, application pending	06/01/2007 Cal-RHIO Safety Net Project	\$166,666.00
California Society of Thoracic Surgeons 3475 Torrance Ave, Suite B-1, Torrance, CA 90503	N/A	Non-profit, non-foundation	06/01/2007 The California Cardiac Surgery and Intervention Project (CCSIP)	\$58,333.00
Central Valley General Hospital 1025 N. Dooly, Hanford, CA 93230	N/A	Non-profit, non-foundation	06/01/2007 Central Valley General Hospital: 2006 Hospital Scholarship	\$12,500.00
Children's Hospital- San Diego 3020 Children's Way MC5130, San Diego, CA 92123-4223	N/A	Non-profit, non-foundation	06/01/2007 Family Violence Program	\$17,117.00
Colusa Regional Medical Center 199 East Webster Street, Colusa, CA 95932	N/A	Non-profit, non-foundation	06/01/2007 Colusa Regional Medical Center: 2006 Hospital Scholarship	\$12,500.00
Hanford Community Medical Center 450 N. Greenfield Avenue, Hanford, CA 93230	N/A	Non-profit, non-foundation	06/01/2007 Hanford Community Medical Center: 2006 Hospital Scholarship	\$15,000.00
Healdsburg District Hospital 1375 University St, Healdsburg, CA 95448-3382	N/A	Government/tribal/public entity	06/01/2007 Healdsburg District Hospital: 2006 Hospital Scholarship	\$15,000.00
Integrated Healthcare Association 344 Thomas Berkeley Way, Suite 350, Oakland, CA 94612	N/A	Trade and professional associations, business leagues, and chambers of commerce	06/01/2007 Improving Data and Aligning Incentives for the Management of New Medical Technologies	\$168,750.00
Mercy Medical Center Mount Shasta 914 Pine Street, Mount Shasta, CA 96067-2143	N/A	Non-profit, non-foundation	06/01/2007 Mercy Medical Center Mount Shasta: 2006 Hospital Scholarship	\$7,500.00
Oak Valley Hospital District 350 Oak Avenue, Oakdale, CA 95361-3519	N/A	Non-profit, non-foundation	06/01/2007 Oak Valley Hospital District: 2006 Hospital Scholarship	\$15,000.00
Redwood Memorial Hospital 3300 Renner Drive, Fortuna, CA 95540	N/A	Non-profit, non-foundation	06/01/2007 Redwood Memorial Hospital: 2006 Hospital Scholarship	\$15,000.00
San Bernardino Mountains Community Hospital PO Box 70, Lake Arrowhead, CA 92352-0070	N/A	Non-profit, non-foundation	06/01/2007 San Bernardino Mountains Community Hospital: 2006 Hospital Scholarship	\$12,500.00
St. Elizabeth Community Hospital 2550 Sister Mary Columba Drive, Red Bluff, CA 96080-4397	N/A	Non-profit, non-foundation	06/01/2007 St. Elizabeth Community Hospital: 2006 Hospital Scholarship	\$15,000.00
Sutter Amador Hospital 200 Mission Blvd, Jackson, CA 95642-2564	N/A	Non-profit, non-foundation	06/01/2007 Sutter Amador Hospital: 2006 Hospital Scholarship	\$15,000.00
Sutter Lakeside Hospital 5176 Hill Rd, Lakeport, CA 95453	N/A	Non-profit, non-foundation	06/01/2007 Sutter Lakeside Hospital: 2006 Hospital Scholarship	\$7,500.00

* Scholarship recipient related to an employee of California Physicians' Service (dba Blue Shield of California) which is a substantial contributor to the Foundation.

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
Tuolumne General Hospital 101 Hospital Rd, Sonora, CA 95370-5297	N/A	Government/tribal/public entity	06/01/2007 Tuolumne General Hospital: 2006 Hospital Scholarship	\$15,000.00
California Family Health Council 3600 Wilshire Blvd., Suite 600, Los Angeles, CA 90010	N/A	Non-profit, non-foundation	07/01/2007 Strengthening the clinic safety-net through the Regional Associations of California	\$20,000.00
California Women's Law Center 6300 Wilshire Blvd - Ste 980, Los Angeles, CA 90048	N/A	Non-profit, non-foundation	07/01/2007 Domestic Violence Advocate Legal Support Network	\$85,000.00
Children's Health Initiative of San Luis Obispo County, Inc PO Box 1737, San Luis Obispo, CA 93406	N/A	Non-profit, non-foundation	07/01/2007 San Luis Obispo County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$31,557.00
Health Technology Center 526 Second Street, San Francisco, CA 94107	N/A	Non-profit, non-foundation	07/01/2007 Enhancing Health Technology Assessment and Policy Development in California through Increased Coordination and Greater Patient and Clinician Participation	\$102,500.00
Healthy Kids, Healthy Future Inc. 1321 Garden Highway, Ste. 200, Sacramento, CA 95833	N/A	Non-profit, non-foundation	07/01/2007 Sacramento Region Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$124,821.00
Immigration Center for Women and Children 634 South Spring Street, Suite 615, Los Angeles, CA 90014	N/A	Non-profit, non-foundation	07/01/2007 Domestic Violence Project	\$15,000.00
Inland Empire Health Plan P.O. Box 19026, San Bernardino, CA 92423	N/A	Government/tribal/public entity	07/01/2007 Riverside County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$199,955.00
Law Foundation of Silicon Valley 111 West St. John Street, Suite 315, San Jose, CA 95113	N/A	Non-profit, non-foundation	07/01/2007 Safe Families Project	\$7,500.00
License to Freedom 5348 University Avenue Suite 107, San Diego, CA 92105	N/A	Non-profit, non-foundation	07/01/2007 Driving Training for Women	\$17,980.00
Local Initiative Health Authority for Los Angeles County 555 W. Fifth Street, 29th Floor, Los Angeles, CA 90013-3036	N/A	Government/tribal/public entity	07/01/2007 Los Angeles County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$1,751,580.00
Medical Directions, Inc. 6101 East Grant Road, Tucson, AZ 85712	N/A	For profit entity	07/01/2007 Online Education Program for Intimate Partner Violence	\$88,862.00
National Health Foundation 515 South Figueroa Street, Suite 1300, LOS ANGELES, CA 90071-3300	N/A	Non-profit, non-foundation	07/01/2007 The Sepsis Quality Improvement Collaborative	\$125,000.00
Pacific Business Group on Health 221 Main Street Suite 1500, San Francisco, CA 94105	N/A	Non-profit, non-foundation	07/01/2007 Breakthrough in Chronic Care Program (BCCP)	\$125,000.00
Project Hope - the People-To-People Health Foundation, Inc. 255 Carter Hall Lane, Millwood, VA 22646	N/A	Non-profit, non-foundation	07/01/2007 Health Affairs/BSCF Partnership on Technology Policy	\$106,250.00
Public Health Institute 555 12th Street, 10th Floor, Oakland, CA 94607	N/A	Non-profit, non-foundation	07/01/2007 School Health Center Expansion Project	\$75,000.00
San Mateo Medical Center Foundation 222 W. 39th Avenue, San Mateo, CA 94403-4364	N/A	Non-profit, non-foundation	07/01/2007 Ambulatory Electronic Medical Record System for San Mateo Medical Center and Clinics	\$150,000.00
Santa Clara Family Health Foundation 210 East Hacienda Avenue, Campbell, CA 95008	N/A	Non-profit, non-foundation	07/01/2007 Santa Clara County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$249,716.00
Silicon Valley Community Foundation 1700 South El Camino Real, Suite 300, San Mateo, CA 94402-3049	N/A	Non-profit, non-foundation	07/01/2007 San Mateo County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$124,608.00
Tides Center PO Box 29907, San Francisco, CA 94129-0907	N/A	Non-profit, non-foundation	07/01/2007 Funders Fostering Technology for Quality (FFTQ)	\$10,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>b. Approved for future payment</i> 1736 Family Crisis Center 2116 Arlington Ave., Suite 200, Los Angeles, CA 90018	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
A Safe Place P. O. Box 23006, Oakland, CA 94623	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
A Window Between Worlds 710 4th Avenue Suite 5, Venice, CA 90291	N/A	Non-profit, non-foundation	09/01/2007 Children's and Women's Windows Program	\$7,500.00
A Woman's Place of Merced County P. O. Box 822, Merced, CA 95341	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Alliance Against Family Violence and Sexual Assault 1921 19th Street, Bakersfield, CA 93301	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Alternatives to Violence P.O. Box 135, 717 Pine Street, Red Bluff, CA 96080	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Antelope Valley Domestic Violence Council P.O. Box 2980, Lancaster, CA 93539	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Asian Americans for Community Involvement of Santa Clara County, Inc. 2400 Moorpark Avenue, Suite 300, San Jose, CA 95128	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Asian Women's Shelter 3543 18th St., Suite 19, San Francisco, CA 94110	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Break the Cycle 5200 W. Century Blvd., Suite 300, Los Angeles, CA 90045	N/A	Non-profit, non-foundation	09/01/2007 Ending Violence Interactive DVD for the Classroom	\$52,556.00
Breakthrough Men's Community PO Box 181, Pacific Grove, CA 93950-0181	N/A	Non-profit, non-foundation	09/01/2007 Breakthrough Men's Community: Lessons Learned and Future Directions	\$27,333.00
CORA - Community Overcoming Relationship Abuse P.O. Box 5090, San Mateo, CA 94402	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$20,000.00
California Health Foundation and Trust 1215 K Street, Suite 800, Sacramento, CA 95814-3946	N/A	Supporting Organization	09/01/2007 Southern California Telemedicine Learning Center	\$96,667.00
Casa de Esperanza, Inc. P.O. Box 56, Yuba City, CA 95992	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$20,000.00
Catalyst Domestic Violence Services P.O. Box 4184, Chico, CA 95927	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
Center for Community Solutions 4508 Mission Bay Drive, San Diego, CA 92109	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
Center for the Pacific-Asian Family, Inc. 543 North Fairfax Avenue, Room 108, Los Angeles, CA 90036	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Central California Family Crisis Center, Inc. 770 N. Main, P.O. Box 2033, Porterville, CA 93258	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Coalition to End Family Violence 1030 N. Ventura Road, Oxnard, CA 93030	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Community Resource Center 650 Second Street, Encinitas, CA 92024	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Community Solutions for Children, Families and Individuals, Inc. P.O. Box 546, Morgan Hill, CA 95038	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>b. Approved for future payment</i>				
Community United Against Violence 170 A Capp Street, San Francisco, CA 94110	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Cornerstone Community Development Corporation 1395 Bancroft Ave., Suite 13, San Leandro, CA 94577	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
DOVES of Big Bear Valley, Inc. PO Box 3646, Big Bear Lake, CA 92315-3646	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
DeafHope 470 27th Street, Oakland, CA 94612	N/A	Non-profit, non-foundation	09/01/2007 DeafHope Advocacy Services	\$25,000.00
Desert Sanctuary, Inc. 703 E. Main, Barstow, CA 92311	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Domestic Violence Center of the Santa Clarita Valley PO Box 220037, Newhall, CA 91322	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Domestic Violence Solutions for Santa Barbara County P.O. Box 1536, Santa Barbara, CA 93102	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
Domestic Violence and Sexual Assault Coalition P. O. Box 484, Grass Valley, CA 95945	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
El Dorado Women's Center 1248 Broadway, Suite C, Placerville, CA 95667	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Emergency Shelter Program, Inc. 22634 Second St., #205, Hayward, CA 94541	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Family Services of Tulare County 815 West Oak, Visalia, CA 93291	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
HRC Calaveras Crisis Center P.O. Box 623, San Andreas, CA 95249	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Haven Hills, Inc. P.O. Box 260, Canoga Park, CA 91305	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
Haven House P.O. Box 50007, Pasadena, CA 91115-0007	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Haven Women's Center of Stanislaus 619 13th St., Suite 1, Modesto, CA 95354	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
High Desert Domestic Violence Program, Inc. 15075 7th Street, Victorville, CA 92392	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
House of Ruth, Inc. P.O. Box 459, Claremont, CA 91711	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
Human Options, Inc. P.O.Box 53745, Irvine, CA 92619-3745	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Human Response Network P.O. Box 2370, Weaverlyville, CA 96093	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Humboldt Domestic Violence Services P O Box 969, Eureka, CA 95502	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
Interface Children Family Services 1305 Del Norte Road, Suite 130, Camarillo, CA 93010-9851	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$20,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>b. Approved for future payment</i>				
Interval House P.O. Box 3356, Seal Beach, CA 90740	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$20,000.00
Jenesse Center, Inc. P.O. Box 8476, Los Angeles, CA 90008	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Jewish Family Services of Los Angeles/Family Violence Proj. 13949 Ventura Blvd., Suite # 320, Sherman Oaks, CA 91423	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Kene Me-Wu Family Healing Center, Inc. P.O. Box 605, Sonora, CA 95370	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Kings County Community Action Organization 1208 Douly Street, Hanford, CA 93230	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
La Casa de las Madres 1850 Mission Street, Suite. B, San Francisco, CA 94103	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Lake Family Resource Center 896 Lakeport Blvd., Lakeport, CA 95453	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Lassen Family Services, Inc. P.O. Box 701, Susanville, CA 96130	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Laura's House 27129 Calle Arroyo, Suite 1822, San Juan Capistrano, CA 92675	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Madera County Community Action Agency, Inc. Victim Services Center 1225 Gill Avenue, Madera, CA 93637	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Marin Abused Women's Services 734 A Street, San Rafael, CA 94901-3923	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
Marjaree Mason Center, Inc. 1600 M Street, Fresno, CA 93721-1122	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
Morongo Basin Unity Home, Incorporated P.O. Box 1662, Joshua Tree, CA 92252	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Mountain Crisis Services, Inc. P.O. Box 2075, Mariposa, CA 95338	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Mountain Women's Resource Center P.O. Box 1154, Sonora, CA 95370	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Napa Emergency Women's Services 1141 Pear Tree Lane, Suite 220, Napa, CA 94558	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Next Door Solutions to Domestic Violence 234 E. Gish Road, Suite 200, San Jose, CA 95112	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$20,000.00
North County Women's Resource Center & Shelter P.O. Box 2155, Alascadero, CA 93423	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Ocean Park Community Center 1453 16th Street, Santa Monica, CA 90404	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
Operation Care 621 New York Ranch Road, Jackson, CA 95642	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Option House, Inc. P.O. Box 970, 813 North D Street, Ste. 3, San Bernardino, CA 92402	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>b. Approved for future payment</i> PEACE for Families PO Box 5462, Auburn, CA 95604-5462	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Peace & Joy Care Center 1675 E. Del-Amo Blvd., Carson, CA 90746	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$20,000.00
Plumas Rural Services, Inc. 566 Jackson Street, Quincy, CA 95971	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
ProBono Project Silicon Valley 480 North First Street, San Jose, CA 95103-0103	N/A	Non-profit, non-foundation	09/01/2007 Domestic Violence Limited Scope Restraining (DVLSR)	\$25,000.00
Project Sanctuary, Inc. P.O. Box 450, Ukiah, CA 95482	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Rainbow Services, Ltd. 453 W. 7th St., San Pedro, CA 90731	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
Rural Human Services 286 M Street, Suite A, Crescent City, CA 95531	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
STAND! Against Domestic Violence 1410 Danzig Plaza, 2nd Floor, Concord, CA 94520	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$20,000.00
Safe Alternatives to Violent Environments 39155 Liberty St., Suite C310, Fremont, CA 94538	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
SafeQuest Solano, Inc. P.O. Box 368, Fairfield, CA 94533	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Sexual Assault & Domestic Violence Center 933 Court Street, Woodland, CA 95695	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
Shasta County Women's Refuge P.O. Box 994211, Redding, CA 96099-4211	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Shelter From the Storm, Inc. 73555 Alessandro Dr., Suite D, Palm Desert, CA 92260-3635	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
Shelter Outreach Plus P.O. Box 1340, Marina, CA 93933	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Siskiyou Domestic Violence & Crisis Center P. O. Box 688, Yreka, CA 96097	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
South Bay Community Services 1124 Bay Boulevard D., Chula Vista, CA 91911-7155	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Southern CA Alcohol & Drug Program, Inc. 11500 Paramount Blvd., Downey, CA 90241	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
St. Vincent De Paul Society, Particular Council of San Francisco 425 Fourth Street, San Francisco, CA 94107	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Su Casa Domestic Abuse Network 3840 Woodruff Ave., Suite 203, Long Beach, CA 90808	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Support Network for Battered Women 1257 Tasman Drive, Suite C, Sunnyvale, CA 94089-2251	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
Tahoe Women's Services PO Box 1232, Kings Beach, CA 96143	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Training Employment and Community Help Inc 112 East Second St., Alturas, CA 96101	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
Tri-Valley Haven 3663 Pacific Avenue, Livermore, CA 94550	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
University of California: Los Angeles 10860 Wilshire Blvd., Suite 1550, Los Angeles, CA 90024	N/A	Non-profit, non-foundation	09/01/2007 California Health Interview Survey (CHIS) 2007 Violence Module (Violence Module)	\$75,000.00
Victor Valley Domestic Violence, Inc. P.O. Box 2825, Victorville, CA 92393	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
WEAVE, Inc. 1900 K Street, Sacramento, CA 95814	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$20,000.00
Walnut Avenue Women's Center 303 Walnut Ave., Santa Cruz, CA 95060	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Wild Iris P.O. Box 697, Bishop, CA 93515	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$20,000.00
WomanHaven, Inc. 727 Main Street, El Centro, CA 92243	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
Women's & Children's Crisis Shelter 1007 South Cole Road, Whittier, CA 90603	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Women's Center High Desert, Inc. 134 South China Lake Boulevard, Ridgecrest, CA 93555	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Women's Center of San Joaquin County 620 North San Joaquin St., Stockton, CA 95202	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
Women's Crisis Support - Defensa de Mujeres 233 East Lake Avenue, Watsonville, CA 95076	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Women's Resource Center 1963 Apple Street, Oceanside, CA 92054	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$20,000.00
Women's Shelter Program of San Luis Obispo County P. O. Box 125, San Luis Obispo, CA 93406	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
Women's Transitional Living Center, Inc. P.O. Box 6103, Orange, CA 92863	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$20,000.00
WomenShelter of Long Beach 930 Pacific Avenue, Long Beach, CA 90813	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
Womenspace Unlimited South Lake Tahoe Womens Center 2941 Lake Tahoe Blvd, South Lake Tahoe, CA 96150	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
YWCA of Glendale 735 East Lexington Drive, Glendale, CA 91206	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$5,000.00
YWCA of Monterey County 1976 N. Fremont Street, P.O. Box 1249, Seaside, CA 93955	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$10,000.00
YWCA of San Diego County 1012 C Street, San Diego, CA 92101	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
YWCA of San Gabriel Valley 961 S. Glendora Ave., West Covina, CA 91790	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00
YWCA of Sonoma County P.O. Box 3506, Santa Rosa, CA 95402	N/A	Non-profit, non-foundation	09/01/2007 California Shelters 2006	\$15,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>b. Approved for future payment</i> Department on the Status of Women 25 Van Ness Avenue, Suite 130, San Francisco, CA 94102-6061	N/A	Government/ tribal/public entity	10/01/2007 Domestic Violence Cross-Training Institute	\$50,000.00
San Diego County Medical Society Foundation 5575 Ruffin Road, Suite 250, San Diego, CA 92123	N/A	Non-profit, non- foundation	10/01/2007 RHIO Development in San Diego	\$104,466.00
California Regional Health Information Organization 526 Second Street, San Francisco, CA 94107	N/A	Non-profit, application pending	12/01/2007 Cal-RHIO Safety Net Project	\$166,666.00
Children's Hospital- San Diego 3020 Children's Way MC5130, San Diego, CA 92123-4223	N/A	Non-profit, non- foundation	12/01/2007 Family Violence Program	\$17,117.00
Integrated Healthcare Association 344 Thomas Berkley Way, Suite 350, Oakland, CA 94612	N/A	Trade and professional associations, business leagues, and chambers of commerce	12/01/2007 Improving Data and Aligning Incentives for the Management of New Medical Technologies	\$168,750.00
El Dorado County Department of Public Health 931 Spring Street, Placerville, CA 95667	N/A	Government/ tribal/public entity	01/01/2008 ACCEL Health Information Technology Program	\$30,000.00
Project Hope - the People-To-People Health Foundation, Inc. 255 Carter Hall Lane, Millwood, VA 22646	N/A	Non-profit, non- foundation	01/01/2008 Health Affairs/BSCF Partnership on Technology Policy	\$106,250.00
Health Technology Center 526 Second Street, San Francisco, CA 94107	N/A	Non-profit, non- foundation	02/01/2008 Enhancing Health Technology Assessment and Policy Development in California through Increased Coordination and Greater Patient and Clinician Participation	\$102,500.00
A Window Between Worlds 710 4th Avenue Suite 5, Venice, CA 90291	N/A	Non-profit, non- foundation	03/01/2008 Children's and Women's Windows Program	\$7,500.00
Break the Cycle 5200 W. Century Blvd., Suite 300, Los Angeles, CA 90045	N/A	Non-profit, non- foundation	03/01/2008 Ending Violence Interactive DVD for the Classroom	\$52,556.00
California Health Foundation and Trust 1215 K Street, Suite 800, Sacramento, CA 95814-3946	N/A	Supporting Organization	03/01/2008 Southern California Telemedicine Learning Center	\$96,667.00
Department on the Status of Women 25 Van Ness Avenue, Suite 130, San Francisco, CA 94102-6061	N/A	Government/ tribal/public entity	03/01/2008 Domestic Violence Cross-Training Institute	\$50,000.00
ProBono Project Silicon Valley 480 North First Street, San Jose, CA 95103-0103	N/A	Non-profit, non- foundation	03/01/2008 Domestic Violence Limited Scope Restraining (DVLSR)	\$25,000.00
Tides Center PO Box 29907, San Francisco, CA 94129-0907	N/A	Non-profit, non- foundation	03/01/2008 Innovations Incubator: Creating Centralized Models to Support EHR Adoption by Community Clinics	\$400,000.00
University of California: Los Angeles 10960 Wilshire Blvd., Suite 1550, Los Angeles, CA 90024	N/A	Non-profit, non- foundation	03/01/2008 California Health Interview Survey (CHIS) 2007 Violence Module (Violence Module)	\$75,000.00
Project Hope - the People-To-People Health Foundation, Inc. 255 Carter Hall Lane, Millwood, VA 22646	N/A	Non-profit, non- foundation	07/01/2008 Health Affairs/BSCF Partnership on Technology Policy	\$106,250.00
California Health Foundation and Trust 1215 K Street, Suite 800, Sacramento, CA 95814-3946	N/A	Supporting Organization	08/01/2008 Southern California Telemedicine Learning Center	\$96,666.00
Tides Center PO Box 29907, San Francisco, CA 94129-0907	N/A	Non-profit, non- foundation	09/01/2008 Innovations Incubator: Creating Centralized Models to Support EHR Adoption by Community Clinics	\$100,000.00
University of California: Los Angeles 10960 Wilshire Blvd., Suite 1550, Los Angeles, CA 90024	N/A	Non-profit, non- foundation	09/01/2008 California Health Interview Survey (CHIS) 2007 Violence Module (Violence Module)	\$75,000.00

