



Building your future

August 5, 2008

California Physicians' Service Fdn
(dba Blue Shield of California Fdn)
50 Beale Street, Fourteenth Floor
San Francisco, CA 94105
Attention: Brittany Imwalle

Dear Brittany:

Enclosed are the original and one copy of the 2007 Exempt Organization returns and 2008 estimated tax worksheet, as follows...

2007 FORM 990-PF

2008 FEDERAL ESTIMATED TAX WORKSHEET - FORM 990-PF

2007 CALIFORNIA FORM 199

2007 CALIFORNIA FORM RRF-1

Filing instructions are attached to the duplicate copies, which are for your files. Please review all returns and schedules before signing the returns. File the original tax forms after you sign and date them.

We recommend that you use certified mail with post marked receipt for proof of timely filing.

We have enclosed mailing envelopes for your convenience in filing the return.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

Very truly yours,

Carolyn R. Amster

2008 ESTIMATED TAX FILING INSTRUCTIONS

FORM 990-W

FOR THE YEAR ENDING

December 31, 2008

Prepared for	California Physicians' Service Fdn (dba Blue Shield of California Fdn) 50 Beale Street, Fourteenth Floor San Francisco, CA 94105		
Prepared by	Burr, Pilger & Mayer, LLP 3000 El Camino Real, Bldg 2, Ste 250 Palo Alto, CA 94306		
Amount of tax	Total Estimated Tax	\$	265,760
	Less credit from prior year	\$	34,132
	Less amount already paid on 2008 estimate	\$	149,950
	Balance due	\$	81,678
	Payable in full or in installments as follows:		
	Installment	Amount	Due Date
	No. 1	\$ None required	
	No. 2	\$ None required	
	No. 3	\$ 15,238	September 15, 2008
	No. 4	\$ 66,440	December 15, 2008
Make check payable to	Payments should be made using the Electronic Federal Tax Payment System (EFTPS).		
Mail voucher and check (if applicable) to	Not applicable		
Special Instructions			

Form **990-W**

**Estimated Tax on Unrelated Business Taxable
Income for Tax-Exempt Organizations**

OMB No. 1545-0976

(WORKSHEET)

(and on Investment Income for Private Foundations) FORM 990-PF

2008

Department of the Treasury
Internal Revenue Service

(Keep for your records. Do not send to the Internal Revenue Service.)

1	Unrelated business taxable income expected in the tax year	1	
2	Tax on the amount on line 1. See instructions for tax computation	2	
3	Alternative minimum tax (see instructions)	3	
4	Total. Add lines 2 and 3	4	
5	Estimated tax credits (see instructions)	5	
6	Balance. Subtract line 5 from line 4	6	
7	Other taxes (see instructions)	7	
8	Total. Add lines 6 and 7	8	
9	Credit for federal tax paid on fuels (see instructions)	9	
10a	Subtract line 9 from line 8. Note. If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions	10a	
b	Enter the tax shown on the 2007 return (see instructions). Caution. If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b	265,757.
c	2008 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c	265,760.
			ADJUSTED TO

		(a)	(b)	(c)	(d)
11	Installment due dates (see instructions)	11		09/15/08	12/15/08
12	Required installments. Enter 25% of line 10c in columns (a) through (d) unless the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization" (see instructions)	12		49,370.	66,440.
13	2007 Overpayment (see instructions)	13		34,132.	
14	Payment due. (Subtract line 13 from line 12.)	14		15,238.	66,440.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-W (2008)

ESTIMATED TAX	265,760.
AMOUNT PAID	149,950.
OVERPAYMENT APPLIED	34,132.
AMOUNT DUE	81,678.

TAX RETURN FILING INSTRUCTIONS

FORM 990-PF

FOR THE YEAR ENDING
December 31, 2007

Prepared for	California Physicians' Service Fdn (dba Blue Shield of California Fdn) 50 Beale Street, Fourteenth Floor San Francisco, CA 94105
Prepared by	Burr, Pilger & Mayer, LLP 3000 El Camino Real, Bldg 2, Ste 250 Palo Alto, CA 94306
Amount due or refund	An overpayment of \$34,132. The entire overpayment has been applied to the estimated tax payments.
Make check payable to	No amount is due.
Mail tax return and check (if applicable) to	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027
Return must be mailed on or before	August 15, 2008
Special Instructions	The return should be signed and dated.

