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ARMANINO LLP

12657 Alcosta Blvd., Suite 500
San Ramon, CA 94583
ph 925.790.2600
fx 925.790.2601

EXTENDED TO AUGUST 15, 2016

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No. 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , and ending

Name of foundation CALIFORNIA PHYSICIANS' SERVICE FDN DBA BLUE SHIELD OF CALIFORNIA FDN		A Employer identification number 94-2822302
Number and street (or P.O. box number if mail is not delivered to street address) 50 BEALE STREET, FOURTEENTH FLOOR		B Telephone number (415) 229-6080
City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94105		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change </div> <div> <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change </div> </div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 71,317,797.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	
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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(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	35,025,871.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	315,020.	315,020.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<59,861.>			STATEMENT 1
	b Gross sales price for all assets on line 6a 36,234,297.				
	7 Capital gain net income (from Part IV, line 2)		20,305,948.		
	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	35,281,030.	20,620,968.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	57,000.	0.		57,000.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 3	5,330.	0.		5,330.
	b Accounting fees STMT 4	37,950.	0.		37,950.
	c Other professional fees STMT 5	2,884,424.	59,722.		2,824,702.
	17 Interest				
	18 Taxes STMT 6	409,561.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	168,693.	0.		168,693.
	22 Printing and publications				
	23 Other expenses STMT 7	524,360.	0.		444,065.
	24 Total operating and administrative expenses. Add lines 13 through 23	4,087,318.	59,722.		3,537,740.
	25 Contributions, gifts, grants paid	30,857,565.			33,785,584.
26 Total expenses and disbursements. Add lines 24 and 25	34,944,883.	59,722.		37,323,324.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	336,147.				
b Net investment income (if negative, enter -0-)		20,561,246.			
c Adjusted net income (if negative, enter -0-)			N/A		

CALIFORNIA PHYSICIANS' SERVICE FDN
DBA BLUE SHIELD OF CALIFORNIA FDN

Form 990-PF (2015)

94-2822302

Page 2

Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only.</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	442,746.	611,834.	611,834.
	2 Savings and temporary cash investments	53,200,648.	50,345,699.	50,345,699.
	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			
	b Investments - corporate stock STMT 10	12,489,763.	12,598,448.	12,598,448.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 11	8,170,759.	7,741,525.	7,741,525.	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ ACCRUED INVESTMENT)	15,989.	20,291.	20,291.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	74,319,905.	71,317,797.	71,317,797.	
Liabilities	17 Accounts payable and accrued expenses	753,166.	774,961.	
	18 Grants payable	15,590,987.	12,662,968.	
	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)	165,109.	314,953.	
23 Total liabilities (add lines 17 through 22)	16,509,262.	13,752,882.		
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	57,810,643.	57,564,915.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ... ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds ...			
	30 Total net assets or fund balances	57,810,643.	57,564,915.	
	31 Total liabilities and net assets/fund balances	74,319,905.	71,317,797.	

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	57,810,643.
2 Enter amount from Part I, line 27a	2	336,147.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	3,747,378.
4 Add lines 1, 2, and 3	4	61,894,168.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	4,329,253.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	57,564,915.

CALIFORNIA PHYSICIANS' SERVICE FDN

Form 990-PF (2015)

DBA BLUE SHIELD OF CALIFORNIA FDN

94-2822302

Page **3**

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 PUBLICLY TRADED SECURITIES	P	12/31/15	12/31/15
b PUBLICLY TRADED SECURITIES	D	12/10/15	12/10/15
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 1,672,844.		1,251,144.	421,700.
b 34,561,453.		14,677,205.	19,884,248.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			421,700.
b			19,884,248.
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	20,305,948.
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 the 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))
2014	25,441,835.	52,597,962.	.483704
2013	42,961,021.	54,950,665.	.781811
2012	36,788,289.	50,290,097.	.731522
2011	28,860,573.	42,953,810.	.671898
2010	32,343,808.	40,425,723.	.800080

2 Total of line 1, column (d)	2	3.469015
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.693803
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	54,960,540.
5 Multiply line 4 by line 3	5	38,131,788.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	205,612.
7 Add lines 5 and 6	7	38,337,400.
8 Enter qualifying distributions from Part XII, line 4	8	37,323,324.

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.

CALIFORNIA PHYSICIANS' SERVICE FDN

DBA BLUE SHIELD OF CALIFORNIA FDN

Form 990-PF (2015)

94-2822302

Page 4

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	411,225.
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	411,225.
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	411,225.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	430,000.	
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	430,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	18,775.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax	11	18,775.	Refunded

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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
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
b 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)		
CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <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 2015 or the taxable year beginning in 2015 (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

Form 990-PF (2015)

CALIFORNIA PHYSICIANS' SERVICE FDN
DBA BLUE SHIELD OF CALIFORNIA FDN

Form 990-PF (2015)

94-2822302

Page 5

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X
Website address ► WWW.BLUESHIELDCAFoundation.ORG		
14 The books are in care of ► CALIFORNIA PHYSICIANS' SERVICE FOUN Telephone no. ► (415) 229-6080		
Located at ► 50 BEALE STREET, 14TH 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	15	N/A
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

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 type="checkbox"/> Yes <input checked="" 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 instructions)?	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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	<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.)	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 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	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 2015?	4b	X

Form **990-PF** (2015)

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 4945(d)(4)(A)? (see instructions) ☒ 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)?Organizations relying on a current notice regarding disaster assistance check here ☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **SEE STATEMENT 14** ☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		57,000.	0.	0.

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

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

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

CALIFORNIA PHYSICIANS' SERVICE FDN

Form 990-PF (2015)

DBA BLUE SHIELD OF CALIFORNIA FDN

94-2822302

Page **7**

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
PACIFIC HEALTH CONSULTING GROUP 72 OAK KNOLL AVENUE, SAN ANSELMO, CA 94960	CONSULTING	240,979.
JEMMOTT ROLLINS GROUP, INC. 5443 OVERDALE DRIVE, LOS ANGELES, CA 90043	CONSULTING	211,950.
SOCIAL POLICY RESEARCH ASSOCIATES 1333 BROADWAY #310, OAKLAND, CA 94612	CONSULTING	165,561.
GYMR, LLC - 1825 CONNECTICUT AVE., NW SUITE 300, WASHINGTON, DC 2000	CONSULTING	163,350.
FLUXX LABS, INC. - 575 SUTTER STREET, SUITE 101, SAN FRANCISCO, CA 94102	CONSULTING	150,300.
Total number of others receiving over \$50,000 for professional services		18

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 PLEASE SEE ATTACHMENT D	
	1,576,507.
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.

Form **990-PF** (2015)

CALIFORNIA PHYSICIANS' SERVICE FDN
DBA BLUE SHIELD OF CALIFORNIA FDN

Form 990-PF (2015)

94-2822302 Page 8

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	20,358,637.
b	Average of monthly cash balances	1b	35,418,575.
c	Fair market value of all other assets	1c	20,291.
d	Total (add lines 1a, b, and c)	1d	55,797,503.
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	55,797,503.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	836,963.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	54,960,540.
6	Minimum investment return. Enter 5% of line 5	6	2,748,027.

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	2,748,027.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	411,225.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	411,225.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,336,802.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,336,802.
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	2,336,802.

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	37,323,324.
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	37,323,324.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	37,323,324.

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.

Form **990-PF** (2015)

CALIFORNIA PHYSICIANS' SERVICE FDN
DBA BLUE SHIELD OF CALIFORNIA FDN

Form 990-PF (2015)

94-2822302 Page 9

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				2,336,802.
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010 30,655,372.				
b From 2011 27,003,462.				
c From 2012 34,646,587.				
d From 2013 40,709,120.				
e From 2014 23,137,620.				
f Total of lines 3a through e	156,152,161.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 37,323,324.				
a Applied to 2014, 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 2015 distributable amount				2,336,802.
e Remaining amount distributed out of corpus	34,986,522.			
5 Excess distributions carryover applied to 2015 (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	191,138,683.			
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 2014. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	30,655,372.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	160,483,311.			
10 Analysis of line 9:				
a Excess from 2011 ... 27,003,462.				
b Excess from 2012 ... 34,646,587.				
c Excess from 2013 ... 40,709,120.				
d Excess from 2014 ... 23,137,620.				
e Excess from 2015 ... 34,986,522.				

CALIFORNIA PHYSICIANS' SERVICE FDN

Form 990-PF (2015)

DBA BLUE SHIELD OF CALIFORNIA FDN

94-2822302

Page **10**

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 2015, 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) 2015	(b) 2014	(c) 2013	(d) 2012	
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 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 or e-mail address of the person to whom applications should be addressed:

**BLUE SHIELD OF CALIFORNIA FOUNDATION, 415-229-5785
50 BEALE STREET, SAN FRANCISCO, CA 94105**

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

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

c Any submission deadlines:

SEE WEBSITE FOR CURRENT DEADLINES.

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

PLEASE SEE ATTACHMENT F

CALIFORNIA PHYSICIANS' SERVICE FDN

Form 990-PF (2015)

DBA BLUE SHIELD OF CALIFORNIA FDN

94-2822302

Page **11**

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEE ATTACHMENT A C/O 50 BEALE STREET, 14TH FLOOR SAN FRANCISCO, CA 94105	NONE	SEE ATTACHMENT A	SEE ATTACHMENT A	33,795,162.
Total			3a	33,795,162.
b <i>Approved for future payment</i>				
SEE ATTACHMENT B C/O 50 BEALE STREET, 14TH FLOOR SAN FRANCISCO, CA 94105	NONE	SEE ATTACHMENT B	SEE ATTACHMENT B	10,121,397.
Total			3b	10,121,397.

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

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015**Name of the organization**CALIFORNIA PHYSICIANS' SERVICE FDN
DBA BLUE SHIELD OF CALIFORNIA FDN**Employer identification number**

94-2822302

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization CALIFORNIA PHYSICIANS' SERVICE FDN DBA BLUE SHIELD OF CALIFORNIA FDN	Employer identification number 94-2822302
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BLUE SHIELD OF CALIFORNIA 50 BEALE STREET, 14TH FLOOR SAN FRANCISCO, CA 94105	\$ 35,025,871.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

94-2822302

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	STOCK PORTFOLIO - SEE ATTACHMENT C	\$ 35,025,871.	12/10/15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization CALIFORNIA PHYSICIANS' SERVICE FDN DBA BLUE SHIELD OF CALIFORNIA FDN	Employer identification number 94-2822302
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

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

Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return.

FORM 990-PF**2015**▶ Information about Form 2220 and its separate instructions is at www.irs.gov/form2220.Name **CALIFORNIA PHYSICIANS' SERVICE FDN**
DBA BLUE SHIELD OF CALIFORNIA FDNEmployer identification number
94-2822302

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

Part I Required Annual Payment

1	Total tax (see instructions)	1	411,225.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
2c	Credit for federal tax paid on fuels (see instructions)	2c	
2d	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	411,225.
4	Enter the tax shown on the corporation's 2014 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	460,856.
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	411,225.

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 05/15/15	06/15/15	09/15/15	11/27/15
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column.	10			
11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15	11 128,313.			80,000.
<i>Complete lines 12 through 18 of one column before going to the next column.</i>				
12 Enter amount, if any, from line 18 of the preceding column	12	128,313.	128,313.	128,313.
13 Add lines 11 and 12	13	128,313.	128,313.	208,313.
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-	15 128,313.	128,313.	128,313.	208,313.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16			
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17			
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18 128,313.	128,313.	128,313.	

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.

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2015)

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 4/15/2015 and before 7/1/2015	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\%}{365}$	22	\$	\$	\$
23 Number of days on line 20 after 06/30/2015 and before 10/1/2015	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\%}{365}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2015 and before 1/1/2016	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\%}{365}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2015 and before 4/1/2016	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\%}{366}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2016 and before 7/1/2016	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{366}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2016 and before 10/01/2016	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{366}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2016 and before 1/1/2017	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{366}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2016 and before 2/16/2017	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120; line 33; or the comparable line for other income tax returns	38	\$		0.

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

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

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

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

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1 Enter taxable income for the following periods:					
a Tax year beginning in 2012	1a				
b Tax year beginning in 2013	1b				
c Tax year beginning in 2014	1c				
2 Enter taxable income for each period for the tax year beginning in 2015 (see instructions for the treatment of extraordinary items) ...	2				
3 Enter taxable income for the following periods:		First 4 months	First 6 months	First 9 months	Entire year
a Tax year beginning in 2012	3a				
b Tax year beginning in 2013	3b				
c Tax year beginning in 2014	3c				
4 Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4				
5 Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5				
6 Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6				
7 Add lines 4 through 6	7				
8 Divide line 7 by 3.0	8				
9a Divide line 2 by line 8	9a				
b Extraordinary items (see instructions)	9b				
c Add lines 9a and 9b	9c				
10 Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, ln 2 (or comparable ln of corp's return) ...	10				
11a Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a				
b Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b				
c Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c				
12 Add lines 11a through 11c	12				
13 Divide line 12 by 3.0	13				
14 Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	14				
15 Enter any alternative minimum tax for each payment period (see instructions)	15				
16 Enter any other taxes for each payment period (see instr)	16				
17 Add lines 14 through 16	17				
18 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c (see instructions)	18				
19 Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	19				

Part II **Annualized Income Installment Method**

		(a) First <u>2</u> months	(b) First <u>3</u> months	(c) First <u>6</u> months	(d) First <u>9</u> months
20 Annualization periods (see instructions)	20				
21 Enter taxable income for each annualization period (see instructions for the treatment of extraordinary items) ...	21				
22 Annualization amounts (see instructions)	22	6.000000	4.000000	2.000000	1.333330
23a Annualized taxable income. Multiply line 21 by line 22 ...	23a				
b Extraordinary items (see instructions)	23b				
c Add lines 23a and 23b	23c				
24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2 (or comparable line of corporation's return)	24				
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				
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 Applicable percentage	30	25%	50%	75%	100%
31 Multiply line 29 by line 30	31				

Part III **Required Installments**

		1st installment	2nd installment	3rd installment	4th installment
Note: Complete lines 32 through 38 of one column before completing the next column.					
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32	0.	0.	0.	0.
33 Add the amounts in all preceding columns of line 38 (see instructions)	33				
34 Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0- ...	34				
35 Enter 25% of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	35	102,806.	102,807.	102,806.	102,806.
36 Subtract line 38 of the preceding column from line 37 of the preceding column	36		102,806.	205,613.	308,419.
37 Add lines 35 and 36	37	102,806.	205,613.	308,419.	411,225.
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	0.	0.	0.	0.

Form 2220 (2015)

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

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED PURCHASED	(F) DATE ACQUIRED 12/31/15	(F) DATE SOLD 12/31/15
PUBLICLY TRADED SECURITIES	1,672,844.	1,268,287.	0.	0.	404,557.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DONATED	(F) DATE ACQUIRED 12/10/15	(F) DATE SOLD 12/10/15
PUBLICLY TRADED SECURITIES	34,561,453.	35,025,871.	0.	0.	<464,418.>	

CAPITAL GAINS DIVIDENDS FROM PART IV

0.

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

<59,861.>

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
NORTHERN TRUST PROGRAM FUND X9761	315,020.	0.	315,020.	315,020.	
TO PART I, LINE 4	315,020.	0.	315,020.	315,020.	

FORM 990-PF

LEGAL FEES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	5,330.	0.		5,330.
TO FM 990-PF, PG 1, LN 16A	5,330.	0.		5,330.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	37,950.	0.		37,950.
TO FORM 990-PF, PG 1, LN 16B	37,950.	0.		37,950.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROGRAM CONSULTING & EVALUATION	2,824,702.	0.		2,824,702.
INVESTMENT MANAGEMENT FEES	59,722.	59,722.		0.
TO FORM 990-PF, PG 1, LN 16C	2,884,424.	59,722.		2,824,702.

FORM 990-PF

TAXES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX EXPENSE	409,561.	0.		0.
TO FORM 990-PF, PG 1, LN 18	409,561.	0.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BOARD MEETING EXPENSE	32,713.	0.		32,713.
OFFICE SUPPLIES	21,855.	0.		21,855.
MARKETING	36,382.	0.		36,382.
SUBSCRIPTIONS	4,061.	0.		4,061.
EVENTS - HOSTED	71,169.	0.		71,169.
HONORARIA	22,337.	0.		22,337.
IT/TELECOMMUNICATIONS	110,758.	0.		110,758.
BANK FEES	582.	0.		582.
MEMBERSHIPS	147,923.	0.		147,923.
STAFF TRAINING & DEVELOPMENT	53,228.	0.		53,228.
INTERNAL/TEAM MEETINGS	14,822.	0.		14,822.
TEMPORARY STAFF	8,295.	0.		8,295.
STATE FILING FEES	235.	0.		235.
ACCRUAL TO CASH ADJUSTMENT	0.	0.		<80,295.>
TO FORM 990-PF, PG 1, LN 23	524,360.	0.		444,065.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 8

DESCRIPTION	AMOUNT
IN-KIND GIFTS OF PERSONNEL, ADMINISTRATIVE SERVICES, AND FACILITIES	3,747,378.
TOTAL TO FORM 990-PF, PART III, LINE 3	3,747,378.

FORM 990-PF

OTHER DECREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 9

DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS	581,875.
IN-KIND GIFTS OF PERSONNEL, ADMINISTRATIVE SERVICES, AND FACILITIES	3,747,378.
TOTAL TO FORM 990-PF, PART III, LINE 5	4,329,253.

FORM 990-PF	CORPORATE STOCK	STATEMENT 10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
U.S. COMMON STOCK	12,598,448.	12,598,448.
TOTAL TO FORM 990-PF, PART II, LINE 10B	12,598,448.	12,598,448.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 11
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME FUNDS	FMV	7,741,525.	7,741,525.
TOTAL TO FORM 990-PF, PART II, LINE 13		7,741,525.	7,741,525.

FORM 990-PF	OTHER ASSETS		STATEMENT 12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INVESTMENT INCOME	15,989.	20,291.	20,291.
TO FORM 990-PF, PART II, LINE 15	15,989.	20,291.	20,291.

FORM 990-PF

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

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
PETER LONG, PH. D. C/O BLUE SHIELD OF CA FOUNDATION, 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	PRESIDENT 40.00	0.	0.	0.
FRANK GILLIAM C/O BLUE SHIELD OF CA FOUNDATION, 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	CHAIR 2.00	11,000.	0.	0.
EVELYN DILSAVER C/O BLUE SHIELD OF CA FOUNDATION, 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	VICE CHAIR 1.00	9,000.	0.	0.
THOMAS EPSTEIN C/O BLUE SHIELD OF CA FOUNDATION, 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	TRUSTEE 1.00	0.	0.	0.
ELIZA DANIELY-WOOLFOLK C/O BLUE SHIELD OF CA FOUNDATION, 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	TRUSTEE 1.00	10,000.	0.	0.
N. MARCUS THYGESON, M. D. C/O BLUE SHIELD OF CA FOUNDATION, 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	TRUSTEE 1.00	0.	0.	0.
SHARON KIMBERLY BELSHE C/O BLUE SHIELD OF CA FOUNDATION, 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	TRUSTEE 1.00	8,500.	0.	0.
MICHAEL RODRIGUEZ C/O BLUE SHIELD OF CA FOUNDATION, 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	TRUSTEE 1.00	10,000.	0.	0.

CALIFORNIA PHYSICIANS' SERVICE FDN DBA B

94-2822302

DOUGLAS F. BUSCH TRUSTEE
C/O BLUE SHIELD OF CA FOUNDATION,
50 BEALE STREET, FOURTEENTH FLOOR 1.00
SAN FRANCISCO, CA 94105

8,500.

0.

0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

57,000.

0.

0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 14

GRANTEE'S NAME

PLEASE SEE ATTACHMENT E, PAGES 1 THROUGH 11

GRANTEE'S ADDRESSPLEASE SEE ATTACHMENT E
ATTACHMENT E, CA 94105GRANT AMOUNTDATE OF GRANTAMOUNT EXPENDED

0.

12/31/15

PURPOSE OF GRANT

PLEASE SEE ATTACHMENT E

DATES OF REPORTS BY GRANTEE

PLEASE SEE ATTACHMENT E

GENERAL EXPLANATION

STATEMENT 15

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM 990-PF, PART III - OTHER INCREASES AND DECREASES IN NET

EXPLANATION:

ASSETS OR FUND BALANCES:

CALIFORNIA PHYSICIAN'S 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: \$3,747,378.