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
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b. Approved for future payment

California Health Foundation and Trust
 1215 K Street, Suite 800, Sacramento, CA 95814-3946

N/A

Supporting
 Organization

10/01/2008 Southern California Telemedicine
 Learning Center

\$96,666.00

Total: Part XV, Line 3b

\$13,400,404.00

California Physicians' Service Foundation
 Schedule B, Part II, Non-Cash Property
 Attachment B
 EIN 94-2822302

Primary Security Id Number	Security Description Line 1	Shares	Tax Cost	cost / share	Ticker Symbol	Mellon Internal Security ID Number	12/19/06 Average Price	12/19/06 Market Value
G0070K103	Ace Ltd	400.00	\$ 10,688	\$ 26.72	ACE	676426476	\$ 60.23	\$ 24,090
G0070K103	Ace Ltd	300.00	\$ 8,379	\$ 27.93	ACE	676426476	\$ 60.23	\$ 18,068
00724F101	Adobe Systems Inc	400.00	\$ 7,190	\$ 17.98	ADBE	193651097	\$ 41.00	\$ 16,400
00724F101	Adobe Systems Inc	200.00	\$ 3,599	\$ 17.99	ADBE	193651097	\$ 41.00	\$ 8,200
00724F101	Adobe Systems Inc	200.00	\$ 3,851	\$ 19.26	ADBE	193651097	\$ 41.00	\$ 8,200
00724F101	Adobe Systems Inc	200.00	\$ 3,878	\$ 19.39	ADBE	193651097	\$ 41.00	\$ 8,200
00130H105	AES Corp	100.00	\$ 875	\$ 8.75	AES	215334420	\$ 22.33	\$ 2,233
00130H105	AES Corp	200.00	\$ 1,812	\$ 9.06	AES	215334420	\$ 22.33	\$ 4,465
00130H105	AES Corp	400.00	\$ 3,652	\$ 9.13	AES	215334420	\$ 22.33	\$ 8,930
00130H105	AES Corp	300.00	\$ 2,940	\$ 9.80	AES	215334420	\$ 22.33	\$ 6,698
009158106	Air Products and Chemicals Inc	200.00	\$ 6,398	\$ 31.99	APD	242441272	\$ 72.04	\$ 14,407
009158106	Air Products and Chemicals Inc	900.00	\$ 30,970	\$ 34.41	APD	242441272	\$ 72.04	\$ 64,832
013817101	Alcoa Inc	5,200.00	\$ 72,160	\$ 13.88	AA	271997910	\$ 30.46	\$ 158,366
017361106	Allegheny Energy	100.00	\$ 1,598	\$ 15.98	AYE US	241141823	\$ 45.60	\$ 4,560
017361106	Allegheny Energy	200.00	\$ 3,377	\$ 16.88	AYE US	241141823	\$ 45.60	\$ 9,120
017361106	Allegheny Energy	900.00	\$ 16,614	\$ 18.46	AYE US	241141823	\$ 45.60	\$ 41,040
017361106	Allegheny Energy	200.00	\$ 3,710	\$ 18.55	AYE US	241141823	\$ 45.60	\$ 9,120
01741R102	Allegheny Technologies Inc	100.00	\$ 1,642	\$ 16.42	ATI	277671034	\$ 86.40	\$ 8,640
01741R102	Allegheny Technologies Inc	100.00	\$ 1,765	\$ 17.65	ATI	277671034	\$ 86.40	\$ 8,640
01741R102	Allegheny Technologies Inc	200.00	\$ 3,596	\$ 17.98	ATI	277671034	\$ 86.40	\$ 17,280
01741R102	Allegheny Technologies Inc	200.00	\$ 3,648	\$ 18.24	ATI	277671034	\$ 86.40	\$ 17,280
01741R102	Allegheny Technologies Inc	1,200.00	\$ 27,144	\$ 22.62	ATI	277671034	\$ 86.40	\$ 103,680
01741R102	Allegheny Technologies Inc	300.00	\$ 8,184	\$ 27.28	ATI	277671034	\$ 86.40	\$ 25,920
018490102	Allergan Inc	100.00	\$ 5,557	\$ 55.57	AGN	283292407	\$ 121.88	\$ 12,188
018490102	Allergan Inc	100.00	\$ 5,646	\$ 56.46	AGN	283292407	\$ 121.88	\$ 12,188
019589308	Allied Waste Industries Inc	200.00	\$ 1,162	\$ 5.81	AW	289004519	\$ 12.58	\$ 2,515
020002101	Allstate Corp	400.00	\$ 12,229	\$ 30.57	ALL	293442456	\$ 65.55	\$ 26,218
020039103	Alltel Corp	300.00	\$ 7,834	\$ 26.11	AT	310652003	\$ 57.94	\$ 17,382
020039103	Alltel Corp	200.00	\$ 5,315	\$ 26.57	AT	310652003	\$ 57.94	\$ 11,588
025537101	American Electric Power	200.00	\$ 3,808	\$ 19.04	AEP	325169160	\$ 42.46	\$ 8,492
025816109	American Express Company	100.00	\$ 2,463	\$ 24.63	AXP	399321970	\$ 61.60	\$ 6,160
025816109	American Express Company	1,300.00	\$ 32,976	\$ 25.37	AXP	399321970	\$ 61.60	\$ 80,080
025816109	American Express Company	900.00	\$ 24,360	\$ 27.07	AXP	399321970	\$ 61.60	\$ 55,440
025816109	American Express Company	2,200.00	\$ 61,255	\$ 27.84	AXP	399321970	\$ 61.60	\$ 135,520
025816109	American Express Company	1,600.00	\$ 46,496	\$ 29.06	AXP	399321970	\$ 61.60	\$ 98,560
025816109	American Express Company	100.00	\$ 2,924	\$ 29.24	AXP	399321970	\$ 61.60	\$ 6,160
025816109	American Express Company	700.00	\$ 20,507	\$ 29.30	AXP	399321970	\$ 61.60	\$ 43,120
025816109	American Express Company	1,700.00	\$ 50,072	\$ 29.45	AXP	399321970	\$ 61.60	\$ 104,720
029066107	American Power Conversion	300.00	\$ 3,234	\$ 10.78	APCC	137862613	\$ 30.56	\$ 9,168
029066107	American Power Conversion	200.00	\$ 2,160	\$ 10.80	APCC	137862613	\$ 30.56	\$ 6,112
029066107	American Power Conversion	200.00	\$ 2,162	\$ 10.81	APCC	137862613	\$ 30.56	\$ 6,112
029066107	American Power Conversion	100.00	\$ 1,128	\$ 11.28	APCC	137862613	\$ 30.56	\$ 3,056
029066107	American Power Conversion	100.00	\$ 1,304	\$ 13.04	APCC	137862613	\$ 30.56	\$ 3,056
029066107	American Power Conversion	200.00	\$ 2,760	\$ 13.80	APCC	137862613	\$ 30.56	\$ 6,112
029066107	American Power Conversion	100.00	\$ 1,405	\$ 14.05	APCC	137862613	\$ 30.56	\$ 3,056
029066107	American Power Conversion	200.00	\$ 2,810	\$ 14.05	APCC	137862613	\$ 30.56	\$ 6,112
029066107	American Power Conversion	300.00	\$ 4,215	\$ 14.05	APCC	137862613	\$ 30.56	\$ 9,168
029712106	American Standard Cos Inc	300.00	\$ 6,426	\$ 21.42	ASD US	225491555	\$ 45.53	\$ 13,659
03076C106	Ameriprise Financial Inc	440.00	\$ 8,727	\$ 19.83	AMP	188922801	\$ 54.88	\$ 24,145
03076C106	Ameriprise Financial Inc	320.00	\$ 6,624	\$ 20.70	AMP	188922801	\$ 54.88	\$ 17,560
03076C106	Ameriprise Financial Inc	20.00	\$ 417	\$ 20.83	AMP	188922801	\$ 54.88	\$ 1,098
03076C106	Ameriprise Financial Inc	140.00	\$ 2,922	\$ 20.87	AMP	188922801	\$ 54.88	\$ 7,683
03076C106	Ameriprise Financial Inc	340.00	\$ 7,133	\$ 20.98	AMP	188922801	\$ 54.88	\$ 18,658
03076C106	Ameriprise Financial Inc	20.00	\$ 421	\$ 21.07	AMP	188922801	\$ 54.88	\$ 1,098
03076C106	Ameriprise Financial Inc	200.00	\$ 4,259	\$ 21.29	AMP	188922801	\$ 54.88	\$ 10,975
03076C106	Ameriprise Financial Inc	220.00	\$ 4,768	\$ 21.67	AMP	188922801	\$ 54.88	\$ 12,073
03076C106	Ameriprise Financial Inc	20.00	\$ 434	\$ 21.70	AMP	188922801	\$ 54.88	\$ 1,098
03076C106	Ameriprise Financial Inc	20.00	\$ 473	\$ 23.64	AMP	188922801	\$ 54.88	\$ 1,098
03076C106	Ameriprise Financial Inc	240.00	\$ 5,852	\$ 24.39	AMP	188922801	\$ 54.88	\$ 13,170
03076C106	Ameriprise Financial Inc	360.00	\$ 9,153	\$ 25.43	AMP	188922801	\$ 54.88	\$ 19,755
03076C106	Ameriprise Financial Inc	180.00	\$ 4,656	\$ 25.86	AMP	188922801	\$ 54.88	\$ 9,878
03076C106	Ameriprise Financial Inc	180.00	\$ 4,699	\$ 26.11	AMP	188922801	\$ 54.88	\$ 9,878
035229103	Anheuser-Bush Cos Inc	1,400.00	\$ 30,420	\$ 21.73	BUD	631723212	\$ 48.03	\$ 67,242
037833100	Apple Computer Inc	300.00	\$ 11,535	\$ 38.45	AAPL	125092057	\$ 85.15	\$ 25,545
038020103	Applied Biosystems Group	200.00	\$ 2,932	\$ 14.66	ABI	301212453	\$ 37.33	\$ 7,466

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Primary Security Id Number	Security Description Line 1	Shares	Tax Cost	cost / share	Ticker Symbol	Mellon Internal Security ID Number	12/19/06 Average Price	12/19/06 Market Value
038020103	Applied Biosystems Group	1,300.00	\$ 19,252	\$ 14.81	ABI	301212453	\$ 37.33	\$ 48,529
038020103	Applied Biosystems Group	200.00	\$ 3,204	\$ 16.02	ABI	301212453	\$ 37.33	\$ 7,466
038020103	Applied Biosystems Group	300.00	\$ 4,956	\$ 16.52	ABI	301212453	\$ 37.33	\$ 11,199
038020103	Applied Biosystems Group	200.00	\$ 3,540	\$ 17.70	ABI	301212453	\$ 37.33	\$ 7,466
039483102	Archer-Daniels Midland Co	800.00	\$ 9,528	\$ 11.91	ADM	145012348	\$ 32.36	\$ 25,888
039483102	Archer-Daniels Midland Co	1,100.00	\$ 13,398	\$ 12.18	ADM	145012348	\$ 32.36	\$ 35,596
039483102	Archer-Daniels Midland Co	200.00	\$ 2,492	\$ 12.46	ADM	145012348	\$ 32.36	\$ 6,472
039483102	Archer-Daniels Midland Co	463.00	\$ 5,846	\$ 12.63	ADM	145012348	\$ 32.36	\$ 14,983
039483102	Archer-Daniels Midland Co	100.00	\$ 1,301	\$ 13.01	ADM	145012348	\$ 32.36	\$ 3,236
039483102	Archer-Daniels Midland Co	420.00	\$ 5,537	\$ 13.18	ADM	145012348	\$ 32.36	\$ 13,591
039483102	Archer-Daniels Midland Co	500.00	\$ 6,649	\$ 13.30	ADM	145012348	\$ 32.36	\$ 16,180
039483102	Archer-Daniels Midland Co	600.00	\$ 8,094	\$ 13.49	ADM	145012348	\$ 32.36	\$ 19,416
039483102	Archer-Daniels Midland Co	300.00	\$ 4,062	\$ 13.54	ADM	145012348	\$ 32.36	\$ 9,708
039483102	Archer-Daniels Midland Co	400.00	\$ 5,468	\$ 13.67	ADM	145012348	\$ 32.36	\$ 12,944
039483102	Archer-Daniels Midland Co	2,544.00	\$ 35,588	\$ 13.99	ADM	145012348	\$ 32.36	\$ 82,324
039483102	Archer-Daniels Midland Co	851.00	\$ 12,045	\$ 14.15	ADM	145012348	\$ 32.36	\$ 27,538
039483102	Archer-Daniels Midland Co	400.00	\$ 5,688	\$ 14.22	ADM	145012348	\$ 32.36	\$ 12,944
044209104	Ashland Inc	100.00	\$ 2,840	\$ 28.40	ASH	308022489	\$ 68.96	\$ 6,896
053332102	Autozone Inc	100.00	\$ 4,340	\$ 43.40	AZO	219951675	\$ 116.58	\$ 11,658
057224107	Baker Hughes Inc	100.00	\$ 3,017	\$ 30.17	BHI	251569496	\$ 76.02	\$ 7,602
057224107	Baker Hughes Inc	400.00	\$ 12,632	\$ 31.58	BHI	251569496	\$ 76.02	\$ 30,406
057224107	Baker Hughes Inc	400.00	\$ 12,672	\$ 31.68	BHI	251569496	\$ 76.02	\$ 30,406
057224107	Baker Hughes Inc	100.00	\$ 3,170	\$ 31.70	BHI	251569496	\$ 76.02	\$ 7,602
057224107	Baker Hughes Inc	100.00	\$ 3,401	\$ 34.01	BHI	251569496	\$ 76.02	\$ 7,602
057224107	Baker Hughes Inc	200.00	\$ 6,866	\$ 34.33	BHI	251569496	\$ 76.02	\$ 15,203
057224107	Baker Hughes Inc	200.00	\$ 7,106	\$ 35.53	BHI	251569496	\$ 76.02	\$ 15,203
057224107	Baker Hughes Inc	200.00	\$ 7,158	\$ 35.79	BHI	251569496	\$ 76.02	\$ 15,203
060505104	Bank of America Corp	2,000.00	\$ 49,843	\$ 24.92	BAC	272631964	\$ 53.65	\$ 107,290
064057102	Bank of New York	3,500.00	\$ 62,488	\$ 17.85	BK	275832430	\$ 39.49	\$ 138,215
064057102	Bank of New York	1,000.00	\$ 18,354	\$ 18.35	BK	275832430	\$ 39.49	\$ 39,490
067383109	Bard CR Inc	200.00	\$ 7,095	\$ 35.47	BCR	278932960	\$ 85.27	\$ 17,053
071813109	Baxter International Inc	100.00	\$ 1,895	\$ 18.95	BAX	642427485	\$ 46.32	\$ 4,632
071813109	Baxter International Inc	700.00	\$ 13,657	\$ 19.51	BAX	642427485	\$ 46.32	\$ 32,424
071813109	Baxter International Inc	500.00	\$ 9,876	\$ 19.75	BAX	642427485	\$ 46.32	\$ 23,160
071813109	Baxter International Inc	800.00	\$ 17,492	\$ 21.86	BAX	642427485	\$ 46.32	\$ 37,056
073902108	Bear Stearns Company Inc	100.00	\$ 5,311	\$ 53.11	BSC	738131042	\$ 163.84	\$ 16,384
073902108	Bear Stearns Company Inc	200.00	\$ 11,550	\$ 57.75	BSC	738131042	\$ 163.84	\$ 32,767
073902108	Bear Stearns Company Inc	100.00	\$ 5,983	\$ 59.83	BSC	738131042	\$ 163.84	\$ 16,384
073902108	Bear Stearns Company Inc	100.00	\$ 6,139	\$ 61.39	BSC	738131042	\$ 163.84	\$ 16,384
073902108	Bear Stearns Company Inc	100.00	\$ 6,148	\$ 61.48	BSC	738131042	\$ 163.84	\$ 16,384
073902108	Bear Stearns Company Inc	100.00	\$ 6,149	\$ 61.49	BSC	738131042	\$ 163.84	\$ 16,384
073902108	Bear Stearns Company Inc	100.00	\$ 6,201	\$ 62.01	BSC	738131042	\$ 163.84	\$ 16,384
073902108	Bear Stearns Company Inc	200.00	\$ 12,404	\$ 62.02	BSC	738131042	\$ 163.84	\$ 32,767
073902108	Bear Stearns Company Inc	100.00	\$ 6,517	\$ 65.17	BSC	738131042	\$ 163.84	\$ 16,384
073902108	Bear Stearns Company Inc	100.00	\$ 6,668	\$ 66.68	BSC	738131042	\$ 163.84	\$ 16,384
075887109	Becton Dickinson and Co	400.00	\$ 11,512	\$ 28.78	BDX	779519830	\$ 71.79	\$ 28,716
075887109	Becton Dickinson and Co	200.00	\$ 5,960	\$ 29.80	BDX	779519830	\$ 71.79	\$ 14,358
075887109	Becton Dickinson and Co	300.00	\$ 8,988	\$ 29.96	BDX	779519830	\$ 71.79	\$ 21,537
075887109	Becton Dickinson and Co	400.00	\$ 12,492	\$ 31.23	BDX	779519830	\$ 71.79	\$ 28,716
075887109	Becton Dickinson and Co	300.00	\$ 9,519	\$ 31.73	BDX	779519830	\$ 71.79	\$ 21,537
075887109	Becton Dickinson and Co	400.00	\$ 13,071	\$ 32.68	BDX	779519830	\$ 71.79	\$ 28,716
075887109	Becton Dickinson and Co	300.00	\$ 9,822	\$ 32.74	BDX	779519830	\$ 71.79	\$ 21,537
075887109	Becton Dickinson and Co	200.00	\$ 6,631	\$ 33.16	BDX	779519830	\$ 71.79	\$ 14,358
075887109	Becton Dickinson and Co	200.00	\$ 6,665	\$ 33.33	BDX	779519830	\$ 71.79	\$ 14,358
079860102	Bellsouth Corp	1,000.00	\$ 19,953	\$ 19.95	BLS	919610610	\$ 45.63	\$ 45,630
079860102	Bellsouth Corp	7,000.00	\$ 139,851	\$ 19.98	BLS	919610610	\$ 45.63	\$ 319,408
079860102	Bellsouth Corp	100.00	\$ 2,025	\$ 20.25	BLS	919610610	\$ 45.63	\$ 4,563
079860102	Bellsouth Corp	2,400.00	\$ 49,749	\$ 20.73	BLS	919610610	\$ 45.63	\$ 109,511
079860102	Bellsouth Corp	100.00	\$ 2,114	\$ 21.14	BLS	919610610	\$ 45.63	\$ 4,563
079860102	Bellsouth Corp	2,400.00	\$ 51,936	\$ 21.64	BLS	919610610	\$ 45.63	\$ 109,511
382388106	BF Goodrich Co	100.00	\$ 2,022	\$ 20.22	GR	159002976	\$ 45.50	\$ 4,550
382388106	BF Goodrich Co	200.00	\$ 4,162	\$ 20.81	GR	159002976	\$ 45.50	\$ 9,100
089302103	Big Lots Inc	100.00	\$ 863	\$ 8.63	BLI US	120961058	\$ 23.40	\$ 2,340
089302103	Big Lots Inc	100.00	\$ 1,049	\$ 10.49	BLI US	120961058	\$ 23.40	\$ 2,340
089302103	Big Lots Inc	200.00	\$ 2,162	\$ 10.81	BLI US	120961058	\$ 23.40	\$ 4,679