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

2007

Department of the Treasury
Internal Revenue Service (77)

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

For calendar year **2007**, or tax year beginning _____, and ending _____

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

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation CALIFORNIA PHYSICIANS' SERVICE FDN (DBA BLUE SHIELD OF CALIFORNIA FDN)	A Employer identification number 94-2822302
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 50 BEALE STREET, FOURTEENTH FLOOR	B Telephone number (415) 229-5785
	City or town, state, and ZIP code SAN FRANCISCO, CA 94105	C If exemption application is pending, check here <input type="checkbox"/>

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 72,889,326.** (Part I, column (d) must be on cash basis.)

J Accounting method: Cash Accrual
 Other (specify) _____

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	39,988,246.			STATEMENT 6
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,243,917.	2,243,917.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	407,778.			
	b Gross sales price for all assets on line 6a	40,410,114.			
	7 Capital gain net income (from Part IV, line 2)		24,343,906.		
	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	42,639,941.	26,587,823.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	27,500.	0.	0.	27,500.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	26,862.	0.	0.	26,862.
	c Other professional fees STMT 3	1,895,702.	12,112.	0.	1,861,954.
	17 Interest				
	18 Taxes STMT 4	300,900.	0.	0.	5,455.
	19 Depreciation and depletion	277,156.	0.	0.	
	20 Occupancy	78,000.	0.	0.	78,000.
	21 Travel, conferences, and meetings	302,299.	0.	0.	300,565.
	22 Printing and publications	94,676.	0.	0.	100,967.
	23 Other expenses STMT 5	523,629.	0.	0.	523,253.
	24 Total operating and administrative expenses. Add lines 13 through 23	3,526,724.	12,112.	0.	2,924,556.
	25 Contributions, gifts, grants paid	29,216,476.			31,461,056.
26 Total expenses and disbursements. Add lines 24 and 25	32,743,200.	12,112.	0.	34,385,612.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	9,896,741.				
b Net investment income (if negative, enter -0-)		26,575,711.			
c Adjusted net income (if negative, enter -0-)			0.		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Form **990-PF** (2007)

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

Form 990-PF (2007)

94-2822302

Page 2

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		52,455,488.	60,159,178.	60,159,178.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations		3,538,219.		
	b	Investments - corporate stock				
	c	Investments - corporate bonds		8,453,744.		
	11	Investments - land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other	STMT 9	0.	12,600,694.	12,600,694.	
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶		277,156.			
15	Other assets (describe ▶	STATEMENT 10)	177,986.	129,454.	129,454.	
16	Total assets (to be completed by all filers)		64,902,593.	72,889,326.	72,889,326.	
Liabilities	17	Accounts payable and accrued expenses		47,457.	64,254.	
	18	Grants payable		13,400,404.	11,296,279.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶	EXCISE TAX PAYABLE)	0.	74,825.	
	23	Total liabilities (add lines 17 through 22)		13,447,861.	11,435,358.	
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		51,440,640.	61,453,968.	
	25	Temporarily restricted		14,092.	0.	
	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		51,454,732.	61,453,968.		
31	Total liabilities and net assets/fund balances		64,902,593.	72,889,326.		

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	51,454,732.
2	Enter amount from Part I, line 27a	2	9,896,741.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENTS 7 AND 6, PAGE 21	3	1,740,849.
4	Add lines 1, 2, and 3	4	63,092,322.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENTS 8 AND 6, PAGE 21	5	1,638,354.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	61,453,968.

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02-20-08

Form 990-PF (2007)

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

Form 990-PF (2007)

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b SEE ATTACHED CONTINUATION STATEMENT (PART IV, PAGE 17)					
c					
d					
e					
(e) Gross sales price		(f) Depreciation allowed (or allowable)		(g) Cost or other basis plus expense of sale	
(h) Gain or (loss) (e) plus (f) minus (g)					
a		b		c	
d		e		24,343,906.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F.M.V. as of 12/31/69		(j) Adjusted basis as of 12/31/69		(k) Excess of col. (i) over col. (j), if any	
(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))					
a		b		c	
d		e		24,343,906.	
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	24,343,906.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8			3	N/A	

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2006	25,326,819.	48,742,986.	.519599
2005	22,657,753.	45,778,405.	.494944
2004	14,535,907.	29,546,362.	.491969
2003			
2002			
2 Total of line 1, column (d)			1.506512
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			.502171
4 Enter the net value of noncharitable-use assets for 2007 from Part X, line 5			51,493,578.
5 Multiply line 4 by line 3			25,858,582.
6 Enter 1% of net investment income (1% of Part I, line 27b)			265,757.
7 Add lines 5 and 6			26,124,339.
8 Enter qualifying distributions from Part XII, line 4			34,385,612.