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				
Alameda Health System Foundation 350 Frank H Ogawa Plaza 900, Oakland, CA 94612-2016	N/A	PC, Nonprofit, non- foundation	01/14/2015 Safety Net Integration 2014: Spreading Adoption of eConsult in the Safety Net	\$290,000.00
Asian Pacific Institute on Gender-Based Violence 500 12th Street, Suite 330, Oakland, CA 94607	N/A	PC, Nonprofit, non- foundation	01/14/2015 Cultural Responsiveness: Building Capacity and Adaptive Leadership	\$75,000.00
Blue Star Families, Inc. 2251 San Diego Ave, B204 , San Diego, CA 92110	N/A	PC, Nonprofit, non- foundation	01/14/2015 Military Family Health, Wellness and Violence Prevention Initiative and America Joins Forces with Military Families 2 White Oak IV	\$200,000.00
California Department of Health Care Services 1501 Capitol Avenue, Sacramento, CA 95814	N/A	PC, Government/ tribal/public entity	01/14/2015 FQHC Payment Reform Pilot Actuarial Consulting Assistance	\$79,400.00
California Partnership to End Domestic Violence 1107 9th St, Suite 910, Sacramento, CA 95812-1798	N/A	PC, Nonprofit, non- foundation	01/14/2015 Strong Field Project Leadership Alumni Venture: Movement & Mobilization Institute	\$100,000.00
California School-Based Health Alliance 1203 Preservation Park Way, #302, Oakland, CA 94612	N/A	PC, Nonprofit, non- foundation	01/14/2015 Demonstrating the Value of School-Based Health Centers to Deliver Prevention-Oriented Healthcare Services in a System of Care	\$150,000.00
Center for Health Care Strategies, Inc. 200 AMERICAN METRO BOULEVARD NO 119, HAMILTON, NJ 08619- 2320	N/A	PC, Nonprofit, non- foundation	01/14/2015 Assistance for Section 1115 Medicaid Waiver Renewal	\$284,893.00
Center for the Pacific-Asian Family, Inc. 543 North Fairfax Avenue, Room 108, Los Angeles, CA 90036	N/A	PC, Nonprofit, non- foundation	01/14/2015 Cultural Responsiveness: Building Technical Assistance Capacity in the Asian Pacific Islander Community in Southern California	\$105,000.00
Community Clinic Association of Los Angeles County 700 S. Flower Street, Suite 3150, Los Angeles, CA 90017-4101	N/A	PC, Nonprofit, non- foundation	01/14/2015 Ensuring Successful Implementation of My Health LA	\$150,000.00
Council of Community Clinics 7535 Metropolitan Drive, San Diego, CA 92108	N/A	PC, Nonprofit, non- foundation	01/14/2015 Financial Data Integration Project	\$100,000.00
Council of Community Clinics 7535 Metropolitan Drive, San Diego, CA 92108	N/A	PC, Nonprofit, non- foundation	01/14/2015 Safety Net Integration 2014: Spreading Adoption of eConsult in the Safety Net	\$125,000.00
Futures Without Violence 100 Montgomery Street, The Presidio, San Francisco, CA 94129-1718	N/A	PC, Nonprofit, non- foundation	01/14/2015 Engaging Men and Boys Public Action Campaign	\$150,000.00
La Piana Consulting 5858 Horton Street, Suite 272, Emeryville, CA 94608	N/A	For profit entity	01/14/2015 Supporting Sustainable Domestic Violence and Health Care Partnerships	\$125,000.00
Regents of the University of California, Los Angeles 11000 Kinross Avenue, Suite 211, Los Angeles, CA 90095-1406	N/A	PC, Nonprofit, non- foundation	01/14/2015 Delivery System Reform Incentive Pool Program Evaluation, Year 2	\$150,000.00
SOCIAL ACTION PARTNERS 5443 OVERDALE DR, LOS ANGELES, CA 90043-2045	N/A	PC, Nonprofit, non- foundation	01/14/2015 Cultural Responsiveness: Strengthening Social Network Responses to Domestic Violence	\$150,000.00

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				
Safe Alternatives to Violent Environments, Inc. 1900 Mowry Avenue, Suite 201, Fremont, CA 94538	N/A	PC, Nonprofit, non- foundation	01/14/2015 Cultural Responsiveness: Improving Access to the DV Safety Net through Cultural Collaboration	\$141,409.00
TAPFOUND INC 466 Geary Street, Suite 200, San Francisco, CA 94102-1261	N/A	PC, Nonprofit, non- foundation	01/14/2015 Strengthening Blue Shield of California Foundation's Statewide Grantees through Capacity-Building, Pro Bono Solutions	\$150,000.00
The Regents of the University of California, San Francisco 3333 California Street, Suite #315, San Francisco, CA 94143-0962	N/A	PC, Nonprofit, non- foundation	01/14/2015 Safety Net Integration 2014: Spreading Adoption of eConsult in the Safety Net	\$247,225.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	PC, Nonprofit, non- foundation	01/14/2015 Planning for Care Delivery Transformation under Value-Based Payment	\$175,440.00
Alameda County Family Justice Center, Inc. 470 27th Street, OAKLAND, CA 94612-2413	N/A	PC, Nonprofit, non- foundation	02/06/2015 Domestic Violence Report and Referral Project	\$150,000.00
California Department of Health Care Services 1501 Capitol Avenue, Sacramento, CA 95814	N/A	PC, Government/ tribal/public entity	02/06/2015 Expanding the Department of Health Care Services Academy	\$100,000.00
Charitable Ventures of Orange County 1505 E 17th Street, Suite 101, Santa Ana, CA 92705-8520	N/A	PC, Nonprofit, non- foundation	02/06/2015 Orange County Health and Domestic Violence System Integration Project	\$800,000.00
Community Clinic Association of San Bernardino County 1800 WESTERN AVE STE 104, SAN BERNARDINO, CA 92411-1356	N/A	PC, Nonprofit, non- foundation	02/06/2015 Safety Net Integration 2014: Spreading Adoption of eConsult in the Safety Net	\$125,000.00
Community Partners 1000 N. Alameda Street; Suite 240 , Los Angeles , CA 90012-1804	N/A	PC, Nonprofit, non- foundation	02/06/2015 Violence Prevention Coalition of Greater Los Angeles: Gathering Data on Cross-Field Integration of Violence Prevention and Intervention	\$70,000.00
Mixteco/Indigena Community Organizing Project PO Box 20543, OXNARD, CA 93034	N/A	PC, Nonprofit, non- foundation	02/06/2015 Cultural Responsiveness: Voz de la Mujer Indigena	\$77,500.00
The Regents of the University of California, San Francisco 3333 California Street, Suite #315, San Francisco, CA 94143-0962	N/A	PC, Nonprofit, non- foundation	02/06/2015 CLI Emerging Leaders Program, Cohort 8	\$633,156.00
Westside Domestic Violence Shelter PO BOX 642, ORLAND, CA 95963-0642	N/A	PC, Nonprofit, non- foundation	02/06/2015 Glenn County Domestic Violence Rural Safety Network Project	\$52,500.00
Monterey County Health Department 1270 Natividad Road, Salinas, CA 93906	N/A	PC, Government/ tribal/public entity	02/13/2015 Safety Net Integration 2014: Spreading Adoption of eConsult in the Safety Net	\$50,000.00
San Mateo Medical Center 222 W 39th Ave, San Mateo, CA 94403	N/A	PC, Nonprofit, non- foundation	02/13/2015 Safety Net Integration 2014: Spreading Adoption of eConsult in the Safety Net	\$317,600.00
California Department of Public Health 1616 Capitol Avenue, Sacramento, CA 95899	N/A	PC, Government/ tribal/public entity	03/02/2015 California Teen Dating Violence Prevention Initiative	\$287,000.00

Part XV **Supplementary Information** (continued)

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

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a. Paid during the year				
CompassPoint PC, Nonprofit Services 500 12th St, Suite 320, Oakland, CA 94607	N/A	PC, Nonprofit, non- foundation	03/02/2015 Leadership Development Program Cohort IV, Alumni Program, and Sustainability Planning and Implementation	\$427,998.00
County of Sonoma Department of Health Services 3313 Chanate Road, Santa Rosa, CA 95404	N/A	PC, Government/ tribal/public entity	03/02/2015 Delivering Care to the Remaining Uninsured	\$120,000.00
East Los Angeles Women's Center 1255 S Atlantic Blvd, Los Angeles, CA 90020-5011	N/A	PC, Nonprofit, non- foundation	03/02/2015 Domestic Violence and Health Care Partnerships	\$105,000.00
Jenesse Center, Inc. P.O. Box 8476, Los Angeles, CA 90008	N/A	PC, Nonprofit, non- foundation	03/02/2015 Domestic Violence and Health Care Partnerships	\$105,000.00
Korean American Family Services, Inc. (KFAM) 3727 West 6th Street, Suite 320, Los Angeles, CA 90020-5108	N/A	PC, Nonprofit, non- foundation	03/02/2015 Advancing Cultural Competence in the Domestic Violence Field for High-Need, Underserved Populations: Advancing and Sharing Promising Practices	\$104,000.00
Lake Family Resource Center 5350 Main Street, Kelseyville, CA 95451	N/A	PC, Nonprofit, non- foundation	03/02/2015 Domestic Violence and Health Care Partnerships	\$105,000.00
Los Angeles County Department of Health Services 313 N Figueroa Street, Los Angeles, CA 90012	N/A	PC, Government/ tribal/public entity	03/02/2015 Safety Net Integration 2014: Spreading Adoption of eConsult in the Safety Net	\$240,000.00
Lown Institute 21 LONGWOOD AVE, BROOKLINE, MA 02446-5239	N/A	PC, Nonprofit, non- foundation	03/02/2015 2015 Lown Institute Conference, Road to RightCare: Engage, Organize, Transform	\$10,000.00
Mayor's Fund for Los Angeles 200 N SPRING ST STE 305, LOS ANGELES, CA 90012-3239	N/A	PC, Nonprofit, non- foundation	03/02/2015 Domestic Abuse Response Teams (DART) Expansion	\$50,000.00
North East Medical Services 1520 Stockton Street, San Francisco, CA 94133	N/A	PC, Nonprofit, non- foundation	03/02/2015 Domestic Violence and Health Care Partnerships	\$105,000.00
Santa Clara Valley Health and Hospital System 2325 Enborg Lane, Ste 220, San Jose, CA 95128	N/A	PC, Government/ tribal/public entity	03/02/2015 Safety Net Integration 2014: Spreading Adoption of eConsult in the Safety Net	\$125,000.00
WEAVE, Inc. 1900 K Street, Sacramento, CA 95811	N/A	PC, Nonprofit, non- foundation	03/02/2015 Domestic Violence and Health Care Partnerships	\$105,000.00
Community Health Councils, Inc. 3731 Stocker Street, Suite 201, Los Angeles, CA 90008	N/A	PC, Nonprofit, non- foundation	03/12/2015 General Operating Support	\$5,000.00
University of Southern California Annenberg School for Communication and Journalism, 3502 Watt Way, Los Angeles, CA 90007	N/A	PC, Nonprofit, non- foundation	03/12/2015 California Health Journalism Fellowship	\$125,020.00
Council On Foundations, Inc. 2121 Crystal Drive, Suite 700, Arlington, VA 22202	N/A	PC, Nonprofit, non- foundation	03/27/2015 The Veterans Philanthropy Exchange: Peer Learning Projects and Convenings	\$50,000.00

Part XV **Supplementary Information** (continued)

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

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a. Paid during the year				
Asian Pacific Institute on Gender-Based Violence 500 12th Street, Suite 330, Oakland, CA 94607	N/A	PC, Nonprofit, non- foundation	03/30/2015 Grant Transfer: Advancing Cultural Competence in the Domestic Violence Field for High-Need, Underserved Populations: Advancing and Sharing Promising Practices	\$63,201.00
Center for Community Solutions 4508 Mission Bay Drive, San Diego, CA 92109	N/A	PC, Nonprofit, non- foundation	03/30/2015 Domestic Violence and Health Care Partnerships	\$105,000.00
Community Solutions for Children Families and Individuals 9015 Murray Avenue, #100, Gilroy, CA 95020-3617	N/A	PC, Nonprofit, non- foundation	03/30/2015 Domestic Violence and Health Care Partnerships	\$105,000.00
Family Health Centers of San Diego, Inc. 823 Gateway Center Way, San Diego, CA 92102-4541	N/A	PC, Nonprofit, non- foundation	03/30/2015 Domestic Violence and Health Care Partnerships	\$105,000.00
Mujeres Unidas y Activas 3543 18th ST, #23, San Francisco, CA 94110-1684	N/A	PC, Nonprofit, non- foundation	03/30/2015 Advancing Cultural Competence in the Domestic Violence Field for High-Need, Underserved Populations: Advancing and Sharing Promising Practices	\$102,500.00
STAND! For Families Free of Violence 1410 Danzig Plaza, Concord, CA 94520	N/A	PC, Nonprofit, non- foundation	03/30/2015 Domestic Violence and Health Care Partnerships	\$105,000.00
University Muslim Medical Association, Inc. 5849 Crocker Street, Unit K, Los Angeles, CA 90003	N/A	PC, Nonprofit, non- foundation	03/30/2015 Domestic Violence and Health Care Partnerships	\$100,193.00
Alliance for HOPE International 101 W. Broadway, Suite 1770, San Diego, CA 92101	N/A	PC, Nonprofit, non- foundation	04/30/2015 The HOPE Project: Enhancing Survivor-Driven Success in Family Justice Centers	\$200,000.00
California Pan-Ethnic Health Network 1221 Preservation Park Way, Suite 200, Oakland, CA 94612	N/A	PC, Nonprofit, non- foundation	04/30/2015 Optimizing Health Care Coverage for California's Communities of Color	\$25,000.00
California Pan-Ethnic Health Network 1221 Preservation Park Way, Suite 200, Oakland, CA 94612	N/A	PC, Nonprofit, non- foundation	04/30/2015 Optimizing Health Care Coverage for California's Communities of Color	\$75,000.00
California Pan-Ethnic Health Network 1221 Preservation Park Way, Suite 200, Oakland, CA 94612	N/A	PC, Nonprofit, non- foundation	04/30/2015 Optimizing Health Care Coverage for California's Communities of Color	\$25,000.00
Capital Link, Inc. 40 Court Street, 10th Floor, Boston, MA 02108	N/A	PC, Nonprofit, non- foundation	04/30/2015 Building the Capacity of California Community Health Centers to Thrive in a Value-Based Payment System	\$100,000.00
Center For A Non Violent Community 19043 #B Standard Road, Sonora, CA 95370	N/A	PC, Nonprofit, non- foundation	04/30/2015 Domestic Violence and Health Care Partnerships	\$105,000.00
Center for Domestic Peace 734 A Street, San Rafael, CA 94901-3923	N/A	PC, Nonprofit, non- foundation	04/30/2015 Collaboration Joint Business Model & Financial Consolidation Expansion	\$150,000.00
Family Violence Law Center 470 27th Street, Oakland, CA 94612	N/A	PC, Nonprofit, non- foundation	04/30/2015 Start Strong: Oakland	\$175,602.00

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				
Full Frame Initiative, Inc. 308 Main Street Suite 2A, Greenfield, MA 01301-3423	N/A	PC, Nonprofit, non- foundation	04/30/2015 Learning from What Goes Well: A capacity building collaboration to support communities experiencing violence and oppression	\$300,000.00
Futures Without Violence 100 Montgomery Street, The Presidio, San Francisco, CA 94129-1718	N/A	PC, Nonprofit, non- foundation	04/30/2015 Prevent and Heal Children and Youth Exposure to Violence	\$400,000.00
Integrated Healthcare Association 500 12th Street, Suite 310, Oakland, CA 94607	N/A	NC, Trade and professional associations, business leagues, and chambers of commerce	04/30/2015 Medi-Cal Pay-for-Performance Learning Collaborative	\$106,470.00
Liberty Hill Foundation 6420 Wilshire Blvd. Suite 700, Los Angeles, CA 90048	N/A	PC, Nonprofit, non- foundation	04/30/2015 In Honor of Frank Gilliam - Upton Sinclair Award	\$1,500.00
Peace Over Violence 1015 Wilshire Boulevard, suite 200, Los Angeles, CA 90017	N/A	PC, Nonprofit, non- foundation	04/30/2015 Stay Strong (Start Strong Phase II)	\$251,395.00
Prevention Institute 221 Oak Street, Oakland, CA 94607	N/A	PC, Nonprofit, non- foundation	04/30/2015 Opportunities to Advance Multi-Sector Domestic Violence Prevention in California	\$80,000.00
Project HOPE - The People-to-People Health Foundation, Inc. 255 Carter Hall Lane, Millwood, VA 22646	N/A	PC, Nonprofit, non- foundation	04/30/2015 Support for California Health Policy Research	\$175,000.00
San Mateo County Health System 225 37th Avenue, San Mateo, CA 94403	N/A	PC, Government/ tribal/public entity	04/30/2015 A Four County Analysis of Indigent Care Enrollment Systems	\$150,000.00
Southern California Grantmakers 1000 North Alameda Street, Suite 230, Los Angeles, CA 90012	N/A	PC, Nonprofit, non- foundation	04/30/2015 Open Source Philanthropy Project	\$100,000.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	PC, Nonprofit, non- foundation	04/30/2015 Center for Care Innovations: Expanding Innovation in the California Safety Net (1 of 2)	\$1,495,000.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	PC, Nonprofit, non- foundation	04/30/2015 Center for Care Innovations: Expanding Innovation in the California Safety Net (2 of 2)	\$1,755,000.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	PC, Nonprofit, non- foundation	04/30/2015 HealthyCal.org Health Access and Domestic Violence Beats	\$150,000.00
Insure the Uninsured Project 2444 Wilshire Blvd. Suite 412, Santa Monica, CA 90403	N/A	PC, Nonprofit, non- foundation	05/11/2015 From Care to Coverage to Outcomes	\$500,000.00
Joyful Heart Foundation 32 West 22 Street, 4th Floor , New York, NY 10010	N/A	PC, Nonprofit, non- foundation	05/11/2015 General Operating Support	\$25,000.00
University of Southern California Annenberg School for Communication and Journalism, 3502 Watt Way, Los Angeles, CA 90007	N/A	PC, Nonprofit, non- foundation	05/11/2015 Support for the Los Angeles Veterans Collaborative to Strengthen Veterans and their Families' Transition into the Community	\$200,000.00

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				
Asian Women's Shelter 3543 18th Street, #19, San Francisco, CA 94110	N/A	PC, Nonprofit, non- foundation	06/09/2015 Multilingual Access Model Enhancement	\$75,000.00
BOSTON VA RESEARCH INSTITUTE, INC. 150 S. HUNTINGTON AVE, BOSTON, MA 02130-4817	N/A	PC, Nonprofit, non- foundation	06/09/2015 Implementation of the U.S. Department of Veterans Affairs' Rollout of Strength at Home Violence Prevention Model	\$180,000.00
East Los Angeles Women's Center 1255 S Atlantic Blvd, Los Angeles, CA 90022-5011	N/A	PC, Nonprofit, non- foundation	06/09/2015 Supporting and Promoting Cultural Competency in California's Domestic Violence Field for High-Need, Underserved Populations	\$100,000.00
Family Assistance Program 15075 7th Street, Victorville, CA 92395	N/A	PC, Nonprofit, non- foundation	06/09/2015 Domestic Violence and Health Care Partnerships	\$105,000.00
Los Angeles Biomedical Research Institute at Harbor-UCLA Medical Center 1124 West Carson Street, Torrance, CA 90502-2052	N/A	PC, Nonprofit, non- foundation	06/09/2015 Domestic Violence and Health Care Partnerships	\$105,000.00
The Children's Clinic, Serving Children and Their Families 701 East 28th Street, Suite 200, Long Beach, CA 90806	N/A	PC, Nonprofit, non- foundation	06/09/2015 Domestic Violence and Health Care Partnerships	\$105,000.00
YWCA of San Gabriel Valley 943 North Grand Avenue, Covina, CA 91724	N/A	PC, Nonprofit, non- foundation	06/09/2015 Domestic Violence and Health Care Partnerships	\$105,000.00
Central Valley Health Network, Inc. 455 Capitol Mall, Ste. 601, Sacramento, CA 95814	N/A	PC, Nonprofit, non- foundation	06/23/2015 Central Valley Health Access for All	\$75,000.00
Orange County United Way 18012 MITCHELL S, IRVINE, CA 92614-6008	N/A	PC, Nonprofit, non- foundation	06/23/2015 Covered Orange County Outreach and Enrollment Collaborative	\$200,808.00
California Association of Public Hospitals and Health Systems 70 Washington Street, Suite 215, Oakland, CA 94607-3795	N/A	NC, Trade and professional associations, business leagues, and chambers of commerce	07/07/2015 Advancing Value-Based in California's Safety Net	\$200,000.00
California Partnership to End Domestic Violence 1107 9th St, Suite 910, Sacramento, CA 95812-1798	N/A	PC, Nonprofit, non- foundation	07/07/2015 Energizing Our Partnership & Strengthening Capacity & Increasing Impact	\$350,000.00
Evidence for Healthcare Improvement One State St, Ste 1050, Boston, MA 02109	N/A	PC, Nonprofit, non- foundation	07/07/2015 Grant Transfer: Continuation and Expansion of Healthcare Evidence Project	\$600,000.00
Family Violence Appellate Project 1814 Franklin Street, Suite 805, Oakland, CA 94612	N/A	PC, Nonprofit, non- foundation	07/07/2015 Strengthening the Legal System for DV Survivors and Their Children Through the Appellate Courts, Training, and Technical Assistance for DV Service Providers	\$50,000.00
Foundation Center 79 Fifth Avenue, New York, NY 10003	N/A	PC, Nonprofit, non- foundation	07/07/2015 Joining Forces with Philanthropy: Veterans Funding Map	\$25,000.00
Futures Without Violence 100 Montgomery Street, The Presidio, San Francisco, CA 94129-1718	N/A	PC, Nonprofit, non- foundation	07/07/2015 DV & Healthcare Partnership Technical Assistance, Learning & Evaluation	\$360,000.00

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 for Effective Organizations 1725 DeSales Street, Suite 404, Washington, DC 20036	N/A	PC, Nonprofit, non- foundation	07/07/2015 Leading Change in Philanthropy	\$100,000.00
Inter-Tribal Council of California, Inc. 3425 Arden Way, Sacramento, CA 95825-1221	N/A	PC, Nonprofit, non- foundation	07/07/2015 Cultural Responsiveness: Tribal Community Systems of Care	\$150,000.00
Kaiser Family Foundation 2400 Sand Hill Road, Menlo Park, CA 94025-6941	N/A	PC, Nonprofit, non- foundation	07/07/2015 Telling California's Health Care Story to the Nation: The Regional Reporting Initiative Year 3	\$300,000.00
Maitri PO Box 697, Santa Clara, CA 95052	N/A	PC, Nonprofit, non- foundation	07/07/2015 Collaborative DV Services Technology Pilot Project	\$250,000.00
Mayor's Fund for Los Angeles 200 N SPRING ST STE 305, LOS ANGELES, CA 90012-3239	N/A	PC, Nonprofit, non- foundation	07/07/2015 Los Angeles Regional Domestic Violence Planning Project	\$100,000.00
My Sister's House 3053 Freeport Blvd., No. 120, Sacramento, CA 95818	N/A	PC, Nonprofit, non- foundation	07/07/2015 Next Generation Network: API Connections	\$117,000.00
Public Health Institute 555 12th Street, 10th Floor, Oakland, CA 94607-4046	N/A	PC, Nonprofit, non- foundation	07/07/2015 Developing a Roadmap for eConsult Sustainability	\$90,529.00
The California Health Care Safety Net Institute 70 Washington Street, Suite 215, Oakland, CA 94607-3795	N/A	PC, Nonprofit, non- foundation	07/07/2015 Pipeline to Excellence: Adopting and Spreading Value-Based Care Practices	\$100,000.00
The Regents of the University of California, San Francisco 3333 California Street, Suite #315, San Francisco, CA 94143-0962	N/A	PC, Nonprofit, non- foundation	07/07/2015 Technical Assistance and Evaluation of eConsult Adoption in California's Safety Net	\$183,062.00
The Regents of the University of California, San Francisco 3333 California Street, Suite #315, San Francisco, CA 94143-0962	N/A	PC, Nonprofit, non- foundation	07/07/2015 CLI Emerging Leaders and nEXt Legacy Grant	\$2,169,802.00
A Safe Place P. O. Box 23006, Oakland, CA 94623	N/A	PC, Nonprofit, non- foundation	07/24/2015 Faith Community Response to Domestic Violence in the African American Community	\$95,000.00
COMMUNITY INFORMATION EXCHANGE 5251 VIEWRIDGE COURT, SAN DIEGO, CA 92123-1612	N/A	POF, Private Operating Foundation	07/24/2015 Feasibility Study of CIESD Participation for Community Clinics	\$25,000.00
California Primary Care Association 1231 I Street, Suite 400, Sacramento, CA 95814	N/A	PC, Nonprofit, non- foundation	07/24/2015 Accelerating Transformed Care & Payment Reform for California's Community Health Centers	\$350,000.00
JSI Research & Training Institute, Inc. 44 Farnsworth Street, Boston, MA 02210-1211	N/A	PC, Nonprofit, non- foundation	07/24/2015 Moving California's Payment Reform Pilot Program for Federally Qualified Health Centers Toward Implementation	\$199,050.00
JSI Research & Training Institute, Inc. 44 Farnsworth Street, Boston, MA 02210-1211	N/A	PC, Nonprofit, non- foundation	07/24/2015 Advancing Whole-Person Care Approaches in the Safety Net	\$95,000.00