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Primary Security Id Number	Security Description Line 1	Shares	Tax Cost	cost / share	Ticker Symbol	Mellon Internal Security ID Number	12/19/06 Average Price	12/19/06 Market Value
089302103	Big Lots Inc	200.00	\$ 2,208	\$ 11.04	BLI US	120961058	\$ 23.40	\$ 4,679
090613100	Biomet Inc	225.00	\$ 4,240	\$ 18.84	BMET	279414324	\$ 41.45	\$ 9,326
055921100	BMC Software Inc	100.00	\$ 1,238	\$ 12.38	BMC US	301814921	\$ 32.49	\$ 3,249
055921100	BMC Software Inc	400.00	\$ 5,400	\$ 13.50	BMC US	301814921	\$ 32.49	\$ 12,994
055921100	BMC Software Inc	200.00	\$ 2,770	\$ 13.85	BMC US	301814921	\$ 32.49	\$ 6,497
055921100	BMC Software Inc	200.00	\$ 2,858	\$ 14.29	BMC US	301814921	\$ 32.49	\$ 6,497
055921100	BMC Software Inc	200.00	\$ 3,021	\$ 15.11	BMC US	301814921	\$ 32.49	\$ 6,497
055921100	BMC Software Inc	200.00	\$ 3,074	\$ 15.37	BMC US	301814921	\$ 32.49	\$ 6,497
055921100	BMC Software Inc	100.00	\$ 1,545	\$ 15.45	BMC US	301814921	\$ 32.49	\$ 3,249
097023105	Boeing Co	200.00	\$ 6,792	\$ 33.96	BA	306678094	\$ 89.71	\$ 17,941
097023105	Boeing Co	500.00	\$ 17,573	\$ 35.15	BA	306678094	\$ 89.71	\$ 44,853
097023105	Boeing Co	1,400.00	\$ 51,114	\$ 36.51	BA	306678094	\$ 89.71	\$ 125,587
097023105	Boeing Co	100.00	\$ 3,663	\$ 36.63	BA	306678094	\$ 89.71	\$ 8,971
097023105	Boeing Co	900.00	\$ 34,686	\$ 38.54	BA	306678094	\$ 89.71	\$ 80,735
097023105	Boeing Co	300.00	\$ 11,778	\$ 39.26	BA	306678094	\$ 89.71	\$ 26,912
097023105	Boeing Co	100.00	\$ 3,943	\$ 39.43	BA	306678094	\$ 89.71	\$ 8,971
15189T107	CenterPoint Energy Inc	100.00	\$ 694	\$ 6.94	CNP	250832251	\$ 16.43	\$ 1,643
15189T107	CenterPoint Energy Inc	100.00	\$ 744	\$ 7.44	CNP	250832251	\$ 16.43	\$ 1,643
15189T107	CenterPoint Energy Inc	200.00	\$ 1,496	\$ 7.48	CNP	250832251	\$ 16.43	\$ 3,285
15189T107	CenterPoint Energy Inc	200.00	\$ 1,517	\$ 7.59	CNP	250832251	\$ 16.43	\$ 3,285
808513105	Charles Schwab Corp	1,200.00	\$ 9,689	\$ 8.07	SCH	189865099	\$ 18.89	\$ 22,662
808513105	Charles Schwab Corp	1,600.00	\$ 13,072	\$ 8.17	SCH	189865099	\$ 18.89	\$ 30,216
808513105	Charles Schwab Corp	450.00	\$ 3,721	\$ 8.27	SCH	189865099	\$ 18.89	\$ 8,498
808513105	Charles Schwab Corp	6,950.00	\$ 57,843	\$ 8.32	SCH	189865099	\$ 18.89	\$ 131,251
808513105	Charles Schwab Corp	900.00	\$ 7,643	\$ 8.49	SCH	189865099	\$ 18.89	\$ 16,997
808513105	Charles Schwab Corp	1,100.00	\$ 9,746	\$ 8.86	SCH	189865099	\$ 18.89	\$ 20,774
808513105	Charles Schwab Corp	400.00	\$ 3,576	\$ 8.94	SCH	189865099	\$ 18.89	\$ 7,554
166764100	ChevronTexaco Corp	2,000.00	\$ 63,521	\$ 31.76	CVX	312612530	\$ 73.65	\$ 147,290
166764100	ChevronTexaco Corp	3,800.00	\$ 121,218	\$ 31.90	CVX	312612530	\$ 73.65	\$ 279,851
166764100	ChevronTexaco Corp	2,800.00	\$ 89,334	\$ 31.91	CVX	312612530	\$ 73.65	\$ 206,206
166764100	ChevronTexaco Corp	1,800.00	\$ 57,899	\$ 32.17	CVX	312612530	\$ 73.65	\$ 132,561
166764100	ChevronTexaco Corp	600.00	\$ 19,322	\$ 32.20	CVX	312612530	\$ 73.65	\$ 44,187
166764100	ChevronTexaco Corp	2,600.00	\$ 83,928	\$ 32.28	CVX	312612530	\$ 73.65	\$ 191,477
166764100	ChevronTexaco Corp	1,600.00	\$ 51,666	\$ 32.29	CVX	312612530	\$ 73.65	\$ 117,832
166764100	ChevronTexaco Corp	924.00	\$ 30,731	\$ 33.26	CVX	312612530	\$ 73.65	\$ 68,048
166764100	ChevronTexaco Corp	2,002.00	\$ 67,044	\$ 33.49	CVX	312612530	\$ 73.65	\$ 147,437
166764100	ChevronTexaco Corp	616.00	\$ 20,729	\$ 33.65	CVX	312612530	\$ 73.65	\$ 45,365
166764100	ChevronTexaco Corp	2,000.00	\$ 67,330	\$ 33.67	CVX	312612530	\$ 73.65	\$ 147,290
166764100	ChevronTexaco Corp	200.00	\$ 6,831	\$ 34.16	CVX	312612530	\$ 73.65	\$ 14,729
166764100	ChevronTexaco Corp	2,200.00	\$ 76,483	\$ 34.77	CVX	312612530	\$ 73.65	\$ 162,019
171232101	Chubb Corp	400.00	\$ 9,110	\$ 22.78	CB	214281226	\$ 51.64	\$ 20,656
171232101	Chubb Corp	400.00	\$ 9,322	\$ 23.31	CB	214281226	\$ 51.64	\$ 20,656
171232101	Chubb Corp	400.00	\$ 9,776	\$ 24.44	CB	214281226	\$ 51.64	\$ 20,656
171779309	Ciena Corp	57.00	\$ 736	\$ 12.91	CIEND	279124319	\$ 27.81	\$ 1,585
171779309	Ciena Corp	43.00	\$ 555	\$ 12.91	CIEND	279124319	\$ 27.81	\$ 1,196
125509109	Cigna Corp	100.00	\$ 5,515	\$ 55.15	CI	221171923	\$ 130.36	\$ 13,036
17275R102	Cisco Systems Inc	200.00	\$ 1,922	\$ 9.61	CSCO	251181064	\$ 27.53	\$ 5,506
17275R102	Cisco Systems Inc	6,800.00	\$ 69,871	\$ 10.28	CSCO	251181064	\$ 27.53	\$ 187,204
17275R102	Cisco Systems Inc	5,500.00	\$ 58,681	\$ 10.67	CSCO	251181064	\$ 27.53	\$ 151,415
17275R102	Cisco Systems Inc	200.00	\$ 2,296	\$ 11.48	CSCO	251181064	\$ 27.53	\$ 5,506
17275R102	Cisco Systems Inc	300.00	\$ 3,624	\$ 12.08	CSCO	251181064	\$ 27.53	\$ 8,259
17275R102	Cisco Systems Inc	12,200.00	\$ 147,742	\$ 12.11	CSCO	251181064	\$ 27.53	\$ 335,866
17275R102	Cisco Systems Inc	100.00	\$ 1,246	\$ 12.46	CSCO	251181064	\$ 27.53	\$ 2,753
17275R102	Cisco Systems Inc	200.00	\$ 2,572	\$ 12.86	CSCO	251181064	\$ 27.53	\$ 5,506
17275R102	Cisco Systems Inc	2,300.00	\$ 29,647	\$ 12.89	CSCO	251181064	\$ 27.53	\$ 63,319
17275R102	Cisco Systems Inc	7,500.00	\$ 97,425	\$ 12.99	CSCO	251181064	\$ 27.53	\$ 206,475
17275R102	Cisco Systems Inc	200.00	\$ 2,608	\$ 13.04	CSCO	251181064	\$ 27.53	\$ 5,506
17275R102	Cisco Systems Inc	300.00	\$ 3,915	\$ 13.05	CSCO	251181064	\$ 27.53	\$ 8,259
172967101	Citigroup Inc	1,000.00	\$ 25,014	\$ 25.01	C	256442768	\$ 54.89	\$ 54,885
172967101	Citigroup Inc	5,600.00	\$ 140,792	\$ 25.14	C	256442768	\$ 54.89	\$ 307,356
189054109	Clorox Company	400.00	\$ 11,553	\$ 28.88	CLX	266692756	\$ 63.64	\$ 25,456
189054109	Clorox Company	500.00	\$ 14,448	\$ 28.90	CLX	266692756	\$ 63.64	\$ 31,820
125896100	CMS Energy Corp	200.00	\$ 1,474	\$ 7.37	CMS US	273031550	\$ 16.60	\$ 3,319
125896100	CMS Energy Corp	400.00	\$ 3,075	\$ 7.69	CMS US	273031550	\$ 16.60	\$ 6,638
191216100	Coca-Cola Company	11,800.00	\$ 247,616	\$ 20.98	KO	326841440	\$ 48.63	\$ 573,834

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210371100	Constellation Energy Group	100.00	\$ 2,880	\$ 28.80	CEG	126554025	\$ 68.96	\$ 6,896
210371100	Constellation Energy Group	100.00	\$ 3,011	\$ 30.11	CEG	126554025	\$ 68.96	\$ 6,896
210371100	Constellation Energy Group	100.00	\$ 3,037	\$ 30.37	CEG	126554025	\$ 68.96	\$ 6,896
G24182100	Cooper Industries Ltd	100.00	\$ 3,550	\$ 35.50	CBE	131151221	\$ 90.04	\$ 9,004
G24182100	Cooper Industries Ltd	100.00	\$ 3,622	\$ 36.22	CBE	131151221	\$ 90.04	\$ 9,004
G24182100	Cooper Industries Ltd	100.00	\$ 3,678	\$ 36.78	CBE	131151221	\$ 90.04	\$ 9,004
G24182100	Cooper Industries Ltd	100.00	\$ 3,720	\$ 37.20	CBE	131151221	\$ 90.04	\$ 9,004
G24182100	Cooper Industries Ltd	200.00	\$ 7,444	\$ 37.22	CBE	131151221	\$ 90.04	\$ 18,007
G24182100	Cooper Industries Ltd	200.00	\$ 8,288	\$ 41.44	CBE	131151221	\$ 90.04	\$ 18,007
G24182100	Cooper Industries Ltd	100.00	\$ 4,149	\$ 41.49	CBE	131151221	\$ 90.04	\$ 9,004
222372104	Countrywide Financial Corp	400.00	\$ 6,983	\$ 17.46	CFC US	283179317	\$ 41.06	\$ 16,422
222372104	Countrywide Financial Corp	400.00	\$ 7,375	\$ 18.44	CFC US	283179317	\$ 41.06	\$ 16,422
222372104	Countrywide Financial Corp	400.00	\$ 7,731	\$ 19.33	CFC US	283179317	\$ 41.06	\$ 16,422
126408103	CSX Corp	400.00	\$ 5,336	\$ 13.34	CSX	319611149	\$ 34.70	\$ 13,878
126408103	CSX Corp	200.00	\$ 2,679	\$ 13.40	CSX	319611149	\$ 34.70	\$ 6,939
126408103	CSX Corp	600.00	\$ 8,106	\$ 13.51	CSX	319611149	\$ 34.70	\$ 20,817
126408103	CSX Corp	200.00	\$ 2,706	\$ 13.53	CSX	319611149	\$ 34.70	\$ 6,939
126408103	CSX Corp	400.00	\$ 5,466	\$ 13.67	CSX	319611149	\$ 34.70	\$ 13,878
126408103	CSX Corp	200.00	\$ 2,741	\$ 13.70	CSX	319611149	\$ 34.70	\$ 6,939
126408103	CSX Corp	200.00	\$ 2,877	\$ 14.38	CSX	319611149	\$ 34.70	\$ 6,939
126408103	CSX Corp	400.00	\$ 5,851	\$ 14.63	CSX	319611149	\$ 34.70	\$ 13,878
126408103	CSX Corp	800.00	\$ 11,780	\$ 14.73	CSX	319611149	\$ 34.70	\$ 27,756
126408103	CSX Corp	400.00	\$ 6,402	\$ 16.01	CSX	319611149	\$ 34.70	\$ 13,878
126408103	CSX Corp	400.00	\$ 6,682	\$ 16.71	CSX	319611149	\$ 34.70	\$ 13,878
231021106	Cummins Inc	100.00	\$ 4,753	\$ 47.53	CUM	149562229	\$ 118.95	\$ 11,895
231021106	Cummins Inc	100.00	\$ 4,998	\$ 49.98	CUM	149562229	\$ 118.95	\$ 11,895
231021106	Cummins Inc	100.00	\$ 5,176	\$ 51.76	CUM	149562229	\$ 118.95	\$ 11,895
231021106	Cummins Inc	100.00	\$ 5,333	\$ 53.33	CUM	149562229	\$ 118.95	\$ 11,895
126650100	CVS Corp	400.00	\$ 5,496	\$ 13.74	CVS	158022084	\$ 29.76	\$ 11,904
126650100	CVS Corp	200.00	\$ 2,751	\$ 13.75	CVS	158022084	\$ 29.76	\$ 5,952
126650100	CVS Corp	1,400.00	\$ 19,285	\$ 13.78	CVS	158022084	\$ 29.76	\$ 41,664
235851102	Danaher Corp	600.00	\$ 16,554	\$ 27.59	DHR	189951423	\$ 72.92	\$ 43,749
235851102	Danaher Corp	400.00	\$ 11,146	\$ 27.87	DHR	189951423	\$ 72.92	\$ 29,166
235851102	Danaher Corp	400.00	\$ 11,228	\$ 28.07	DHR	189951423	\$ 72.92	\$ 29,166
235851102	Danaher Corp	200.00	\$ 5,815	\$ 29.08	DHR	189951423	\$ 72.92	\$ 14,583
235851102	Danaher Corp	200.00	\$ 6,141	\$ 30.71	DHR	189951423	\$ 72.92	\$ 14,583
235851102	Danaher Corp	200.00	\$ 6,239	\$ 31.20	DHR	189951423	\$ 72.92	\$ 14,583
235851102	Danaher Corp	200.00	\$ 6,303	\$ 31.52	DHR	189951423	\$ 72.92	\$ 14,583
235851102	Danaher Corp	400.00	\$ 12,802	\$ 32.01	DHR	189951423	\$ 72.92	\$ 29,166
235851102	Danaher Corp	400.00	\$ 13,236	\$ 33.09	DHR	189951423	\$ 72.92	\$ 29,166
235851102	Danaher Corp	200.00	\$ 6,797	\$ 33.98	DHR	189951423	\$ 72.92	\$ 14,583
235851102	Danaher Corp	200.00	\$ 6,917	\$ 34.59	DHR	189951423	\$ 72.92	\$ 14,583
237194105	Darden Restaurants Inc	150.00	\$ 2,143	\$ 14.28	DRI	204491312	\$ 40.23	\$ 6,034
237194105	Darden Restaurants Inc	300.00	\$ 5,226	\$ 17.42	DRI	204491312	\$ 40.23	\$ 12,068
237194105	Darden Restaurants Inc	200.00	\$ 3,705	\$ 18.53	DRI	204491312	\$ 40.23	\$ 8,045
244199105	Deere and Co	200.00	\$ 6,752	\$ 33.76	DE	219252173	\$ 96.38	\$ 19,276
244199105	Deere and Co	100.00	\$ 3,503	\$ 35.03	DE	219252173	\$ 96.38	\$ 9,638
244199105	Deere and Co	200.00	\$ 7,656	\$ 38.28	DE	219252173	\$ 96.38	\$ 19,276
244199105	Deere and Co	100.00	\$ 3,848	\$ 38.48	DE	219252173	\$ 96.38	\$ 9,638
244199105	Deere and Co	300.00	\$ 11,574	\$ 38.58	DE	219252173	\$ 96.38	\$ 28,914
244199105	Deere and Co	300.00	\$ 11,793	\$ 39.31	DE	219252173	\$ 96.38	\$ 28,914
244199105	Deere and Co	200.00	\$ 8,298	\$ 41.49	DE	219252173	\$ 96.38	\$ 19,276
244199105	Deere and Co	300.00	\$ 12,549	\$ 41.83	DE	219252173	\$ 96.38	\$ 28,914
244199105	Deere and Co	800.00	\$ 35,808	\$ 44.76	DE	219252173	\$ 96.38	\$ 77,104
244199105	Deere and Co	100.00	\$ 4,478	\$ 44.78	DE	219252173	\$ 96.38	\$ 9,638
244199105	Deere and Co	300.00	\$ 13,469	\$ 44.90	DE	219252173	\$ 96.38	\$ 28,914
244199105	Deere and Co	100.00	\$ 4,498	\$ 44.98	DE	219252173	\$ 96.38	\$ 9,638
244199105	Deere and Co	100.00	\$ 4,520	\$ 45.20	DE	219252173	\$ 96.38	\$ 9,638
244199105	Deere and Co	400.00	\$ 18,092	\$ 45.23	DE	219252173	\$ 96.38	\$ 38,552
254067101	Dillard's Inc	100.00	\$ 1,286	\$ 12.86	DDS US	318912518	\$ 34.68	\$ 3,468
254067101	Dillard's Inc	100.00	\$ 1,293	\$ 12.93	DDS US	318912518	\$ 34.68	\$ 3,468
254067101	Dillard's Inc	100.00	\$ 1,331	\$ 13.31	DDS US	318912518	\$ 34.68	\$ 3,468
254067101	Dillard's Inc	100.00	\$ 1,470	\$ 14.70	DDS US	318912518	\$ 34.68	\$ 3,468
254067101	Dillard's Inc	100.00	\$ 1,577	\$ 15.77	DDS US	318912518	\$ 34.68	\$ 3,468
25746U109	Dominion Resources Inc	200.00	\$ 7,798	\$ 38.99	D	371726952	\$ 82.65	\$ 16,530

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Primary Security Id Number	Security Description Line 1	Shares	Tax Cost	cost / share	Ticker Symbol	Mellon Internal Security ID Number	12/19/06 Average Price	12/19/06 Market Value
26441C105	Duke Energy Corp	1,200.00	\$ 16,692	\$ 13.91	DUK	132143019	\$ 33.19	\$ 39,822
26441C105	Duke Energy Corp	800.00	\$ 11,424	\$ 14.28	DUK	132143019	\$ 33.19	\$ 26,548
26441C105	Duke Energy Corp	1,100.00	\$ 17,028	\$ 15.48	DUK	132143019	\$ 33.19	\$ 36,504
278058102	Eaton Corp	400.00	\$ 12,876	\$ 32.19	ETN	190921908	\$ 75.00	\$ 29,998
278058102	Eaton Corp	200.00	\$ 6,913	\$ 34.57	ETN	190921908	\$ 75.00	\$ 14,999
278058102	Eaton Corp	200.00	\$ 6,925	\$ 34.63	ETN	190921908	\$ 75.00	\$ 14,999
278058102	Eaton Corp	1,000.00	\$ 34,774	\$ 34.77	ETN	190921908	\$ 75.00	\$ 74,995
278865100	Ecolab Inc	200.00	\$ 3,674	\$ 18.37	ECL	194612117	\$ 45.08	\$ 9,016
278865100	Ecolab Inc	400.00	\$ 7,506	\$ 18.77	ECL	194612117	\$ 45.08	\$ 18,032
278865100	Ecolab Inc	200.00	\$ 4,121	\$ 20.60	ECL	194612117	\$ 45.08	\$ 9,016
278865100	Ecolab Inc	400.00	\$ 8,438	\$ 21.10	ECL	194612117	\$ 45.08	\$ 18,032
28336L109	El Paso Corporation	600.00	\$ 3,782	\$ 6.30	EPG	171114983	\$ 14.95	\$ 8,967
28336L109	El Paso Corporation	400.00	\$ 2,584	\$ 6.46	EPG	171114983	\$ 14.95	\$ 5,978
28336L109	El Paso Corporation	600.00	\$ 4,185	\$ 6.98	EPG	171114983	\$ 14.95	\$ 8,967
28336L109	El Paso Corporation	200.00	\$ 1,430	\$ 7.15	EPG	171114983	\$ 14.95	\$ 2,989
28336L109	El Paso Corporation	300.00	\$ 2,153	\$ 7.18	EPG	171114983	\$ 14.95	\$ 4,484
29364G103	Entergy Corp	300.00	\$ 10,923	\$ 36.41	ETR	901116004	\$ 92.93	\$ 27,878
29364G103	Entergy Corp	100.00	\$ 3,658	\$ 36.58	ETR	901116004	\$ 92.93	\$ 9,293
29364G103	Entergy Corp	300.00	\$ 11,739	\$ 39.13	ETR	901116004	\$ 92.93	\$ 27,878
29364G103	Entergy Corp	200.00	\$ 7,926	\$ 39.63	ETR	901116004	\$ 92.93	\$ 18,585
29364G103	Entergy Corp	300.00	\$ 11,970	\$ 39.90	ETR	901116004	\$ 92.93	\$ 27,878
29364G103	Entergy Corp	100.00	\$ 4,003	\$ 40.03	ETR	901116004	\$ 92.93	\$ 9,293
29364G103	Entergy Corp	100.00	\$ 4,162	\$ 41.62	ETR	901116004	\$ 92.93	\$ 9,293
29364G103	Entergy Corp	100.00	\$ 4,173	\$ 41.73	ETR	901116004	\$ 92.93	\$ 9,293
29364G103	Entergy Corp	200.00	\$ 8,726	\$ 43.63	ETR	901116004	\$ 92.93	\$ 18,585
29364G103	Entergy Corp	300.00	\$ 13,116	\$ 43.72	ETR	901116004	\$ 92.93	\$ 27,878
294429105	Equifax Inc	100.00	\$ 1,879	\$ 18.79	EFX	119342034	\$ 41.07	\$ 4,107
29476L107	Equity Residential Prop Trust	400.00	\$ 9,396	\$ 23.49	EQR	121282018	\$ 51.08	\$ 20,432
29476L107	Equity Residential Prop Trust	300.00	\$ 7,098	\$ 23.66	EQR	121282018	\$ 51.08	\$ 15,324
29476L107	Equity Residential Prop Trust	200.00	\$ 4,748	\$ 23.74	EQR	121282018	\$ 51.08	\$ 10,216
29476L107	Equity Residential Prop Trust	300.00	\$ 7,236	\$ 24.12	EQR	121282018	\$ 51.08	\$ 15,324
30161N101	Exelon Corporation	400.00	\$ 10,366	\$ 25.92	EXC	174231546	\$ 61.73	\$ 24,692
30161N101	Exelon Corporation	200.00	\$ 5,200	\$ 26.00	EXC	174231546	\$ 61.73	\$ 12,346
30161N101	Exelon Corporation	175.00	\$ 4,568	\$ 26.10	EXC	174231546	\$ 61.73	\$ 10,803
30161N101	Exelon Corporation	200.00	\$ 5,268	\$ 26.34	EXC	174231546	\$ 61.73	\$ 12,346
30161N101	Exelon Corporation	600.00	\$ 15,996	\$ 26.66	EXC	174231546	\$ 61.73	\$ 37,038
30231G102	Exxon Mobil Corporation	6,900.00	\$ 208,932	\$ 30.28	XOM	130541878	\$ 76.11	\$ 525,125
30231G102	Exxon Mobil Corporation	11,300.00	\$ 371,770	\$ 32.90	XOM	130541878	\$ 76.11	\$ 859,987
30231G102	Exxon Mobil Corporation	200.00	\$ 6,588	\$ 32.94	XOM	130541878	\$ 76.11	\$ 15,221
30231G102	Exxon Mobil Corporation	200.00	\$ 6,672	\$ 33.36	XOM	130541878	\$ 76.11	\$ 15,221
30231G102	Exxon Mobil Corporation	8,000.00	\$ 267,200	\$ 33.40	XOM	130541878	\$ 76.11	\$ 608,840
30231G102	Exxon Mobil Corporation	6,400.00	\$ 219,326	\$ 34.27	XOM	130541878	\$ 76.11	\$ 487,072
30231G102	Exxon Mobil Corporation	8,800.00	\$ 302,137	\$ 34.33	XOM	130541878	\$ 76.11	\$ 669,724
30231G102	Exxon Mobil Corporation	6,000.00	\$ 206,655	\$ 34.44	XOM	130541878	\$ 76.11	\$ 456,630
30231G102	Exxon Mobil Corporation	100.00	\$ 3,466	\$ 34.66	XOM	130541878	\$ 76.11	\$ 7,611
30231G102	Exxon Mobil Corporation	150.00	\$ 5,222	\$ 34.81	XOM	130541878	\$ 76.11	\$ 11,416
30231G102	Exxon Mobil Corporation	100.00	\$ 3,491	\$ 34.91	XOM	130541878	\$ 76.11	\$ 7,611
30231G102	Exxon Mobil Corporation	200.00	\$ 7,048	\$ 35.24	XOM	130541878	\$ 76.11	\$ 15,221
30231G102	Exxon Mobil Corporation	100.00	\$ 3,541	\$ 35.41	XOM	130541878	\$ 76.11	\$ 7,611
30231G102	Exxon Mobil Corporation	5,000.00	\$ 178,190	\$ 35.64	XOM	130541878	\$ 76.11	\$ 380,525
30231G102	Exxon Mobil Corporation	100.00	\$ 3,564	\$ 35.64	XOM	130541878	\$ 76.11	\$ 7,611
31428X106	Fed Ex Corp	200.00	\$ 9,458	\$ 47.29	FDX	277041179	\$ 114.00	\$ 22,800
31428X106	Fed Ex Corp	500.00	\$ 23,890	\$ 47.78	FDX	277041179	\$ 114.00	\$ 57,000
31428X106	Fed Ex Corp	400.00	\$ 19,928	\$ 49.82	FDX	277041179	\$ 114.00	\$ 45,600
31428X106	Fed Ex Corp	400.00	\$ 20,628	\$ 51.57	FDX	277041179	\$ 114.00	\$ 45,600
31428X106	Fed Ex Corp	300.00	\$ 15,663	\$ 52.21	FDX	277041179	\$ 114.00	\$ 34,200
31428X106	Fed Ex Corp	200.00	\$ 10,594	\$ 52.97	FDX	277041179	\$ 114.00	\$ 22,800
31428X106	Fed Ex Corp	200.00	\$ 10,628	\$ 53.14	FDX	277041179	\$ 114.00	\$ 22,800
31410H101	Federated Department Stores	400.00	\$ 6,306	\$ 15.77	FD	163091973	\$ 38.52	\$ 15,408
31410H101	Federated Department Stores	600.00	\$ 9,675	\$ 16.13	FD	163091973	\$ 38.52	\$ 23,112
31410H101	Federated Department Stores	600.00	\$ 10,446	\$ 17.41	FD	163091973	\$ 38.52	\$ 23,112
31410H101	Federated Department Stores	600.00	\$ 10,900	\$ 18.17	FD	163091973	\$ 38.52	\$ 23,112
343412102	Fluor Corp	100.00	\$ 3,576	\$ 35.76	FLR	171831695	\$ 82.81	\$ 8,281
349631101	Fortune Brands Inc	200.00	\$ 7,911	\$ 39.55	FO	262204239	\$ 82.80	\$ 16,560
302571104	FPL Group Inc	400.00	\$ 8,742	\$ 21.85	FPL	275012330	\$ 54.58	\$ 21,830