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 (2007)

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	265,757.
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	265,757.
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	265,757.
6 Credits/Payments:			
a 2007 estimated tax payments and 2006 overpayment credited to 2007	6a	225,064.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	74,825.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		299,889.
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		34,132.
11 Enter the amount of line 10 to be: Credited to 2008 estimated tax	11	34,132.	Refunded 0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
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. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 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) <input type="checkbox"/> 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 2007 or the taxable year beginning in 2007 (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 (2007)

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

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

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

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

		Yes	No
1a During the year did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?		1b	X
Organizations relying on a current notice regarding disaster assistance check here			<input type="checkbox"/>
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 2007?		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 2007, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2007?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
If "Yes," list the years ► <u> N/A </u> , <u> N/A </u> , <u> N/A </u> , <u> N/A </u> .			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)		2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► <u> N/A </u> , <u> N/A </u> , <u> N/A </u> , <u> N/A </u> .			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2007 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2007.</i>)		3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2007?		4b	X

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

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

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

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

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

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

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

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **SEE STATEMENT 12** Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

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

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENTS 11 AND 6, PAGE 21		27,500.	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 SEE STATEMENT 6, PAGE 21				

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SPHERION CORPORATION FILE 56737, LOS ANGELES, CA 90074-6737	CONTRACT EMPLOYEE AGENCY	334,013.
PETER HARBAGE CONSULTING 5537 LACKLAND WAY, SACRAMENTO, CA 95835	PROGRAM CONSULTANT	328,947.
UNIVERSITY OF CALIFORNIA, SAN FRANCISCO 3333 CALIFORNIA ST., STE. 430, S. F., CA 94118	PROGRAM CONSULTANT	252,619.
BUTLER SHINE, STERN AND PARTNERS, LLC 20 LIBERTY SHIP WAY, SAUSALITO, CA 94965	COMMUNICATIONS	150,000.
ZIEGLER ASSOCIATES 1121 L STREET, SUITE 806, SACRAMENTO, CA 95814	COMMUNICATIONS	131,026.
Total number of others receiving over \$50,000 for professional services		9

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
SEE STATEMENT 13	1,467,059.
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.

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

Form 990-PF (2007)

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	12,642,354.
b	Average of monthly cash balances	1b	39,635,390.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	52,277,744.
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	52,277,744.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	784,166.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	51,493,578.
6	Minimum investment return. Enter 5% of line 5	6	2,574,679.

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	2,574,679.
2a	Tax on investment income for 2007 from Part VI, line 5	2a	265,757.
b	Income tax for 2007. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	265,757.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,308,922.
4	Recoveries of amounts treated as qualifying distributions	4	140,455.
5	Add lines 3 and 4	5	2,449,377.
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	2,449,377.

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	34,385,612.
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	34,385,612.
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	265,757.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	34,119,855.

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 (2007)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2006	(c) 2006	(d) 2007
1 Distributable amount for 2007 from Part XI, line 7				2,449,377.
2 Undistributed income, if any, as of the end of 2006:				
a Enter amount for 2006 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2007:				
a From 2002				
b From 2003				
c From 2004	13,070,936.			
d From 2005	21,154,767.			
e From 2006	23,314,965.			
f Total of lines 3a through e	57,540,668.			
4 Qualifying distributions for 2007 from Part XII, line 4: ▶ \$ 34,385,612.				
a Applied to 2006, 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 2007 distributable amount				2,449,377.
e Remaining amount distributed out of corpus	31,936,235.			
5 Excess distributions carryover applied to 2007 (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	89,476,903.			
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 2006. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2002 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a	89,476,903.			
10 Analysis of line 9:				
a Excess from 2003				
b Excess from 2004	13,070,936.			
c Excess from 2005	21,154,767.			
d Excess from 2006	23,314,965.			
e Excess from 2007	31,936,235.			