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				
Prevention Institute 221 Oak Street, Oakland, CA 94607	N/A	PC, Nonprofit, non- foundation	07/24/2015 Advancing Community Prevention Strategies and their Integration with the Health Care System	\$150,000.00
Scholarship America, Inc. One Scholarship Way, Saint Peter, MN 56082	None*	PC, Nonprofit, non- foundation	07/24/2015 2015 BSCF Scholarship Awards	\$75,000.00
1736 Family Crisis Center 2116 Arlington Ave., Suite 200, Los Angeles, CA 90018	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
A Community For Peace 6060 Sunrise Vista Drive, Suite 2340, Citrus Heights, CA 95610-3850	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
A Safe Place P. O. Box 23006, Oakland, CA 94623	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Alliance Against Family Violence and Sexual Assault 1921 19th Street, Bakersfield, CA 93301	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Alliance for Community Transformations P.O. Box 2075, Mariposa, CA 95338	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Alpha House a Place for New Beginnings PO BOX 712, TAFT, CA 93268-0712	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Alternatives to Violence 1805 Walnut Street, Red Bluff, CA 96080	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Antelope Valley Domestic Violence Council P.O. Box 2980, Lancaster, CA 93539	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Arab Cultural and Community Center 2 Plaza Street, San Francisco, CA 94116	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Asian Americans for Community Involvement of Santa Clara County, Inc. 2400 Moorpark Avenue, Suite 300, San Jose, CA 95128	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Asian Pacific Women's Center, Inc. 244 S. San Pedro St., Suite 504, Los Angeles, CA 90012	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Asian Women's Shelter 3543 18th Street, #19, San Francisco, CA 94110	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
CORA - Community Overcoming Relationship Abuse 2211 Palm Avenue, San Mateo, CA 94403	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$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
a. Paid during the year				
Casa de Esperanza, Inc. P.O. Box 56, Yuba City, CA 95992	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$20,000.00
Catalyst Domestic Violence Services P.O. Box 4184, Chico, CA 95927	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Center For A Non Violent Community 19043 #B Standard Road, Sonora, CA 95370	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Center for Community Solutions 4508 Mission Bay Drive, San Diego, CA 92109	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Center for Domestic Peace 734 A Street , San Rafael, CA 94901-3923	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Center for the Pacific-Asian Family, Inc. 543 North Fairfax Avenue, Room 108, Los Angeles, CA 90036	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Central California Family Crisis Center, Inc. 211 North Main Street, Porterville, CA 93257	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Coalition for Family Harmony 1030 N. Ventura Road, Oxnard, CA 93030	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Community Action Partnership of Madera County, Inc. Victim Services Center 1225 Gill Avenue, Madera, CA 93637-5234	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Community Resource Center 650 Second Street, Encinitas, CA 92024	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Community Solutions for Children Families and Individuals 9015 Murray Avenue, #100, Gilroy, CA 95020-3617	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Community United Against Violence 427 South Van Ness Ave., San Francisco, CA 94103	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Corner Stone Community Development Corporation 1395 BANCROFT AVE., SAN LEANDRO, CA 94577-5103	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
DOVES of Big Bear Valley, Inc. PO Box 3646, Big Bear Lake , CA 92315-3646	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
DeafHope 470 27th Street, Oakland, CA 94612	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$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
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a. Paid during the year

Desert Sanctuary, Inc. 703 E. Main, Barstow, CA 92311	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Domestic Violence Center of the Santa Clarita Valley PO Box 220037, Newhall, CA 91322	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Domestic Violence Solutions for Santa Barbara County P.O. Box 1536, Santa Barbara, CA 93102	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Domestic Violence and Sexual Assault Coalition, Inc. P. O. Box 484, Grass Valley, CA 95945	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Donaldina Cameron House 920 Sacramento Street, San Francisco, CA 94108-2015	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
East Los Angeles Women's Center 1255 S Atlantic Blvd, Los Angeles, CA 90022-5011	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Emmaus House 829 San Benito St. Suite 300, Hollister, CA 95023	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Empower Yolo, Inc. 175 Walnut Street, Woodland, CA 95695	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Family Assistance Program 15075 7th Street, Victorville, CA 92395	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Family Services of Tulare County 815 West Oak, Visalia, CA 93291-6033	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Family Violence Law Center 470 27th Street, Oakland, CA 94612	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Good Shepherd Shelter of Los Angeles 2561 Venice Blvd, Los Angeles, CA 90019-6233	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Haven Hills, Inc. P.O. Box 260, Canoga Park, CA 91305	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Haven Women's Center of Stanislaus 618 13th St., Modesto, CA 95354	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Homeless Prenatal Program 2500 18TH ST, SAN FRANCISCO, CA 94110-2109	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$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
a. Paid during the year				
House of Ruth, Inc. P.O. Box 459, Claremont, CA 91711	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Human Options, Inc. P.O. Box 53745, Irvine, CA 92619-3745	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Human Response Network, Inc. P.O. Box 2370, Weaverville, CA 96093	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Humboldt Domestic Violence Services P O Box 969, Eureka, CA 95502	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Indian Health Council, Inc. 50100 Golsh Road, Valley Center, CA 92082	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Interface Children & Family Services 4001 Mission Oaks Blvd., Suite I, Camarillo, CA 93012	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Interval House P.O. Box 3356, Seal Beach, CA 90740	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Jenesse Center, Inc. P.O. Box 8476, Los Angeles, CA 90008	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Jewish Family Service of Los Angeles 3580 Wilshire Blvd, Suite 700 , Los Angeles, CA 90010	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Kene Me-Wu Family Healing Center, Inc. P.O. Box 4605 , Sonora, CA 95370	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Kings Community Action Organization 1130 N. 11th Ave. , Hanford, CA 93230	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Korean Community Center of the East Bay 1700 Broadway, Suite 400, Oakland, CA 94612	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
LIFT3 Support Group 490 Chadbourne Road, Suite C-Rear, Fairfield, CA 94534	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
LTSC Community Development Corporation 231 E 3RD ST STE G106, LOS ANGELES, CA 90013-1493	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
La Casa de las Madres 1663 Mission Street, Suite 225 , San Francisco, CA 94103-2474	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Lake Family Resource Center 5350 Main Street, Kelseyville, CA 95451	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$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
a. Paid during the year				
Lassen Family Services, Inc. P.O. Box 710, Susanville, CA 96130	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Laura's House 999 Corporate Dr, Suite 225, Ladera Ranch, CA 92694	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
License to Freedom 131 Avocado Avenue, El Cajon, CA 92020	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Live Violence Free 2941 Lake Tahoe Blvd, South Lake Tahoe, CA 96150	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$20,000.00
Maitri PO Box 697, Santa Clara, CA 95052	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Marjaree Mason Center, Inc. 1600 M Street, Fresno, CA 93721-1122	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Monarch Services - Servicios Monarca 233 East Lake Avenue, Watsonville, CA 95076	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Morongo Basin Unity Home, Inc. P.O. Box 1662, Joshua Tree, CA 92252	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
My Sister's House 3053 Freeport Blvd., No. 120, Sacramento, CA 95818	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Napa Emergency Women's Services 1141 Pear Tree Lane, Suite 220, Napa, CA 94558	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Narika P.O. Box 14014, Berkeley, CA 94712	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Next Door Solutions to Domestic Violence 234 E. Gish Road, Suite 200, San Jose, CA 95112	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Niswa Association, Inc. P.O. Box 1403, Lomita, CA 90717	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Ocean Park Community Center 1453 16th Street, Santa Monica, CA 90404-2715	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Operation Care 619 New York Ranch Road, Jackson, CA 95642	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Option House, Inc. P.O. Box 970, 813 North D Street, Ste. A, San Bernardino, CA 92402	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$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
a. Paid during the year				
Peace Over Violence 1015 Wilshire Boulevard, suite 200, Los Angeles, CA 90017	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Plumas Rural Services 711 E. Main Street, Quincy, CA 95971	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$20,000.00
Project Sanctuary, Inc. P.O. Box 450, Ukiah, CA 95482	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Prototypes, Centers for Innovation in Health, Mental Health and Social Services 1000 North Alameda Street, Suite 390, Los Angeles, CA 90012	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
RISE San Luis Obispo County 1030 Vine Street, Paso Robles, CA 93446	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Rainbow Services, Ltd. 453 W. 7th St., San Pedro, CA 90731	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Resource Connection of Amador and Calaveras Counties P.O. Box 919, San Andreas, CA 95249	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Round Valley Indian Tribes 77826 Covelo Road, Covelo, CA 95428	N/A	PC, Government/ tribal/public entity	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Ruby's Place 1180 B Street, Hayward, CA 94541	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Rural Human Services 286 M Street, Suite A, Crescent City, CA 95531	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
STAND! For Families Free of Violence 1410 Danzig Plaza, Concord, CA 94520	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Safe Alternatives for Everyone 28910 Pujol Street, Temecula, CA 92590	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Safe Alternatives to Violent Environments, Inc. 1900 Mowry Avenue, Suite 201, Fremont, CA 94538	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
SafeQuest Solano, Inc. P.O. Box 368, Fairfield, CA 94533	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Saint John's Program for Real Change 2443 Fair Oaks Blvd. #369, SACRAMENTO, CA 95825	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$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
a. Paid during the year				
Shasta Women's Refuge, Inc. DBA One SAFE Place 2280 Benton Dr. Building A, Redding, CA 96003	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Shelter From The Storm, Inc. 73550 Alessandro Dr., Suite 103, Palm Desert, CA 92260-3613	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Shelter Outreach Plus P.O. Box 1340, Marina, CA 93933	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Shepherd's Door 1021 Walnut Street, Suite 202, Pasadena, CA 91106	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Siskiyou Domestic Violence & Crisis Center P. O. Box 688, Yreka, CA 96097	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
South Asian Helpline and Referral Agency 17100 Pioneer Blvd Suite 260, Artesia, CA 90701	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
South Bay Community Services 430 F Street, Chula Vista, CA 91910	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Southern CA Alcohol And Drug Programs, Inc. 11500 Paramount Blvd., Downey, CA 90241	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Stand Up Placer, Inc. PO Box 5462, Auburn, CA 95604-5462	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Su Casa ~ Ending Domestic Violence 3840 Woodruff Ave., Suite 203, Long Beach, CA 90808	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Tahoe SAFE Alliance PO Box 1232, Kings Beach, CA 96143	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
The Center for Violence-Free Relationships 344 Placerville Dr., # 11, Placerville, CA 95667	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
The San Francisco Particular Council of the Society of St. Vincent de Paul 1237 Van Ness Ave Suite 200, San Francisco, CA 94109	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Training Employment and Community Help, Inc. 112 East Second St., Alturas, CA 96101	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Tri-Valley Haven for Women 3663 Pacific Avenue, Livermore, CA 94550	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$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
a. Paid during the year				
Victor Valley Domestic Violence, Inc. P.O. Box 2825, Victorville, CA 92393	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
WEAVE, Inc. 1900 K Street, Sacramento, CA 95811	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Walnut Avenue Women's Center 303 Walnut Avenue, Santa Cruz, CA 95060	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Westside Domestic Violence Shelter PO BOX 642, ORLAND, CA 95963-0642	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Wild Iris Family Counseling and Crisis Center P.O. Box 697, Bishop, CA 93515	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$20,000.00
WomanHaven, Inc. 510 W. Main Street Suite 106, El Centro, CA 92243	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Women Organized to Make Abuse Nonexistent, Inc. 333 Valencia St. #450, San Francisco, CA 94103	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Women's & Children's Crisis Shelter 13203 Hadley Street, Suite 103, Whittier, CA 90601	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Women's Center - Youth & Family Services 620 North San Joaquin St., Stockton, CA 95202	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Women's Center High Desert, Inc. 134 South China Lake Boulevard, Ridgecrest, CA 93555	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Women's Crisis Shelter in Southern Humboldt, Inc. P.O. Box 642, Garberville, CA 95542	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Women's Resource Center 1963 Apple Street, Oceanside, CA 92054	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Women's Shelter Program of San Luis Obispo County P. O. Box 125, San Luis Obispo, CA 93406	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
WomenShelter of Long Beach 930 Pacific Avenue, Long Beach, CA 90813	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Womens Transitional Living Center Inc PO Box 916, Fullerton, CA 92832	N/A		07/31/2015 2015 BSAV Core Support Initiative	\$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
a. Paid during the year				
YWCA Monterey County 236 Monterey Street, Salinas, CA 93901	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
YWCA of Glendale 735 East Lexington Drive, Glendale, CA 91206	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
YWCA of San Diego County 1012 C Street, San Diego, CA 92101	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
YWCA of San Gabriel Valley 943 North Grand Avenue, Covina, CA 91724	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
YWCA of Sonoma County P.O. Box 3506, Santa Rosa, CA 95402	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
Young Women's Christian Association of Silicon Valley 375 S. 3rd St., San Jose, CA 95112	N/A	PC, Nonprofit, non- foundation	07/31/2015 2015 BSAV Core Support Initiative	\$15,000.00
CompassPoint PC, Nonprofit Services 500 12th St, Suite 320, Oakland, CA 94607	N/A	PC, Nonprofit, non- foundation	08/28/2015 Leadership Development Program Cohort IV, Alumni Program, and Sustainability Planning and Implementation	\$696,420.00
Women's Shelter Program of San Luis Obispo County P. O. Box 125, San Luis Obispo, CA 93406	N/A	PC, Nonprofit, non- foundation	08/28/2015 The San Luis Obispo County DV & Healthcare Implementation Project	\$105,000.00
La Piana Consulting 5858 Horton Street, Suite 272, Emeryville, CA 94608	N/A	For profit entity	09/28/2015 Supporting Sustainable Domestic Violence and Health Care Partnerships	\$75,000.00
Mission Edge San Diego PO Box 12319, San Diego, CA 92112-4019	N/A	PC, Nonprofit, non- foundation	09/28/2015 Military Transition Support Project (MTSP): A community plan for transforming the transition experience of San Diego's military families	\$75,000.00
TAPFOUND INC 466 Geary Street, Suite 200, San Francisco, CA 94102-1261	N/A	PC, Nonprofit, non- foundation	09/28/2015 Accessibility and Evaluation for Capacity Building Engagements	\$10,000.00
Asian & Pacific Islander American Health Forum 1 Kaiser Plaza, San Francisco, CA 94612	N/A	PC, Nonprofit, non- foundation	09/29/2015 General Operating Support	\$10,000.00
CompassPoint PC, Nonprofit Services 500 12th St, Suite 320, Oakland, CA 94607	N/A	PC, Nonprofit, non- foundation	09/29/2015 Planning Grant for California DV Field Network Weaver Learning Lab	\$150,000.00
Health Improvement Partnership of Santa Cruz County, Inc. 1800 Green Hills Road, Suite 100, Scotts Valley, CA 95066	N/A	PC, Nonprofit, non- foundation	09/29/2015 Advancing Primary Care and Behavioral Health Integration through Community Collaboration & Phase 2	\$150,000.00
Immigrant Legal Resource Center 1663 Mission Street, Suite 602, San Francisco, CA 94103	N/A	PC, Nonprofit, non- foundation	09/29/2015 TIPS 2.0: A Text Information Portal Campaign in San Joaquin Valley	\$175,000.00

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				
Iraq and Afghanistan Veterans of America, Inc. 292 Madison Avenue, 10th Floor, NEW YORK, NY 10017-6307	N/A	PC, Nonprofit, non- foundation	09/29/2015 IAVA Strategic Planning	\$50,000.00
National Academy of Sciences The National Academies, 500 Fifth Street, NW, Washington, DC 20001	N/A	PC, Nonprofit, non- foundation	09/29/2015 General Operating Support	\$50,000.00
National Girls Health and Justice Institute 29 Lodge Lane, San Rafael, CA 94901	N/A	PC, Nonprofit, non- foundation	09/29/2015 Implementing the Girls Health Screen and Passport for girls in the Los Angeles County juvenile justice system.	\$20,000.00
Redwood Community Health Coalition PO Box 751090, Petaluma, CA 94975-1090	N/A	PC, Nonprofit, non- foundation	09/29/2015 Advancing Primary Care and Behavioral Health Integration through Community Collaboration ¿ Phase 2	\$149,554.00
The Center for Violence-Free Relationships 344 Placerville Dr., # 11, Placerville, CA 95667	N/A	PC, Nonprofit, non- foundation	09/29/2015 Expanding Evaluative Capacity and Collaboration in the California Domestic Violence Field	\$105,000.00
Women Organized to Make Abuse Nonexistent, Inc. 333 Valencia St. #450, San Francisco, CA 94103	N/A	PC, Nonprofit, non- foundation	09/29/2015 Echando Pa'Lante (Moving Forward) Training Project for Spanish- Speaking DV Survivors	\$150,000.00
Women's Foundation of California 300 Frank Ogawa Plaza, Suite 420, Oakland, CA 94612	N/A	PC, Nonprofit, non- foundation	09/29/2015 Domestic Violence Cohort of the Women's Policy Institute	\$100,000.00
Working Partnerships USA 2102 Almaden Road, Suite 112, San Jose, CA 95125	N/A	PC, Nonprofit, non- foundation	09/29/2015 Moving toward Comprehensive Coverage Programs for the Remaining Uninsured	\$150,000.00
Youth UpRising 8711 MACARTHUR BLVD, OAKLAND, CA 94605-4000	N/A	PC, Nonprofit, non- foundation	09/29/2015 Women's Empowerment Initiative	\$15,000.00
AAA Comprehensive Healthcare, Inc. 7415 Lankershim Blvd., North Hollywood, CA 91605	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
All Care One Community Health Center 7300 Santa Fe Avenue, Huntington Park, CA 90255-5731	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
All for Health, Health for All, Inc. 519 East Broadway Boulevard, Glendale, CA 91205-1110	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
All-Inclusive Community Health Center 1311 SAN FERNANDO BLVD., Burbank, CA 91504	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Alliance Health Clinic 5952 EL CAJON BLVD, SAN DIEGO, CA 92115-3828	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Alliance Medical Center 1381 University Avenue, Healdsburg, CA 95448-3314	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Alta Family Health Clinic, Inc. 888 North Alta Avenue, Dinuba, CA 93618-3089	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00

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				
American Indian Health & Services Corporation 4141 STATE STREET STE B-11, SANTA BARBARA, CA 93110-1850	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Ampla Health 935 Market Street, Yuba City, CA 95991-4217	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Anderson Valley Health Center, Inc. P.O. Box 338, 13500 Airport Road, Boonville, CA 95415	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Antelope Valley Community Clinic 45104 10th Street West Suite , Lancaster, CA 93534-7051	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Arroyo Vista Family Health Foundation 6000 North Figueroa Street, Los Angeles, CA 90042	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Ashland Free Medical Clinic 1757 Clemens Rd, Oakland, CA 94602-1851	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Asian & Pacific Islander Wellness Center 730 Polk ST FL 4, San Francisco, CA 94109-7813	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Asian Pacific Health Care Venture, Inc. 4216 Fountain Avenue, Los Angeles, CA 90029	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Avenal Community Health Center 1000 Skyline Blvd., P.O. Box 700, Avenal, CA 93204	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Axis Community Health, Inc. 4361 Railroad Avenue, Pleasanton, CA 94566	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
BAART Community Healthcare 1145 Market Street, 10th Floor, San Francisco, CA 94103	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
BIENVENIDOS COMMUNITY HEALTH CENTER 507 S ATLANTIC BLVD, LOS ANGELES, CA 90022-2621	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Berkeley Community Health Project 2339 Durant Avenue, Berkeley, CA 94704-1606	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Big Sur Health Center 46896 Highway 1, Big Sur, CA 93920	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Borrego Community Health Foundation PO Box 2369, Borrego Springs, CA 92004-2369	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Buddhist Tzu Chi Medical Foundation 1000 S GARFIELD AVE, ALHAMBRA, CA 91801-4709	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$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
a. Paid during the year				
Camarena Health P.O. Box 299, Madera, CA 93639	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Camino Health Center 30300 Camino Capistrano, San Juan Capistrano, CA 92675	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Casa Pacifica Centers for Children and Families 1722 South Lewis Road, Camarillo, CA 93012	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Castle Family Health Centers, Inc. 3605 Hospital Road, Ste. H, Atwater, CA 95301-5173	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Central City Community Health Center 5233 E. Beverly Blvd., Los Angeles, CA 90022	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Central Neighborhood Health Foundation 2707 S Central Avenue, Los Angeles, CA 90011-5527	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Chapa-De Indian Health Program, Inc. 11670 Atwood Road, Auburn, CA 95603	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Chinatown Service Center 767 N. Hill Street, Suite 400, Los Angeles, CA 90012-2381	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
City Help, Inc. 2301 Bellevue Avenue, Los Angeles, CA 90026	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Cleaver Family Wellness Clinic 4368 Santa Anita Avenue, El Monte, CA 91731	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Clinica Msr. Oscar A. Romero 123 S. Alvarado Street, Los Angeles, CA 90057	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Clinica Sierra Vista 1430 Truxtun Avenue, Suite 400, Bakersfield, CA 93301	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Clinicas Del Camino Real, Incorporated Inc. 200 S. Wells Road, Suite 200, Ventura, CA 93004	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Clinicas de Salud del Pueblo, Inc. 1166 K Street , Brawley, CA 92227	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Coalinga Valley Health Clinics, Inc. PO BOX 495, COALINGA, CA 93210-0495	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Coastal Health Alliance P.O. Box 910, Point Reyes Station, CA 94956	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$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
a. Paid during the year				
Community Action Partnership of San Luis Obispo County, Inc. 1030 Southwood Drive, San Luis Obispo, CA 93401	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Community Health Centers of the Central Coast, Inc. 150 Tejas Place, P.O. Box 430, Nipomo, CA 93444	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Community Health Systems, Inc. 22675 Alessandro Blvd., Moreno Valley, CA 92553	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Comprehensive Community Health Centers, Inc. 801 S. Chevy Chase Dr, #20, Glendale, CA 91205	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Conejo Free Clinic 80 East Hillcrest Drive, Suite 102, Thousand Oaks, CA 91360	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Consolidated Tribal Health Project, Inc. P.O. Box 387, Calpella, CA 95418	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Coppertower Family Medical Center 100 West Third Street, Cloverdale, CA 95425	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Curry Senior Center 333 Turk Street, San Francisco, CA 94102	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
East Valley Community Clinic, Inc 2470 Alvin Av., Suite 80, San Jose, CA 95121	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
East Valley Community Health Center, Inc. 420 South Glendora Avenue, West Covina, CA 91790	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
El Dorado County Community Health Center 4327 Golden Center Drive, PLACERVILLE, CA 95667	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Elica Health Centers 1860 Howe Avenue, Suite 440, Sacramento, CA 95825	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Family Health Care Centers of Greater Los Angeles, Inc. 6501 S. Garfield Avenue, Bell Gardens, CA 90201	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Family Health Centers of San Diego, Inc. 823 Gateway Center Way, San Diego, CA 92102-4541	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Feather River Tribal Health Inc 2145 Fifth Avenue, Oroville, CA 95965-5870	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00

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				
Foothill Health Center 2670 S. White Rd., Suite 200, San Jose, CA 95148	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Free Clinic of Simi Valley 2060 Tapo Street, Simi Valley, CA 93063	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Friends of Family Health Center 501 S IDAHO ST STE 100, LA HABRA, CA 90631-6047	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Garfield Health Center 210 N GARFIELD AVE STE 203, MONTEREY PARK, CA 91754-1746	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Greenville Rancheria P.O. Box 279 / 410 Main Street, Greenville, CA 95947	N/A	PC, Government/ tribal/public entity	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Harbor Community Clinic 593 West 6th Street, San Pedro, CA 90731-2521	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Health And Life Organization, Inc. 7275 E Southgate Drive, Suite 204-206, Sacramento, CA 95823-2628	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Health for All, Inc. 420 I ST STE 7, SACRAMENTO, CA 95814-2319	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
HealthRIGHT 360 1735 Mission St , San Francisco, CA 94103	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Healthy Communities, Inc. 2580 San Pablo Avenue, Oakland, CA 94612	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Herald Christian Health Center 923 S. San Gabriel Blvd., San Gabriel, CA 91776	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Hill Country Community Clinic, Inc. PO Box 228, Round Mountain, CA 96084	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Hollywood Sunset Free Clinic 3324 W. Sunset Boulevard, Los Angeles, CA 90026	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Hurtt Family Health Clinic, Inc. One Hope Drive, Tustin, CA 92782	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
I'SOT Inc. DBA Canby Family Practice Clinic 670 County Road 83, Canby, CA 96015	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Illumination Foundation 2691 RICHTER AVE STE 107, IRVINE, CA 92606-5124	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00

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

Imperial Beach Community Clinic PO Box 459, Imperial Beach, CA 91933-0459	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Indian Health Council, Inc. 50100 Golsh Road, Valley Center, CA 92082	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Inland Behavioral & Health Services, Inc. 1963 North E Street, San Bernardino, CA 92405	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
JWCH Institute, Inc. 5650 Jillson Street, Commerce, CA 90040	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Jewish Community Free Clinic 50 Montgomery Drive, Santa Rosa, CA 95404	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Karuk Tribe P.O. Box 1016, Happy Camp, CA 96039-1016	N/A	PC, Government/ tribal/public entity	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Kids Come First 1556 S. Sultana Avenue, Ontario, CA 91761	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Korean Health Education Information and Research Center 3727 West 6th St., Suite 210, Los Angeles, CA 90020	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
La Clínica de La Raza, Inc. P. O Box 22210, Oakland, CA 94623-2210	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
La Maestra Family Clinic, Inc. 4060 Fairmount Avenue, San Diego, CA 92105	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Laguna Beach Community Clinic 362 Third Street, Laguna Beach, CA 92651	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Livingston Community Health 1140 Main Street, Livingston, CA 95334	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Livingstone Community Development Corporation 12362 Beach Blvd., Suite 10, Stanton, CA 90680-3944	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Long Valley Health Center, Inc. PO Box 870, Laytonville, CA 95454	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Los Angeles Christian Health Centers 202 W. 1st St., Ste 4-0435, Los Angeles, CA 90012	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00