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Primary Security Id Number	Security Description Line 1	Shares	Tax Cost	cost / share	Ticker Symbol	Mellon Internal Security ID Number	12/19/06 Average Price	12/19/06 Market Value
302571104	FPL Group Inc	1,400.00	\$ 30,770	\$ 21.98	FPL	275012330	\$ 54.58	\$ 76,405
302571104	FPL Group Inc	400.00	\$ 9,836	\$ 24.59	FPL	275012330	\$ 54.58	\$ 21,830
35671D857	Freeport-McMoran Cpper Gid	100.00	\$ 2,783	\$ 27.83	FCX	295712202	\$ 59.31	\$ 5,931
369550108	General Dynamics Corp	400.00	\$ 10,562	\$ 26.41	GD	196686931	\$ 73.66	\$ 29,462
369550108	General Dynamics Corp	600.00	\$ 15,846	\$ 26.41	GD	196686931	\$ 73.66	\$ 44,193
369550108	General Dynamics Corp	200.00	\$ 5,908	\$ 29.54	GD	196686931	\$ 73.66	\$ 14,731
369550108	General Dynamics Corp	1,200.00	\$ 37,068	\$ 30.89	GD	196686931	\$ 73.66	\$ 88,386
369550108	General Dynamics Corp	400.00	\$ 13,086	\$ 32.72	GD	196686931	\$ 73.66	\$ 29,462
38141G104	Goldman Sachs Group Inc	600.00	\$ 39,048	\$ 65.08	GS	208622318	\$ 201.55	\$ 120,930
38141G104	Goldman Sachs Group Inc	600.00	\$ 40,044	\$ 66.74	GS	208622318	\$ 201.55	\$ 120,930
38141G104	Goldman Sachs Group Inc	100.00	\$ 6,736	\$ 67.36	GS	208622318	\$ 201.55	\$ 20,155
38141G104	Goldman Sachs Group Inc	800.00	\$ 53,912	\$ 67.39	GS	208622318	\$ 201.55	\$ 161,240
38141G104	Goldman Sachs Group Inc	400.00	\$ 28,440	\$ 71.10	GS	208622318	\$ 201.55	\$ 80,620
38141G104	Goldman Sachs Group Inc	400.00	\$ 28,804	\$ 72.01	GS	208622318	\$ 201.55	\$ 80,620
38141G104	Goldman Sachs Group Inc	400.00	\$ 29,010	\$ 72.53	GS	208622318	\$ 201.55	\$ 80,620
38141G104	Goldman Sachs Group Inc	100.00	\$ 7,483	\$ 74.83	GS	208622318	\$ 201.55	\$ 20,155
38141G104	Goldman Sachs Group Inc	5,600.00	\$ 429,537	\$ 76.70	GS	208622318	\$ 201.55	\$ 1,128,680
38141G104	Goldman Sachs Group Inc	400.00	\$ 31,496	\$ 78.74	GS	208622318	\$ 201.55	\$ 80,620
38141G104	Goldman Sachs Group Inc	100.00	\$ 9,203	\$ 92.03	GS	208622318	\$ 201.55	\$ 20,155
38141G104	Goldman Sachs Group Inc	300.00	\$ 27,828	\$ 92.76	GS	208622318	\$ 201.55	\$ 60,465
382550101	Goodyear Tire and Rubber Co	200.00	\$ 1,652	\$ 8.26	GT	162272326	\$ 18.74	\$ 3,747
413619107	Harrah's Entertainment Inc	100.00	\$ 3,298	\$ 32.98	HET	229953243	\$ 82.42	\$ 8,242
413619107	Harrah's Entertainment Inc	200.00	\$ 6,782	\$ 33.91	HET	229953243	\$ 82.42	\$ 16,483
413619107	Harrah's Entertainment Inc	100.00	\$ 3,509	\$ 35.09	HET	229953243	\$ 82.42	\$ 8,242
413619107	Harrah's Entertainment Inc	200.00	\$ 7,358	\$ 36.79	HET	229953243	\$ 82.42	\$ 16,483
418056107	Hasbro Inc	200.00	\$ 2,110	\$ 10.55	HAS	252589978	\$ 27.22	\$ 5,443
418056107	Hasbro Inc	300.00	\$ 3,438	\$ 11.46	HAS	252589978	\$ 27.22	\$ 8,165
418056107	Hasbro Inc	100.00	\$ 1,174	\$ 11.74	HAS	252589978	\$ 27.22	\$ 2,722
418056107	Hasbro Inc	400.00	\$ 4,744	\$ 11.86	HAS	252589978	\$ 27.22	\$ 10,886
418056107	Hasbro Inc	300.00	\$ 3,576	\$ 11.92	HAS	252589978	\$ 27.22	\$ 8,165
418056107	Hasbro Inc	100.00	\$ 1,287	\$ 12.87	HAS	252589978	\$ 27.22	\$ 2,722
418056107	Hasbro Inc	200.00	\$ 2,600	\$ 13.00	HAS	252589978	\$ 27.22	\$ 5,443
427056106	Hercules Inc	200.00	\$ 1,630	\$ 8.15	HPC US	279269609	\$ 18.77	\$ 3,753
427056106	Hercules Inc	100.00	\$ 824	\$ 8.24	HPC US	279269609	\$ 18.77	\$ 1,877
42809H107	Hess Corp	300.00	\$ 6,293	\$ 20.98	HES	306882151	\$ 49.40	\$ 14,820
42809H107	Hess Corp	300.00	\$ 6,500	\$ 21.67	HES	306882151	\$ 49.40	\$ 14,820
42809H107	Hess Corp	300.00	\$ 6,527	\$ 21.76	HES	306882151	\$ 49.40	\$ 14,820
42809H107	Hess Corp	300.00	\$ 6,638	\$ 22.13	HES	306882151	\$ 49.40	\$ 14,820
42809H107	Hess Corp	300.00	\$ 7,003	\$ 23.34	HES	306882151	\$ 49.40	\$ 14,820
432848109	Hilton Hotels Corp	700.00	\$ 7,581	\$ 10.83	HLT	299181256	\$ 34.61	\$ 24,224
432848109	Hilton Hotels Corp	400.00	\$ 4,388	\$ 10.97	HLT	299181256	\$ 34.61	\$ 13,842
432848109	Hilton Hotels Corp	500.00	\$ 5,615	\$ 11.23	HLT	299181256	\$ 34.61	\$ 17,303
432848109	Hilton Hotels Corp	300.00	\$ 3,438	\$ 11.46	HLT	299181256	\$ 34.61	\$ 10,382
432848109	Hilton Hotels Corp	200.00	\$ 2,306	\$ 11.53	HLT	299181256	\$ 34.61	\$ 6,921
432848109	Hilton Hotels Corp	200.00	\$ 2,314	\$ 11.57	HLT	299181256	\$ 34.61	\$ 6,921
432848109	Hilton Hotels Corp	400.00	\$ 4,708	\$ 11.77	HLT	299181256	\$ 34.61	\$ 13,842
432848109	Hilton Hotels Corp	300.00	\$ 3,714	\$ 12.38	HLT	299181256	\$ 34.61	\$ 10,382
432848109	Hilton Hotels Corp	400.00	\$ 5,380	\$ 13.45	HLT	299181256	\$ 34.61	\$ 13,842
432848109	Hilton Hotels Corp	300.00	\$ 4,200	\$ 14.00	HLT	299181256	\$ 34.61	\$ 10,382
432848109	Hilton Hotels Corp	200.00	\$ 2,884	\$ 14.42	HLT	299181256	\$ 34.61	\$ 6,921
432848109	Hilton Hotels Corp	100.00	\$ 1,499	\$ 14.99	HLT	299181256	\$ 34.61	\$ 3,461
432848109	Hilton Hotels Corp	100.00	\$ 1,620	\$ 16.20	HLT	299181256	\$ 34.61	\$ 3,461
451663108	Idearc Inc	140.00	\$ 30	\$ 0.22	IAR	200662372	\$ 27.94	\$ 3,911
451663108	Idearc Inc	10.00	\$ 2	\$ 0.23	IAR	200662372	\$ 27.94	\$ 279
451663108	Idearc Inc	230.00	\$ 52	\$ 0.23	IAR	200662372	\$ 27.94	\$ 6,425
451663108	Idearc Inc	556.00	\$ 126	\$ 0.23	IAR	200662372	\$ 27.94	\$ 15,532
451663108	Idearc Inc	675.00	\$ 156	\$ 0.23	IAR	200662372	\$ 27.94	\$ 18,856
451663108	Idearc Inc	190.00	\$ 45	\$ 0.24	IAR	200662372	\$ 27.94	\$ 5,308
451663108	Idearc Inc	1,725.00	\$ 424	\$ 0.25	IAR	200662372	\$ 27.94	\$ 48,188
451663108	Idearc Inc	280.00	\$ 70	\$ 0.25	IAR	200662372	\$ 27.94	\$ 7,822
451663108	Idearc Inc	10.00	\$ 3	\$ 0.26	IAR	200662372	\$ 27.94	\$ 279
451663108	Idearc Inc	505.00	\$ 133	\$ 0.26	IAR	200662372	\$ 27.94	\$ 14,107
451663108	Idearc Inc	5.00	\$ 1	\$ 0.28	IAR	200662372	\$ 27.94	\$ 140
452308109	Illinois Tool Works	200.00	\$ 4,297	\$ 21.48	ITW	194723855	\$ 46.80	\$ 9,360
452308109	Illinois Tool Works	1,200.00	\$ 26,372	\$ 21.98	ITW	194723855	\$ 46.80	\$ 56,160

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452308109	Illinois Tool Works	1,200.00	\$ 26,394	\$ 21.99	ITW	194723855	\$ 46.80	\$ 56,160
459902102	International Game Technology	400.00	\$ 6,083	\$ 15.21	IGT US	243721226	\$ 45.36	\$ 18,142
459902102	International Game Technology	400.00	\$ 6,186	\$ 15.47	IGT US	243721226	\$ 45.36	\$ 18,142
459902102	International Game Technology	400.00	\$ 6,632	\$ 16.58	IGT US	243721226	\$ 45.36	\$ 18,142
459902102	International Game Technology	400.00	\$ 6,835	\$ 17.09	IGT US	243721226	\$ 45.36	\$ 18,142
459902102	International Game Technology	400.00	\$ 7,401	\$ 18.50	IGT US	243721226	\$ 45.36	\$ 18,142
459902102	International Game Technology	400.00	\$ 7,485	\$ 18.71	IGT US	243721226	\$ 45.36	\$ 18,142
459902102	International Game Technology	400.00	\$ 7,502	\$ 18.76	IGT US	243721226	\$ 45.36	\$ 18,142
459902102	International Game Technology	400.00	\$ 7,810	\$ 19.53	IGT US	243721226	\$ 45.36	\$ 18,142
459902102	International Game Technology	400.00	\$ 7,925	\$ 19.81	IGT US	243721226	\$ 45.36	\$ 18,142
459506101	Intl Flavors and Fragrances	200.00	\$ 4,336	\$ 21.68	IFF	776918986	\$ 48.63	\$ 9,725
461202103	Intuit Inc	600.00	\$ 8,814	\$ 14.69	INTU	271312100	\$ 30.34	\$ 18,201
708160106	JC Penney Company Inc	200.00	\$ 7,280	\$ 36.40	JCP	310482966	\$ 79.20	\$ 15,840
478366107	Johnson Controls Inc	400.00	\$ 14,622	\$ 36.56	JCI	106261942	\$ 82.70	\$ 33,080
478366107	Johnson Controls Inc	200.00	\$ 7,355	\$ 36.78	JCI	106261942	\$ 82.70	\$ 16,540
478366107	Johnson Controls Inc	200.00	\$ 7,455	\$ 37.28	JCI	106261942	\$ 82.70	\$ 16,540
478366107	Johnson Controls Inc	200.00	\$ 7,634	\$ 38.17	JCI	106261942	\$ 82.70	\$ 16,540
478366107	Johnson Controls Inc	200.00	\$ 7,707	\$ 38.54	JCI	106261942	\$ 82.70	\$ 16,540
46625H100	JP Morgan Chase & Co	1,500.00	\$ 29,145	\$ 19.43	JPM	199623159	\$ 48.22	\$ 72,323
46625H100	JP Morgan Chase & Co	100.00	\$ 2,015	\$ 20.15	JPM	199623159	\$ 48.22	\$ 4,822
46625H100	JP Morgan Chase & Co	100.00	\$ 2,018	\$ 20.18	JPM	199623159	\$ 48.22	\$ 4,822
46625H100	JP Morgan Chase & Co	3,400.00	\$ 68,714	\$ 20.21	JPM	199623159	\$ 48.22	\$ 163,931
46625H100	JP Morgan Chase & Co	100.00	\$ 2,091	\$ 20.91	JPM	199623159	\$ 48.22	\$ 4,822
46625H100	JP Morgan Chase & Co	2,600.00	\$ 55,146	\$ 21.21	JPM	199623159	\$ 48.22	\$ 125,359
46625H100	JP Morgan Chase & Co	528.00	\$ 11,412	\$ 21.61	JPM	199623159	\$ 48.22	\$ 25,458
46625H100	JP Morgan Chase & Co	100.00	\$ 2,199	\$ 21.99	JPM	199623159	\$ 48.22	\$ 4,822
46625H100	JP Morgan Chase & Co	2,300.00	\$ 50,669	\$ 22.03	JPM	199623159	\$ 48.22	\$ 110,895
49455P101	Kinder Morgan	100.00	\$ 4,461	\$ 44.61	KMI	290811534	\$ 105.62	\$ 10,562
49455P101	Kinder Morgan	100.00	\$ 4,495	\$ 44.95	KMI	290811534	\$ 105.62	\$ 10,562
49455P101	Kinder Morgan	100.00	\$ 4,514	\$ 45.14	KMI	290811534	\$ 105.62	\$ 10,562
49455P101	Kinder Morgan	200.00	\$ 9,230	\$ 46.15	KMI	290811534	\$ 105.62	\$ 21,124
49455P101	Kinder Morgan	100.00	\$ 4,616	\$ 46.16	KMI	290811534	\$ 105.62	\$ 10,562
49455P101	Kinder Morgan	900.00	\$ 42,818	\$ 47.58	KMI	290811534	\$ 105.62	\$ 95,058
49455P101	Kinder Morgan	100.00	\$ 4,891	\$ 48.91	KMI	290811534	\$ 105.62	\$ 10,562
49455P101	Kinder Morgan	100.00	\$ 4,954	\$ 49.54	KMI	290811534	\$ 105.62	\$ 10,562
500255104	Kohls Corp	2,200.00	\$ 54,071	\$ 24.58	KSS	223431672	\$ 71.35	\$ 156,970
524908100	Lehman Brothers Holdings	600.00	\$ 18,354	\$ 30.59	LEH	246911161	\$ 76.49	\$ 45,894
524908100	Lehman Brothers Holdings	200.00	\$ 6,128	\$ 30.64	LEH	246911161	\$ 76.49	\$ 15,298
524908100	Lehman Brothers Holdings	200.00	\$ 6,264	\$ 31.32	LEH	246911161	\$ 76.49	\$ 15,298
524908100	Lehman Brothers Holdings	400.00	\$ 12,910	\$ 32.28	LEH	246911161	\$ 76.49	\$ 30,596
524908100	Lehman Brothers Holdings	400.00	\$ 12,992	\$ 32.48	LEH	246911161	\$ 76.49	\$ 30,596
524908100	Lehman Brothers Holdings	600.00	\$ 21,165	\$ 35.28	LEH	246911161	\$ 76.49	\$ 45,894
524908100	Lehman Brothers Holdings	1,400.00	\$ 50,407	\$ 36.01	LEH	246911161	\$ 76.49	\$ 107,086
532716107	Limited Inc	600.00	\$ 6,978	\$ 11.63	LTD	287341438	\$ 30.00	\$ 18,000
532716107	Limited Inc	100.00	\$ 1,168	\$ 11.68	LTD	287341438	\$ 30.00	\$ 3,000
532716107	Limited Inc	700.00	\$ 8,739	\$ 12.48	LTD	287341438	\$ 30.00	\$ 21,000
532716107	Limited Inc	800.00	\$ 10,953	\$ 13.69	LTD	287341438	\$ 30.00	\$ 24,000
532716107	Limited Inc	500.00	\$ 6,847	\$ 13.69	LTD	287341438	\$ 30.00	\$ 15,000
534187109	Lincoln National Corp	200.00	\$ 5,145	\$ 25.72	LNC	292797088	\$ 64.90	\$ 12,980
534187109	Lincoln National Corp	500.00	\$ 12,974	\$ 25.95	LNC	292797088	\$ 64.90	\$ 32,450
534187109	Lincoln National Corp	400.00	\$ 10,531	\$ 26.33	LNC	292797088	\$ 64.90	\$ 25,960
534187109	Lincoln National Corp	100.00	\$ 2,685	\$ 26.85	LNC	292797088	\$ 64.90	\$ 6,490
534187109	Lincoln National Corp	200.00	\$ 5,440	\$ 27.20	LNC	292797088	\$ 64.90	\$ 12,980
534187109	Lincoln National Corp	200.00	\$ 5,778	\$ 28.89	LNC	292797088	\$ 64.90	\$ 12,980
534187109	Lincoln National Corp	200.00	\$ 5,898	\$ 29.49	LNC	292797088	\$ 64.90	\$ 12,980
534187109	Lincoln National Corp	100.00	\$ 3,062	\$ 30.62	LNC	292797088	\$ 64.90	\$ 6,490
539830109	Lockheed Martin Corp	200.00	\$ 6,686	\$ 33.43	LMT	326531833	\$ 91.02	\$ 18,203
539830109	Lockheed Martin Corp	600.00	\$ 21,552	\$ 35.92	LMT	326531833	\$ 91.02	\$ 54,609
539830109	Lockheed Martin Corp	300.00	\$ 11,612	\$ 38.71	LMT	326531833	\$ 91.02	\$ 27,305
539830109	Lockheed Martin Corp	1,500.00	\$ 61,929	\$ 41.29	LMT	326531833	\$ 91.02	\$ 136,523
539830109	Lockheed Martin Corp	600.00	\$ 25,209	\$ 42.02	LMT	326531833	\$ 91.02	\$ 54,609
539830109	Lockheed Martin Corp	200.00	\$ 8,498	\$ 42.49	LMT	326531833	\$ 91.02	\$ 18,203
539830109	Lockheed Martin Corp	200.00	\$ 8,515	\$ 42.57	LMT	326531833	\$ 91.02	\$ 18,203
502161102	LSI Logic Corp	500.00	\$ 2,040	\$ 4.08	LSI	196222084	\$ 9.47	\$ 4,735
502161102	LSI Logic Corp	300.00	\$ 1,239	\$ 4.13	LSI	196222084	\$ 9.47	\$ 2,841