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 2007, 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) 2007	(b) 2006	(c) 2005	(d) 2004	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

NONE

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

NONE

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

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

SEE STATEMENT 14

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

SEE STATEMENT 14

c Any submission deadlines:

SEE STATEMENT 14

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

SEE STATEMENT 14

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)				
<p><i>a Paid during the year</i></p> <p>SEE ATTACHMENT A, PAGE 28 OF 28</p>		SEE ATTACHMENT A AND STMT 14		31461056.
<p><i>b Approved for future payment</i></p> <p>SEE ATTACHMENT B, PAGE 6 OF 6</p>		SEE ATTACHMENT B AND STMT 14		9,580,241.
<p>Total</p>				<p>3a 31461056.</p>
<p>Total</p>				<p>3b 9,580,241.</p>

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | |
|--|------------|-----------|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | Yes | No |
| | | |
| 1a(1) | | X |
| 1a(2) | | X |
| 1b(1) | | X |
| 1b(2) | | X |
| 1b(3) | | X |
| 1b(4) | | X |
| 1b(5) | | X |
| 1b(6) | | X |
| 1c | | X |

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer or trustee	Date	Title		
	Preparer's signature CAROLYN R. AMSTER	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN	
Paid Preparer's Use Only	Firm's name (or yours if self-employed), address, and ZIP code BURR, PILGER & MAYER, LLP 3000 EL CAMINO REAL, BLDG 2, STE 250 PALO ALTO, CA 94306		EIN	Phone no. (650) 855-6800	

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2007

Name of organization

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

Employer identification number

94-2822302

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

General Rule-

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

Special Rules-

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

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

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

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

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

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CALIFORNIA PHYSICIANS' SERVICE (DBA BLUE SHIELD OF CALIFORNIA) 50 BEALE STREET SAN FRANCISCO, CA 94105	\$ 40,002,336.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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

Part II Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	STOCK PORTFOLIO SEE ATTACHMENT C	\$ 40,002,336.	12/19/07
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHMENT D	D	VARIOUS	VARIOUS
b MFB NTGI S&P 500 INDEX (POOL #1)-CAPITAL GAIN DIS	P	VARIOUS	VARIOUS
c MFB NTGI - MBS INDEX FUND (POOL #1)-CAPITAL GAIN	P	VARIOUS	VARIOUS
d MFB NTGI COMM DAILY ST GOV'T BOND INDEX (POOL #1)	P	VARIOUS	VARIOUS
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 40,252,141.		16,066,208.	24,185,933.
b 154,912.			154,912.
c -1,063.			-1,063.
d 4,124.			4,124.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			24,185,933.
b			154,912.
c			-1,063.
d			4,124.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	24,343,906.
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

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	(D) FURNITURE AND EQUIPMENT	VARI	ESSL	10.00	16	130,330.			130,330.	29,324.		101,006.
2	(D) LEASEHOLD IMPROVEMENTS	VARI	ESSL	3.25	16	214,913.			214,913.	148,786.		167,133.
3	(D) LEASEHOLD IMPROVEMENTS	110106	SL	3.25	16	119,186.			119,186.	9,163.		9,017.
	* TOTAL 990-PF PG 1 DEPR					464,429.		0.	464,429.	187,273.	0.	277,156.

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

SOURCE	AMOUNT
INTEREST INCOME	2,243,917.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	2,243,917.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT AND TAX SERVICES	26,862.	0.	0.	26,862.
TO FORM 990-PF, PG 1, LN 16B	26,862.	0.	0.	26,862.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMMUNICATIONS	329,580.	0.	0.	329,580.
PROGRAM ADMINISTRATION	921,021.	0.	0.	899,385.
SOFTWARE	38,000.	0.	0.	38,000.
OTHER PROFESSIONAL	121,480.	0.	0.	121,480.
FINANCIAL & MANAGEMENT	7,500.	0.	0.	7,500.
FACILITATION	17,790.	0.	0.	17,790.
RECRUITMENT	45,600.	0.	0.	45,600.
PUBLIC AFFAIRS	150,000.	0.	0.	150,000.
PROGRAM EVALUATION	252,619.	0.	0.	252,619.
INVESTMENT CUSTODY AND MANAGEMENT FEES	12,112.	12,112.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	1,895,702.	12,112.	0.	1,861,954.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	295,445.	0.	0.	0.
TAXES OTHER	5,455.	0.	0.	5,455.
TO FORM 990-PF, PG 1, LN 18	300,900.	0.	0.	5,455.

FORM 990-PF OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EMPLOYEE TRAINING	14,862.	0.	0.	14,862.
CONTRACTED SERVICES	473,062.	0.	0.	472,865.
MISCELLANEOUS	3,939.	0.	0.	3,939.
OFFICE SUPPLIES	12,084.	0.	0.	11,905.
BOARD EXPENSE	19,682.	0.	0.	19,682.
TO FORM 990-PF, PG 1, LN 23	523,629.	0.	0.	523,253.