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				
Los Angeles LGBT Center 1625 Schrader Blvd, Los Angeles, CA 90028-6213	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
MACT Health Board, Inc. PO Box 939, Angels Camp, CA 95222	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
MEND- Meet Each Name with Dignity 10641 N. San Fernando Road, Pacoima, CA 91331	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Marin City Health and Wellness Center 630 Drake Avenue, Marin City, CA 94965-1107	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Marin Community Clinic 1177 E. Francisco Blvd., Suite B, San Rafael, CA 94901	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Mathiesen Memorial Health Clinic 18144 Seco Street, Jamestown, CA 95327	N/A	PC, Government/ tribal/public entity	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
MayView Community Health Center, Inc. 270 Grant Avenue, Palo Alto, CA 94306	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
McCloud Healthcare Clinic , Inc. PO BOX 1143, MCCLOUD, CA 96057-1143	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Mendocino Coast Clinics, Inc. 205 SOUTH ST, FORT BRAGG, CA 95437-5540	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Mendocino Community Health Clinic, Inc. 333 Laws Avenue, Ukiah, CA 95482-6540	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Mission Area Health Associates, dba Mission Neighborhood Health Center 240 Shotwell Street, San Francisco, CA 94110	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Mission City Community Network, Inc. 15206 Parthenia Street, North Hills, CA 91343	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Mountain Health & Community Services, Inc. 31115 HIGHWAY 94, CAMPO, CA 91906-3133	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Mountain Valleys Health Centers, Inc. PO Box 277, Bieber, CA 96009	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Native American Health Center, Inc. 1151 Harbor Bay Parkway, Suite 203, Alameda , CA 94502	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Neighborhood Healthcare 425 North Date Street, Escondido, CA 92025	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00

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				
Nhan Hoa Comprehensive Health Care Clinic, Inc. 7761 Garden Grove Blvd., Garden Grove, CA 92841	N/A	PC, Nonprofit, non-foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
North East Medical Services 1520 Stockton Street, San Francisco, CA 94133	N/A	PC, Nonprofit, non-foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Northeast Community Clinic 2550 West Main Street, Suite 301, Alhambra, CA 91801	N/A	PC, Nonprofit, non-foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Northern Valley Indian Health, Inc. 207 North Butte Street, Willows, CA 95988-2803	N/A	PC, Nonprofit, non-foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Omni Family Health 4900 California Avenue, Suite 'B', Bakersfield, CA 93309	N/A	PC, Nonprofit, non-foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Operation Samahan, Inc. 1428 Highland Avenue, National City, CA 91950	N/A	PC, Nonprofit, non-foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Peach Tree Clinic, Inc. 1114 Yuba Street, Suite 144, MARYSVILLE, CA 95901-7119	N/A	PC, Nonprofit, non-foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Petaluma Health Center, Inc. 1179 North McDowell Blvd., Petaluma, CA 94954-6559	N/A	PC, Nonprofit, non-foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Pit River Health Service, Inc. 36977 Park Ave, Burney, CA 96013-4067	N/A	PC, Nonprofit, non-foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Planned Parenthood Los Angeles 400 West 30th Street, Los Angeles, CA 90007	N/A	PC, Nonprofit, non-foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Planned Parenthood Mar Monte, Inc. 1691 The Alameda, San Jose, CA 95126	N/A	PC, Nonprofit, non-foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Planned Parenthood Pasadena and San Gabriel Valley, Inc. 2333 Lake Ave, Altadena, CA 91001	N/A	PC, Nonprofit, non-foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Planned Parenthood Shasta Pacific D/B/A Planned Parenthood Northern California 2185 Pacheco Street, Concord, CA 94520	N/A	PC, Nonprofit, non-foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Planned Parenthood of Orange and San Bernardino Counties 700 South Tustin Street, Orange, CA 92866	N/A	PC, Nonprofit, non-foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Planned Parenthood of Santa Barbara, Ventura and San Luis Obispo Counties, Inc. 518 Garden Street, Santa Barbara, CA 93101	N/A	PC, Nonprofit, non-foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00

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				
Planned Parenthood of the Pacific Southwest 1075 Camino del Rio South, San Diego, CA 92108	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Pomona Community Health Center 1450 E. Holt Ave, Pomona, CA 91766	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
QueensCare Health Centers 950 S Grand Ave, 2nd Floor South, Los Angeles, CA 90015	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Redwood Coast Medical Services, Inc. P.O. Box 1100, Gualala, CA 95445	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Redwoods Rural Health Center, Inc. 101 West Coast Road, P.O. Box 769, Redway, CA 95560	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Reproductive Health Care Center, Inc. 501 S. Brookhurst Road, Fullerton, CA 92833	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Ritter Center P.O. Box 3517, San Rafael, CA 94912-3517	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Riverside-San Bernardino County Indian Health, Inc. 11980 Mt. Vernon Ave, Grand Terrace, CA 92313	N/A	PC, Government/ tribal/public entity	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
RotaCare Bay Area, Inc. 514 Valley Way, Sobrato Center for PC, Nonprofits, Milpitas, CA 95035	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Round Valley Indian Health Center, Inc. PO Box 247, Covelo, CA 95428-0000	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
SLO Noor Foundation 1428 Phillips Lane Ste B-4, San Luis Obispo, CA 93401-2570	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Saban Community Clinic 8405 Beverly Boulevard, Los Angeles, CA 90048	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Sacramento Native American Health Center, Inc. 2020 J street, Sacramento, CA 95811	N/A	PC, Government/ tribal/public entity	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Salud Para La Gente 195 Aviation Way, Suite 200, Watsonville, CA 95076	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Samaritan House 4031 Pacific Boulevard, San Mateo, CA 94403	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00

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				
Samuel Dixon Family Health Center, Inc. 25115 West Avenue Stanford, A-104, Valencia , CA 91355	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
San Benito Health Foundation 351 Felice Drive, Hollister, CA 95023-3361	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
San Diego American Indian Health Center 2602 1ST AVE STE 105, SAN DIEGO, CA 92103-6529	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
San Diego Family Care 6973 Linda Vista Road, San Diego, CA 92111	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
San Francisco Free Clinic 4900 California Street, San Francisco, CA 94118	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
San Francisco Medical Center Outpatient Improvement Programs 229 7th Street, San Francisco , CA 94103	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Santa Barbara Neighborhood Clinics 915 N. Milpas Street, 2nd Floor, Santa Barbara, CA 93103	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Santa Cruz Community Health Centers 125 Water St., Santa Cruz, CA 95060-3813	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Santa Rosa Community Health Centers 3569 Round Barn Circle, Santa Rosa, CA 95403	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
School Health Clinics of Santa Clara County 5671 Santa Teresa Blvd, Suite 105, San Jose, CA 95123	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Serve the People, Inc. 1206 E 17TH ST STE 101, SANTA ANA, CA 92701-2641	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Share Our Selves Corporation 1550 SUPERIOR AVE, COSTA MESA, CA 92627-3653	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Shasta Community Health Center 1035 Placer Street, Redding, CA 96001	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Shingletown Medical Center 31292 Alpine Meadows Road, Shingletown, CA 96088	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Sierra Family Medical Clinic, Inc. 15301 Tyler Foote Road, Nevada City, CA 95959	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Sonoma County Indian Health Project, Inc. 144 Stony Point Road, Santa Rosa, CA 95401-4122	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00

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				
Sonoma Valley Community Health Center 19270 Sonoma Highway, Sonoma, CA 95476	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
South Bay Family Health Care 23430 Hawthorne Boulevard, Suite 210, Torrance, CA 90505	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
South Central Family Health Center 4425 South Central Avenue, Los Angeles, CA 90011	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Southern California Medical Center 8825 Whittier Blvd., Pico Rivera, CA 90660	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Southern Indian Health Council, Inc. 4058 Willows Road, Alpine, CA 91901	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
St. Anthony Foundation 150 Golden Gate Avenue, San Francisco, CA 94102	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
St. Anthony Medical Centers 6368 HOLLYWOOD BLVD, HOLLYWOOD, CA 90028-6320	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
St. James Infirmary 1372 Mission Street, San Francisco, CA 94103	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
St. Jeanne de Lestonnac Free Clinic 1215 East Chapman Avenue, Orange, CA 92866	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
St. Vincent de Paul Village, Inc. 3350 E Street, San Diego, CA 92102-3332	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
T.H.E. Clinic, Inc. 3834 South Western Avenue, Los Angeles, CA 90062	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
The Achievable Foundation 5901 GREEN VALLEY CIR STE 405, CULVER CITY, CA 90230-6953	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
The Children's Clinic, Serving Children and Their Families 701 East 28th Street, Suite 200, Long Beach, CA 90806	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Toiyabe Indian Health Project, Inc. 52 Tu Su Lane, Bishop, CA 93514	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Tri-City Health Center 39465 Paseo Padre Parkway, Suite 3400, Fremont, CA 94538	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Tulare Community Health Clinic 1201 North Cherry Street, Tulare, CA 93274	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00

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				
United American Indian Involvement 1125 W 6TH ST STE 103, Los Angeles, CA 90017-1896	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
United Health Centers of the San Joaquin Valley 650 S. Zediker Avenue, P.O. Box 790, Parlier, CA 93648	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
University Muslim Medical Association, Inc. 5849 Crocker Street, Unit K, Los Angeles, CA 90003	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Urban Community Action Projects 2880 Hulen Place, RIVERSIDE, CA 92507-2606	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Valley Community Healthcare 6801 Coldwater Canyon Avenue, Suite 1B, North Hollywood, CA 91605	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Vietnamese Community of Orange County, Inc. 9862 Chapman Ave. Ste. B, Garden Grove, CA 92841	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Washoe Tribe of NV & CA 919 Highway 395 South, Gardnerville, NV 89410	N/A	PC, Government/ tribal/public entity	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Watts Healthcare Corporation 10300 Compton Avenue, Los Angeles, CA 90002	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
WellSpace Health, formerly The Effort, Inc. 1820 J Street, Sacramento, CA 95811	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
West County Health Centers, Inc. P.O. Box 1449, Guerneville, CA 95446	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
West Oakland Health Council 700 Adeline Street, Oakland, CA 94607	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Western Sierra Medical Clinic, Inc. 844 Old Tunnel Rd, Grass Valley, CA 95945	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00
Westside Family Health Center 1711 Ocean Park Boulevard, Santa Monica, CA 90405	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Wilmington Community Free Clinic 1009 North Avalon Boulevard, Wilmington, CA 90744	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Winters Healthcare Foundation, Inc. 310 Main Street, PO BOX 674, Winters, CA 95694	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$20,000.00
Women's Health Specialists 1442 Ethan Way, Suite 200, Sacramento, CA 95825	N/A	PC, Nonprofit, non- foundation	09/30/2015 2015 Community Health Center Core Support	\$10,500.00

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				
Council of Community Clinics 7535 Metropolitan Drive, San Diego, CA 92108	N/A	PC, Nonprofit, non- foundation	10/12/2015 Financial Data Integration Project	\$100,000.00
Blue Cross Blue Shield of Massachusetts Foundation 101 Huntington Avenue, Suite 1300, Boston, MA 02199-7611	N/A	POF, Private Foundation	10/13/2015 2016 Health Coverage Fellowship	\$20,000.00
California Forward 1107 9TH ST STE 650, SACRAMENTO, CA 95814-3611	N/A	PC, Nonprofit, non- foundation	10/13/2015 Advancing Data-driven Decisions to Improve Health and Criminal Justice Outcomes: California Forward and San Bernardino County & Partners in a Justice System Change Initiative (J-SCI)	\$150,000.00
Community Clinic Association of Los Angeles County 700 S. Flower Street, Suite 3150, Los Angeles, CA 90017-4101	N/A	PC, Nonprofit, non- foundation	10/13/2015 Moving toward Comprehensive Coverage Programs for the Remaining Uninsured	\$150,000.00
Community Clinic Consortium 3720 Barrett Avenue, Richmond, CA 94805	N/A	PC, Nonprofit, non- foundation	10/13/2015 Moving toward Comprehensive Coverage Programs for the Remaining Uninsured	\$150,000.00
Council of Community Clinics 7535 Metropolitan Drive, San Diego, CA 92108	N/A	PC, Nonprofit, non- foundation	10/13/2015 Advancing Primary Care and Behavioral Health Integration through Community Collaboration & Phase 2	\$150,000.00
Fresno Healthy Communities Access Partners 3845 N. Clark St, Suite 105, Fresno, CA 93726-4812	N/A	PC, Nonprofit, non- foundation	10/13/2015 Moving toward Comprehensive Coverage Programs for the Remaining Uninsured	\$99,993.00
Rainbow Services, Ltd. 453 W. 7th St., San Pedro, CA 90731	N/A	PC, Nonprofit, non- foundation	10/13/2015 Transitioning to a Trauma-Informed Care Model in the DV Shelter Setting	\$100,000.00
Siskiyou Community Services Council 310 N MT SHASTA BLVD Ste. 7, MOUNT SHASTA, CA 96067-2352	N/A	PC, Nonprofit, non- foundation	10/13/2015 Advancing Primary Care and Behavioral Health Integration through Community Collaboration & Phase 2	\$93,157.00
Transitions - Mental Health Association Post Office Box 15408, San Luis Obispo, CA 93406	N/A	PC, Nonprofit, non- foundation	10/13/2015 Advancing Primary Care and Behavioral Health Integration through Community Collaboration & Phase 2	\$134,757.00
Asian Americans for Community Involvement 2400 MOORPARK AVE STE 300, SAN JOSE, CA 95128-2680	N/A	PC, Nonprofit, non- foundation	10/28/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
Asian Health Services 818 Webster Street, Oakland, CA 94607	N/A	PC, Nonprofit, non- foundation	10/28/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
California Partnership to End Domestic Violence 1107 9th St, Suite 910, Sacramento, CA 95812-1798	N/A	PC, Nonprofit, non- foundation	10/28/2015 Strong Field Project Leadership Alumni Venture: Thought Innovation Labs	\$100,000.00
Capital Link, Inc. 40 Court Street, 10th Floor, Boston, MA 02108	N/A	PC, Nonprofit, non- foundation	10/28/2015 Building the Capacity of California Community Health Centers to Thrive in a Value-Based Payment System	\$100,000.00
Centro de Salud de la Comunidad de San Ysidro, Inc. 1275 30th Street, San Diego, CA 92154	N/A	PC, Nonprofit, non- foundation	10/28/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00

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				
CommuniCare Health Centers P.O. Box 1260, Davis, CA 95617	N/A	PC, Nonprofit, non- foundation	10/28/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
Community Health Alliance of Pasadena 455 W. Montana Street, Pasadena, CA 91103	N/A	PC, Nonprofit, non- foundation	10/28/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
Community Health Clinic OLE DBA Ole Health 1100 Trancas Street, Suite 300, Napa, CA 94558	N/A	PC, Nonprofit, non- foundation	10/28/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
Community Medical Centers, Inc. 7210 Murray Drive, Stockton, CA 95210	N/A	PC, Nonprofit, non- foundation	10/28/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
El Dorado County Community Health Center 4327 Golden Center Drive, PLACERVILLE, CA 95667	N/A	PC, Nonprofit, non- foundation	10/28/2015 Moving toward Comprehensive Coverage Programs for the Remaining Uninsured	\$75,000.00
Gardner Family Health Network, Inc. 160 E Virginia Street, suite 100, San Jose, CA 95112	N/A	PC, Nonprofit, non- foundation	10/28/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
LifeLong Medical Care P.O. Box 11247, Berkeley, CA 94712	N/A	PC, Nonprofit, non- foundation	10/28/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
Northeastern Rural Health Clinics Inc. 1850 Spring Ridge Drive, Susanville, CA 96130	N/A	PC, Nonprofit, non- foundation	10/28/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
Ravenswood Family Health Center 1885 Bay Road, East Palo Alto, CA 94303	N/A	PC, Nonprofit, non- foundation	10/28/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
St. John's Well Child and Family Center, Inc. 808 W 58th St., Los Angeles, CA 90037	N/A	PC, Nonprofit, non- foundation	10/28/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
Tiburcio Vasquez Health Center, Inc. 22331 Mission Blvd., Hayward, CA 94541	N/A	PC, Nonprofit, non- foundation	10/28/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	PC, Nonprofit, non- foundation	10/28/2015 Steinberg Institute Mental Health Services on College Campuses in CA	\$25,000.00
Venice Family Clinic 604 Rose Avenue, Venice, CA 90291	N/A	PC, Nonprofit, non- foundation	10/28/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
Alameda County Health Care Services Agency 1000 San Leandro Blvd, Suite 300, San Leandro, CA 94577	N/A	PC, Government/ tribal/public entity	11/10/2015 Moving toward Comprehensive Coverage Programs for the Remaining Uninsured	\$149,500.00
Alameda County Health Care Services Agency 1000 San Leandro Blvd, Suite 300, San Leandro, CA 94577	N/A	PC, Government/ tribal/public entity	11/10/2015 Advancing Primary Care and Behavioral Health Integration through Community Collaboration ¿ Phase 2	\$150,000.00
AltaMed Health Services Corporation 2040 Carrfield Avenue, Los Angeles, CA 90040	N/A	PC, Nonprofit, non- foundation	11/10/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00

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				
Calaveras Community Foundation PO BOX 1436, ANGELS CAMP, CA 95222-1436	N/A	PC, Nonprofit, non- foundation	11/10/2015 General Operating Support	\$12,500.00
County of Marin 20 North San Pedro Road, San Rafael, CA 94903	N/A	PC, Government/ tribal/public entity	11/10/2015 Moving toward Comprehensive Coverage Programs for the Remaining Uninsured	\$75,000.00
Eisner Pediatric & Family Medical Center 1530 South Olive Street, Los Angeles, CA 90015	N/A	PC, Nonprofit, non- foundation	11/10/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
Family HealthCare Network 305 East Center Avenue, Visalia, CA 93291	N/A	PC, Nonprofit, non- foundation	11/10/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
Golden Valley Health Centers 737 West Childs Avenue, Merced, CA 95341	N/A	PC, Nonprofit, non- foundation	11/10/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
Indian Health Center of Santa Clara Valley 1333 Meridian Avenue, San Jose, CA 95125	N/A	PC, Nonprofit, non- foundation	11/10/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
Merced County Department of Public Health 260 E. 15th Street, Merced, CA 95341	N/A	PC, Government/ tribal/public entity	11/10/2015 Advancing Primary Care and Behavioral Health Integration through Community Collaboration ¿ Phase 2	\$150,000.00
Monterey County Health Department 1270 Natividad Road, Salinas, CA 93906	N/A	PC, Government/ tribal/public entity	11/10/2015 Moving toward Comprehensive Coverage Programs for the Remaining Uninsured	\$100,000.00
North County Health Project, Inc. 150 Valpreda Road, San Marcos, CA 92069	N/A	PC, Nonprofit, non- foundation	11/10/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
Northeast Valley Health Corporation 1172 North Maclay Avenue, San Fernando, CA 91340	N/A	PC, Nonprofit, non- foundation	11/10/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
Open Door Community Health Centers 670 Ninth Street, Suite 203, Arcata, CA 95521	N/A	PC, Nonprofit, non- foundation	11/10/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
Placer County Health and Human Services 3091 County Center Drive Suite 290, Auburn, CA 95603	N/A	PC, Government/ tribal/public entity	11/10/2015 Moving toward Comprehensive Coverage Programs for the Remaining Uninsured	\$75,000.00
San Mateo Medical Center 222 W 39th Ave, San Mateo, CA 94403	N/A	PC, Nonprofit, non- foundation	11/10/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
The Aspen Institute One Dupont Circle NW Suite 700, Washington, DC 20036-1133	N/A	PC, Nonprofit, non- foundation	11/10/2015 A National Conversation on How to Sustain, Scale, and Spread Healthcare Innovation	\$50,000.00
The Regents of the University of California, San Francisco 3333 California Street, Suite #315, San Francisco, CA 94143-0962	N/A	PC, Nonprofit, non- foundation	11/10/2015 Supporting the Integration of Community Health Workers into Healthcare Teams	\$256,372.00
Vista Community Clinic 1000 Vale Terrace, Vista, CA 92084-5218	N/A	PC, Nonprofit, non- foundation	11/10/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00

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

Amador Community Foundation PO BOX 1154, JACKSON, CA 95642-1154	N/A	PC, Nonprofit, non- foundation	11/24/2015 General Operating Support	\$12,500.00
California Consortium for Urban Indian Health, Inc. 1016 Lincoln Blvd., Ste 111, San Francisco, CA 94129	N/A	PC, Nonprofit, non- foundation	11/24/2015 Red Women Rising: Culturally Responsive Domestic Violence Care for Urban American Indians	\$60,000.00
Illumination Foundation 2691 RICHTER AVE STE 107, IRVINE, CA 92606-5124	N/A	PC, Nonprofit, non- foundation	11/24/2015 Expanding the Impact of Chronic Care PLUS	\$20,000.00
Monterey County Health Department 1270 Natividad Road, Salinas, CA 93906	N/A	PC, Government/ tribal/public entity	11/24/2015 Payment Reform Pilot Program Support for Federally Qualified Health Centers	\$48,500.00
Next Door Solutions to Domestic Violence 234 E. Gish Road, Suite 200, San Jose, CA 95112	N/A	PC, Nonprofit, non- foundation	11/24/2015 Domestic Violence and Health Care Partnerships	\$105,000.00
Solano Coalition for Better Health 1 Harbor Center, Suite 270, Suisun , CA 94585	N/A	PC, Nonprofit, non- foundation	11/24/2015 Moving toward Comprehensive Coverage Programs for the Remaining Uninsured	\$75,000.00
The Regents of the University of California, San Francisco 3333 California Street, Suite #315, San Francisco, CA 94143-0962	N/A	PC, Nonprofit, non- foundation	11/24/2015 CLI Emerging Leaders Program, Cohort 8	\$1,033,156.00
Women Organized to Make Abuse Nonexistent, Inc. 333 Valencia St. #450, San Francisco, CA 94103	N/A	PC, Nonprofit, non- foundation	11/24/2015 Expanding the Domestic Violence and Information Referral Center	\$153,000.00
YWCA of Sonoma County P.O. Box 3506, Santa Rosa, CA 95402	N/A	PC, Nonprofit, non- foundation	11/24/2015 Domestic Violence and Health Care Partnerships	\$105,000.00
California Department of Public Health 1616 Capitol Avenue, Sacramento, CA 95899	N/A	PC, Nonprofit, non- foundation	9/26/2014 California Teen Dating Violence Prevention Initiative	\$119,500.00