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Primary Security Id Number	Security Description Line 1	Shares	Tax Cost	cost / share	Ticker Symbol	Mellon Internal Security ID Number	12/19/06 Average Price	12/19/06 Market Value
502161102	LSI Logic Corp	500.00	\$ 2,120	\$ 4.24	LSI	196222084	\$ 9.47	\$ 4,735
502161102	LSI Logic Corp	100.00	\$ 443	\$ 4.43	LSI	196222084	\$ 9.47	\$ 947
502161102	LSI Logic Corp	200.00	\$ 896	\$ 4.48	LSI	196222084	\$ 9.47	\$ 1,894
502161102	LSI Logic Corp	300.00	\$ 1,353	\$ 4.51	LSI	196222084	\$ 9.47	\$ 2,841
564055101	Manor Care Inc	100.00	\$ 1,880	\$ 18.80	HCR US	430328203	\$ 47.01	\$ 4,701
564055101	Manor Care Inc	200.00	\$ 4,222	\$ 21.11	HCR US	430328203	\$ 47.01	\$ 9,401
564055101	Manor Care Inc	200.00	\$ 4,416	\$ 22.08	HCR US	430328203	\$ 47.01	\$ 9,401
571903202	Marriot Intl	400.00	\$ 6,615	\$ 16.54	MAR	474126703	\$ 46.00	\$ 18,398
571903202	Marriot Intl	400.00	\$ 6,702	\$ 16.76	MAR	474126703	\$ 46.00	\$ 18,398
571903202	Marriot Intl	400.00	\$ 7,190	\$ 17.98	MAR	474126703	\$ 46.00	\$ 18,398
571903202	Marriot Intl	200.00	\$ 3,655	\$ 18.28	MAR	474126703	\$ 46.00	\$ 9,199
571903202	Marriot Intl	200.00	\$ 3,752	\$ 18.76	MAR	474126703	\$ 46.00	\$ 9,199
571903202	Marriot Intl	200.00	\$ 3,898	\$ 19.49	MAR	474126703	\$ 46.00	\$ 9,199
571903202	Marriot Intl	200.00	\$ 3,974	\$ 19.87	MAR	474126703	\$ 46.00	\$ 9,199
55262C100	MBIA Inc	350.00	\$ 11,071	\$ 31.63	MBI	704024178	\$ 72.45	\$ 25,356
580135101	McDonald's Corp	100.00	\$ 1,740	\$ 17.40	MCD	235572758	\$ 43.62	\$ 4,362
580135101	McDonald's Corp	100.00	\$ 1,795	\$ 17.95	MCD	235572758	\$ 43.62	\$ 4,362
580135101	McDonald's Corp	2,100.00	\$ 37,758	\$ 17.98	MCD	235572758	\$ 43.62	\$ 91,602
580135101	McDonald's Corp	900.00	\$ 16,335	\$ 18.15	MCD	235572758	\$ 43.62	\$ 39,258
580135101	McDonald's Corp	1,200.00	\$ 21,828	\$ 18.19	MCD	235572758	\$ 43.62	\$ 52,344
580645109	McGraw-Hill Companies Inc	400.00	\$ 10,232	\$ 25.58	MHP	247467767	\$ 68.65	\$ 27,458
580645109	McGraw-Hill Companies Inc	200.00	\$ 5,327	\$ 26.64	MHP	247467767	\$ 68.65	\$ 13,729
580645109	McGraw-Hill Companies Inc	400.00	\$ 10,848	\$ 27.12	MHP	247467767	\$ 68.65	\$ 27,458
580645109	McGraw-Hill Companies Inc	600.00	\$ 16,575	\$ 27.63	MHP	247467767	\$ 68.65	\$ 41,187
580645109	McGraw-Hill Companies Inc	100.00	\$ 2,784	\$ 27.84	MHP	247467767	\$ 68.65	\$ 6,865
580645109	McGraw-Hill Companies Inc	400.00	\$ 11,390	\$ 28.48	MHP	247467767	\$ 68.65	\$ 27,458
580645109	McGraw-Hill Companies Inc	200.00	\$ 5,841	\$ 29.20	MHP	247467767	\$ 68.65	\$ 13,729
580645109	McGraw-Hill Companies Inc	400.00	\$ 11,916	\$ 29.79	MHP	247467767	\$ 68.65	\$ 27,458
580645109	McGraw-Hill Companies Inc	200.00	\$ 6,281	\$ 31.41	MHP	247467767	\$ 68.65	\$ 13,729
580645109	McGraw-Hill Companies Inc	200.00	\$ 6,303	\$ 31.52	MHP	247467767	\$ 68.65	\$ 13,729
580645109	McGraw-Hill Companies Inc	600.00	\$ 19,101	\$ 31.84	MHP	247467767	\$ 68.65	\$ 41,187
580645109	McGraw-Hill Companies Inc	600.00	\$ 19,428	\$ 32.38	MHP	247467767	\$ 68.65	\$ 41,187
580645109	McGraw-Hill Companies Inc	400.00	\$ 13,098	\$ 32.75	MHP	247467767	\$ 68.65	\$ 27,458
589331107	Merck and Co Inc	9,400.00	\$ 189,681	\$ 20.18	MRK	284911540	\$ 43.64	\$ 410,169
590188108	Merrill Lynch and Co	1,000.00	\$ 32,780	\$ 32.78	MER	295851169	\$ 90.79	\$ 90,785
590188108	Merrill Lynch and Co	1,200.00	\$ 40,548	\$ 33.79	MER	295851169	\$ 90.79	\$ 108,942
590188108	Merrill Lynch and Co	100.00	\$ 3,380	\$ 33.80	MER	295851169	\$ 90.79	\$ 9,079
590188108	Merrill Lynch and Co	1,400.00	\$ 47,362	\$ 33.83	MER	295851169	\$ 90.79	\$ 127,099
590188108	Merrill Lynch and Co	900.00	\$ 32,202	\$ 35.78	MER	295851169	\$ 90.79	\$ 81,707
590188108	Merrill Lynch and Co	200.00	\$ 7,208	\$ 36.04	MER	295851169	\$ 90.79	\$ 18,157
590188108	Merrill Lynch and Co	700.00	\$ 25,568	\$ 36.53	MER	295851169	\$ 90.79	\$ 63,550
590188108	Merrill Lynch and Co	700.00	\$ 26,243	\$ 37.49	MER	295851169	\$ 90.79	\$ 63,550
590188108	Merrill Lynch and Co	300.00	\$ 11,532	\$ 38.44	MER	295851169	\$ 90.79	\$ 27,236
590188108	Merrill Lynch and Co	400.00	\$ 15,406	\$ 38.52	MER	295851169	\$ 90.79	\$ 36,314
590188108	Merrill Lynch and Co	800.00	\$ 30,896	\$ 38.62	MER	295851169	\$ 90.79	\$ 72,628
590188108	Merrill Lynch and Co	200.00	\$ 8,166	\$ 40.83	MER	295851169	\$ 90.79	\$ 18,157
590188108	Merrill Lynch and Co	100.00	\$ 4,225	\$ 42.25	MER	295851169	\$ 90.79	\$ 9,079
590188108	Merrill Lynch and Co	1,300.00	\$ 55,796	\$ 42.92	MER	295851169	\$ 90.79	\$ 118,021
590188108	Merrill Lynch and Co	600.00	\$ 25,854	\$ 43.09	MER	295851169	\$ 90.79	\$ 54,471
590188108	Merrill Lynch and Co	800.00	\$ 34,496	\$ 43.12	MER	295851169	\$ 90.79	\$ 72,628
590188108	Merrill Lynch and Co	600.00	\$ 25,890	\$ 43.15	MER	295851169	\$ 90.79	\$ 54,471
59156R108	Metlife Inc	700.00	\$ 16,772	\$ 23.96	MET	274771342	\$ 58.81	\$ 41,167
59156R108	Metlife Inc	500.00	\$ 12,045	\$ 24.09	MET	274771342	\$ 58.81	\$ 29,405
59156R108	Metlife Inc	900.00	\$ 22,185	\$ 24.65	MET	274771342	\$ 58.81	\$ 52,929
59156R108	Metlife Inc	900.00	\$ 22,869	\$ 25.41	MET	274771342	\$ 58.81	\$ 52,929
59156R108	Metlife Inc	700.00	\$ 18,515	\$ 26.45	MET	274771342	\$ 58.81	\$ 41,167
59156R108	Metlife Inc	200.00	\$ 5,292	\$ 26.46	MET	274771342	\$ 58.81	\$ 11,762
59156R108	Metlife Inc	1,200.00	\$ 32,388	\$ 26.99	MET	274771342	\$ 58.81	\$ 70,572
59156R108	Metlife Inc	100.00	\$ 2,761	\$ 27.61	MET	274771342	\$ 58.81	\$ 5,881
59156R108	Metlife Inc	600.00	\$ 16,596	\$ 27.66	MET	274771342	\$ 58.81	\$ 35,286
594918104	Microsoft Corp	4,000.00	\$ 53,453	\$ 13.36	MSFT	309673478	\$ 29.85	\$ 119,400
601073109	Millipore Corp	100.00	\$ 3,161	\$ 31.61	MIL	319202909	\$ 68.25	\$ 6,825
601073109	Millipore Corp	100.00	\$ 3,194	\$ 31.94	MIL	319202909	\$ 68.25	\$ 6,825
601073109	Millipore Corp	100.00	\$ 3,209	\$ 32.09	MIL	319202909	\$ 68.25	\$ 6,825
611742107	Monster Worldwide Inc	100.00	\$ 1,976	\$ 19.76	MNST US	152132780	\$ 46.18	\$ 4,618

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611742107	Monster Worldwide Inc	100.00	\$ 2,202	\$ 22.02	MNST US	152132780	\$ 46.18	\$ 4,618
615369105	Moody's Corporation	200.00	\$ 6,518	\$ 32.59	MCO	134191066	\$ 69.74	\$ 13,948
617446448	Morgan Stanley Dean Witter	1,800.00	\$ 62,010	\$ 34.45	MWD	294012595	\$ 81.79	\$ 147,222
617446448	Morgan Stanley Dean Witter	1,300.00	\$ 46,085	\$ 35.45	MWD	294012595	\$ 81.79	\$ 106,327
617446448	Morgan Stanley Dean Witter	1,700.00	\$ 60,845	\$ 35.79	MWD	294012595	\$ 81.79	\$ 139,043
617446448	Morgan Stanley Dean Witter	1,500.00	\$ 53,895	\$ 35.93	MWD	294012595	\$ 81.79	\$ 122,685
617446448	Morgan Stanley Dean Witter	1,200.00	\$ 43,848	\$ 36.54	MWD	294012595	\$ 81.79	\$ 98,148
617446448	Morgan Stanley Dean Witter	800.00	\$ 29,752	\$ 37.19	MWD	294012595	\$ 81.79	\$ 65,432
617446448	Morgan Stanley Dean Witter	400.00	\$ 15,060	\$ 37.65	MWD	294012595	\$ 81.79	\$ 32,716
62886E108	NCR Corp	200.00	\$ 3,701	\$ 18.51	NCR	171934667	\$ 41.73	\$ 8,345
62886E108	NCR Corp	1,400.00	\$ 27,066	\$ 19.33	NCR	171934667	\$ 41.73	\$ 58,415
64120L104	Network Appliance Inc	300.00	\$ 5,057	\$ 16.86	NTAP	797660276	\$ 40.28	\$ 12,083
64120L104	Network Appliance Inc	100.00	\$ 1,695	\$ 16.95	NTAP	797660276	\$ 40.28	\$ 4,028
64120L104	Network Appliance Inc	100.00	\$ 1,881	\$ 18.81	NTAP	797660276	\$ 40.28	\$ 4,028
64120L104	Network Appliance Inc	100.00	\$ 1,929	\$ 19.29	NTAP	797660276	\$ 40.28	\$ 4,028
64120L104	Network Appliance Inc	100.00	\$ 1,933	\$ 19.33	NTAP	797660276	\$ 40.28	\$ 4,028
654106103	Nike Inc	200.00	\$ 8,758	\$ 43.79	NKE	207642268	\$ 95.57	\$ 19,114
654106103	Nike Inc	400.00	\$ 17,552	\$ 43.88	NKE	207642268	\$ 95.57	\$ 38,228
654106103	Nike Inc	500.00	\$ 22,065	\$ 44.13	NKE	207642268	\$ 95.57	\$ 47,785
654106103	Nike Inc	200.00	\$ 8,874	\$ 44.37	NKE	207642268	\$ 95.57	\$ 19,114
G65422100	Noble Corp	100.00	\$ 3,593	\$ 35.93	NE	188672129	\$ 77.47	\$ 7,747
655664100	Nordstrom Inc	200.00	\$ 3,836	\$ 19.18	JWN	216756829	\$ 49.25	\$ 9,850
655664100	Nordstrom Inc	200.00	\$ 3,873	\$ 19.37	JWN	216756829	\$ 49.25	\$ 9,850
655664100	Nordstrom Inc	200.00	\$ 4,168	\$ 20.84	JWN	216756829	\$ 49.25	\$ 9,850
655844108	Norfolk Southern Corp	300.00	\$ 6,279	\$ 20.93	NSC	228573111	\$ 50.63	\$ 15,189
655844108	Norfolk Southern Corp	300.00	\$ 6,300	\$ 21.00	NSC	228573111	\$ 50.63	\$ 15,189
655844108	Norfolk Southern Corp	200.00	\$ 4,296	\$ 21.48	NSC	228573111	\$ 50.63	\$ 10,126
655844108	Norfolk Southern Corp	100.00	\$ 2,165	\$ 21.65	NSC	228573111	\$ 50.63	\$ 5,063
655844108	Norfolk Southern Corp	700.00	\$ 15,204	\$ 21.72	NSC	228573111	\$ 50.63	\$ 35,441
655844108	Norfolk Southern Corp	100.00	\$ 2,319	\$ 23.19	NSC	228573111	\$ 50.63	\$ 5,063
655844108	Norfolk Southern Corp	200.00	\$ 4,804	\$ 24.02	NSC	228573111	\$ 50.63	\$ 10,126
670346105	Nucor Corp	400.00	\$ 8,656	\$ 21.64	NUE	842249916	\$ 56.73	\$ 22,690
670346105	Nucor Corp	1,600.00	\$ 38,200	\$ 23.88	NUE	842249916	\$ 56.73	\$ 90,760
670346105	Nucor Corp	1,200.00	\$ 32,568	\$ 27.14	NUE	842249916	\$ 56.73	\$ 68,070
67066G104	Nvidia Corp	200.00	\$ 2,095	\$ 10.47	NVDA	129673000	\$ 38.26	\$ 7,651
67066G104	Nvidia Corp	4,800.00	\$ 52,152	\$ 10.87	NVDA	129673000	\$ 38.26	\$ 183,624
67066G104	Nvidia Corp	200.00	\$ 2,435	\$ 12.18	NVDA	129673000	\$ 38.26	\$ 7,651
67066G104	Nvidia Corp	200.00	\$ 2,633	\$ 13.17	NVDA	129673000	\$ 38.26	\$ 7,651
67066G104	Nvidia Corp	2,000.00	\$ 33,100	\$ 16.55	NVDA	129673000	\$ 38.26	\$ 76,510
674599105	Occidental Petroleum Corp	200.00	\$ 4,630	\$ 23.15	OXY	132232149	\$ 49.33	\$ 9,865
676220106	Office Depot Inc	100.00	\$ 1,426	\$ 14.26	ODP	162251885	\$ 38.95	\$ 3,895
676220106	Office Depot Inc	300.00	\$ 4,338	\$ 14.46	ODP	162251885	\$ 38.95	\$ 11,684
676220106	Office Depot Inc	200.00	\$ 3,002	\$ 15.01	ODP	162251885	\$ 38.95	\$ 7,789
676220106	Office Depot Inc	100.00	\$ 1,503	\$ 15.03	ODP	162251885	\$ 38.95	\$ 3,895
676220106	Office Depot Inc	200.00	\$ 3,266	\$ 16.33	ODP	162251885	\$ 38.95	\$ 7,789
676220106	Office Depot Inc	100.00	\$ 1,635	\$ 16.35	ODP	162251885	\$ 38.95	\$ 3,895
676220106	Office Depot Inc	100.00	\$ 1,643	\$ 16.43	ODP	162251885	\$ 38.95	\$ 3,895
676220106	Office Depot Inc	200.00	\$ 3,402	\$ 17.01	ODP	162251885	\$ 38.95	\$ 7,789
676220106	Office Depot Inc	3,000.00	\$ 56,250	\$ 18.75	ODP	162251885	\$ 38.95	\$ 116,835
67622P101	Officemax Inc	100.00	\$ 2,219	\$ 22.19	OMX	937815594	\$ 50.37	\$ 5,037
681919106	Omnicom Group	900.00	\$ 39,173	\$ 43.53	OMC	237319722	\$ 105.40	\$ 94,860
681919106	Omnicom Group	200.00	\$ 9,598	\$ 47.99	OMC	237319722	\$ 105.40	\$ 21,080
68389X105	Oracle Corporation	3,300.00	\$ 23,606	\$ 7.15	ORCL	138199689	\$ 17.10	\$ 56,414
68389X105	Oracle Corporation	8,500.00	\$ 68,170	\$ 8.02	ORCL	138199689	\$ 17.10	\$ 145,308
68389X105	Oracle Corporation	200.00	\$ 1,662	\$ 8.31	ORCL	138199689	\$ 17.10	\$ 3,419
693718108	Paccar Inc	225.00	\$ 5,384	\$ 23.93	PCAR	237046484	\$ 65.41	\$ 14,716
695257105	Pactiv Corporation	200.00	\$ 2,590	\$ 12.95	PTV	269696992	\$ 36.03	\$ 7,206
695257105	Pactiv Corporation	300.00	\$ 5,124	\$ 17.08	PTV	269696992	\$ 36.03	\$ 10,809
696429307	Pall Corp	100.00	\$ 1,595	\$ 15.95	PLL	280281601	\$ 34.76	\$ 3,476
696429307	Pall Corp	200.00	\$ 3,216	\$ 16.08	PLL	280281601	\$ 34.76	\$ 6,952
696429307	Pall Corp	100.00	\$ 1,648	\$ 16.48	PLL	280281601	\$ 34.76	\$ 3,476
699173209	Parametric Technology Corp	80.00	\$ 606	\$ 7.58	PMTCD	178022149	\$ 18.36	\$ 1,468
699173209	Parametric Technology Corp	80.00	\$ 614	\$ 7.68	PMTCD	178022149	\$ 18.36	\$ 1,468
699173209	Parametric Technology Corp	40.00	\$ 334	\$ 8.34	PMTCD	178022149	\$ 18.36	\$ 734
699173209	Parametric Technology Corp	80.00	\$ 674	\$ 8.43	PMTCD	178022149	\$ 18.36	\$ 1,468

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701094104	Parker Hannifin Corp	150.00	\$ 4,865	\$ 32.43	PH	291411126	\$ 79.24	\$ 11,885
701094104	Parker Hannifin Corp	100.00	\$ 3,322	\$ 33.22	PH	291411126	\$ 79.24	\$ 7,924
701094104	Parker Hannifin Corp	100.00	\$ 3,699	\$ 36.99	PH	291411126	\$ 79.24	\$ 7,924
69331C108	PG and E Corp	200.00	\$ 4,106	\$ 20.53	PCG	151320960	\$ 47.58	\$ 9,516
69331C108	PG and E Corp	300.00	\$ 6,309	\$ 21.03	PCG	151320960	\$ 47.58	\$ 14,274
69331C108	PG and E Corp	100.00	\$ 2,151	\$ 21.51	PCG	151320960	\$ 47.58	\$ 4,758
69331C108	PG and E Corp	200.00	\$ 4,408	\$ 22.04	PCG	151320960	\$ 47.58	\$ 9,516
717265102	Phelps Dodge Corp	200.00	\$ 7,167	\$ 35.84	PD	253037581	\$ 121.89	\$ 24,377
717265102	Phelps Dodge Corp	400.00	\$ 14,940	\$ 37.35	PD	253037581	\$ 121.89	\$ 48,754
717265102	Phelps Dodge Corp	200.00	\$ 7,490	\$ 37.45	PD	253037581	\$ 121.89	\$ 24,377
717265102	Phelps Dodge Corp	200.00	\$ 8,331	\$ 41.66	PD	253037581	\$ 121.89	\$ 24,377
717265102	Phelps Dodge Corp	200.00	\$ 8,334	\$ 41.67	PD	253037581	\$ 121.89	\$ 24,377
717265102	Phelps Dodge Corp	1,000.00	\$ 46,189	\$ 46.19	PD	253037581	\$ 121.89	\$ 121,885
717265102	Phelps Dodge Corp	1,200.00	\$ 56,706	\$ 47.26	PD	253037581	\$ 121.89	\$ 146,262
717265102	Phelps Dodge Corp	600.00	\$ 31,121	\$ 51.87	PD	253037581	\$ 121.89	\$ 73,131
717265102	Phelps Dodge Corp	200.00	\$ 10,610	\$ 53.05	PD	253037581	\$ 121.89	\$ 24,377
69351T106	PPL Corp	400.00	\$ 5,688	\$ 14.22	PPL	203963004	\$ 35.71	\$ 14,284
69351T106	PPL Corp	200.00	\$ 3,051	\$ 15.26	PPL	203963004	\$ 35.71	\$ 7,142
69351T106	PPL Corp	200.00	\$ 3,139	\$ 15.70	PPL	203963004	\$ 35.71	\$ 7,142
69351T106	PPL Corp	400.00	\$ 6,304	\$ 15.76	PPL	203963004	\$ 35.71	\$ 14,284
69351T106	PPL Corp	400.00	\$ 6,318	\$ 15.80	PPL	203963004	\$ 35.71	\$ 14,284
69351T106	PPL Corp	400.00	\$ 6,574	\$ 16.44	PPL	203963004	\$ 35.71	\$ 14,284
69351T106	PPL Corp	200.00	\$ 3,328	\$ 16.64	PPL	203963004	\$ 35.71	\$ 7,142
69351T106	PPL Corp	200.00	\$ 3,416	\$ 17.08	PPL	203963004	\$ 35.71	\$ 7,142
74005P104	Praxair Inc	400.00	\$ 10,554	\$ 26.39	PX	292355302	\$ 61.95	\$ 24,778
74005P104	Praxair Inc	400.00	\$ 10,678	\$ 26.70	PX	292355302	\$ 61.95	\$ 24,778
74005P104	Praxair Inc	200.00	\$ 5,464	\$ 27.32	PX	292355302	\$ 61.95	\$ 12,389
74005P104	Praxair Inc	400.00	\$ 10,934	\$ 27.34	PX	292355302	\$ 61.95	\$ 24,778
74005P104	Praxair Inc	400.00	\$ 11,340	\$ 28.35	PX	292355302	\$ 61.95	\$ 24,778
74005P104	Praxair Inc	400.00	\$ 11,442	\$ 28.61	PX	292355302	\$ 61.95	\$ 24,778
74005P104	Praxair Inc	200.00	\$ 5,783	\$ 28.92	PX	292355302	\$ 61.95	\$ 12,389
74005P104	Praxair Inc	400.00	\$ 11,592	\$ 28.98	PX	292355302	\$ 61.95	\$ 24,778
74144T108	Price T Rowe Associates	200.00	\$ 3,620	\$ 18.10	TROW	299272293	\$ 44.09	\$ 8,818
74144T108	Price T Rowe Associates	200.00	\$ 3,994	\$ 19.97	TROW	299272293	\$ 44.09	\$ 8,818
74251V102	Principal Financial Group	100.00	\$ 2,616	\$ 26.16	PFG	153649722	\$ 58.66	\$ 5,866
74251V102	Principal Financial Group	400.00	\$ 10,648	\$ 26.62	PFG	153649722	\$ 58.66	\$ 23,462
74251V102	Principal Financial Group	400.00	\$ 10,732	\$ 26.83	PFG	153649722	\$ 58.66	\$ 23,462
74251V102	Principal Financial Group	500.00	\$ 13,455	\$ 26.91	PFG	153649722	\$ 58.66	\$ 29,328
74251V102	Principal Financial Group	300.00	\$ 8,193	\$ 27.31	PFG	153649722	\$ 58.66	\$ 17,597
74251V102	Principal Financial Group	3,600.00	\$ 100,400	\$ 27.89	PFG	153649722	\$ 58.66	\$ 211,158
742718109	Procter and Gamble Co	97.00	\$ 2,603	\$ 26.84	PG	305342335	\$ 64.08	\$ 6,215
742718109	Procter and Gamble Co	3,600.00	\$ 101,208	\$ 28.11	PG	305342335	\$ 64.08	\$ 230,670
742718109	Procter and Gamble Co	1,170.00	\$ 33,732	\$ 28.83	PG	305342335	\$ 64.08	\$ 74,968
742718109	Procter and Gamble Co	293.00	\$ 8,499	\$ 29.01	PG	305342335	\$ 64.08	\$ 18,774
742718109	Procter and Gamble Co	97.00	\$ 2,858	\$ 29.46	PG	305342335	\$ 64.08	\$ 6,215
742718109	Procter and Gamble Co	5,800.00	\$ 171,318	\$ 29.54	PG	305342335	\$ 64.08	\$ 371,635
742718109	Procter and Gamble Co	1,073.00	\$ 31,911	\$ 29.74	PG	305342335	\$ 64.08	\$ 68,752
742718109	Procter and Gamble Co	4,400.00	\$ 131,323	\$ 29.85	PG	305342335	\$ 64.08	\$ 281,930
742718109	Procter and Gamble Co	3,200.00	\$ 97,497	\$ 30.47	PG	305342335	\$ 64.08	\$ 205,040
742718109	Procter and Gamble Co	1,200.00	\$ 36,732	\$ 30.61	PG	305342335	\$ 64.08	\$ 76,890
743410102	ProLogis	3,500.00	\$ 96,075	\$ 27.45	PLD US	104402825	\$ 60.36	\$ 211,260
744320102	Prudential Financial Inc	100.00	\$ 3,642	\$ 36.42	PRU	287077983	\$ 86.08	\$ 8,608
749121109	Qwest Communications Intl	100.00	\$ 309	\$ 3.09	Q	304492913	\$ 8.12	\$ 812
749121109	Qwest Communications Intl	1,500.00	\$ 4,635	\$ 3.09	Q	304492913	\$ 8.12	\$ 12,180
749121109	Qwest Communications Intl	700.00	\$ 2,226	\$ 3.18	Q	304492913	\$ 8.12	\$ 5,684
749121109	Qwest Communications Intl	100.00	\$ 350	\$ 3.50	Q	304492913	\$ 8.12	\$ 812
749121109	Qwest Communications Intl	11,100.00	\$ 39,055	\$ 3.52	Q	304492913	\$ 8.12	\$ 90,132
749121109	Qwest Communications Intl	6,500.00	\$ 24,505	\$ 3.77	Q	304492913	\$ 8.12	\$ 52,780
749121109	Qwest Communications Intl	1,500.00	\$ 5,683	\$ 3.79	Q	304492913	\$ 8.12	\$ 12,180
749121109	Qwest Communications Intl	1,500.00	\$ 5,711	\$ 3.81	Q	304492913	\$ 8.12	\$ 12,180
749121109	Qwest Communications Intl	200.00	\$ 762	\$ 3.81	Q	304492913	\$ 8.12	\$ 1,624
749121109	Qwest Communications Intl	2,300.00	\$ 8,855	\$ 3.85	Q	304492913	\$ 8.12	\$ 18,676
774341101	Rockwell Collins	100.00	\$ 2,293	\$ 22.93	COL	113491847	\$ 63.10	\$ 6,310
774341101	Rockwell Collins	100.00	\$ 2,399	\$ 23.99	COL	113491847	\$ 63.10	\$ 6,310
774341101	Rockwell Collins	100.00	\$ 2,512	\$ 25.12	COL	113491847	\$ 63.10	\$ 6,310

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Primary Security Id Number	Security Description Line 1	Shares	Tax Cost	cost / share	Ticker Symbol	Mellon Internal Security ID Number	12/19/06 Average Price	12/19/06 Market Value
775371107	Rohm and Haas Co	699.00	\$ 16,784	\$ 24.01	ROH	121777988	\$ 50.83	\$ 35,527
783549108	Ryder System Inc	100.00	\$ 2,026	\$ 20.26	R US	152637144	\$ 51.41	\$ 5,141
783549108	Ryder System Inc	100.00	\$ 2,168	\$ 21.68	R US	152637144	\$ 51.41	\$ 5,141
783549108	Ryder System Inc	100.00	\$ 2,234	\$ 22.34	R US	152637144	\$ 51.41	\$ 5,141
783549108	Ryder System Inc	100.00	\$ 2,370	\$ 23.70	R US	152637144	\$ 51.41	\$ 5,141
785905100	Sabre Holdings Corp	200.00	\$ 3,030	\$ 15.15	TSG	839932556	\$ 31.91	\$ 6,381
79546E104	Sally Beauty Co Inc	150.00	\$ 10	\$ 0.07	SBH	163867788	\$ 9.28	\$ 1,391
79546E104	Sally Beauty Co Inc	150.00	\$ 12	\$ 0.08	SBH	163867788	\$ 9.28	\$ 1,391
79546E104	Sally Beauty Co Inc	150.00	\$ 13	\$ 0.09	SBH	163867788	\$ 9.28	\$ 1,391
79546E104	Sally Beauty Co Inc	150.00	\$ 13	\$ 0.09	SBH	163867788	\$ 9.28	\$ 1,391
79546E104	Sally Beauty Co Inc	150.00	\$ 13	\$ 0.09	SBH	163867788	\$ 9.28	\$ 1,391
79546E104	Sally Beauty Co Inc	150.00	\$ 14	\$ 0.09	SBH	163867788	\$ 9.28	\$ 1,391
79546E104	Sally Beauty Co Inc	150.00	\$ 15	\$ 0.10	SBH	163867788	\$ 9.28	\$ 1,391
79546E104	Sally Beauty Co Inc	50.00	\$ 6	\$ 0.12	SBH	163867788	\$ 9.28	\$ 464
79546E104	Sally Beauty Co Inc	100.00	\$ 12	\$ 0.12	SBH	163867788	\$ 9.28	\$ 928
79546E104	Sally Beauty Co Inc	300.00	\$ 37	\$ 0.12	SBH	163867788	\$ 9.28	\$ 2,783
79546E104	Sally Beauty Co Inc	600.00	\$ 73	\$ 0.12	SBH	163867788	\$ 9.28	\$ 5,565
79546E104	Sally Beauty Co Inc	200.00	\$ 28	\$ 0.14	SBH	163867788	\$ 9.28	\$ 1,855
806857108	Schlumberger LTD	800.00	\$ 20,945	\$ 26.18	SLB	186691101	\$ 64.98	\$ 51,980
806857108	Schlumberger LTD	800.00	\$ 21,048	\$ 26.31	SLB	186691101	\$ 64.98	\$ 51,980
806857108	Schlumberger LTD	200.00	\$ 5,313	\$ 26.56	SLB	186691101	\$ 64.98	\$ 12,995
806857108	Schlumberger LTD	600.00	\$ 16,749	\$ 27.92	SLB	186691101	\$ 64.98	\$ 38,985
806857108	Schlumberger LTD	400.00	\$ 11,838	\$ 29.60	SLB	186691101	\$ 64.98	\$ 25,990
806857108	Schlumberger LTD	800.00	\$ 23,692	\$ 29.62	SLB	186691101	\$ 64.98	\$ 51,980
806857108	Schlumberger LTD	1,600.00	\$ 49,328	\$ 30.83	SLB	186691101	\$ 64.98	\$ 103,960
816851109	Sempra Energy	100.00	\$ 2,203	\$ 22.03	SRE	218892494	\$ 55.97	\$ 5,597
816851109	Sempra Energy	200.00	\$ 4,558	\$ 22.79	SRE	218892494	\$ 55.97	\$ 11,193
816851109	Sempra Energy	200.00	\$ 4,604	\$ 23.02	SRE	218892494	\$ 55.97	\$ 11,193
816851109	Sempra Energy	300.00	\$ 6,987	\$ 23.29	SRE	218892494	\$ 55.97	\$ 16,790
816851109	Sempra Energy	100.00	\$ 2,333	\$ 23.33	SRE	218892494	\$ 55.97	\$ 5,597
816851109	Sempra Energy	100.00	\$ 2,409	\$ 24.09	SRE	218892494	\$ 55.97	\$ 5,597
816851109	Sempra Energy	100.00	\$ 2,484	\$ 24.84	SRE	218892494	\$ 55.97	\$ 5,597
816851109	Sempra Energy	200.00	\$ 5,005	\$ 25.03	SRE	218892494	\$ 55.97	\$ 11,193
816851109	Sempra Energy	200.00	\$ 5,095	\$ 25.48	SRE	218892494	\$ 55.97	\$ 11,193
816851109	Sempra Energy	1,436.00	\$ 37,020	\$ 25.78	SRE	218892494	\$ 55.97	\$ 80,366
816851109	Sempra Energy	300.00	\$ 8,070	\$ 26.90	SRE	218892494	\$ 55.97	\$ 16,790
824348106	Sherwin-Williams Co	200.00	\$ 4,188	\$ 20.94	SHW	230586248	\$ 62.90	\$ 12,580
824348106	Sherwin-Williams Co	200.00	\$ 4,828	\$ 24.14	SHW	230586248	\$ 62.90	\$ 12,580
824348106	Sherwin-Williams Co	200.00	\$ 5,142	\$ 25.71	SHW	230586248	\$ 62.90	\$ 12,580
824348106	Sherwin-Williams Co	100.00	\$ 2,581	\$ 25.81	SHW	230586248	\$ 62.90	\$ 6,290
824348106	Sherwin-Williams Co	100.00	\$ 2,593	\$ 25.93	SHW	230586248	\$ 62.90	\$ 6,290
824348106	Sherwin-Williams Co	200.00	\$ 5,244	\$ 26.22	SHW	230586248	\$ 62.90	\$ 12,580
824348106	Sherwin-Williams Co	100.00	\$ 2,634	\$ 26.34	SHW	230586248	\$ 62.90	\$ 6,290
824348106	Sherwin-Williams Co	200.00	\$ 5,300	\$ 26.50	SHW	230586248	\$ 62.90	\$ 12,580
824348106	Sherwin-Williams Co	800.00	\$ 21,341	\$ 26.68	SHW	230586248	\$ 62.90	\$ 50,320
824348106	Sherwin-Williams Co	100.00	\$ 2,676	\$ 26.76	SHW	230586248	\$ 62.90	\$ 6,290
824348106	Sherwin-Williams Co	100.00	\$ 2,717	\$ 27.17	SHW	230586248	\$ 62.90	\$ 6,290
824348106	Sherwin-Williams Co	200.00	\$ 5,492	\$ 27.46	SHW	230586248	\$ 62.90	\$ 12,580
824348106	Sherwin-Williams Co	100.00	\$ 2,874	\$ 28.74	SHW	230586248	\$ 62.90	\$ 6,290
824348106	Sherwin-Williams Co	100.00	\$ 2,938	\$ 29.38	SHW	230586248	\$ 62.90	\$ 6,290
828806109	Simon Property Group Inc	100.00	\$ 3,888	\$ 38.88	SPG US	170717825	\$ 99.08	\$ 9,908
828806109	Simon Property Group Inc	100.00	\$ 4,298	\$ 42.98	SPG US	170717825	\$ 99.08	\$ 9,908
792860108	St Paul Companies Inc	1,112.00	\$ 21,057	\$ 18.94	SPC	404525929	\$ 53.71	\$ 59,726
855030102	Staples Inc	150.00	\$ 1,686	\$ 11.24	SPLS	490419425	\$ 26.87	\$ 4,031
855030102	Staples Inc	900.00	\$ 10,338	\$ 11.49	SPLS	490419425	\$ 26.87	\$ 24,183
855030102	Staples Inc	450.00	\$ 5,252	\$ 11.67	SPLS	490419425	\$ 26.87	\$ 12,092
855030102	Staples Inc	600.00	\$ 7,400	\$ 12.33	SPLS	490419425	\$ 26.87	\$ 16,122
855030102	Staples Inc	900.00	\$ 11,142	\$ 12.38	SPLS	490419425	\$ 26.87	\$ 24,183
855030102	Staples Inc	150.00	\$ 1,880	\$ 12.53	SPLS	490419425	\$ 26.87	\$ 4,031
855030102	Staples Inc	450.00	\$ 5,762	\$ 12.80	SPLS	490419425	\$ 26.87	\$ 12,092
855030102	Staples Inc	600.00	\$ 7,720	\$ 12.87	SPLS	490419425	\$ 26.87	\$ 16,122
855244109	Starbucks Corp	200.00	\$ 3,171	\$ 15.86	SBUX	149242397	\$ 36.22	\$ 7,244
857477103	State Street Corporation	2,200.00	\$ 65,885	\$ 29.95	STT	522467109	\$ 67.02	\$ 147,444
863667101	Stryker Corp	400.00	\$ 9,438	\$ 23.60	SYK US	197822991	\$ 55.17	\$ 22,066
863667101	Stryker Corp	200.00	\$ 4,928	\$ 24.64	SYK US	197822991	\$ 55.17	\$ 11,033

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Primary Security Id Number	Security Description Line 1	Shares	Tax Cost	cost / share	Ticker Symbol	Mellon Internal Security ID Number	12/19/06 Average Price	12/19/06 Market Value
863667101	Stryker Corp	3,200.00	\$ 83,520	\$ 26.10	SYK US	197822991	\$ 55.17	\$ 176,528
866810104	Sun Microsystems Inc	100.00	\$ 249	\$ 2.49	SUNW	574622512	\$ 5.53	\$ 553
866810104	Sun Microsystems Inc	2,400.00	\$ 6,264	\$ 2.61	SUNW	574622512	\$ 5.53	\$ 13,272
868536103	Supervalu Inc	100.00	\$ 1,622	\$ 16.22	SVU	671635328	\$ 35.89	\$ 3,589
868536103	Supervalu Inc	100.00	\$ 1,683	\$ 16.83	SVU	671635328	\$ 35.89	\$ 3,589
87612E106	Target Corp	200.00	\$ 5,386	\$ 26.93	TGT	247231014	\$ 58.37	\$ 11,674
87612E106	Target Corp	1,100.00	\$ 29,700	\$ 27.00	TGT	247231014	\$ 58.37	\$ 64,207
87612E106	Target Corp	100.00	\$ 2,719	\$ 27.19	TGT	247231014	\$ 58.37	\$ 5,837
87612E106	Target Corp	1,200.00	\$ 32,772	\$ 27.31	TGT	247231014	\$ 58.37	\$ 70,044
879131100	Tektronix Inc	200.00	\$ 2,624	\$ 13.12	TEK	804519988	\$ 27.68	\$ 5,536
879868107	Temple-Inland Inc	200.00	\$ 4,201	\$ 21.01	TIN	848972125	\$ 45.06	\$ 9,011
883203101	Textron Inc	200.00	\$ 7,624	\$ 38.12	TXT	134991900	\$ 93.64	\$ 18,728
883203101	Textron Inc	100.00	\$ 3,989	\$ 39.89	TXT	134991900	\$ 93.64	\$ 9,364
883203101	Textron Inc	100.00	\$ 4,277	\$ 42.77	TXT	134991900	\$ 93.64	\$ 9,364
883203101	Textron Inc	100.00	\$ 4,348	\$ 43.48	TXT	134991900	\$ 93.64	\$ 9,364
883203101	Textron Inc	100.00	\$ 4,370	\$ 43.70	TXT	134991900	\$ 93.64	\$ 9,364
254687106	The Walt Disney Co	100.00	\$ 1,494	\$ 14.94	DIS	325411374	\$ 34.61	\$ 3,461
254687106	The Walt Disney Co	100.00	\$ 1,502	\$ 15.02	DIS	325411374	\$ 34.61	\$ 3,461
254687106	The Walt Disney Co	100.00	\$ 1,524	\$ 15.24	DIS	325411374	\$ 34.61	\$ 3,461
254687106	The Walt Disney Co	3,400.00	\$ 51,918	\$ 15.27	DIS	325411374	\$ 34.61	\$ 117,674
254687106	The Walt Disney Co	2,100.00	\$ 33,411	\$ 15.91	DIS	325411374	\$ 34.61	\$ 72,681
254687106	The Walt Disney Co	100.00	\$ 1,636	\$ 16.36	DIS	325411374	\$ 34.61	\$ 3,461
254687106	The Walt Disney Co	2,700.00	\$ 44,388	\$ 16.44	DIS	325411374	\$ 34.61	\$ 93,447
254687106	The Walt Disney Co	100.00	\$ 1,646	\$ 16.46	DIS	325411374	\$ 34.61	\$ 3,461
883556102	Thermo Electron Corp	200.00	\$ 2,924	\$ 14.62	TMO	138161302	\$ 45.63	\$ 9,126
883556102	Thermo Electron Corp	200.00	\$ 3,314	\$ 16.57	TMO	138161302	\$ 45.63	\$ 9,126
883556102	Thermo Electron Corp	100.00	\$ 1,700	\$ 17.00	TMO	138161302	\$ 45.63	\$ 4,563
883556102	Thermo Electron Corp	100.00	\$ 1,790	\$ 17.90	TMO	138161302	\$ 45.63	\$ 4,563
883556102	Thermo Electron Corp	200.00	\$ 3,582	\$ 17.91	TMO	138161302	\$ 45.63	\$ 9,126
883556102	Thermo Electron Corp	300.00	\$ 5,391	\$ 17.97	TMO	138161302	\$ 45.63	\$ 13,689
883556102	Thermo Electron Corp	100.00	\$ 1,840	\$ 18.40	TMO	138161302	\$ 45.63	\$ 4,563
883556102	Thermo Electron Corp	200.00	\$ 3,750	\$ 18.75	TMO	138161302	\$ 45.63	\$ 9,126
883556102	Thermo Electron Corp	100.00	\$ 1,947	\$ 19.47	TMO	138161302	\$ 45.63	\$ 4,563
883556102	Thermo Electron Corp	200.00	\$ 3,914	\$ 19.57	TMO	138161302	\$ 45.63	\$ 9,126
883556102	Thermo Electron Corp	100.00	\$ 2,042	\$ 20.42	TMO	138161302	\$ 45.63	\$ 4,563
883556102	Thermo Electron Corp	200.00	\$ 4,317	\$ 21.58	TMO	138161302	\$ 45.63	\$ 9,126
887317105	Time Warner Inc	5,300.00	\$ 54,219	\$ 10.23	TWX US	305812228	\$ 21.83	\$ 115,673
873168108	TXU Corp	200.00	\$ 5,033	\$ 25.17	TXU	170431714	\$ 53.85	\$ 10,770
912909108	United States Steel Corp	100.00	\$ 2,351	\$ 23.51	X US	198047063	\$ 72.98	\$ 7,298
912909108	United States Steel Corp	400.00	\$ 10,483	\$ 26.21	X US	198047063	\$ 72.98	\$ 29,192
912909108	United States Steel Corp	100.00	\$ 2,778	\$ 27.78	X US	198047063	\$ 72.98	\$ 7,298
912909108	United States Steel Corp	100.00	\$ 2,847	\$ 28.47	X US	198047063	\$ 72.98	\$ 7,298
913017109	United Technologies Corp	1,600.00	\$ 46,608	\$ 29.13	UTX	128681678	\$ 62	\$ 99,624
913017109	United Technologies Corp	1,200.00	\$ 35,325	\$ 29.44	UTX	128681678	\$ 62	\$ 74,718
91913Y100	Valero Energy Corporation	10,400.00	\$ 167,544	\$ 16.11	VLO	617417516	\$ 53.63	\$ 557,700
91913Y100	Valero Energy Corporation	400.00	\$ 7,013	\$ 17.53	VLO	617417516	\$ 53.63	\$ 21,450
918204108	VF Corp	100.00	\$ 2,979	\$ 29.79	VFC	208752630	\$ 82.00	\$ 8,200
918204108	VF Corp	500.00	\$ 16,271	\$ 32.54	VFC	208752630	\$ 82.00	\$ 40,998
918204108	VF Corp	100.00	\$ 3,385	\$ 33.85	VFC	208752630	\$ 82.00	\$ 8,200
918204108	VF Corp	200.00	\$ 6,902	\$ 34.51	VFC	208752630	\$ 82.00	\$ 16,399
918204108	VF Corp	200.00	\$ 6,971	\$ 34.85	VFC	208752630	\$ 82.00	\$ 16,399
918204108	VF Corp	100.00	\$ 3,517	\$ 35.17	VFC	208752630	\$ 82.00	\$ 8,200
918204108	VF Corp	100.00	\$ 3,551	\$ 35.51	VFC	208752630	\$ 82.00	\$ 8,200
918204108	VF Corp	100.00	\$ 3,590	\$ 35.90	VFC	208752630	\$ 82.00	\$ 8,200
918204108	VF Corp	100.00	\$ 3,782	\$ 37.82	VFC	208752630	\$ 82.00	\$ 8,200
918204108	VF Corp	100.00	\$ 3,821	\$ 38.21	VFC	208752630	\$ 82.00	\$ 8,200
918204108	VF Corp	100.00	\$ 3,846	\$ 38.46	VFC	208752630	\$ 82.00	\$ 8,200
918204108	VF Corp	100.00	\$ 3,892	\$ 38.92	VFC	208752630	\$ 82.00	\$ 8,200
929160109	Vulcan Materials Co	100.00	\$ 3,469	\$ 34.69	VMC	220082052	\$ 90.93	\$ 9,093
929160109	Vulcan Materials Co	100.00	\$ 3,655	\$ 36.55	VMC	220082052	\$ 90.93	\$ 9,093
929160109	Vulcan Materials Co	100.00	\$ 3,682	\$ 36.82	VMC	220082052	\$ 90.93	\$ 9,093
929160109	Vulcan Materials Co	100.00	\$ 3,682	\$ 36.82	VMC	220082052	\$ 90.93	\$ 9,093
929160109	Vulcan Materials Co	200.00	\$ 7,652	\$ 38.26	VMC	220082052	\$ 90.93	\$ 18,185
929903102	Wachovia Corporation	89.00	\$ 2,282	\$ 25.64	WB US	111743190	\$ 57.39	\$ 5,107
929903102	Wachovia Corporation	356.00	\$ 9,192	\$ 25.82	WB US	111743190	\$ 57.39	\$ 20,429