Total: Part XV, Line 3a \$33,795,162.00

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				
Local Initiative Health Authority for Los Angeles County 1055 W. 7th Street, 10th Floor, Los Angeles, CA 90017	N/A	PC, Government/ tribal/public entity	01/01/2016 eManagement Program for Behavioral Health in the Safety Net	\$125,000.00
Riverside County Coalition for Alternatives to Domestic Violence P. O. Box 910, Riverside, CA 92502	N/A	PC, Nonprofit, non- foundation	01/01/2016 2015 BSAV Core Support	\$15,000.00
San Joaquin General Hospital 500 West Hospital Road, French Camp, CA 95231	N/A	PC, Government/ tribal/public entity	01/01/2016 Care Integration 2015: Spreading Adoption of Electronic Consultation in the Safety Net	\$100,000.00
The Aspen Institute One Dupont Circle NW Suite 700, Washington, DC 20036-1133	N/A	PC, Nonprofit, non- foundation	01/01/2016 A National Conversation on How to Sustain, Scale, and Spread Healthcare Innovation	\$200,000.00
The Regents of the University of California, Berkeley c/o Sponsored Projects Office, 2150 Shattuck Avenue, Suite 300, Berkeley, CA 94704-5940	N/A	PC, Nonprofit, non- foundation	01/01/2016 Remaining Uninsured in California: Regional Projections	\$95,262.00
The Regents of the University of California, Berkeley c/o Sponsored Projects Office, 2150 Shattuck Avenue, Suite 300, Berkeley, CA 94704-5940	N/A	PC, Nonprofit, non- foundation	01/01/2016 A Systematic Review of Tools and Measures to Support Patient Engagement in Safety Net Settings	\$66,718.00
The Regents of the University of California, San Francisco 3333 California Street, Suite #315, San Francisco, CA 94143-0962	N/A	PC, Nonprofit, non- foundation	01/01/2016 Growing Innovation in the Safety Net: Strategies to Foster Scale and Spread of Transformed Care	\$350,000.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	PC, Nonprofit, non- foundation	01/01/2016 California Health Report	\$175,000.00
The California Health Care Safety Net Institute 70 Washington Street, Suite 215, Oakland, CA 94607-3795	N/A	PC, Nonprofit, non- foundation	02/01/2016 Pipeline to Excellence: Adopting and Spreading Value-Based Care Practices	\$100,000.00
Asian Pacific Institute on Gender-Based Violence 500 12th Street, Suite 330, Oakland, CA 94607	N/A	PC, Nonprofit, non- foundation	01/01/2016 Gathering Strength: Investing in the Leadership of Asian Pacific Islander Immigrant and Refugee Communities	\$125,000.00
Asian Pacific Institute on Gender-Based Violence 500 12th Street, Suite 330, Oakland, CA 94607	N/A	PC, Nonprofit, non- foundation	01/01/2016 Defining and Testing a Survivor Centered Framework in the DV Field	\$150,000.00
California Consortium for Urban Indian Health, Inc. 1016 Lincoln Blvd., Ste 111, San Francisco, CA 94129	N/A	PC, Nonprofit, non- foundation	01/01/2016 Advancing a Culturally Relevant Integrated Behavioral Health Model	\$100,000.00
California Institute for Behavioral Health Solutions 2125 19TH ST 2ND FL, SACRAMENTO, CA 95818-1673	N/A	PC, Nonprofit, non- foundation	01/01/2016 Drug Medi-Cal Organized Delivery System Statewide Collaborative Learning	\$399,351.00
California Pan-Ethnic Health Network 1221 Preservation Park Way, Suite 200, Oakland, CA 94612	N/A	PC, Nonprofit, non- foundation	01/01/2016 Integrating Community Assets and Recovery Equity Initiative	\$420,018.00

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				
California Primary Care Association 1231 I Street, Suite 400, Sacramento, CA 95814	N/A	PC, Nonprofit, non- foundation	01/01/2016 Strengthening the Role of California FQHCs in the Behavioral Health Continuum	\$100,758.00
Center for Community Solutions 4508 Mission Bay Drive, San Diego, CA 92109	N/A	PC, Nonprofit, non- foundation	01/01/2016 Advancing Health and DV Service Integration Through Community-Based Collaboration to Prevent Domestic Violence	\$125,000.00
Center for Health Care Strategies, Inc. 200 AMERICAN METRO BOULEVARD NO 119, HAMILTON, NJ 08619- 2320	N/A	PC, Nonprofit, non- foundation	01/01/2016 Advancing Behavioral Health Integration in Medi-Cal	\$168,702.00
Children Now 1404 Franklin Street, Suite 700, Oakland, CA 94612	N/A	PC, Nonprofit, non- foundation	01/01/2016 Leveraging Home Visiting to Better Identify & Address Domestic Violence in California	\$50,000.00
Community Partners 1000 N. Alameda Street; Suite 240 , Los Angeles , CA 90012-1804	N/A	PC, Nonprofit, non- foundation	01/01/2016 California Accountable Communities for Health Initiative	\$1,000,000.00
Community Partners 1000 N. Alameda Street; Suite 240 , Los Angeles , CA 90012-1804	N/A	PC, Nonprofit, non- foundation	01/01/2016 Cross-System Data Sharing to Advance Value-Based Care	\$150,000.00
Community Recovery Resources 180 Sierra College Drive, GRASS VALLEY, CA 95945	N/A	PC, Nonprofit, non- foundation	01/01/2016 Developing an Evaluation Framework for Integrated Substance Use Disorder Treatment	\$225,000.00
Contra Costa Family Justice Center Alliance 256 24th Street, Richmond, CA 94804	N/A	PC, Nonprofit, non- foundation	01/01/2016 Community Fellows Program	\$75,000.00
East Los Angeles Women's Center 1255 S Atlantic Blvd, Los Angeles, CA 90022-5011	N/A	PC, Nonprofit, non- foundation	01/01/2016 Advancing Health and DV Service Integration Through Community-Based Collaboration to Prevent Domestic Violence	\$110,000.00
Family Health Centers of San Diego, Inc. 823 Gateway Center Way, San Diego, CA 92102-4541	N/A	PC, Nonprofit, non- foundation	01/01/2016 Advancing Health and DV Service Integration Through Community-Based Collaboration to Prevent Domestic Violence	\$125,000.00
Inland Empire Health Plan 10801 Sixth Street #120, Rancho Cucamonga, CA 91730	N/A	PC, Government/ tribal/public entity	01/01/2016 Testing and Disseminating Practice Innovations in Behavioral Health Integration	\$100,000.00
Institute for Healthcare Communication, Inc. 171 ORANGE ST, 2R, NEW HAVEN, CT 06510-3111	N/A	PC, Nonprofit, non- foundation	01/01/2016 Everyone Deserves Excellent C.A.R.E.	\$157,550.00
Jenesse Center, Inc. P.O. Box 8476, Los Angeles, CA 90008	N/A	PC, Nonprofit, non- foundation	01/01/2016 Advancing Health and DV Service Integration Through Community-Based Collaboration to Prevent Domestic Violence	\$125,000.00
Joyful Heart Foundation 16 North Marengo Ave Suite 715, Pasadena, CA 91101	N/A	PC, Nonprofit, non- foundation	01/01/2016 Evaluation of the Joyful Heart Survivor Retreat Model	\$150,000.00
Kern Medical Center 1700 Mt. Vernon Avenue, Bakersfield, CA 93306	N/A	PC, Government/ tribal/public entity	01/01/2016 Care Integration 2015: Spreading Adoption of Electronic Consultation in the Safety Net	\$100,000.00
Korean American Family Services, Inc. (KFAM) 3727 West 6th Street, Suite 320, Los Angeles, CA 90020-5108	N/A	PC, Nonprofit, non- foundation	01/01/2016 Strengthening the Korean Faith-Community Partnership Project Network	\$125,000.00

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
b. Approved for future payment				
Lake Family Resource Center 5350 Main Street, Kelseyville, CA 95451	N/A	PC, Nonprofit, non- foundation	01/01/2016 Advancing Health and DV Service Integration Through Community-Based Collaboration to Prevent Domestic Violence	\$108,000.00
Local Initiative Health Authority for Los Angeles County 1055 W. 7th Street, 10th Floor, Los Angeles, CA 90017	N/A	PC, Government/ tribal/public entity	01/01/2016 Advancing Primary Care and Behavioral Health Integration through Community Collaboration ¿ Phase 2	\$150,000.00
Mujeres Unidas y Activas 3543 18th ST, #23, San Francisco, CA 94110-1684	N/A	PC, Nonprofit, non- foundation	01/01/2016 Sanando el Alma - Healing the Soul	\$125,000.00
National Health Law Program 3701 WILSHIRE BLVD STE 750, LOS ANGELES, CA 90010-2816	N/A	PC, Nonprofit, non- foundation	01/01/2016 Advancing State and Local Strategies to Improve Access to Coverage and Care for Low-Income Patients	\$100,000.00
National Health Law Program 3701 WILSHIRE BLVD STE 750, LOS ANGELES, CA 90010-2816	N/A	PC, Nonprofit, non- foundation	01/01/2016 Advancing State and Local Strategies to Improve Access to Coverage and Care for Low-Income Patients	\$118,000.00
North East Medical Services 1520 Stockton Street, San Francisco, CA 94133	N/A	PC, Nonprofit, non- foundation	01/01/2016 Advancing Health and DV Service Integration Through Community-Based Collaboration to Prevent Domestic Violence	\$116,000.00
Peace Over Violence 1015 Wilshire Boulevard, suite 200, Los Angeles, CA 90017	N/A	PC, Nonprofit, non- foundation	01/01/2016 Evaluation of the Trauma Resiliency Integration Using Multiple Pathways to Healing (TRIUMPH) Model	\$175,000.00
PolicyLink 1438 WEBSTER ST STE 303, OAKLAND, CA 94612-3228	N/A	PC, Nonprofit, non- foundation	01/01/2016 Building a Policy Framework that Engages Boys and Men of Color Leadership to End Domestic Violence	\$150,000.00
Public Health Institute 555 12th Street, 10th Floor, Oakland, CA 94607-4046	N/A	PC, Nonprofit, non- foundation	01/01/2016 Core Metrics Pilot Test	\$224,872.00
Redwood Community Health Coalition PO Box 751090, Petaluma, CA 94975-1090	N/A	PC, Nonprofit, non- foundation	01/01/2016 Sonoma County Purple Binder Co- Design Pilot	\$20,000.00
STAND! For Families Free of Violence 1410 Danzig Plaza, Concord, CA 94520	N/A	PC, Nonprofit, non- foundation	01/01/2016 Advancing Health and DV Service Integration Through Community-Based Collaboration to Prevent Domestic Violence	\$108,000.00
Safe Alternatives to Violent Environments, Inc. 1900 Mowry Avenue, Suite 201, Fremont, CA 94538	N/A	PC, Nonprofit, non- foundation	01/01/2016 SAVE Domestic Violence Survivor Advisory Committee	\$75,000.00
San Francisco Public Health Foundation 375 Laguna Honda Blvd. B303, San Francisco, CA 94116-1411	N/A	PC, Nonprofit, non- foundation	01/01/2016 Delivering on a Promise - Informed Action to Keep Patients at the Heart of the Safety Net	\$125,000.00
Sierra Health Foundation Center for Health Program Management 1321 Garden Hwy, Sacramento, CA 95833-9754	N/A	PC, Nonprofit, non- foundation	01/01/2016 San Joaquin Valley Health Fund	\$283,712.00
Southern California Grantmakers 1000 North Alameda Street, Suite 230, Los Angeles, CA 90012	N/A	PC, Nonprofit, non- foundation	01/01/2016 SCG Fiscal Sponsorship for LA County Philanthropy Liaison	\$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
b. Approved for future payment				
Stewards of Change Institute, Inc. 100 CENTERSHORE RD, CENTERPORT, NY 11721-1527	N/A	PC, Nonprofit, non- foundation	01/01/2016 CA Health and Human Services Open DataFest III	\$13,500.00
The Regents of the University of California, San Francisco 3333 California Street, Suite #315, San Francisco, CA 94143-0962	N/A	PC, Nonprofit, non- foundation	01/01/2016 Disseminating models for practice level patient engagement in the safety net	\$249,996.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	PC, Nonprofit, non- foundation	01/01/2016 Reimagined Care Challenge	\$230,000.00
University of Southern California Annenberg School for Communication and Journalism, 3502 Watt Way, Los Angeles, CA 90007	N/A	PC, Nonprofit, non- foundation	01/01/2016 Center for Health Journalism	\$149,958.00
WEAVE, Inc. 1900 K Street, Sacramento, CA 95811	N/A	PC, Nonprofit, non- foundation	01/01/2016 Advancing Health and DV Service Integration Through Community-Based Collaboration to Prevent Domestic Violence	\$108,000.00
YWCA of San Gabriel Valley 943 North Grand Avenue, Covina, CA 91724	N/A	PC, Nonprofit, non- foundation	01/01/2016 Advancing Health and DV Service Integration Through Community-Based Collaboration to Prevent Domestic Violence	\$125,000.00
California Primary Care Association 1231 I Street, Suite 400, Sacramento, CA 95814	N/A	PC, Nonprofit, non- foundation	03/01/2016 Accelerating Transformed Care & Payment Reform for California's Community Health Centers	\$350,000.00
Alliance for HOPE International 101 W. Broadway, Suite 1770, San Diego, CA 92101	N/A	PC, Nonprofit, non- foundation	05/01/2016 The HOPE Project: Enhancing Survivor-Driven Success in Family Justice Centers	\$200,000.00
Center for Domestic Peace 734 A Street , San Rafael, CA 94901-3923	N/A	PC, Nonprofit, non- foundation	05/01/2016 Collaboration Joint Business Model & Financial Consolidation Expansion	\$150,000.00
Inter-Tribal Council of California, Inc. 3425 Arden Way, Sacramento, CA 95825-1221	N/A	PC, Nonprofit, non- foundation	05/01/2016 Cultural Responsiveness: Tribal Community Systems of Care	\$50,000.00
A Safe Place P. O. Box 23006, Oakland, CA 94623	N/A	PC, Nonprofit, non- foundation	08/01/2016 Faith Community Response to Domestic Violence in the African American Community	\$95,000.00
Family Violence Appellate Project 1814 Franklin Street, Suite 805, Oakland, CA 94612	N/A	PC, Nonprofit, non- foundation	08/01/2016 Strengthening the Legal System for DV Survivors and Their Children Through the Appellate Courts, Training, and Technical Assistance for DV Service Providers	\$50,000.00
My Sister's House 3053 Freeport Blvd., No. 120, Sacramento, CA 95818	N/A	PC, Nonprofit, non- foundation	08/01/2016 Next Generation Network: API Connections	\$113,000.00
Rainbow Services, Ltd. 453 W. 7th St., San Pedro, CA 90731	N/A	PC, Nonprofit, non- foundation	11/01/2016 Transitioning to a Trauma-Informed Care Model in the DV Shelter Setting	\$70,000.00
The Center for Violence-Free Relationships 344 Placerville Dr., # 11, Placerville, CA 95667	N/A	PC, Nonprofit, non- foundation	11/01/2016 Expanding Evaluative Capacity and Collaboration in the California Domestic Violence Field	\$105,000.00

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
b. Approved for future payment				
Asian Pacific Institute on Gender-Based Violence 500 12th Street, Suite 330, Oakland, CA 94607	N/A	PC, Nonprofit, non- foundation	02/01/2017 Gathering Strength: Investing in the Leadership of Asian Pacific Islander Immigrant and Refugee Communities	\$125,000.00
Contra Costa Family Justice Center Alliance 256 24th Street, Richmond, CA 94804	N/A	PC, Nonprofit, non- foundation	02/01/2017 Community Fellows Program	\$75,000.00
Joyful Heart Foundation 16 North Marengo Ave Suite 715, Pasadena, CA 91101	N/A	PC, Nonprofit, non- foundation	02/01/2017 Evaluation of the Joyful Heart Survivor Retreat Model	\$150,000.00
Korean American Family Services, Inc. (KFAM) 3727 West 6th Street, Suite 320, Los Angeles, CA 90020-5108	N/A	PC, Nonprofit, non- foundation	02/01/2017 Strengthening the Korean Faith-Community Partnership Project Network	\$125,000.00
Mujeres Unidas y Activas 3543 18th ST, #23, San Francisco, CA 94110-1684	N/A	PC, Nonprofit, non- foundation	02/01/2017 Sanando el Alma - Healing the Soul	\$125,000.00
Peace Over Violence 1015 Wilshire Boulevard, suite 200, Los Angeles, CA 90017	N/A	PC, Nonprofit, non- foundation	02/01/2017 Evaluation of the Trauma Resiliency Integration Using Multiple Pathways to Healing (TRIUMPH) Model	\$175,000.00
Safe Alternatives to Violent Environments, Inc. 1900 Mowry Avenue, Suite 201, Fremont, CA 94538	N/A	PC, Nonprofit, non- foundation	06/01/2017 SAVE Domestic Violence Survivor Advisory Committee	\$75,000.00
Total: Part XV, Line 3b				\$10,121,397.00