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929903102	Wachovia Corporation	178.00	\$ 4,755	\$ 26.71	WB US	111743190	\$ 57.39	\$ 10,215
929903102	Wachovia Corporation	534.00	\$ 14,580	\$ 27.30	WB US	111743190	\$ 57.39	\$ 30,644
941848103	Waters Corporation	200.00	\$ 4,268	\$ 21.34	WAT	278231343	\$ 49.70	\$ 9,939
941848103	Waters Corporation	100.00	\$ 2,280	\$ 22.80	WAT	278231343	\$ 49.70	\$ 4,970
950590109	Wendy's International Inc	100.00	\$ 1,271	\$ 12.71	WEN	676110010	\$ 33.32	\$ 3,332
950590109	Wendy's International Inc	100.00	\$ 1,274	\$ 12.74	WEN	676110010	\$ 33.32	\$ 3,332
950590109	Wendy's International Inc	100.00	\$ 1,296	\$ 12.96	WEN	676110010	\$ 33.32	\$ 3,332
950590109	Wendy's International Inc	100.00	\$ 1,319	\$ 13.19	WEN	676110010	\$ 33.32	\$ 3,332
950590109	Wendy's International Inc	200.00	\$ 3,113	\$ 15.56	WEN	676110010	\$ 33.32	\$ 6,663
950590109	Wendy's International Inc	100.00	\$ 1,562	\$ 15.62	WEN	676110010	\$ 33.32	\$ 3,332
950590109	Wendy's International Inc	100.00	\$ 1,574	\$ 15.74	WEN	676110010	\$ 33.32	\$ 3,332
969457100	Williams Cos Inc	100.00	\$ 1,199	\$ 11.99	WMB	400183674	\$ 26.58	\$ 2,658
969457100	Williams Cos Inc	100.00	\$ 1,200	\$ 12.00	WMB	400183674	\$ 26.58	\$ 2,658
969457100	Williams Cos Inc	400.00	\$ 4,828	\$ 12.07	WMB	400183674	\$ 26.58	\$ 10,630
98310W108	Wyndham Worldwide Corp	20.00	\$ 112	\$ 5.58	WYN	947915114	\$ 32.32	\$ 646
98310W108	Wyndham Worldwide Corp	80.00	\$ 486	\$ 6.07	WYN	947915114	\$ 32.32	\$ 2,586
98310W108	Wyndham Worldwide Corp	240.00	\$ 1,494	\$ 6.22	WYN	947915114	\$ 32.32	\$ 7,757
98310W108	Wyndham Worldwide Corp	20.00	\$ 125	\$ 6.24	WYN	947915114	\$ 32.32	\$ 646
98310W108	Wyndham Worldwide Corp	60.00	\$ 379	\$ 6.31	WYN	947915114	\$ 32.32	\$ 1,939
98310W108	Wyndham Worldwide Corp	20.00	\$ 128	\$ 6.42	WYN	947915114	\$ 32.32	\$ 646
98310W108	Wyndham Worldwide Corp	180.00	\$ 1,165	\$ 6.47	WYN	947915114	\$ 32.32	\$ 5,818
98310W108	Wyndham Worldwide Corp	160.00	\$ 1,039	\$ 6.49	WYN	947915114	\$ 32.32	\$ 5,171
98310W108	Wyndham Worldwide Corp	260.00	\$ 1,744	\$ 6.71	WYN	947915114	\$ 32.32	\$ 8,403
98310W108	Wyndham Worldwide Corp	240.00	\$ 1,654	\$ 6.89	WYN	947915114	\$ 32.32	\$ 7,757
98310W108	Wyndham Worldwide Corp	220.00	\$ 1,519	\$ 6.91	WYN	947915114	\$ 32.32	\$ 7,110
98310W108	Wyndham Worldwide Corp	180.00	\$ 1,249	\$ 6.94	WYN	947915114	\$ 32.32	\$ 5,818
98310W108	Wyndham Worldwide Corp	340.00	\$ 2,442	\$ 7.18	WYN	947915114	\$ 32.32	\$ 10,989
98310W108	Wyndham Worldwide Corp	80.00	\$ 593	\$ 7.42	WYN	947915114	\$ 32.32	\$ 2,586
98310W108	Wyndham Worldwide Corp	20.00	\$ 174	\$ 8.69	WYN	947915114	\$ 32.32	\$ 646
98310W108	Wyndham Worldwide Corp	120.00	\$ 1,049	\$ 8.74	WYN	947915114	\$ 32.32	\$ 3,878
98310W108	Wyndham Worldwide Corp	120.00	\$ 1,085	\$ 9.04	WYN	947915114	\$ 32.32	\$ 3,878
98310W108	Wyndham Worldwide Corp	200.00	\$ 1,843	\$ 9.22	WYN	947915114	\$ 32.32	\$ 6,464
98310W108	Wyndham Worldwide Corp	140.00	\$ 1,298	\$ 9.27	WYN	947915114	\$ 32.32	\$ 4,525
98310W108	Wyndham Worldwide Corp	140.00	\$ 1,314	\$ 9.39	WYN	947915114	\$ 32.32	\$ 4,525
98310W108	Wyndham Worldwide Corp	1,840.00	\$ 17,381	\$ 9.45	WYN	947915114	\$ 32.32	\$ 59,469
98310W108	Wyndham Worldwide Corp	700.00	\$ 6,699	\$ 9.57	WYN	947915114	\$ 32.32	\$ 22,624
98310W108	Wyndham Worldwide Corp	140.00	\$ 1,383	\$ 9.88	WYN	947915114	\$ 32.32	\$ 4,525
98310W108	Wyndham Worldwide Corp	140.00	\$ 1,390	\$ 9.93	WYN	947915114	\$ 32.32	\$ 4,525
988498101	Yum Brands Inc	200.00	\$ 4,702	\$ 23.51	YUM US	266322968	\$ 58.54	\$ 11,708
988498101	Yum Brands Inc	300.00	\$ 7,071	\$ 23.57	YUM US	266322968	\$ 58.54	\$ 17,562
988498101	Yum Brands Inc	400.00	\$ 9,469	\$ 23.67	YUM US	266322968	\$ 58.54	\$ 23,416
988498101	Yum Brands Inc	400.00	\$ 9,532	\$ 23.83	YUM US	266322968	\$ 58.54	\$ 23,416
988498101	Yum Brands Inc	300.00	\$ 7,191	\$ 23.97	YUM US	266322968	\$ 58.54	\$ 17,562
988498101	Yum Brands Inc	200.00	\$ 4,973	\$ 24.87	YUM US	266322968	\$ 58.54	\$ 11,708
988498101	Yum Brands Inc	200.00	\$ 5,503	\$ 27.52	YUM US	266322968	\$ 58.54	\$ 11,708
		550,473.00	\$ 12,736,671					\$ 30,004,076

California Physicians' Service Foundation
Attachment C
EIN 94-2822302

Shares	Ticker	Name	Donor's Basis	Sales		Gain/Loss
				Proceeds		
1,000.00	AES	AES Corp	\$ 9,279	\$ 22,469.30	\$	13,191
1,000.00	ADBE	Adobe Systems Inc	\$ 18,517	\$ 40,998.74	\$	22,481
1,100.00	APD	Air Products and Chemicals I	\$ 37,368	\$ 79,373.56	\$	42,006
5,200.00	AA	Alcoa Inc	\$ 72,160	\$ 158,406.02	\$	86,246
1,400.00	AYE	Allegheny Energy	\$ 25,299	\$ 64,255.08	\$	38,957
2,100.00	ATI	Allegheny Technologies Inc	\$ 45,979	\$ 183,799.32	\$	137,820
200.00	AGN	Allergan Inc	\$ 11,203	\$ 24,319.25	\$	13,116
200.00	AW	Allied Waste Industries Inc	\$ 1,162	\$ 2,523.92	\$	1,362
400.00	ALL	Allstate Corp	\$ 12,229	\$ 26,277.19	\$	14,048
500.00	AT	Alltel Corp	\$ 13,149	\$ 28,936.11	\$	15,787
200.00	AEP	American Electric Power	\$ 3,808	\$ 8,537.73	\$	4,730
8,600.00	AXP	American Express Company	\$ 241,054	\$ 527,342.95	\$	286,289
1,700.00	APCC	American Power Conversion	\$ 21,178	\$ 51,899.40	\$	30,722
300.00	ASD	American Standard Cos Inc	\$ 6,426	\$ 13,623.57	\$	7,198
2,700.00	AMP	Ameriprise Financial Inc	\$ 60,537	\$ 148,381.49	\$	87,844
1,400.00	BUD	Anheuser-Bush Cos Inc	\$ 30,420	\$ 67,155.93	\$	36,736
300.00	AAPL	Apple Computer Inc	\$ 11,535	\$ 25,746.19	\$	14,211
2,200.00	ABI	Applied Biosystems Group	\$ 33,864	\$ 82,489.54	\$	48,606
8,678.00	ADM	Archer-Daniels Midland Co	\$ 115,696	\$ 282,829.19	\$	167,133
100.00	ASH	Ashland Inc	\$ 2,840	\$ 6,980.78	\$	4,141
100.00	AZO	Autozone Inc	\$ 4,340	\$ 11,722.64	\$	7,383
1,400.00	BMC	BMC Software Inc	\$ 19,906	\$ 45,829.54	\$	25,924
1,700.00	BHI	Baker Hughes Inc	\$ 56,021	\$ 130,801.02	\$	74,780
2,000.00	BAC	Bank of America Corp	\$ 49,843	\$ 107,139.70	\$	57,297
4,500.00	BK	Bank of New York	\$ 80,842	\$ 177,861.48	\$	97,020
200.00	BCR	Bard CR Inc	\$ 7,095	\$ 17,079.47	\$	9,985
2,100.00	BAX	Baxter International Inc	\$ 42,920	\$ 97,553.97	\$	54,634
1,200.00	BSC	Bear Stearns Company Inc	\$ 73,070	\$ 196,703.00	\$	123,633
2,700.00	BDX	Becton Dickinson and Co	\$ 84,660	\$ 193,627.04	\$	108,967
13,000.00	BLS	Bellsouth Corp	\$ 265,628	\$ 592,849.81	\$	327,222
600.00	BIG	Big Lots Inc	\$ 6,282	\$ 14,147.56	\$	7,866
225.00	BMET	Biomet Inc	\$ 4,240	\$ 9,303.46	\$	5,064
3,500.00	BA	Boeing Co	\$ 129,548	\$ 315,082.41	\$	185,535
100.00	CI	Cigna Corp	\$ 5,515	\$ 13,124.59	\$	7,610
600.00	CMS	CMS Energy Corp	\$ 4,549	\$ 9,989.69	\$	5,440
4,200.00	CSX	CSX Corp	\$ 60,625	\$ 144,951.40	\$	84,326
2,000.00	CVS	CVS Corp	\$ 27,532	\$ 59,395.03	\$	31,864
600.00	CNP	CenterPoint Energy Inc	\$ 4,451	\$ 9,881.69	\$	5,431
23,142.00	CVX	ChevronTexaco Corp	\$ 756,037	\$ 1,721,049.59	\$	965,013
1,200.00	CB	Chubb Corp	\$ 28,208	\$ 61,954.59	\$	33,747
100.00	CIEN	Ciena Corp	\$ 1,291	\$ 2,785.91	\$	1,495
35,800.00	CSCO	Cisco Systems Inc	\$ 421,549	\$ 987,050.85	\$	565,502
6,600.00	C	Citigroup Inc	\$ 165,806	\$ 362,276.97	\$	196,471
900.00	CLX	Clorox Company	\$ 26,001	\$ 57,296.20	\$	31,295
11,800.00	KO	Coca-Cola Company	\$ 247,616	\$ 574,012.58	\$	326,397
300.00	CEG	Constellation Energy Group	\$ 8,928	\$ 20,819.36	\$	11,892
1,200.00	CFC	Countrywide Financial Corp	\$ 22,089	\$ 49,027.49	\$	26,938
400.00	CMI	Cummins Inc	\$ 20,260	\$ 47,829.53	\$	27,570
3,400.00	DHR	Danaher Corp	\$ 103,178	\$ 248,582.34	\$	145,405
650.00	DRI	Darden Restaurants Inc	\$ 11,074	\$ 25,999.20	\$	14,926
3,500.00	DE	Deere and Co	\$ 146,838	\$ 338,589.64	\$	191,752
500.00	DDS	Dillard's Inc	\$ 6,957	\$ 17,489.46	\$	10,533
8,700.00	DIS	The Walt Disney Co	\$ 137,519	\$ 301,954.77	\$	164,436
200.00	D	Dominion Resources Inc	\$ 7,798	\$ 16,595.49	\$	8,798
3,100.00	DUK	Duke Energy Corp	\$ 45,144	\$ 102,978.83	\$	57,835
1,800.00	ETN	Eaton Corp	\$ 61,488	\$ 135,189.34	\$	73,701
1,200.00	ECL	Ecolab Inc	\$ 23,739	\$ 54,178.33	\$	30,440
2,100.00	EP	El Paso Corporation	\$ 14,134	\$ 31,734.04	\$	17,600
2,000.00	ETR	Entergy Corp	\$ 80,396	\$ 186,122.28	\$	105,726
100.00	EFX	Equifax Inc	\$ 1,879	\$ 4,098.87	\$	2,220
1,200.00	EQR	Equity Residential Prop Trus	\$ 28,478	\$ 61,043.11	\$	32,565
1,575.00	EXC	Exelon Corporation	\$ 41,397	\$ 97,449.50	\$	56,052
53,550.00	XOM	Exxon Mobil Corporation	\$ 1,793,802	\$ 4,117,374.60	\$	2,323,573
2,200.00	FPL	FPL Group Inc	\$ 49,348	\$ 120,544.19	\$	71,196
2,200.00	FD	Federated Department Stores	\$ 37,327	\$ 84,095.49	\$	46,768

California Physicians' Service Foundation
Attachment C
EIN 94-2822302

Shares	Ticker	Name	Donor's Basis	Sales		Gain/Loss
				Proceeds		
2,200.00	FDX	Fed Ex Corp	\$ 110,789	\$ 249,449.34	\$	138,660
100.00	FLR	Fluor Corp	\$ 3,576	\$ 8,299.74	\$	4,724
200.00	FO	Fortune Brands Inc	\$ 7,911	\$ 16,621.48	\$	8,711
100.00	FCX	Freeport-McMoran Cpper Gld	\$ 2,783	\$ 5,945.81	\$	3,163
2,800.00	GD	General Dynamics Corp	\$ 82,470	\$ 207,651.58	\$	125,181
9,800.00	GS	Goldman Sachs Group Inc	\$ 731,541	\$ 1,971,923.40	\$	1,240,382
300.00	GR	BF Goodrich Co	\$ 6,184	\$ 13,664.58	\$	7,481
200.00	GT	Goodyear Tire and Rubber Co	\$ 1,652	\$ 3,755.88	\$	2,104
600.00	HET	Harrah's Entertainment Inc	\$ 20,947	\$ 49,280.50	\$	28,334
1,600.00	HAS	Hasbro Inc	\$ 18,929	\$ 43,758.65	\$	24,830
300.00	HPC	Hercules Inc	\$ 2,454	\$ 5,663.82	\$	3,210
1,500.00	HES	Hess Corp	\$ 32,961	\$ 75,213.65	\$	42,253
4,100.00	HLT	Hilton Hotels Corp	\$ 49,647	\$ 142,263.57	\$	92,617
4,326.00	IAR	Idearc Inc	\$ 1,044	\$ 121,402.43	\$	120,358
2,600.00	ITW	Illinois Tool Works	\$ 57,062	\$ 122,020.23	\$	64,958
200.00	IFF	Intl Flavors and Fragances	\$ 4,336	\$ 9,749.70	\$	5,414
3,600.00	IGT	International Game Technolog	\$ 63,859	\$ 163,810.99	\$	99,952
600.00	INTU	Intuit Inc	\$ 8,814	\$ 18,275.43	\$	9,461
10,728.00	JPM	JP Morgan Chase & Co	\$ 223,409	\$ 516,581.82	\$	293,173
1,200.00	JCI	Johnson Controls Inc	\$ 44,773	\$ 100,057.91	\$	55,285
1,700.00	KMI	Kinder Morgan	\$ 79,978	\$ 179,612.49	\$	99,634
2,200.00	KSS	Kohls Corp	\$ 54,071	\$ 157,451.69	\$	103,381
1,900.00	LSI	LSI Logic Corp	\$ 8,091	\$ 17,902.44	\$	9,812
3,800.00	LEH	Lehman Brothers Holdings	\$ 128,220	\$ 290,239.92	\$	162,020
2,700.00	LTD	Limited Inc	\$ 34,685	\$ 81,148.49	\$	46,463
1,900.00	LNC	Lincoln National Corp	\$ 51,513	\$ 123,375.18	\$	71,863
3,600.00	LMT	Lockheed Martin Corp	\$ 144,001	\$ 328,848.93	\$	184,848
350.00	MBI	MBIA Inc	\$ 11,071	\$ 25,288.72	\$	14,218
500.00	HCR	Manor Care Inc	\$ 10,518	\$ 23,614.27	\$	13,096
2,000.00	MAR	Marriot Intl	\$ 35,786	\$ 92,483.17	\$	56,697
4,400.00	MCD	McDonald's Corp	\$ 79,456	\$ 192,371.50	\$	112,916
4,700.00	MHP	McGraw-Hill Companies Inc	\$ 139,123	\$ 322,786.48	\$	183,663
9,400.00	MRK	Merck and Co Inc	\$ 189,681	\$ 408,848.27	\$	219,167
11,300.00	MER	Merrill Lynch and Co	\$ 427,552	\$ 1,026,573.18	\$	599,021
5,800.00	MET	Metlife Inc	\$ 149,423	\$ 342,201.58	\$	192,779
4,000.00	MSFT	Microsoft Corp	\$ 53,453	\$ 119,786.31	\$	66,334
300.00	MIL	Millipore Corp	\$ 9,564	\$ 20,558.36	\$	10,994
200.00	MNST	Monster Worldwide Inc	\$ 4,178	\$ 9,207.71	\$	5,030
200.00	MCO	Moody's Corporation	\$ 6,518	\$ 13,940.57	\$	7,423
8,700.00	MS	Morgan Stanley Dean Witter	\$ 311,495	\$ 711,071.93	\$	399,577
1,600.00	NCR	NCR Corp	\$ 30,767	\$ 67,260.96	\$	36,494
700.00	NTAP	Network Appliance Inc	\$ 12,495	\$ 28,036.16	\$	15,541
1,300.00	NKE	Nike Inc	\$ 57,249	\$ 124,798.11	\$	67,549
600.00	JWN	Nordstrom Inc	\$ 11,877	\$ 29,591.09	\$	17,714
1,900.00	NSC	Norfolk Southern Corp	\$ 41,367	\$ 96,261.07	\$	54,894
3,200.00	NUE	Nucor Corp	\$ 79,424	\$ 183,568.27	\$	104,144
7,400.00	NVDA	Nvidia Corp	\$ 92,415	\$ 284,723.86	\$	192,309
200.00	OXY	Occidental Petroleum Corp	\$ 4,630	\$ 10,021.69	\$	5,392
4,300.00	ODP	Office Depot Inc	\$ 76,464	\$ 168,653.67	\$	92,190
100.00	OMX	Officemax Inc	\$ 2,219	\$ 5,057.84	\$	2,839
1,100.00	OMC	Omnicom Group	\$ 48,771	\$ 116,183.19	\$	67,412
12,000.00	ORCL	Oracle Corporation	\$ 93,438	\$ 205,628.40	\$	112,190
800.00	PCG	PG and E Corp	\$ 16,974	\$ 38,363.86	\$	21,390
2,400.00	PPL	PPL Corp	\$ 37,818	\$ 85,853.28	\$	48,035
225.00	PCAR	Paccar Inc	\$ 5,384	\$ 14,652.81	\$	9,269
500.00	PTV	Pactiv Corporation	\$ 7,714	\$ 18,065.44	\$	10,351
400.00	PLL	Pall Corp	\$ 6,459	\$ 13,971.57	\$	7,513
280.00	PMTC	Parametric Technology Corp	\$ 2,228	\$ 5,149.04	\$	2,922
350.00	PH	Parker Hannifin Corp	\$ 11,885	\$ 27,812.63	\$	15,927
200.00	JCP	JC Penney Company Inc	\$ 7,280	\$ 15,975.50	\$	8,696
4,200.00	PD	Phelps Dodge Corp	\$ 190,887	\$ 515,433.18	\$	324,547
2,800.00	PX	Praxair Inc	\$ 77,787	\$ 173,388.72	\$	95,602
400.00	TROW	Price T Rowe Associates	\$ 7,614	\$ 17,606.45	\$	9,992
5,300.00	PFG	Principal Financial Group	\$ 146,044	\$ 310,992.89	\$	164,948
20,930.00	PG	Procter and Gamble Co	\$ 617,680	\$ 1,346,367.16	\$	728,687