Cusip (8)	Cusip (9)	Gift		Company Name	12/10/2015	12/10/2015	12/10/2015	12/10/2015	12/10/2015	12/10/2015
		Shares	Ticker		Closing Price	Market Value	High Price	Low Price	Avg. of High & Low Price	Tax Cost / Actual Gift
00105510	001055102	859.00	AFL	AFLAC INC AFL	\$ 61.09	\$ 52,476	\$ 61.59	\$ 60.97	\$ 61.28	\$ 52,640
00120410	001204106	301.00	GAS	AGL RESOURCES INC GAS	\$ 62.74	\$ 18,885	\$ 62.88	\$ 62.54	\$ 62.71	\$ 18,876
00206R10	00206R102	6783.00	T	AT&T INC T	\$ 33.67	\$ 228,384	\$ 34.03	\$ 33.55	\$ 33.79	\$ 229,198
00282410	002824100	2848.00	ABT	ABBOTT LABORATORIES ABT	\$ 45.31	\$ 129,043	\$ 45.64	\$ 45.00	\$ 45.32	\$ 129,071
00287Y10	00287Y109	6232.00	ABBV	ABBVIE INC ABBV	\$ 55.78	\$ 347,621	\$ 56.65	\$ 55.65	\$ 56.15	\$ 349,927
00724F10	00724F101	1064.00	ADBE	ADOBE SYSTEMS INC ADBE	\$ 88.96	\$ 94,653	\$ 90.43	\$ 88.51	\$ 89.47	\$ 95,196
00817Y10	00817Y108	659.00	AET	AETNA INC AET	\$ 104.82	\$ 69,076	\$ 105.55	\$ 103.16	\$ 104.36	\$ 68,770
00846U10	00846U101	649.00	A	AGILENT TECHNOLOGIES INC A	\$ 41.25	\$ 26,771	\$ 41.66	\$ 40.65	\$ 41.16	\$ 26,710
00915810	009158106	356.00	APD	AIR PRODUCTS & CHEMICALS INC APD	\$ 132.51	\$ 47,174	\$ 134.02	\$ 132.03	\$ 133.03	\$ 47,357
00936310	009363102	180.00	ARG	AIRGAS INC ARG	\$ 136.74	\$ 24,613	\$ 137.11	\$ 136.40	\$ 136.75	\$ 24,615
00971T10	00971T101	265.00	AKAM	AKAMAI TECHNOLOGIES INC AKAM	\$ 53.70	\$ 14,231	\$ 54.28	\$ 53.08	\$ 53.68	\$ 14,225
01535110	015351109	386.00	ALXN	ALEXION PHARMACEUTICALS INC ALXN	\$ 187.63	\$ 72,425	\$ 189.74	\$ 182.19	\$ 185.97	\$ 71,782
02000210	020002101	901.00	ALL	ALLSTATE CORP ALL	\$ 62.48	\$ 56,294	\$ 63.08	\$ 62.30	\$ 62.69	\$ 56,481
02079K10	02079K107	604.00	GOOG	ALPHABET INC-CL C GOOG	\$ 749.46	\$ 452,674	\$ 755.85	\$ 743.83	\$ 749.84	\$ 452,903
02079K30	02079K305	593.00	GOOGL	ALPHABET INC-CL A GOOGL	\$ 760.04	\$ 450,704	\$ 766.07	\$ 755.00	\$ 760.53	\$ 450,996
02144110	021441100	18.00	ALTR	ALTERA CORP ALTR	\$ 53.11	\$ 956	\$ 53.17	\$ 53.09	\$ 53.13	\$ 956
02313510	023135106	709.00	AMZN	AMAZON.COM INC AMZN	\$ 662.32	\$ 469,585	\$ 668.53	\$ 659.56	\$ 664.04	\$ 470,806
02553710	025537101	902.00	AEP	AMERICAN ELECTRIC POWER AEP	\$ 54.88	\$ 49,502	\$ 56.33	\$ 54.81	\$ 55.57	\$ 50,124
02581610	025816109	2054.00	AXP	AMERICAN EXPRESS CO AXP	\$ 70.11	\$ 144,006	\$ 70.65	\$ 69.61	\$ 70.13	\$ 144,047
02687478	026874784	3220.00	AIG	AMERICAN INTERNATIONAL GROUP AIG	\$ 60.98	\$ 196,356	\$ 62.25	\$ 60.90	\$ 61.57	\$ 198,263
03027X10	03027X100	2118.00	AMT	AMERICAN TOWER CORP AMT	\$ 95.07	\$ 201,358	\$ 96.04	\$ 94.97	\$ 95.51	\$ 202,280
03073E10	03073E105	1305.00	ABC	AMERISOURCEBERGEN CORP ABC	\$ 101.95	\$ 133,045	\$ 102.42	\$ 100.62	\$ 101.52	\$ 132,484
03076C10	03076C106	500.00	AMP	AMERIPRISE FINANCIAL INC AMP	\$ 108.79	\$ 54,395	\$ 110.20	\$ 108.41	\$ 109.31	\$ 54,653
03116210	031162100	2086.00	AMGN	AMGEN INC AMGN	\$ 159.67	\$ 333,072	\$ 160.85	\$ 157.00	\$ 158.93	\$ 331,518
03209510	032095101	3309.00	APH	AMPHENOL CORP-CL A APH	\$ 53.56	\$ 177,230	\$ 54.06	\$ 53.34	\$ 53.70	\$ 177,693
03251110	032511107	944.00	APC	ANADARKO PETROLEUM CORP APC	\$ 51.23	\$ 48,361	\$ 52.40	\$ 49.89	\$ 51.15	\$ 48,281
03265410	032654105	581.00	ADI	ANALOG DEVICES INC ADI	\$ 57.15	\$ 33,204	\$ 57.51	\$ 56.44	\$ 56.98	\$ 33,102
03675210	036752103	540.00	ANTM	ANTHEM INC ANTM	\$ 134.84	\$ 72,814	\$ 135.20	\$ 131.33	\$ 133.27	\$ 71,963
03783310	037833100	13323.00	AAPL	APPLE INC AAPL	\$ 116.17	\$ 1,547,733	\$ 116.94	\$ 115.51	\$ 116.23	\$ 1,548,466
03822210	038222105	2797.00	AMAT	APPLIED MATERIALS INC AMAT	\$ 18.75	\$ 52,444	\$ 18.98	\$ 18.71	\$ 18.85	\$ 52,709
03948310	039483102	1340.00	ADM	ARCHER-DANIELS-MIDLAND CO ADM	\$ 35.09	\$ 47,021	\$ 35.69	\$ 35.04	\$ 35.37	\$ 47,389
05276910	052769106	447.00	ADSK	AUTODESK INC ADSK	\$ 63.24	\$ 28,268	\$ 63.92	\$ 63.03	\$ 63.48	\$ 28,373
05301510	053015103	934.00	ADP	AUTOMATIC DATA PROCESSING ADP	\$ 85.46	\$ 79,820	\$ 86.30	\$ 84.70	\$ 85.50	\$ 79,857
05329W10	05329W102	91.00	AN	AUTONATION INC AN	\$ 62.79	\$ 5,714	\$ 64.07	\$ 62.70	\$ 63.39	\$ 5,768
05333210	053332102	73.00	AZO	AUTOZONE INC AZO	\$ 777.69	\$ 56,771	\$ 786.31	\$ 775.64	\$ 780.97	\$ 57,011
05348410	053484101	5.00	AVB	AVALONBAY COMMUNITIES INC AVB	\$ 173.78	\$ 869	\$ 177.81	\$ 173.78	\$ 175.80	\$ 879
05361110	053611109	162.00	AVY	AVERY DENNISON CORP AVY	\$ 63.70	\$ 10,319	\$ 64.43	\$ 63.63	\$ 64.03	\$ 10,373
05493710	054937107	26.00	BBT	BB&T CORP BBT	\$ 37.56	\$ 977	\$ 38.08	\$ 37.05	\$ 37.57	\$ 977
05722410	057224107	789.00	BHI	BAKER HUGHES INC BHI	\$ 51.68	\$ 40,776	\$ 53.49	\$ 51.35	\$ 52.42	\$ 41,359
05849810	058498106	2507.00	BLL	BALL CORP BLL	\$ 71.89	\$ 180,228	\$ 72.47	\$ 69.33	\$ 70.90	\$ 177,746
06050510	060505104	20837.00	BAC	BANK OF AMERICA CORP BAC	\$ 17.20	\$ 358,396	\$ 17.41	\$ 16.96	\$ 17.19	\$ 358,084
06405810	064058100	595.00	BK	BANK OF NEW YORK MELLON CORP BK	\$ 42.27	\$ 25,151	\$ 42.74	\$ 42.04	\$ 42.39	\$ 25,222
06738310	067383109	139.00	BCR	CR BARD INC BCR	\$ 184.13	\$ 25,594	\$ 186.67	\$ 183.66	\$ 185.17	\$ 25,738
07588710	075887109	375.00	BDX	BECTON DICKINSON AND CO BDX	\$ 154.35	\$ 57,881	\$ 154.79	\$ 152.05	\$ 153.42	\$ 57,533
08467070	084670702	3837.00	BRK/B	BERKSHIRE HATHAWAY INC-CL B BRK/B	\$ 131.71	\$ 505,371	\$ 132.62	\$ 131.19	\$ 131.91	\$ 506,119
09062X10	09062X103	655.00	BIIB	BIOGEN INC BIIB	\$ 289.88	\$ 189,871	\$ 291.22	\$ 284.68	\$ 287.95	\$ 188,607
09247X10	09247X101	218.00	BLK	BLACKROCK INC BLK	\$ 345.25	\$ 75,265	\$ 349.04	\$ 342.82	\$ 345.93	\$ 75,413
09367110	093671105	1156.00	HRB	H&R BLOCK INC HRB	\$ 33.17	\$ 38,345	\$ 33.36	\$ 32.44	\$ 32.90	\$ 38,032
09702310	097023105	1314.00	BA	BOEING CO/THE BA	\$ 146.41	\$ 192,383	\$ 147.46	\$ 144.16	\$ 145.81	\$ 191,591
10113710	101137107	2440.00	BSX	BOSTON SCIENTIFIC CORP BSX	\$ 18.44	\$ 44,994	\$ 18.66	\$ 18.35	\$ 18.50	\$ 45,146
11012210	110122108	3211.00	BMV	BRISTOL-MYERS SQUIBB CO BMV	\$ 68.94	\$ 221,366	\$ 69.42	\$ 68.17	\$ 68.80	\$ 220,901
11132010	111320107	764.00	BRCM	BROADCOM CORP-CL A BRCM	\$ 57.94	\$ 44,266	\$ 58.48	\$ 57.20	\$ 57.84	\$ 44,190
11563720	115637209	1124.00	BF/B	BROWN-FORMAN CORP-CLASS B BF/B	\$ 100.48	\$ 112,940	\$ 103.17	\$ 100.48	\$ 101.82	\$ 114,451
12485720	124857202	872.00	CBS	CBS CORP-CLASS B NON VOTING CBS	\$ 48.53	\$ 42,318	\$ 49.05	\$ 48.23	\$ 48.64	\$ 42,414
12504L10	12504L109	1900.00	CBG	CBRE GROUP INC - A CBG	\$ 35.18	\$ 66,842	\$ 35.51	\$ 35.04	\$ 35.28	\$ 67,023
12526910	125269100	475.00	CF	CF INDUSTRIES HOLDINGS INC CF	\$ 42.24	\$ 20,064	\$ 43.71	\$ 42.10	\$ 42.90	\$ 20,379
12550910	125509109	476.00	CI	CIGNA CORP CI	\$ 139.23	\$ 66,273	\$ 139.78	\$ 136.44	\$ 138.11	\$ 65,740
12589610	125896100	3375.00	CMS	CMS ENERGY CORP CMS	\$ 34.87	\$ 117,686	\$ 35.31	\$ 34.72	\$ 35.02	\$ 118,176
12640810	126408103	3189.00	CSX	CSX CORP CSX	\$ 24.70	\$ 78,768	\$ 25.32	\$ 24.64	\$ 24.98	\$ 79,661
12665010	126650100	3923.00	CVS	CVS HEALTH CORP CVS	\$ 94.74	\$ 371,665	\$ 95.55	\$ 94.42	\$ 94.99	\$ 372,626
13342810	133428105	249.00	CAM	CAMERON INTERNATIONAL CORP CAM	\$ 64.29	\$ 16,008	\$ 65.62	\$ 64.29	\$ 64.96	\$ 16,174
14040H10	14040H105	1081.00	COF	CAPITAL ONE FINANCIAL CORP COF	\$ 75.61	\$ 81,734	\$ 76.45	\$ 75.18	\$ 75.82	\$ 81,956
14149Y10	14149Y108	672.00	CAH	CARDINAL HEALTH INC CAH	\$ 87.14	\$ 58,558	\$ 88.05	\$ 86.87	\$ 87.46	\$ 58,773
14313010	143130102	2209.00	KMX	CARMAX INC KMX	\$ 58.65	\$ 129,558	\$ 59.17	\$ 58.47	\$ 58.82	\$ 129,933
15102010	151020104	740.00	CELG	CELGENE CORP CELG	\$ 112.42	\$ 83,191	\$ 113.50	\$ 110.59	\$ 112.05	\$ 82,913
15670010	156700106	190.00	CTL	CENTURYLINK INC CTL	\$ 25.99	\$ 4,938	\$ 26.58	\$ 25.93	\$ 26.26	\$ 4,988
15678210	156782104	555.00	CERN	CERNER CORP CERN	\$ 60.11	\$ 33,361	\$ 60.44	\$ 59.12	\$ 59.78	\$ 33,178
16676410	166764100	3612.00	CVX	CHEVRON CORP CVX	\$ 89.30	\$ 322,552	\$ 90.46	\$ 87.61	\$ 89.04	\$ 321,594
16965610	169656105	56.00	CMG	CHIPOTLE MEXICAN GRILL INC CMG	\$ 575.43	\$ 32,224	\$ 579.52	\$ 563.31	\$ 571.41	\$ 31,999
17123210	171232101	472.00	CB	CHUBB CORP CB	\$ 130.90	\$ 61,785	\$ 131.28	\$ 130.01	\$ 130.65	\$ 61,664
17206210	172062101	380.00	CINF	CINCINNATI FINANCIAL CORP CINF	\$ 59.99	\$ 22,796	\$ 60.33	\$ 59.70	\$ 60.02	\$ 22,806
17275R10	17275R102	4313.00	CSCO	CISCO SYSTEMS INC CSCO	\$ 26.77	\$ 115,459	\$ 27.04	\$ 26.66	\$ 26.85	\$ 115,804
17290810	172908105	283.00	CTAS	CINTAS CORP CTAS	\$ 91.54	\$ 25,906	\$ 91.94	\$ 90.88	\$ 91.41	\$ 25,868
17296742	172967424	6258.00	C	CITIGROUP INC C	\$ 52.65	\$ 329,484	\$ 53.24	\$ 52.17	\$ 52.71	\$ 329,828
17737610	177376100	292.00	CTXS	CITRIX SYSTEMS INC CTXS	\$ 76.84	\$ 22,437	\$ 77.43	\$ 76.25	\$ 76.84	\$ 22,437
18905410	189054109	285.00	CLX	CLOROX COMPANY CLX	\$ 126.87	\$ 36,158	\$ 127.90	\$ 126.42	\$ 127.16	\$ 36,241
19121610	191216100	7706.00	KO	COCA-COLA CO/THE KO	\$ 42.76	\$ 329,509	\$ 43.07	\$ 42.53	\$ 42.80	\$ 329,798

Cusip (8)	Cusip (9)	Gift		Company Name	12/10/2015	12/10/2015	12/10/2015	12/10/2015	12/10/2015	12/10/2015
		Shares	Ticker		Closing Price	Market Value	High Price	Low Price	Avg. of High & Low Price	Tax Cost / Actual Gift
19122710	191227109	457.00	CCE	COCA-COLA ENTERPRISES CCE	\$ 49.65	\$ 22,690	\$ 50.30	\$ 49.58	\$ 49.94	\$ 22,823
19244610	192446102	3141.00	CTSH	COGNIZANT TECH SOLUTIONS-A CTSH	\$ 60.37	\$ 189,622	\$ 60.92	\$ 60.12	\$ 60.52	\$ 190,093
19416210	194162103	1842.00	CL	COLGATE-PALMOLIVE CO CL	\$ 66.13	\$ 121,811	\$ 66.66	\$ 65.98	\$ 66.32	\$ 122,161
20030N10	20030N101	11363.00	CMCSA	COMCAST CORP-CLASS A CMCSA	\$ 59.67	\$ 678,030	\$ 60.27	\$ 58.20	\$ 59.23	\$ 673,059
20034010	200340107	589.00	CMA	COMERICA INC CMA	\$ 42.63	\$ 25,109	\$ 43.17	\$ 42.20	\$ 42.69	\$ 25,141
20588710	205887102	718.00	CAG	CONAGRA FOODS INC CAG	\$ 40.32	\$ 28,950	\$ 40.71	\$ 40.01	\$ 40.36	\$ 28,978
20825C10	20825C104	2373.00	COP	CONOCOPHILLIPS COP	\$ 49.22	\$ 116,799	\$ 49.95	\$ 48.01	\$ 48.98	\$ 116,230
21036P10	21036P108	146.00	STZ	CONSTELLATION BRANDS INC-A STZ	\$ 139.98	\$ 20,437	\$ 141.34	\$ 139.35	\$ 140.35	\$ 20,490
22160K10	22160K105	848.00	COST	COSTCO WHOLESALE CORP COST	\$ 161.86	\$ 137,257	\$ 163.41	\$ 160.61	\$ 162.01	\$ 137,385
23102110	231021106	337.00	CMI	CUMMINS INC CMI	\$ 90.16	\$ 30,384	\$ 90.26	\$ 89.48	\$ 89.87	\$ 30,286
23331A10	23331A109	2724.00	DHI	DR HORTON INC DHI	\$ 32.35	\$ 88,121	\$ 32.64	\$ 31.92	\$ 32.28	\$ 87,924
23333110	233331107	331.00	DTE	DTE ENERGY COMPANY DTE	\$ 78.92	\$ 26,123	\$ 80.27	\$ 78.61	\$ 79.44	\$ 26,295
23585110	235851102	1534.00	DHR	DANAHER CORP DHR	\$ 94.65	\$ 145,193	\$ 95.44	\$ 94.31	\$ 94.87	\$ 145,534
23719410	237194105	483.00	DRI	DARDEN RESTAURANTS INC DRI	\$ 57.75	\$ 27,893	\$ 58.70	\$ 57.58	\$ 58.14	\$ 28,082
23918K10	23918K108	348.00	DVA	DAVITA HEALTHCARE PARTNERS I DVA	\$ 71.00	\$ 24,708	\$ 71.29	\$ 70.58	\$ 70.94	\$ 24,685
24419910	244199105	12.00	DE	DEERE & CO DE	\$ 78.60	\$ 943	\$ 79.37	\$ 78.18	\$ 78.78	\$ 945
24736170	247361702	1951.00	DAL	DELTA AIR LINES INC DAL	\$ 51.28	\$ 100,047	\$ 51.92	\$ 49.54	\$ 50.73	\$ 98,969
24903010	249030107	260.00	XRAY	DENTSPLY INTERNATIONAL INC XRAY	\$ 60.87	\$ 15,826	\$ 61.17	\$ 60.37	\$ 60.77	\$ 15,800
25468710	254687106	4066.00	DIS	WALT DISNEY CO/THE DIS	\$ 110.76	\$ 450,350	\$ 111.58	\$ 110.17	\$ 110.88	\$ 450,818
25470910	254709108	940.00	DFS	DISCOVER FINANCIAL SERVICES DFS	\$ 54.27	\$ 51,014	\$ 54.95	\$ 54.09	\$ 54.52	\$ 51,248
25746U10	25746U109	1090.00	D	DOMINION RESOURCES INC/VA D	\$ 65.20	\$ 71,068	\$ 66.24	\$ 65.14	\$ 65.69	\$ 71,602
26000310	260003108	600.00	DOV	DOVER CORP DOV	\$ 63.78	\$ 38,268	\$ 64.31	\$ 63.20	\$ 63.76	\$ 38,253
26054310	260543103	2371.00	DOW	DOW CHEMICAL CO/THE DOW	\$ 54.91	\$ 130,192	\$ 56.58	\$ 54.35	\$ 55.46	\$ 131,502
26138E10	26138E109	1999.00	DPS	DR PEPPER SNAPPLE GROUP INC DPS	\$ 91.08	\$ 182,069	\$ 91.67	\$ 90.26	\$ 90.97	\$ 181,839
26353410	263534109	1950.00	DD	DU PONT (E.I.) DE NEMOURS DD	\$ 74.55	\$ 145,373	\$ 74.57	\$ 71.76	\$ 73.17	\$ 142,672
26441C20	26441C204	1339.00	DUK	DUKE ENERGY CORP DUK	\$ 67.43	\$ 90,289	\$ 68.46	\$ 67.31	\$ 67.88	\$ 90,895
26864810	268648102	3895.00	EMC	EMC CORP/MA EMC	\$ 26.05	\$ 101,465	\$ 26.21	\$ 25.99	\$ 26.10	\$ 101,660
26875P10	26875P101	3016.00	EOG	EOG RESOURCES INC EOG	\$ 78.18	\$ 235,791	\$ 80.15	\$ 77.40	\$ 78.78	\$ 237,585
26884L10	26884L109	283.00	EQT	EQT CORP EQT	\$ 52.33	\$ 14,809	\$ 53.18	\$ 51.12	\$ 52.15	\$ 14,759
26924640	269246401	535.00	ETFC	E*TRADE FINANCIAL CORP ETFC	\$ 29.85	\$ 15,970	\$ 30.15	\$ 29.42	\$ 29.79	\$ 15,935
27743210	277432100	282.00	EMN	EASTMAN CHEMICAL CO EMN	\$ 69.41	\$ 19,574	\$ 70.44	\$ 69.26	\$ 69.85	\$ 19,698
27864210	278642103	1807.00	EBAY	EBAY INC EBAY	\$ 28.57	\$ 51,626	\$ 28.90	\$ 28.23	\$ 28.56	\$ 51,612
27886510	278865100	1092.00	ECL	ECOLAB INC ECL	\$ 115.96	\$ 126,628	\$ 117.29	\$ 115.63	\$ 116.46	\$ 127,174
28102010	281020107	606.00	EIX	EDISON INTERNATIONAL EIX	\$ 59.02	\$ 35,766	\$ 59.56	\$ 58.87	\$ 59.22	\$ 35,884
28551210	285512109	565.00	EA	ELECTRONIC ARTS INC EA	\$ 66.37	\$ 37,499	\$ 67.89	\$ 66.08	\$ 66.99	\$ 37,847
29101110	291011104	21.00	EMR	EMERSON ELECTRIC CO EMR	\$ 46.97	\$ 986	\$ 47.60	\$ 46.88	\$ 47.24	\$ 992
29442910	294429105	234.00	EFX	EQUIFAX INC EFX	\$ 110.97	\$ 25,967	\$ 111.88	\$ 109.64	\$ 110.76	\$ 25,918
29476L10	29476L107	645.00	EQR	EQUITY RESIDENTIAL EQR	\$ 77.21	\$ 49,800	\$ 78.00	\$ 76.98	\$ 77.49	\$ 49,981
30212P30	30212P303	180.00	EXPE	EXPEDIA INC EXPE	\$ 125.61	\$ 22,610	\$ 126.60	\$ 123.12	\$ 124.86	\$ 22,475
30219G10	30219G108	2231.00	ESRX	EXPRESS SCRIPTS HOLDING CO ESRX	\$ 85.99	\$ 191,844	\$ 86.45	\$ 85.16	\$ 85.81	\$ 191,431
30231G10	30231G102	5718.00	XOM	EXXON MOBIL CORP XOM	\$ 75.69	\$ 432,795	\$ 77.50	\$ 75.52	\$ 76.51	\$ 437,484
30249130	302491303	338.00	FMC	FMC CORP FMC	\$ 39.48	\$ 13,344	\$ 40.60	\$ 39.39	\$ 40.00	\$ 13,518
30303M10	30303M102	3832.00	FB	FACEBOOK INC-A FB	\$ 105.42	\$ 403,969	\$ 106.40	\$ 104.41	\$ 105.41	\$ 403,912
31428X10	31428X106	605.00	FDX	FEDEX CORP FDX	\$ 148.49	\$ 89,836	\$ 149.70	\$ 146.78	\$ 148.24	\$ 89,685
31620M10	31620M106	785.00	FIS	FIDELITY NATIONAL INFO SERV FIS	\$ 62.88	\$ 49,361	\$ 63.60	\$ 62.78	\$ 63.19	\$ 49,604
33643310	336433107	139.00	FSLR	FIRST SOLAR INC FSLR	\$ 54.35	\$ 7,555	\$ 55.39	\$ 52.51	\$ 53.95	\$ 7,499
33773810	337738108	2298.00	FISV	FISERV INC FISV	\$ 93.63	\$ 215,162	\$ 94.21	\$ 92.71	\$ 93.46	\$ 214,771
34354P10	34354P105	368.00	FLS	FLOWSERVE CORP FLS	\$ 42.13	\$ 15,504	\$ 42.52	\$ 41.86	\$ 42.19	\$ 15,526
34537086	345370860	8959.00	F	FORD MOTOR CO F	\$ 13.96	\$ 125,068	\$ 14.09	\$ 13.89	\$ 13.99	\$ 125,336
35461310	354613101	780.00	BEN	FRANKLIN RESOURCES INC BEN	\$ 38.47	\$ 30,007	\$ 39.04	\$ 38.36	\$ 38.70	\$ 30,186
36476010	364760108	898.00	GPS	GAP INC/THE GPS	\$ 26.44	\$ 23,743	\$ 27.05	\$ 26.38	\$ 26.72	\$ 23,990
36955010	369550108	727.00	GD	GENERAL DYNAMICS CORP GD	\$ 140.00	\$ 101,780	\$ 141.04	\$ 139.51	\$ 140.28	\$ 101,980
36960410	369604103	17227.00	GE	GENERAL ELECTRIC CO GE	\$ 30.65	\$ 528,008	\$ 30.93	\$ 30.37	\$ 30.65	\$ 528,008
37033410	370334104	1065.00	GIS	GENERAL MILLS INC GIS	\$ 58.78	\$ 62,601	\$ 59.11	\$ 58.28	\$ 58.70	\$ 62,512
37246010	372460105	2600.00	GPC	GENUINE PARTS CO GPC	\$ 87.57	\$ 227,682	\$ 87.93	\$ 86.99	\$ 87.46	\$ 227,390
37555810	375558103	3945.00	GILD	GILEAD SCIENCES INC GILD	\$ 102.62	\$ 404,836	\$ 103.06	\$ 101.56	\$ 102.31	\$ 403,613
38141G10	38141G104	684.00	GS	GOLDMAN SACHS GROUP INC GS	\$ 182.11	\$ 124,563	\$ 183.93	\$ 180.31	\$ 182.12	\$ 124,570
38255010	382550101	3265.00	GT	GOODYEAR TIRE & RUBBER CO GT	\$ 33.41	\$ 109,084	\$ 34.19	\$ 33.05	\$ 33.62	\$ 109,769
40621610	406216101	1519.00	HAL	HALLIBURTON CO HAL	\$ 38.15	\$ 57,950	\$ 38.78	\$ 37.68	\$ 38.23	\$ 58,068
41308610	413086109	135.00	HAR	HARMAN INTERNATIONAL HAR	\$ 95.09	\$ 12,837	\$ 96.59	\$ 94.45	\$ 95.52	\$ 12,895
41387510	413875105	220.00	HRS	HARRIS CORP HRS	\$ 83.19	\$ 18,302	\$ 84.00	\$ 82.54	\$ 83.27	\$ 18,319
41651510	416515104	590.00	HIG	HARTFORD FINANCIAL SVCS GRP HIG	\$ 45.00	\$ 26,550	\$ 45.46	\$ 44.89	\$ 45.18	\$ 26,653
41805610	418056107	413.00	HAS	HASBRO INC HAS	\$ 68.22	\$ 28,175	\$ 68.84	\$ 68.09	\$ 68.47	\$ 28,276
42345210	423452101	276.00	HP	HELMERICH & PAYNE HP	\$ 52.62	\$ 14,523	\$ 53.06	\$ 51.45	\$ 52.26	\$ 14,422
42786610	427866108	286.00	HSY	HERSHEY CO/THE HSY	\$ 86.77	\$ 24,816	\$ 87.52	\$ 86.37	\$ 86.95	\$ 24,866
43707610	437076102	2752.00	HD	HOME DEPOT INC HD	\$ 132.54	\$ 364,750	\$ 133.59	\$ 131.80	\$ 132.70	\$ 365,177
43851610	438516106	3079.00	HON	HONEYWELL INTERNATIONAL INC HON	\$ 101.76	\$ 313,319	\$ 102.34	\$ 101.30	\$ 101.82	\$ 313,504
44045210	440452100	310.00	HRL	HORMEL FOODS CORP HRL	\$ 77.03	\$ 23,879	\$ 77.58	\$ 76.78	\$ 77.18	\$ 23,925
44107P10	44107P104	1517.00	HST	HOST HOTELS & RESORTS INC HST	\$ 16.13	\$ 24,469	\$ 16.24	\$ 15.89	\$ 16.07	\$ 24,371
44485910	444859102	306.00	HUM	HUMANA INC HUM	\$ 172.02	\$ 52,638	\$ 173.14	\$ 170.24	\$ 171.69	\$ 52,537
44615010	446150104	14699.00	HBAN	HUNTINGTON BANCSHARES INC HBAN	\$ 11.09	\$ 163,012	\$ 11.22	\$ 10.91	\$ 11.07	\$ 162,644
45230810	452308109	773.00	ITW	ILLINOIS TOOL WORKS ITW	\$ 93.29	\$ 72,113	\$ 94.02	\$ 92.22	\$ 93.12	\$ 71,982
45814010	458140100	9003.00	INTC	INTEL CORP INTC	\$ 34.77	\$ 313,034	\$ 35.07	\$ 34.66	\$ 34.86	\$ 313,867
45866F10	45866F104	229.00	ICE	INTERCONTINENTAL EXCHANGE IN ICE	\$ 252.46	\$ 57,813	\$ 255.45	\$ 251.54	\$ 253.50	\$ 58,051
45920010	459200101	8.00	IBM	INTL BUSINESS MACHINES CORP IBM	\$ 136.78	\$ 1,094	\$ 137.85	\$ 135.72	\$ 136.79	\$ 1,094
45950610	459506101	156.00	IFF	INTL FLAVORS & FRAGRANCES IFF	\$ 118.31	\$ 18,456	\$ 120.98	\$ 118.04	\$ 119.51	\$ 18,644
46014610	460146103	871.00	IP	INTERNATIONAL PAPER CO IP	\$ 38.76	\$ 33,760	\$ 39.51	\$ 38.72	\$ 39.11	\$ 34,068
46069010	460690100	1911.00	IPG	INTERPUBLIC GROUP OF COS INC IPG	\$ 23.29	\$ 44,507	\$ 23.46	\$ 23.11	\$ 23.28	\$ 44,493
46120210	461202103	1847.00	INTU	INTUIT INC INTU	\$ 96.99	\$ 179,141	\$ 98.55	\$ 96.96	\$ 97.75	\$ 180,549
46625H10	46625H100	7383.00	JPM	JPMORGAN CHASE & CO JPM	\$ 65.61	\$ 484,399	\$ 66.50	\$ 65.08	\$ 65.79	\$ 485,709

Cusip (8)	Cusip (9)	Gift		Company Name	12/10/2015	12/10/2015	12/10/2015	12/10/2015	12/10/2015	12/10/2015	12/10/2015
		Shares	Ticker		Closing Price	Market Value	High Price	Low Price	Avg. of High & Low Price	Tax Cost / Actual Gift	
47816010	478160104	5422.00	JNJ	JOHNSON & JOHNSON JNJ	\$ 102.64	\$ 556,514	\$ 103.34	\$ 101.80	\$ 102.57	\$ 556,135	
47836610	478366107	1231.00	JCI	JOHNSON CONTROLS INC JCI	\$ 40.96	\$ 50,422	\$ 41.43	\$ 40.70	\$ 41.07	\$ 50,551	
48248010	482480100	338.00	KLAC	KLA-TENCOR CORP KLAC	\$ 68.49	\$ 23,150	\$ 68.99	\$ 67.47	\$ 68.23	\$ 23,062	
49436810	494368103	676.00	KMB	KIMBERLY-CLARK CORP KMB	\$ 120.33	\$ 81,343	\$ 121.45	\$ 119.77	\$ 120.61	\$ 81,532	
49446R10	49446R109	762.00	KIM	KIMCO REALTY CORP KIM	\$ 25.22	\$ 19,218	\$ 25.68	\$ 25.20	\$ 25.44	\$ 19,385	
50104410	501044101	1971.00	KR	KROGER CO KR	\$ 41.13	\$ 81,067	\$ 41.60	\$ 41.06	\$ 41.33	\$ 81,461	
50179710	501797104	334.00	LB	L BRANDS INC LB	\$ 97.86	\$ 32,685	\$ 99.27	\$ 97.69	\$ 98.48	\$ 32,892	
51280710	512807108	298.00	LRCX	LAM RESEARCH CORP LRCX	\$ 80.03	\$ 23,849	\$ 80.68	\$ 78.09	\$ 79.39	\$ 23,657	
51843910	518439104	373.00	EL	ESTEE LAUDER COMPANIES-CL A EL	\$ 86.86	\$ 32,399	\$ 87.61	\$ 86.05	\$ 86.83	\$ 32,387	
52466010	524660107	381.00	LEG	LEGGETT & PLATT INC LEG	\$ 43.59	\$ 16,608	\$ 44.13	\$ 43.17	\$ 43.65	\$ 16,631	
52490110	524901105	25.00	LM	LEGG MASON INC LM	\$ 41.60	\$ 1,040	\$ 42.07	\$ 41.00	\$ 41.54	\$ 1,038	
52605710	526057104	925.00	LEN	LENNAR CORP-A LEN	\$ 49.78	\$ 46,047	\$ 50.24	\$ 49.22	\$ 49.73	\$ 46,000	
53245710	532457108	1904.00	LLY	ELI LILLY & CO LLY	\$ 84.91	\$ 161,669	\$ 85.51	\$ 83.36	\$ 84.44	\$ 160,764	
53418710	534187109	855.00	LNC	LINCOLN NATIONAL CORP LNC	\$ 52.73	\$ 45,084	\$ 53.32	\$ 52.09	\$ 52.71	\$ 45,063	
53567810	535678106	441.00	LLTC	LINEAR TECHNOLOGY CORP LLTC	\$ 43.94	\$ 19,378	\$ 44.24	\$ 43.56	\$ 43.90	\$ 19,359	
53983010	539830109	525.00	LMT	LOCKHEED MARTIN CORP LMT	\$ 218.88	\$ 114,912	\$ 219.75	\$ 217.00	\$ 218.38	\$ 114,647	
54866110	548661107	3541.00	LOW	LOWES COS INC LOW	\$ 76.17	\$ 269,718	\$ 76.75	\$ 75.92	\$ 76.34	\$ 270,302	
55261F10	55261F104	9.00	MTB	M & T BANK CORP MTB	\$ 122.65	\$ 1,104	\$ 123.93	\$ 120.69	\$ 122.31	\$ 1,101	
55616P10	55616P104	986.00	M	MACYS INC M	\$ 37.88	\$ 37,350	\$ 38.87	\$ 37.81	\$ 38.34	\$ 37,798	
56585A10	56585A102	3251.00	MPC	MARATHON PETROLEUM CORP MPC	\$ 52.35	\$ 170,190	\$ 53.23	\$ 51.63	\$ 52.43	\$ 170,450	
57174810	571748102	1306.00	MMC	MARSH & MCLENNAN COS MMC	\$ 55.98	\$ 73,110	\$ 56.20	\$ 55.18	\$ 55.69	\$ 72,728	
57190320	571903202	1012.00	MAR	MARRIOTT INTERNATIONAL -CL A MAR	\$ 68.23	\$ 69,049	\$ 68.91	\$ 67.87	\$ 68.39	\$ 69,211	
57459910	574599106	1608.00	MAS	MASCO CORP MAS	\$ 29.25	\$ 47,034	\$ 29.48	\$ 28.90	\$ 29.19	\$ 46,938	
57636Q10	57636Q104	2044.00	MA	MASTERCARD INC-CLASS A MA	\$ 97.61	\$ 199,515	\$ 98.66	\$ 97.45	\$ 98.06	\$ 200,424	
57708110	577081102	625.00	MAT	MATTEL INC MAT	\$ 25.57	\$ 15,981	\$ 25.86	\$ 25.28	\$ 25.57	\$ 15,981	
57978020	579780206	432.00	MKC	MCCORMICK & CO-NON VTG SHRS MKC	\$ 85.18	\$ 36,798	\$ 86.13	\$ 85.12	\$ 85.63	\$ 36,990	
58013510	580135101	2012.00	MCD	MCDONALDS CORP MCD	\$ 117.20	\$ 235,806	\$ 117.51	\$ 116.20	\$ 116.86	\$ 235,112	
58064510	580645109	529.00	MHFI	MCGRAW HILL FINANCIAL INC MHFI	\$ 95.06	\$ 50,287	\$ 95.51	\$ 94.20	\$ 94.86	\$ 50,178	
58155Q10	58155Q103	450.00	MCK	MCKESSON CORP MCK	\$ 190.48	\$ 85,716	\$ 191.41	\$ 186.03	\$ 188.72	\$ 84,924	
58283910	582839106	375.00	MJN	MEAD JOHNSON NUTRITION CO MJN	\$ 78.58	\$ 29,468	\$ 79.13	\$ 78.06	\$ 78.60	\$ 29,473	
58933Y10	58933Y105	5598.00	MRK	MERCK & CO. INC. MRK	\$ 53.69	\$ 300,557	\$ 53.98	\$ 52.82	\$ 53.40	\$ 298,933	
59156R10	59156R108	2138.00	MET	METLIFE INC MET	\$ 48.87	\$ 104,484	\$ 49.57	\$ 48.40	\$ 48.99	\$ 104,730	
59491810	594918104	17124.00	MSFT	MICROSOFT CORP MSFT	\$ 55.27	\$ 946,443	\$ 55.66	\$ 55.01	\$ 55.33	\$ 947,514	
59501710	595017104	394.00	MCHP	MICROCHIP TECHNOLOGY INC MCHP	\$ 45.35	\$ 17,868	\$ 45.67	\$ 45.00	\$ 45.34	\$ 17,862	
59511210	595112103	6499.00	MU	MICRON TECHNOLOGY INC MU	\$ 14.66	\$ 95,275	\$ 14.80	\$ 14.26	\$ 14.53	\$ 94,414	
60871R20	60871R209	324.00	TAP	MOLSON COORS BREWING CO -B TAP	\$ 93.39	\$ 30,258	\$ 94.18	\$ 93.00	\$ 93.59	\$ 30,322	
60920710	609207105	3393.00	MDLZ	MONDELEZ INTERNATIONAL INC-A MDLZ	\$ 43.98	\$ 149,224	\$ 44.34	\$ 43.52	\$ 43.93	\$ 149,054	
61166W10	61166W101	66.00	MON	MONSANTO CO MON	\$ 96.09	\$ 6,342	\$ 97.32	\$ 95.83	\$ 96.57	\$ 6,374	
61536910	615369105	883.00	MCO	MOODYS CORP MCO	\$ 99.53	\$ 87,885	\$ 100.26	\$ 99.38	\$ 99.82	\$ 88,139	
61744644	617446448	2225.00	MS	MORGAN STANLEY MS	\$ 33.42	\$ 74,360	\$ 33.90	\$ 33.28	\$ 33.59	\$ 74,738	
62007630	620076307	344.00	MSI	MOTOROLA SOLUTIONS INC MSI	\$ 69.37	\$ 23,863	\$ 70.08	\$ 69.09	\$ 69.59	\$ 23,937	
63110310	631103108	304.00	NDAQ	NASDAQ INC NDAQ	\$ 55.96	\$ 17,012	\$ 56.56	\$ 55.74	\$ 56.15	\$ 17,070	
63938C10	63938C108	1175.00	NAVI	NAVIENT CORP NAVI	\$ 12.38	\$ 14,547	\$ 12.52	\$ 11.72	\$ 12.12	\$ 14,241	
64110L10	64110L106	769.00	NFLX	NETFLIX INC NFLX	\$ 122.91	\$ 94,518	\$ 125.21	\$ 121.62	\$ 123.42	\$ 94,906	
65122910	651229106	515.00	NWL	NEWELL RUBBERMAID INC NWL	\$ 47.22	\$ 24,318	\$ 48.18	\$ 46.48	\$ 47.33	\$ 24,375	
65129010	651290108	29.00	NFX	NEWFIELD EXPLORATION CO NFX	\$ 36.52	\$ 1,059	\$ 36.80	\$ 34.82	\$ 35.81	\$ 1,038	
65339F10	65339F101	564.00	NEE	NEXTERA ENERGY INC NEE	\$ 97.60	\$ 55,046	\$ 98.99	\$ 97.49	\$ 98.24	\$ 55,407	
65410610	654106103	1647.00	NKE	NIKE INC -CL B NKE	\$ 128.64	\$ 211,870	\$ 129.64	\$ 128.01	\$ 128.83	\$ 212,175	
65473P10	65473P105	5770.00	NI	NISOURCE INC NI	\$ 19.04	\$ 109,861	\$ 19.54	\$ 19.02	\$ 19.28	\$ 111,246	
65504410	655044105	858.00	NBL	NOBLE ENERGY INC NBL	\$ 34.00	\$ 29,172	\$ 34.37	\$ 32.65	\$ 33.51	\$ 28,749	
65566410	655664100	291.00	JWN	NORDSTROM INC JWN	\$ 56.77	\$ 16,520	\$ 57.93	\$ 56.62	\$ 57.28	\$ 16,667	
65584410	655844108	625.00	NSC	NORFOLK SOUTHERN CORP NSC	\$ 87.68	\$ 54,800	\$ 88.47	\$ 87.30	\$ 87.89	\$ 54,928	
66585910	665859104	175.00	NTRS	NORTHERN TRUST CORP NTRS	\$ 72.13	\$ 12,623	\$ 73.25	\$ 72.04	\$ 72.65	\$ 12,713	
66680710	666807102	465.00	NOC	NORTHROP GRUMMAN CORP NOC	\$ 187.46	\$ 87,169	\$ 188.24	\$ 186.68	\$ 187.46	\$ 87,169	
67066G10	67066G104	936.00	NVDA	NVIDIA CORP NVDA	\$ 32.98	\$ 30,869	\$ 33.16	\$ 32.70	\$ 32.93	\$ 30,822	
67103H10	67103H107	4.00	ORLY	OREILLY AUTOMOTIVE INC ORLY	\$ 256.43	\$ 1,026	\$ 259.99	\$ 256.04	\$ 258.02	\$ 1,032	
67459910	674599105	1552.00	OXY	OCCIDENTAL PETROLEUM CORP OXY	\$ 68.42	\$ 106,188	\$ 69.32	\$ 67.35	\$ 68.34	\$ 106,056	
68191910	681919106	478.00	OMC	OMNICOM GROUP OMC	\$ 75.44	\$ 36,060	\$ 76.17	\$ 75.07	\$ 75.62	\$ 36,146	
68389X10	68389X105	6661.00	ORCL	ORACLE CORP ORCL	\$ 38.19	\$ 254,384	\$ 38.82	\$ 38.11	\$ 38.47	\$ 256,215	
69347510	693475105	1035.00	PNC	PNC FINANCIAL SERVICES GROUP PNC	\$ 94.35	\$ 97,652	\$ 95.40	\$ 93.06	\$ 94.23	\$ 97,528	
69350610	693506107	525.00	PPG	PPG INDUSTRIES INC PPG	\$ 100.88	\$ 52,962	\$ 101.74	\$ 100.51	\$ 101.13	\$ 53,091	
69371810	693718108	658.00	PCAR	PACCAR INC PCAR	\$ 48.88	\$ 32,163	\$ 49.30	\$ 48.55	\$ 48.93	\$ 32,193	
70109410	701094104	264.00	PH	PARKER HANNIFIN CORP PH	\$ 98.00	\$ 25,872	\$ 98.90	\$ 97.50	\$ 98.20	\$ 25,925	
70432610	704326107	400.00	PAYX	PAYCHEX INC PAYX	\$ 53.11	\$ 21,244	\$ 53.48	\$ 52.78	\$ 53.13	\$ 21,252	
71329110	713291102	640.00	POM	PEPCO HOLDINGS INC POM	\$ 26.14	\$ 16,730	\$ 26.34	\$ 26.10	\$ 26.22	\$ 16,781	
71344810	713448108	2400.00	PEP	PEPSICO INC PEP	\$ 98.90	\$ 237,360	\$ 99.60	\$ 98.45	\$ 99.03	\$ 237,660	
71404610	714046109	1370.00	PKI	PERKINELMER INC PKI	\$ 50.38	\$ 69,021	\$ 50.58	\$ 49.88	\$ 50.23	\$ 68,815	
71708110	717081103	11739.00	PFE	PFIZER INC PFE	\$ 32.36	\$ 379,874	\$ 32.72	\$ 32.24	\$ 32.48	\$ 381,283	
71854610	718546104	2302.00	PSX	PHILLIPS 66 PSX	\$ 86.75	\$ 199,699	\$ 87.55	\$ 85.68	\$ 86.62	\$ 199,388	
72348410	723484101	1265.00	PNW	PINNACOM WEST CAPITAL PNW	\$ 61.21	\$ 77,431	\$ 62.96	\$ 60.99	\$ 61.98	\$ 78,398	
72378710	723787107	474.00	PXD	PIONEER NATURAL RESOURCES CO PXD	\$ 145.39	\$ 68,915	\$ 149.70	\$ 141.47	\$ 145.58	\$ 69,006	
74018910	740189105	5.00	PCP	PRECISION CASTPARTS CORP PCP	\$ 232.07	\$ 1,160	\$ 232.24	\$ 232.00	\$ 232.12	\$ 1,161	
74144710	741447108	596.00	TROW	T ROWE PRICE GROUP INC TROW	\$ 73.34	\$ 43,711	\$ 74.13	\$ 72.94	\$ 73.54	\$ 43,827	
74150340	741503403	54.00	PCLN	PRICELINE GROUP INC/THE PCLN	\$ 1,306.50	\$ 70,551	\$ 1,307.28	\$ 1,286.69	\$ 1,296.99	\$ 70,037	
74271810	742718109	5249.00	PG	PROCTER & GAMBLE CO/THE PG	\$ 77.79	\$ 408,320	\$ 78.54	\$ 77.57	\$ 78.06	\$ 409,711	
74331510	743315103	145.00	PGR	PROGRESSIVE CORP PGR	\$ 30.69	\$ 4,450	\$ 30.99	\$ 30.49	\$ 30.74	\$ 4,457	
74432010	744320102	876.00	PRU	PRUDENTIAL FINANCIAL INC PRU	\$ 83.79	\$ 73,400	\$ 85.85	\$ 83.37	\$ 84.61	\$ 74,118	
74460D10	74460D109	242.00	PSA	PUBLIC STORAGE PSA	\$ 240.90	\$ 58,298	\$ 244.33	\$ 240.64	\$ 242.49	\$ 58,681	
74586710	745867101	727.00	PHM	PULTEGROUP INC PHM	\$ 18.16	\$ 13,202	\$ 18.32	\$ 17.90	\$ 18.11	\$ 13,166	
74752510	747525103	4101.00	QCOM	QUALCOMM INC QCOM	\$ 48.57	\$ 199,186	\$ 49.57	\$ 48.47	\$ 49.02	\$ 201,033	