California Physicians' Service Foundation
Attachment C
EIN 94-2822302

Shares	Ticker	Name	Sales		Gain/Loss
			Donor's Basis	Proceeds	
3,500.00	PLD	ProLogis	\$ 96,075	\$ 208,905.50	\$ 112,831
100.00	PRU	Prudential Financial Inc	\$ 3,642	\$ 8,597.73	\$ 4,956
25,500.00	Q	Qwest Communications Intl	\$ 92,091	\$ 207,691.10	\$ 115,600
300.00	COL	Rockwell Collins	\$ 7,204	\$ 18,971.41	\$ 11,768
699.00	ROH	Rohm and Haas Co	\$ 16,784	\$ 35,726.78	\$ 18,943
400.00	R	Ryder System Inc	\$ 8,798	\$ 20,550.36	\$ 11,752
200.00	TSG	Sabre Holdings Corp	\$ 3,030	\$ 6,375.80	\$ 3,346
1,112.00	STA	St Paul Companies Inc	\$ 21,057	\$ 59,747.92	\$ 38,691
2,300.00	SBH.WI	Sally Beauty Co Inc	\$ 244	\$ 21,221.41	\$ 20,977
5,200.00	SLB	Schlumberger LTD	\$ 148,912	\$ 341,457.48	\$ 192,545
12,600.00	SCHW	Charles Schwab Corp	\$ 105,290	\$ 236,899.17	\$ 131,609
3,236.00	SRE	Sempra Energy	\$ 80,768	\$ 181,871.01	\$ 101,103
2,700.00	SHW	Sherwin-Williams Co	\$ 70,548	\$ 170,389.74	\$ 99,842
200.00	SPG	Simon Property Group Inc	\$ 8,186	\$ 19,691.39	\$ 11,506
4,200.00	SPLS	Staples Inc	\$ 51,180	\$ 112,892.53	\$ 61,713
200.00	SBUX	Starbucks Corp	\$ 3,171	\$ 7,233.77	\$ 4,063
2,200.00	STT	State Street Corporation	\$ 65,885	\$ 147,654.40	\$ 81,770
3,800.00	SYK	Stryker Corp	\$ 97,886	\$ 209,762.43	\$ 111,876
2,500.00	SUNW	Sun Microsystems Inc	\$ 6,513	\$ 13,749.57	\$ 7,237
200.00	SVU	Supervalu Inc	\$ 3,305	\$ 7,205.77	\$ 3,901
200.00	TXU	TXU Corp	\$ 5,033	\$ 10,883.66	\$ 5,851
2,600.00	TGT	Target Corp	\$ 70,577	\$ 151,867.89	\$ 81,291
200.00	TEK	Tektronix Inc	\$ 2,624	\$ 5,587.82	\$ 2,964
200.00	TIN	Temple-Inland Inc	\$ 4,201	\$ 8,985.72	\$ 4,785
600.00	TXT	Textron Inc	\$ 24,608	\$ 56,266.27	\$ 31,658
2,000.00	TMO	Thermo Electron Corp	\$ 36,511	\$ 92,209.66	\$ 55,699
5,300.00	TWX	Time Warner Inc	\$ 54,219	\$ 116,093.46	\$ 61,874
700.00	X	United States Steel Corp	\$ 18,459	\$ 51,200.41	\$ 32,742
2,800.00	UTX	United Technologies Corp	\$ 81,933	\$ 174,222.68	\$ 92,290
1,800.00	VFC	VF Corp	\$ 62,506	\$ 147,658.46	\$ 85,152
10,800.00	VLO	Valero Energy Corporation	\$ 174,557	\$ 586,348.72	\$ 411,792
600.00	VMC	Vulcan Materials Co	\$ 22,140	\$ 54,932.33	\$ 32,792
1,157.00	WB	Wachovia Corporation	\$ 30,809	\$ 66,486.87	\$ 35,678
300.00	WAT	Waters Corporation	\$ 6,548	\$ 14,917.55	\$ 8,370
800.00	WEN	Wendy's International Inc	\$ 11,407	\$ 26,667.18	\$ 15,260
600.00	WMB	Williams Cos Inc	\$ 7,227	\$ 16,151.50	\$ 8,925
5,660.00	WYN	Wyndham Worldwide Corp	\$ 47,744	\$ 182,293.37	\$ 134,549
2,000.00	YUM	Yum Brands Inc	\$ 48,441	\$ 117,301.38	\$ 68,860
700.00	ACE	Ace Ltd	\$ 19,067	\$ 42,194.70	\$ 23,128
900.00	CBE	Cooper Industries Ltd	\$ 34,451	\$ 81,480.52	\$ 47,030
100.00	NE	Noble Corp	\$ 3,593	\$ 7,840.75	\$ 4,248
550,473.00			171 \$ 12,736,671	\$ 30,105,815.78	\$ 17,369,145

Blue Shield of California Foundation
FEIN 94-2822302
ATTACHMENT TO 2006 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

California Regional Health Information Organization
526 Second Street
San Francisco, CA 94107

Grant Amount:

\$666,666

Date of Grant:

12/1/2006

(2) Date Paid:

\$166,667 paid on 12/29/2006

(3) Total Paid:

\$166,667 paid on 12/29/2006

\$166,667 Total

(4) Purpose:

To support a nonprofit collaborative statewide initiative to improve the quality and efficiency of health care through the use of information technology and development of secure health information data exchange systems in California communities.

(5) Amount of Grant Spent by Grantee:

\$0

(6) Diversion:

The Foundation understands that no funds were spent during the calendar year 2006 as the initial grant payment was not issued until 12/29/2006.

(7) Date of Report(s) Received from Grantee:

Not applicable.

(8) Verification (Optional and when applicable)

Not applicable.

Blue Shield of California Foundation
FEIN 94-2822302
ATTACHMENT TO 2006 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

Center to Promote HealthCare Access, Inc.
1333 Broadway, Suite 1020
Oakland, CA 94612

Grant Amount:

\$1,009,096

Date of Grant:

6/1/2006

(2) Date Paid:

\$632,571.00 paid on 6/29/2006

\$376,525 paid on 12/15/2006

(3) Total Paid:

\$632,571 paid on 6/29/2006

\$376,525 paid on 12/15/2006

\$1,009,096 Total

(4) Purpose:

To support community-based organizations to increase access to health care coverage for their new and existing clients in Los Angeles County by successfully implementing One-e-App, building upon recent technological infrastructure development in community clinics and health centers by expanding capacity to enrollment and outreach staff, while applying lessons learned from efforts to equip clinical staff with needed hardware and software.

(5) Amount of Grant Spent by Grantee:

\$115,933

(6) Diversion:

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

(7) Date of Report(s) Received from Grantee:

12/1/2006

(8) Verification (Optional and when applicable)

Blue Shield of California Foundation reviewed the Grant Report on 12/1/2006 but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

Blue Shield of California Foundation
FEIN 94-2822302
ATTACHMENT TO 2006 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

Integrated Healthcare Association
344 Thomas Berkley Way, Suite 350
Oakland, CA 94612

Grant Amount:

\$675,000

Date of Grant:

6/1/2006

(2) Date Paid:

\$168,750 paid on 5/31/2006

(3) Total Paid:

\$168,750 paid on 5/31/2006

\$168,750 Total

(4) Purpose:

To execute a demonstration project in the Los Angeles County area that will improve the data, establish benchmarks, enhance collaboration, and align financial incentives among hospitals, physician organizations, and health plans to improve quality, safety, cost, efficiency, and access in the adoption and usage of cardiovascular and orthopedic medical devices in California.

(5) Amount of Grant Spent by Grantee:

\$60,193

(6) Diversion:

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

(7) Date of Report(s) Received from Grantee:

11/30/2006

(8) Verification (Optional and when applicable)

Blue Shield of California Foundation reviewed the Grant Report on 11/30/2006 but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

Blue Shield of California Foundation
FEIN 94-2822302
ATTACHMENT TO 2006 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

Integrated Healthcare Association
344 Thomas Berkley Way, Suite 350
Oakland, CA 94612

Grant Amount:

\$70,000

Date of Grant:

6/1/2005

(2) Date Paid:

\$10,000 paid on 01/30/2006

(3) Total Paid:

\$60,000 paid on 06/15/2005

\$10,000 paid on 01/30/2006

\$70,000 Total

(4) Purpose:

To identify ways to improve the effectiveness by which the California health care delivery system evaluates, adopts, reimburses, and uses new medical technologies.

(5) Amount of Grant Spent by Grantee:

\$70,000

(6) Diversion:

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

(7) Date of Report(s) Received from Grantee:

12/08/05, 06/30/06, 02/28/07

(8) Verification (Optional and when applicable)

Blue Shield of California Foundation reviewed the Grant Reports on 06/30/06 and 02/28/07 but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

Blue Shield of California Foundation
FEIN 94-2822302
ATTACHMENT TO 2006 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

Medical Directions, Inc.
6101 East Grant Road
Tucson, AZ 85712

Grant Amount:

\$355,450

Date of Grant:

1/1/2006

(2) Date Paid:

\$88,863 paid on 1/15/2006

\$88,863 paid on 06/29/2006

(3) Total Paid:

\$88,863 paid on 1/15/2006

\$88,863 paid on 06/29/2006

\$177,726 Total

(4) Purpose:

To provide an intimate partner violence (IPV) online training course for physicians in California. Medical Directions, Inc. (MDI) will provide an online intimate partner violence (IPV) training program for all California-licensed practicing physicians free-of-charge in order to improve California physicians' health response to patients experiencing intimate partner violence.

(5) Amount of Grant Spent by Grantee:

\$172,079

(6) Diversion:

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

(7) Date of Report(s) Received from Grantee:

6/13/2006, 12/21/2006

(8) Verification (Optional and when applicable)

Blue Shield of California Foundation reviewed the Grant Report on 6/13/2006 and 12/21/2006 but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

Blue Shield of California Foundation
FEIN 94-2822302
ATTACHMENT TO 2006 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

Center to Promote HealthCare Access, Inc.
1333 Broadway, Suite 1020
Oakland, CA 94612

Grant Amount:

\$114,107

Date of Grant:

8/1/2006

(2) Date Paid:

\$57,054 paid on 7/31/2006

\$57,053 paid on 8/15/2006

(3) Total Paid:

\$57,054 paid on 7/31/2006

\$57,053 paid on 8/15/2006

\$114,107 Total

(4) Purpose:

To conduct an analysis of the technical and policy requirements of developing a Newborn Gateway and implementing a Medi-Cal Prenatal Gateway that would simplify and increase enrollment of newborns and pregnant women in public health insurance programs.

(5) Amount of Grant Spent by Grantee:

\$15,982.75

(6) Diversion:

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

(7) Date of Report(s) Received from Grantee:

12/1/2006

(8) Verification (Optional and when applicable)

Blue Shield of California Foundation reviewed the Grant Report on 12/1/2006 but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

Blue Shield of California Foundation
FEIN 94-2822302
ATTACHMENT TO 2006 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

Latino Consultants, LLC
1107 South Fair Oaks Ave., Suite 272
South Pasadena, CA 91030

Grant Amount:

\$20,000

Date of Grant:

9/1/2006

(2) Date Paid:

\$20,000 paid on 10/16/2006

(3) Total Paid:

\$20,000 paid on 10/16/2006

\$20,000 Total

(4) Purpose:

To support production and distribution of a Bi-National Health Week Guide in Spanish to help people learn about health care options.

(5) Amount of Grant Spent by Grantee:

\$20,000

(6) Diversion:

To the knowledge of the Foundation, and based on the report furnished by the grantee, no part has been used for other than its intended purpose.

(7) Date of Report(s) Received from Grantee:

1/17/2007

(8) Verification (Optional and when applicable)

Blue Shield of California Foundation reviewed the Grant Report on 1/17/2007 but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM 199

FOR THE YEAR ENDING

December 31, 2006

Prepared for	California Physicians' Service Fdn (dba Blue Shield of California Fdn) 50 Beale Street, First Floor San Francisco, CA 94105
Prepared by	Burr, Pilger & Mayer LLP 3000 El Camino Real, Bldg 2, #250 Palo Alto, CA 94306
Amount due or refund	Balance due of \$10
Make check payable to	Franchise Tax Board
Mail tax return and check (if applicable) to	Franchise Tax Board P.O. Box 942857 Sacramento, CA 94257-0701
Return must be mailed on or before	December 17, 2007
Special Instructions	<p>The return should be signed and dated by an authorized individual.</p> <p>Include the organization's California corporation/organization number and "2006 Form 199" on the remittance.</p>

YEAR
2006

California Exempt Organization Annual Information Return

199

MONTH DAY YEAR	MONTH DAY YEAR
For calendar or fiscal year beginning JANUARY 1 2006 ,	and ending DECEMBER 31 2006 .
IMPORTANT: Your number is required.	
California corporation number 1091748	Federal employer identification number (FEIN) 94-2822302
Corporation/Organization name CALIFORNIA PHYSICIANS' SERVICE FDN (DBA BLUE SHIELD OF CALIFORNIA FDN)	
Address including Suite, Room, or PMB no. 50 BEALE STREET, FIRST FLOOR SAN FRANCISCO, CA 94105	
A Final return? Check applicable box. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Dissolved <input type="checkbox"/> Withdrawn <input type="checkbox"/> Merged/Reorganized (attach explanation) If a box is checked, enter date	
B Check forms filed this year: State: <input type="checkbox"/> 109 <input type="checkbox"/> 100 <input type="checkbox"/> 100S <input type="checkbox"/> 100W Federal: <input type="checkbox"/> 990 <input type="checkbox"/> 990EZ <input type="checkbox"/> 990T <input checked="" type="checkbox"/> 990PF <input type="checkbox"/> 1041 <input type="checkbox"/> 1120H <input type="checkbox"/> 1120	
C If organization is exempt under R&TC Section 23701d and is a school, public charity, religious organization, or is controlled by a religious operation, check box. See General Instruction F. No filing fee is required. <input type="checkbox"/>	
D Is this a group filing? See General Instruction N <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
E Accounting method used ACCRUAL	
F Type of organization <input checked="" type="checkbox"/> Exempt under Section 23701 d (insert letter) <input type="checkbox"/> IRC Section 4947(a)(1) trust	

Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Receipts and Revenues <small>(Enclose, but do not staple, any payment.)</small>	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	73,323,591.
	2 Gross dues and assessments from members and affiliates	2	
	3 Gross contributions, gifts, grants, and similar amounts received. See instructions STMT 2	3	30,004,076.
	4 Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$25,000, see General Instruction C	4	103,327,667.
	5 Cost of goods sold	5	
	6 Cost or other basis, and sales expenses of assets sold	6	68,158,601.
	7 Total costs. Add line 5 and line 6	7	68,158,601.
	8 Total gross income. Subtract line 7 from line 4	8	35,169,066.
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18	9	29,427,277.
	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	5,741,789.
Filing Fee	11 Filing fee \$10 or \$25. See General Instruction F	11	10.
	12 Penalty for failure to file on time. See General Instruction L	12	
	13 Use tax. See "General Instruction M"	13	
	14 Balance due. Add line 11, line 12, and line 13	14	10.

- 15 If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? If "Yes," complete and attach form FTB 3509, Political or Legislative Activities by Section 23701d Organizations Yes No
- 16 Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? If "Yes," complete an explanation and attach copies of revised documents **STMT 1** Yes No
- 17 Is the organization exempt under R&TC Section 23701g? Yes No
If "Yes," enter amount of gross receipts from nonmember sources \$ _____
- 18 Did the organization file Form 100, Form 100S, 100W, or Form 109 to report taxable income? Yes No
If "Yes," enter amount of total income reported \$ _____
- 19 The financial records are in care of **CALIFORNIA PHYSICIANS' SRVC FDN** Daytime telephone **415-229-5785**
located at **50 BEALE STREET, FIRST FLOOR, SAN FRANCISCO, CA 94105**

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer CAROLYN R. AMSTER	Date	Title	Daytime telephone
Paid Preparer's Use Only	Paid Preparer's signature	CAROLYN R. AMSTER	Date	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours, if self-employed) and address	BURR, PILGER & MAYER LLP 3000 EL CAMINO REAL, BLDG 2, #250 PALO ALTO, CA 94306	Paid preparer's SSN or PTIN	P00189994
			FEIN	94-3381220
			Daytime telephone	(650) 855-6800

Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts - complete
Part II or furnish substitute information. See Specific Line Instructions. **SEE PART II SUBSTITUTE ATTACHMENT** 628951/12-21-06

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	1	
	2	Interest	2	
	3	Dividends	3	
	4	Gross rents	4	
	5	Gross royalties	5	
	6	Gross amount received from sale of assets	6	
	7	Other income	7	
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8	
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid	9	
	10	Disbursements to or for members	10	
	11	Compensation of officers, directors, and trustees	11	
	12	Other salaries and wages	12	
	13	Interest	13	
	14	Taxes	14	
	15	Rents	15	
	16	Depreciation and depletion	16	
	17	Other	17	
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	

Schedule L Balance Sheets	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash				
2 Net accounts receivable				
3 Net notes receivable				
4 Inventories				
5 Federal and state government obligations				
6 Investments in other bonds				
7 Investments in stock				
8 Mortgage loans (number of loans _____)				
9 Other investments				
10 a Depreciable assets				
b Less accumulated depreciation	()		()	
11 Land				
12 Other assets				
13 Total assets				
Liabilities and net worth				
14 Accounts payable				
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable				
17 Mortgages payable				
18 Other liabilities				
19 Capital stock or principle fund				
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund				
22 Total liabilities and net worth				

Schedule M-1 Reconciliation of income per books with income per return			
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000			
1 Net income per books		7 Income recorded on books this year not included in this return	
2 Federal income tax		8 Deductions in this return not charged against book income this year	
3 Excess of capital losses over capital gains		9 Total. Add line 7 and line 8	
4 Income not recorded on books this year		10 Net income per return. Subtract line 9 from line 6	
5 Expenses recorded on books this year not deducted in this return			
6 Total. Add line 1 through line 5			

FORM 199

EXPLANATION FOR PART I, LINE 16

STATEMENT 1

CONFORMED COPY OF REVISIONS TO ARTICLES OF INCORPORATION ATTACHED.

FORM 199

NONCASH CONTRIBUTIONS OF \$5000 OR MORE
INCLUDED ON PART I, LINE 3

STATEMENT 2

CONTRIBUTOR'S NAME

CONTRIBUTOR'S ADDRESS

CALIFORNIA
PHYSICIANS' SERVICE (DBA BLUE
SHIELD OF CALIFORNIA)

50 BEALE STREET SAN FRANCISCO, CA 94105

PROPERTY DESCRIPTION

STOCK PORTFOLIO
SEE ATTACHMENT B

DATE OF GIFT

FMV OF GIFT

AMOUNT OF GIFT

12/19/06

30,004,076.

30,004,076.

TOTAL INCLUDED ON LINE 3

30,004,076.

Corporation Depreciation and Amortization

Attach to Form 100 or Form 100W.

FORM 199

FEIN 94-2822302

Corporation name CALIFORNIA PHYSICIANS' SERVICE FDN (DBA BLUE SHIELD OF CALIFORNIA FDN)	California corporation number 1091748
---	---

Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under Section 179 for California	1	\$25,000																											
2 Total cost of Section 179 property placed in service	2																												
3 Threshold cost of Section 179 property before reduction in limitation	3	\$200,000																											
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4																												
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-	5																												
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:45%;">(a) Description of property</th> <th style="width:20%;">(b) Cost (business use only)</th> <th style="width:35%;">(c) Elected cost</th> </tr> </thead> <tbody> <tr> <td>6</td> <td></td> <td></td> </tr> <tr> <td>7 Listed property (elected Section 179 cost)</td> <td style="text-align:center;">7</td> <td></td> </tr> <tr> <td>8 Total elected cost of Section 179 property. Add amounts in column (c), lines 6 and 7</td> <td style="text-align:center;">8</td> <td></td> </tr> <tr> <td>9 Tentative deduction. Enter the smaller of line 5 or line 8</td> <td style="text-align:center;">9</td> <td></td> </tr> <tr> <td>10 Carryover of disallowed deduction from prior years</td> <td style="text-align:center;">10</td> <td></td> </tr> <tr> <td>11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5</td> <td style="text-align:center;">11</td> <td></td> </tr> <tr> <td>12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11</td> <td style="text-align:center;">12</td> <td></td> </tr> <tr> <td>13 Carryover of disallowed deduction to 2007. Add lines 9 and 10, less line 12</td> <td style="text-align:center;">13</td> <td></td> </tr> </tbody> </table>			(a) Description of property	(b) Cost (business use only)	(c) Elected cost	6			7 Listed property (elected Section 179 cost)	7		8 Total elected cost of Section 179 property. Add amounts in column (c), lines 6 and 7	8		9 Tentative deduction. Enter the smaller of line 5 or line 8	9		10 Carryover of disallowed deduction from prior years	10		11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11		12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12		13 Carryover of disallowed deduction to 2007. Add lines 9 and 10, less line 12	13	
(a) Description of property	(b) Cost (business use only)	(c) Elected cost																											
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12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12																												
13 Carryover of disallowed deduction to 2007. Add lines 9 and 10, less line 12	13																												

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation Method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation	
14 1 FURNITURE AND EQUIPMENT								
	VARIOUS	130,330.	16,291.	SL	10.00	13,033.		
2 LEASEHOLD IMPROVEMENTS								
	VARIOUS	214,913.	82,659.	SL	3.25	66,127.		
3 LEASEHOLD IMPROVEMENTS								
	11/01/06	119,186.		SL	3.25	9,163.		
TOTALS		464,429.	98,950.					
15 Add the amounts in column (g) and column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (h)							15	88,323.

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g); or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h), or Depreciation (if no election is made), enter the amount from line 15, column (g)	16	88,323.
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	88,323.
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	0.

Part IV Amortization

(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section	(f) Period or percentage	(g) Amortization for this year
19						
20 Total. Add the amounts in column (g)						20
21 Total amortization claimed for federal purposes from federal Form 4562, line 44						21
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12						22

**A COPY OF THE 990-PF WAS
ATTACHED
TO THE ORIGINAL CALIFORNIA
FORM 199**

TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM RRF-1

FOR THE YEAR ENDING

December 31, 2006

Prepared for	California Physicians' Service Fdn (dba Blue Shield of California Fdn) 50 Beale Street, First Floor San Francisco, CA 94105
Prepared by	Burr, Pilger & Mayer LLP 3000 El Camino Real, Bldg 2, #250 Palo Alto, CA 94306
Mail tax return to	Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470
Return must be mailed on or before	August 15, 2007
Special Instructions	<p>The return should be signed and dated by an authorized individual.</p> <p>Enclose a check for \$300 made payable to Attorney General's Registry of Charitable Trusts. Include "Form RRF-1," the report year and the organization's state charity registration number and/or organization number on the remittance.</p>

MAIL TO:
 Registry of Charitable Trusts
 P. O. Box 903447
 Sacramento, CA 94203-4470
 Telephone: (916) 445-2021

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

**ANNUAL
 REGISTRATION RENEWAL FEE REPORT
 TO ATTORNEY GENERAL OF CALIFORNIA**

Sections 12586 and 12587, California Government Code
 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number: <u>CT 46394</u> CALIFORNIA PHYSICIANS' SERVICE FDN (DBA BLUE SHIELD OF CALIFORNIA FDN) <small>Name of Organization</small> <u>50 BEALE STREET, FIRST FLOOR</u> <small>Address (Number and Street)</small> <u>SAN FRANCISCO, CA 94105</u> <small>City or Town, State and ZIP Code</small>	Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Amended report Corporate or Organization No. <u>1091748</u> Federal Employer I.D. No. <u>94-2822302</u>
--	--

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)
 Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A - ACTIVITIES

For your most recent full accounting period (beginning 01/01/2006 ending 12/31/2006) list:
 Gross annual revenue \$ 103,327,667. Total assets \$ 64,902,593.

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?		X
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.		X
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.		X
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.		X
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.		X
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.		X
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?	X	

Organization's area code and telephone number (415) 229-5785

Organization's e-mail address BSCF@BLUESHIELDCAFOUNDATION.ORG

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer _____ Printed Name _____ Title _____ Date _____