Cusip (8)	Cusip (9)	Gift		Company Name	12/10/2015	12/10/2015	12/10/2015	12/10/2015	12/10/2015	12/10/2015
		Shares	Ticker		Closing Price	Market Value	High Price	Low Price	Avg. of High & Low Price	Tax Cost / Actual Gift
75121210	751212101	163.00	RL	RALPH LAUREN CORP RL	\$ 115.85	\$ 18,884	\$ 119.22	\$ 115.57	\$ 117.40	\$ 19,135
75511150	755111507	595.00	RTN	RAYTHEON COMPANY RTN	\$ 127.40	\$ 75,803	\$ 128.30	\$ 125.60	\$ 126.95	\$ 75,535
75657710	756577102	339.00	RHT	RED HAT INC RHT	\$ 79.63	\$ 26,995	\$ 80.05	\$ 78.93	\$ 79.49	\$ 26,947
75886F10	75886F107	2.00	REGN	REGENERON PHARMACEUTICALS REGN	\$ 548.17	\$ 1,096	\$ 551.69	\$ 542.55	\$ 547.12	\$ 1,094
76075910	760759100	23.00	RSG	REPUBLIC SERVICES INC RSG	\$ 44.14	\$ 1,015	\$ 44.49	\$ 43.77	\$ 44.13	\$ 1,015
77032310	770323103	400.00	RHI	ROBERT HALF INTL INC RHI	\$ 47.53	\$ 19,012	\$ 48.35	\$ 47.49	\$ 47.92	\$ 19,168
77390310	773903109	684.00	ROK	ROCKWELL AUTOMATION INC ROK	\$ 103.70	\$ 70,931	\$ 104.95	\$ 103.19	\$ 104.07	\$ 71,184
77434110	774341101	100.00	COL	ROCKWELL COLLINS INC COL	\$ 90.22	\$ 9,022	\$ 90.88	\$ 89.74	\$ 90.31	\$ 9,031
77669610	776696106	1003.00	ROP	ROPER TECHNOLOGIES INC ROP	\$ 186.52	\$ 187,080	\$ 187.64	\$ 184.38	\$ 186.01	\$ 186,568
78354910	783549108	200.00	R	RYDER SYSTEM INC R	\$ 57.98	\$ 11,596	\$ 58.75	\$ 57.85	\$ 58.30	\$ 11,660
79466L30	79466L302	960.00	CRM	SALESFORCE.COM INC CRM	\$ 79.38	\$ 76,205	\$ 79.98	\$ 79.16	\$ 79.57	\$ 76,385
80004C10	80004C101	444.00	SNDK	SANDISK CORP SNDK	\$ 76.00	\$ 33,744	\$ 76.34	\$ 74.90	\$ 75.62	\$ 33,574
80589M10	80589M102	368.00	SCG	SCANA CORP SCG	\$ 56.98	\$ 20,969	\$ 58.69	\$ 56.90	\$ 57.79	\$ 21,268
80685710	806857108	2524.00	SLB	SCHLUMBERGER LTD SLB	\$ 71.48	\$ 180,416	\$ 73.23	\$ 71.40	\$ 72.32	\$ 182,523
80851310	808513105	1477.00	SCHW	SCHWAB (CHARLES) CORP SCHW	\$ 33.26	\$ 49,125	\$ 33.65	\$ 32.88	\$ 33.27	\$ 49,132
81106510	811065101	191.00	SNI	SCRIPPS NETWORKS INTER-CL A SNI	\$ 57.07	\$ 10,900	\$ 57.84	\$ 56.22	\$ 57.03	\$ 10,893
81211K10	81211K100	462.00	SEE	SEALED AIR CORP SEE	\$ 43.50	\$ 20,097	\$ 44.42	\$ 43.46	\$ 43.94	\$ 20,300
81685110	816851109	700.00	SRE	SEMPRA ENERGY SRE	\$ 92.52	\$ 64,764	\$ 94.11	\$ 92.35	\$ 93.23	\$ 65,259
82880610	828806109	632.00	SPG	SIMON PROPERTY GROUP INC SPG	\$ 185.03	\$ 116,939	\$ 188.39	\$ 184.93	\$ 186.66	\$ 117,969
83303410	833034101	470.00	SNA	SNAP-ON INC SNA	\$ 169.69	\$ 79,754	\$ 170.90	\$ 169.29	\$ 170.10	\$ 79,945
84474110	844741108	3767.00	LUV	SOUTHWEST AIRLINES CO LUV	\$ 45.25	\$ 170,457	\$ 45.86	\$ 44.56	\$ 45.21	\$ 170,306
84756010	847560109	1249.00	SE	SPECTRA ENERGY CORP SE	\$ 23.57	\$ 29,439	\$ 24.52	\$ 23.49	\$ 24.01	\$ 29,982
85450210	854502101	295.00	SWK	STANLEY BLACK & DECKER INC SWK	\$ 108.57	\$ 32,028	\$ 109.28	\$ 108.02	\$ 108.65	\$ 32,052
85524410	855244109	3166.00	SBUX	STARBUCKS CORP SBUX	\$ 61.87	\$ 195,880	\$ 62.14	\$ 61.01	\$ 61.58	\$ 194,946
85590A40	85590A401	327.00	HOT	STARWOOD HOTELS & RESORTS HOT	\$ 69.04	\$ 22,576	\$ 69.22	\$ 68.19	\$ 68.71	\$ 22,467
85747710	857477103	655.00	STT	STATE STREET CORP STT	\$ 69.05	\$ 45,228	\$ 69.85	\$ 68.74	\$ 69.30	\$ 45,390
85891210	858912108	163.00	SRCL	STERICYCLE INC SRCL	\$ 117.58	\$ 19,166	\$ 118.00	\$ 115.75	\$ 116.87	\$ 19,056
86366710	863667101	273.00	SYK	STRYKER CORP SYK	\$ 92.93	\$ 25,370	\$ 93.62	\$ 92.37	\$ 93.00	\$ 25,388
86791410	867914103	2255.00	STI	SUNTRUST BANKS INC STI	\$ 42.84	\$ 96,604	\$ 43.32	\$ 42.06	\$ 42.69	\$ 96,266
87150310	871503108	50.00	SYMC	SYMANTEC CORP SYMC	\$ 19.94	\$ 997	\$ 20.12	\$ 19.91	\$ 20.02	\$ 1,001
87182910	871829107	25.00	SYV	SYSCO CORP SYV	\$ 41.11	\$ 1,028	\$ 41.28	\$ 40.87	\$ 41.07	\$ 1,027
87237510	872375100	437.00	TE	TECO ENERGY INC TE	\$ 26.74	\$ 11,685	\$ 26.81	\$ 26.56	\$ 26.69	\$ 11,661
87254010	872540109	2400.00	TJX	TJX COMPANIES INC TJX	\$ 71.48	\$ 171,552	\$ 72.22	\$ 70.84	\$ 71.53	\$ 171,672
87612E10	87612E106	1353.00	TGT	TARGET CORP TGT	\$ 72.37	\$ 97,917	\$ 73.05	\$ 72.10	\$ 72.58	\$ 98,194
88160910	881609101	282.00	TSO	TESORO CORP TSO	\$ 107.05	\$ 30,188	\$ 108.67	\$ 105.44	\$ 107.06	\$ 30,190
88250810	882508104	2492.00	TXN	TEXAS INSTRUMENTS INC TXN	\$ 56.93	\$ 141,870	\$ 57.47	\$ 56.63	\$ 57.05	\$ 142,169
88320310	883203101	25.00	TXT	TEXTRON INC TXT	\$ 41.60	\$ 1,040	\$ 41.90	\$ 41.33	\$ 41.61	\$ 1,040
88355610	883556102	797.00	TMO	THERMO FISHER SCIENTIFIC INC TMO	\$ 135.13	\$ 107,699	\$ 136.10	\$ 133.98	\$ 135.04	\$ 107,627
88579Y10	88579Y101	2707.00	MMM	3M CO MMM	\$ 157.52	\$ 426,407	\$ 158.69	\$ 155.59	\$ 157.14	\$ 425,371
88654710	886547108	213.00	TIF	TIFFANY & CO TIF	\$ 76.49	\$ 16,292	\$ 77.20	\$ 76.04	\$ 76.62	\$ 16,320
88731730	887317303	1740.00	TWX	TIME WARNER INC TWX	\$ 67.84	\$ 118,042	\$ 68.75	\$ 67.74	\$ 68.24	\$ 118,742
88732120	887321207	522.00	TWC	TIME WARNER CABLE TWC	\$ 183.51	\$ 95,792	\$ 184.82	\$ 183.00	\$ 183.91	\$ 96,001
89102710	891027104	2090.00	TMK	TORCHMARK CORP TMK	\$ 59.58	\$ 124,522	\$ 60.02	\$ 59.36	\$ 59.69	\$ 124,752
89190610	891906109	350.00	TSS	TOTAL SYSTEM SERVICES INC TSS	\$ 56.09	\$ 19,632	\$ 56.69	\$ 55.05	\$ 55.87	\$ 19,555
89417E10	89417E109	716.00	TRV	TRAVELERS COS INC/THE TRV	\$ 110.99	\$ 79,469	\$ 111.75	\$ 110.25	\$ 111.00	\$ 79,476
89694520	896945201	194.00	TRIP	TRIPADVISOR INC TRIP	\$ 83.52	\$ 16,203	\$ 84.14	\$ 82.65	\$ 83.40	\$ 16,179
90130A10	90130A101	12243.00	FOXA	TWENTY-FIRST CENTURY FOX-A FOXA	\$ 28.23	\$ 345,620	\$ 28.41	\$ 27.77	\$ 28.09	\$ 343,906
90249410	902494103	2527.00	TSN	TYSON FOODS INC-CL A TSN	\$ 53.41	\$ 134,967	\$ 54.03	\$ 52.87	\$ 53.45	\$ 135,068
90297330	902973304	5347.00	USB	US BANCORP USB	\$ 43.18	\$ 230,883	\$ 43.59	\$ 42.79	\$ 43.19	\$ 230,937
90781810	907818108	3662.00	UNP	UNION PACIFIC CORP UNP	\$ 77.45	\$ 283,622	\$ 78.62	\$ 77.31	\$ 77.97	\$ 285,508
91131210	911312106	1268.00	UPS	UNITED PARCEL SERVICE-CL B UPS	\$ 100.45	\$ 127,371	\$ 101.41	\$ 100.37	\$ 100.89	\$ 127,929
91301710	913017109	1593.00	UTX	UNITED TECHNOLOGIES CORP UTX	\$ 93.87	\$ 149,535	\$ 94.67	\$ 91.63	\$ 93.15	\$ 148,388
91324P10	91324P102	1812.00	UNH	UNITEDHEALTH GROUP INC UNH	\$ 116.21	\$ 210,573	\$ 117.05	\$ 114.34	\$ 115.70	\$ 209,639
91529Y10	91529Y106	1195.00	UNM	UNUM GROUP UNM	\$ 35.12	\$ 41,968	\$ 35.48	\$ 35.03	\$ 35.25	\$ 42,127
91820410	918204108	16.00	VFC	VF CORP VFC	\$ 62.95	\$ 1,007	\$ 63.57	\$ 62.44	\$ 63.01	\$ 1,008
91913Y10	91913Y100	2315.00	VLO	VALERO ENERGY CORP VLO	\$ 71.38	\$ 165,245	\$ 72.32	\$ 69.44	\$ 70.88	\$ 164,087
92343E10	92343E102	358.00	VRSN	VERISIGN INC VRSN	\$ 90.87	\$ 32,531	\$ 91.73	\$ 90.57	\$ 91.15	\$ 32,631
92343V10	92343V104	8089.00	VZ	VERIZON COMMUNICATIONS INC VZ	\$ 45.32	\$ 366,593	\$ 45.66	\$ 45.20	\$ 45.43	\$ 367,463
92532F10	92532F100	9.00	VRTX	VERTEX PHARMACEUTICALS INC VRTX	\$ 121.87	\$ 1,097	\$ 123.12	\$ 119.51	\$ 121.32	\$ 1,092
92553P20	92553P201	215.00	VIAB	VIACOM INC-CLASS B VIAB	\$ 43.93	\$ 9,445	\$ 44.77	\$ 43.80	\$ 44.29	\$ 9,521
92826C83	92826C839	3436.00	V	VISA INC-CLASS A SHARES V	\$ 78.12	\$ 268,420	\$ 79.11	\$ 77.63	\$ 78.37	\$ 269,271
92904210	929042109	293.00	VNO	VORNADO REALTY TRUST VNO	\$ 96.90	\$ 28,392	\$ 97.90	\$ 96.33	\$ 97.12	\$ 28,455
93114210	931142103	2687.00	WMT	WAL-MART STORES INC WMT	\$ 59.56	\$ 160,038	\$ 60.09	\$ 59.09	\$ 59.59	\$ 160,118
94974610	949746101	13110.00	WFC	WELLS FARGO & CO WFC	\$ 54.34	\$ 712,397	\$ 54.99	\$ 53.88	\$ 54.43	\$ 713,610
96216610	962166104	966.00	WY	WEYERHAEUSER CO WY	\$ 30.93	\$ 29,878	\$ 31.28	\$ 30.82	\$ 31.05	\$ 29,994
96332010	963320106	151.00	WHR	WHIRLPOOL CORP WHR	\$ 149.17	\$ 22,525	\$ 150.44	\$ 146.76	\$ 148.60	\$ 22,439
96683710	966837106	230.00	WFM	WHOLE FOODS MARKET INC WFM	\$ 31.33	\$ 7,206	\$ 31.74	\$ 30.61	\$ 31.18	\$ 7,170
96945710	969457100	3158.00	WMB	WILLIAMS COS INC WMB	\$ 29.68	\$ 93,729	\$ 29.94	\$ 28.50	\$ 29.22	\$ 92,277
98310W10	98310W108	1430.00	WYN	WYNDHAM WORLDWIDE CORP WYN	\$ 75.23	\$ 107,579	\$ 75.89	\$ 75.09	\$ 75.49	\$ 107,951
98313410	983134107	141.00	WYNN	WYNN RESORTS LTD WYNN	\$ 66.46	\$ 9,371	\$ 70.08	\$ 66.31	\$ 68.20	\$ 9,616
98389B10	98389B100	939.00	XEL	XCEL ENERGY INC XEL	\$ 34.79	\$ 32,668	\$ 35.23	\$ 34.66	\$ 34.95	\$ 32,813
98391910	983919101	481.00	XLNX	XILINX INC XLNX	\$ 47.96	\$ 23,069	\$ 48.24	\$ 47.75	\$ 48.00	\$ 23,086
98412110	984121103	3335.00	XRX	XEROX CORP XRX	\$ 10.17	\$ 33,917	\$ 10.23	\$ 10.00	\$ 10.11	\$ 33,725
98419M10	98419M100	482.00	XYL	XYLEM INC XYL	\$ 36.70	\$ 17,689	\$ 36.97	\$ 36.14	\$ 36.56	\$ 17,620
98433210	984332106	3811.00	YHOO	YAHOO! INC YHOO	\$ 34.63	\$ 131,975	\$ 34.73	\$ 33.91	\$ 34.32	\$ 130,794
98849810	988498101	824.00	YUM	YUM! BRANDS INC YUM	\$ 73.19	\$ 60,309	\$ 74.10	\$ 71.17	\$ 72.64	\$ 59,851
98956P10	98956P102	311.00	ZBH	ZIMMER BIOMET HOLDINGS INC ZBH	\$ 99.97	\$ 31,091	\$ 100.63	\$ 99.30	\$ 99.97	\$ 31,089
98978V10	98978V103	4267.00	ZTS	ZOETIS INC ZTS	\$ 46.10	\$ 196,709	\$ 46.49	\$ 45.15	\$ 45.82	\$ 195,514
G0408V10	G0408V102	552.00	AON	AON PLC AON	\$ 93.83	\$ 51,794	\$ 94.39	\$ 93.51	\$ 93.95	\$ 51,860
G2782310	G27823106	12.00	DLPH	DELPHI AUTOMOTIVE PLC DLPH	\$ 84.42	\$ 1,013	\$ 85.43	\$ 84.23	\$ 84.83	\$ 1,018

Cusip (8)	Cusip (9)	Gift Shares	Ticker	Company Name	12/10/2015 Closing Price	12/10/2015 Market Value	12/10/2015 High Price	12/10/2015 Low Price	12/10/2015 Avg. of High & Low Price	12/10/2015 Tax Cost / Actual Gift
G2918310	G29183103	453.00	ETN	EATON CORP PLC ETN	\$ 52.14	\$ 23,619	\$ 53.05	\$ 52.02	\$ 52.54	\$ 23,798
G4779110	G47791101	483.00	IR	INGERSOLL-RAND PLC IR	\$ 54.89	\$ 26,512	\$ 55.53	\$ 54.65	\$ 55.09	\$ 26,608
G4918T10	G4918T108	835.00	IVZ	INVESCO LTD IVZ	\$ 32.79	\$ 27,380	\$ 33.19	\$ 32.26	\$ 32.73	\$ 27,325
G7945M10	G7945M107	841.00	STX	SEAGATE TECHNOLOGY STX	\$ 36.22	\$ 30,461	\$ 36.50	\$ 35.50	\$ 36.00	\$ 30,276
G7500T10	G7500T104	328.00	PNR	PENTAIR PLC PNR	\$ 53.27	\$ 17,473	\$ 53.76	\$ 52.39	\$ 53.07	\$ 17,408
G9144210	G91442106	30.00	TYC	TYCO INTERNATIONAL PLC TYC	\$ 32.96	\$ 989	\$ 33.29	\$ 32.88	\$ 33.09	\$ 993
G9829010	G98290102	650.00	XL	XL GROUP PLC XL	\$ 38.19	\$ 24,824	\$ 38.51	\$ 38.03	\$ 38.27	\$ 24,876
H0023R10	H0023R105	636.00	ACE	ACE LTD ACE	\$ 114.73	\$ 72,968	\$ 115.55	\$ 113.65	\$ 114.60	\$ 72,884
N5374510	N53745100	1060.00	LYB	LYONDELLBASELL INDU-CL A LYB	\$ 87.50	\$ 92,750	\$ 88.95	\$ 87.14	\$ 88.04	\$ 93,325
Y0486S10	Y0486S104	175.00	AVGO	AVAGO TECHNOLOGIES LTD AVGO	\$ 147.33	\$ 25,783	\$ 149.44	\$ 145.19	\$ 147.32	\$ 25,780
		563,958			\$ 34,999,998				Gift	\$ 35,025,870
		Total Shares			Closing Price					
					Market Value					
					\$ -				Checks	\$ -

327
Total Securities Gifted

ATTACHMENT D: SUMMARY OF DIRECT CHARITABLE ACTIVITIES

In 2015, Blue Shield of California Foundation (BSCF) engaged in various significant charitable activities including providing technical assistance to policy makers on implementation of the Affordable Care Act, technical assistance and training to domestic violence and health non-profits, conducting research and disseminating results, and hosting community convenings.

Specific direct charitable activities include the following:

- BSCF conducted research on patient experience and engagement, domestic violence prevalence and funding, survivor-centered approaches, public narratives about domestic violence, the relationship between economic justice and domestic violence, and California safety net delivery transformation. The reports produced by this research were or will be disseminated to the general public and/or key stakeholders.
- BSCF supported leadership development programs for the community health center field in California. This support included providing leadership training, peer networking and technical assistance on change management efforts to community health center leaders in California.
- BSCF provided technical assistance to state and local policy makers working on implementation of the Affordable Care Act. This included supporting the development of a State Section 1115 Medicaid waiver proposal, the efforts of the State to obtain a federal grant in support of care delivery transformation, and the role of the Medi-Cal program in improving healthcare access for low-income Californians. BSCF also provided research and technical assistance to local policy makers expanding programs to provide healthcare for the uninsured residents.
- BSCF convened a number of meetings to discuss health care and domestic violence issues among key stakeholders in California. These convenings included community learning networks on behavioral health integration, domestic violence systems issues, culturally responsive strategies, care coordination and specialty care integration activities.
- BSCF provided technical assistance to domestic violence and health care safety net providers. This included 1) building the capacity of community health centers to communicate the impact of their care integration programs, 2) developing a business case for domestic violence and health care partnerships, 3) creating a community health dashboard to measure systems-level impacts, 4) developing a toolkit to help domestic violence providers understand the healthcare landscape, 5) assessing organizational cultural responsiveness, 6) communicating the opportunity to improve healthcare delivery through value-based payment reform strategies, and helping safety net providers plan and implement for better specialty care integration through the e-consult system.

Expenses

To Form 990 PF, Part IX-A Line 1

\$ 1,576,507

Blue Shield of California Foundation

FEIN 94-2822302

ATTACHMENT TO 2015 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

300 Lakeshore Dr., Suite 1975

Oakland, CA 94612

(2) Grant Amount:

\$150,000

Date of Grant:

6/24/2013

(3) Purpose:

To accelerate performance improvements in Medi-Cal contracted physician groups by developing performance metrics for physician groups and pilot reporting of these metrics to three public Medi-Cal managed care plans.

(4) Total Paid:

\$75,000 paid on 7/15/2013

\$75,000 paid on 12/13/2013

Total \$150,000

Amount of Grant Spent by Grantee:

\$150,000

(5) Diversion:

To the knowledge of the Foundation, and based on the report furnished by the grantee, no grant funds have been diverted from the purpose of the grant.

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

2/1/2014

1/5/2015 (FINAL)

(7) Verification

Blue Shield of California Foundation reviewed the grant reports received 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 2015 FORM 990-PF

RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

Telcare

2 Bethesda Metro Center, Suite 1350

Bethesda, MD 20814

(2) Grant Amount:

\$2,750

Date of Grant:

12/31/2012

(3) Purpose:

To support the development of the book Connected Health: How Mobiles, Cloud and Big Data Will Reinvent Healthcare.

(4) Total Paid:

\$2,750 paid on 2/15/2013

Amount of Grant Spent by Grantee:

\$2,750

(5) Diversion:

To the knowledge of the Foundation, and based on the report furnished by the grantee, no grant funds have been diverted from the purpose of the grant.

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

1/5/2015 (FINAL)

(7) Verification

Blue Shield of California Foundation reviewed the grant reports received 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 2015 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 Association of Public Hospitals and Health Systems

70 Washington Street, Suite 215

Oakland, CA 94607-3795

(2) Grant Amount:

\$250,742

Date of Grant:

9/15/2014

(3) Purpose:

To strengthen the ability of public healthcare systems to deliver efficient, effective, and coordinated care to meet the new demand for services created by the Patient Protection and Affordable Care Act.

(4) Total Paid:

\$250,742 paid on 11/17/2014

Amount of Grant Spent by Grantee:

\$250,742

(5) Diversion:

To the knowledge of the Foundation, and based on the report furnished by the grantee, no grant funds have been diverted from the purpose of the grant.

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

1/29/2015

10/28/2015 (FINAL)

(7) Verification

Blue Shield of California Foundation reviewed the grant reports received 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 2015 FORM 990-PF

RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

Blue Cross Blue Shield of Massachusetts Foundation

401 Park Drive, Landmark Center

Boston, MA 02215-0000

(2) Grant Amount:

\$18,600

Date of Grant:

12/3/2013

(3) Purpose:

To support training for a California health journalist to better cover the critical health issues facing the state.

(4) Total Paid:

\$18,600 paid on 12/11/2013

Amount of Grant Spent by Grantee:

\$18,600

(5) Diversion:

To the knowledge of the Foundation, and based on the report furnished by the grantee, no grant funds have been diverted from the purpose of the grant.

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

2/24/2014

1/30/2015

7/31/2015 (FINAL)

(7) Verification

Blue Shield of California Foundation reviewed the grant reports received 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 2015 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

500 12th Street, Suite 310

Oakland, CA 94607

(2) Grant Amount:

\$199,772

Date of Grant:

3/24/2014

(3) Purpose:

To collaborate with safety net healthcare organizations on performance measurement to advance payment reform in the safety net.

(4) Total Paid:

\$199,772 paid on 4/17/2014

Amount of Grant Spent by Grantee:

\$199,772

(5) Diversion:

To the knowledge of the Foundation, and based on the report furnished by the grantee, no grant funds have been diverted from the purpose of the grant.

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

1/30/2015

7/31/2015 (FINAL)

(7) Verification

Blue Shield of California Foundation reviewed the grant reports received 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 2015 FORM 990-PF

RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

Blue Cross Blue Shield of Massachusetts Foundation

401 Park Drive, Landmark Center

Boston, MA 02215-0000

(2) Grant Amount:

\$30,000

Date of Grant:

9/15/2014

(3) Purpose:

To train a California health journalist so he or she is better able to cover critical health issues facing California and convene program alumni for ongoing learning and networking.

(4) Total Paid:

\$30,000 paid on 11/17/2014

Amount of Grant Spent by Grantee:

\$0

(5) Diversion:

To the knowledge of the Foundation, and based on the report furnished by the grantee, no grant funds have been diverted from the purpose of the grant.

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

2/1/2015

3/1/2016

(7) Verification

Blue Shield of California Foundation reviewed the grant reports received 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 2015 FORM 990-PF

RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

La Piana Consulting
5800 Hollis Street, Suite N
Emeryville, CA 94608

(2) Grant Amount:

\$250,000

Date of Grant:

12/12/2014

(3) Purpose:

To provide direct technical assistance (TA) and training to domestic violence (DV) and health organizations participating in the Domestic Violence and Health Care Partnership (DVHCP) program of Blue Shield of California Foundation (the "Foundation") in order to sustain these uncommon collaborations.

(4) Total Paid:

\$125,000 paid on 1/14/2015

\$75,000 paid on 9/28/2015

\$50,000 paid on 4/22/2016

Total \$250,000

Amount of Grant Spent by Grantee:

\$250,000

(5) Diversion:

To the knowledge of the Foundation, and based on the report furnished by the grantee, no grant funds have been diverted from the purpose of the grant.

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

8/28/2015

2/26/2016

4/27/2016 (FINAL)

(7) Verification

Blue Shield of California Foundation reviewed the grant reports received 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 2015 FORM 990-PF

RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

Community Information Exchange

5251 Viewridge Court

San Diego, CA 92123-1612

(2) Grant Amount:

\$25,000

Date of Grant:

6/12/2015

(3) Purpose:

To conduct a feasibility study to determine readiness of selected San Diego community clinics to participate in Community Information Exchange of San Diego's (CIESD) data sharing network.

(4) Total Paid:

\$25,000 paid on 7/24/2015

Amount of Grant Spent by Grantee:

\$25,000

(5) Diversion:

To the knowledge of the Foundation, and based on the report furnished by the grantee, no grant funds have been diverted from the purpose of the grant.

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

11/30/2015 (FINAL)

(7) Verification

Blue Shield of California Foundation reviewed the grant reports received 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 2015 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

500 12th Street, Suite 310

Oakland, CA 94607

(2) Grant Amount:

\$106,470

Date of Grant:

3/24/2015

(3) Purpose:

To increase effectiveness and standardization across all Medi-Cal pay-for-performance programs by convening a learning collaborative comprised of representatives from Medi-Cal managed care plans and other safety net stakeholders to explore development of a core measure set and share best practices.

(4) Total Paid:

\$106,470 paid on 4/30/2015

Amount of Grant Spent by Grantee:

\$106,470

(5) Diversion:

To the knowledge of the Foundation, and based on the report furnished by the grantee, no grant funds have been diverted from the purpose of the grant.

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

3/1/2016

4/27/16 (FINAL)

(7) Verification

Blue Shield of California Foundation reviewed the grant reports received 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 2015 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 Association of Public Hospitals and Health Systems

70 Washington Street, Suite 215

Oakland, CA 94607-3795

(2) Grant Amount:

\$200,000

Date of Grant:

6/12/2015

(3) Purpose:

To support public health care systems in delivering value-based care and aligning with other safety net partners to support whole person care in the safety net.

(4) Total Paid:

\$200,000 paid on 7/7/2015

Amount of Grant Spent by Grantee:

\$111,431

(5) Diversion:

To the knowledge of the Foundation, and based on the report furnished by the grantee, no grant funds have been diverted from the purpose of the grant.

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

2/26/2016

(7) Verification

Blue Shield of California Foundation reviewed the grant reports received 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 2015 FORM 990-PF

RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

Blue Cross Blue Shield of Massachusetts Foundation

401 Park Drive, Landmark Center

Boston, MA 02215-0000

(2) Grant Amount:

\$20,000

Date of Grant:

9/14/2015

(3) Purpose:

To train a California health journalist and provide them with mentoring and resources to enhance their capacity to report on health issues affecting California.

(4) Total Paid:

\$20,000 paid on 10/13/2015

Amount of Grant Spent by Grantee:

\$0

(5) Diversion:

To the knowledge of the Foundation, and based on the report furnished by the grantee, no grant funds have been diverted from the purpose of the grant.

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

3/3/2016

(7) Verification

Blue Shield of California Foundation reviewed the grant reports received 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)).

ATTACHMENT F: RESTRICTIONS AND LIMITATIONS ON AWARDS

The Blue Shield of California Foundation is committed to making healthcare accessible, effective and affordable for all Californians, particularly underserved people, and to ending domestic violence.

In 2015, the Foundation distributed resources across seven priority areas, which involved grant making and other programmatic activities (e.g., research, communications, community engagement and public affairs) that advance the outcomes sought by the Foundation's long term strategy, which includes funding to:

- Promote the ability of safety net providers in California to improve access to services, and the quality of care delivered, with a focus on reducing healthcare cost trends;
- Support service delivery integration for health care and domestic violence service providers and providers of adjacent services who serve the same patient/survivor population, order to bring California safety net providers closer to a "no wrong door" model to serve the needs of complex, underserved low-income patients and survivors of domestic violence;
- Improve long-term outcomes by promoting patient engagement in health care delivery through the identification and spread of meaningful patient engagement practices, and to raise awareness of what it means to have a survivor-centered approach to domestic violence;
- Build strength in, and expand the field of domestic violence in order to create a survivor-centered system that is culturally responsive, able to engage new stakeholders, and operating in a cross-sector manner;
- Support to expanded access to health care and coverage for all Californians, particularly populations that remain uninsured;
- Explore new opportunities connected to health care and domestic violence that will significantly expand access and improve systems of care for California's most vulnerable residents, developing a meaningful pipeline of opportunities for future funding and support;
- Engage in meaningful dialogue, raise the visibility of the Foundation's priorities, and develop collaborative relationships with partners.

Note: In our 2014 tax return, we included two grants to Kaiser Family Foundation, both awarded on June 29, 2014, in our expenditure responsibility report that are not included in the attached documentation. The two grants in question were awarded after Kaiser Family Foundation received their notice of advance ruling of their charitable status with a period beginning January 1, 2014. As a result, expenditure responsibility no longer applies to these grants.