FOOTNOTES STATEMENT 6

FORM 990-PF, PART I - CONTRIBUTIONS, GIFTS, GRANTS, ETC., RECEIVED

CONTRIBUTION OF STOCK (SEE SCHEDULE B)	40,002,336.
UNSPENT FUNDS RETURNED TO THE DONOR	-14,090.
TOTAL	39,988,246.

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

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

1,638,354.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 7

DESCRIPTION	AMOUNT
UNREALIZED GAIN/LOSS ON INVESTMENTS	102,495.
IN-KIND GIFT OF STAFFING AND ADMINISTRATIVE COSTS	1,638,354.
TOTAL TO FORM 990-PF, PART III, LINE 3	1,740,849.

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

DESCRIPTION	AMOUNT
IN-KIND GIFT OF STAFFING AND ADMINISTRATIVE COSTS	1,638,354.
TOTAL TO FORM 990-PF, PART III, LINE 5	1,638,354.

FORM 990-PF OTHER INVESTMENTS STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MFB NTGI - S&P 500 INDEX FD NON-LENDING	FMV	8,378,301.	8,378,301.
MFB NTGI - MBS INDEX FUND NON-LENDING	FMV	422,516.	422,516.
MFB NTGI - COMM DAILY ST GOV'T BOND INDEX FUND LENDING	FMV	3,799,877.	3,799,877.
TOTAL TO FORM 990-PF, PART II, LINE 13		12,600,694.	12,600,694.

FORM 990-PF OTHER ASSETS STATEMENT 10

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PREPAID RENT	8,720.	0.	0.
ACCRUED INVESTMENT INCOME	154,119.	129,454.	129,454.
EXCISE TAX RECEIVABLE	15,147.	0.	0.
TO FORM 990-PF, PART II, LINE 15	177,986.	129,454.	129,454.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 12

GRANTEE'S NAME

SEE ATTACHMENT E, PAGES 1 THROUGH 7

GRANTEE'S ADDRESS

GRANT AMOUNT

DATE OF GRANT

AMOUNT EXPENDED

PURPOSE OF GRANT

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 13

ACTIVITY ONE

THE CALIFORNIA PHYSICIANS' SERVICE FOUNDATION (DBA BLUE SHIELD OF CALIFORNIA FOUNDATION) ENGAGED IN DIRECT CHARITABLE ACTIVITIES THROUGHOUT THE YEAR, INCLUDING THE CONVENING OF THREE CALIFORNIA TECHNOLOGY ASSESSMENT FORUM MEETINGS, HOSTING SEVERAL MEDICARE WAIVER COMMITTEE MEETINGS, CONDUCTING NUMEROUS EMPLOYER TRAININGS ON THE ISSUE OF DOMESTIC VIOLENCE AND ITS IMPACT IN THE WORKPLACE, LAUNCHING A LEADERSHIP TRAINING PROGRAM (THE CLINIC LEADERSHIP INSTITUTE) GEARED TOWARD EMERGING LEADERS WITHIN CALIFORNIA'S COMMUNITY CLINICS, AND DEVELOPING A MEDIA CAMPAIGN DESIGNED TO ADDRESS THE ISSUE OF TEEN DATING VIOLENCE IN CALIFORNIA.

EXPENSES

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

1,467,059.

FORM 990-PF

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

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER

415-229-5785

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

ANY SUBMISSION DEADLINES

SEE WEBSITE FOR CURRENT DEADLINES.

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

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

FORM **990-PF**

2007

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

Part I Required Annual Payment			
1 Total tax (see instructions)		1	265,757.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for Federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty		3	265,757.
4 Enter the tax shown on the corporation's 2006 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	225,064.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	225,064.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty (see instructions).
6 <input type="checkbox"/> The corporation is using the adjusted seasonal installment method.
7 <input type="checkbox"/> The corporation is using the annualized income installment method.
8 <input type="checkbox"/> 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	05/15/07	06/15/07	09/15/07	12/15/07
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	56,266.	56,266.	56,266.	56,266.
11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15	11	79,591.	60,000.	29,207.	56,266.
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		23,325.	27,059.	
13 Add lines 11 and 12	13		83,325.	56,266.	56,266.
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	79,591.	83,325.	56,266.	56,266.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	23,325.	27,059.		

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

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)				
20 Number of days from due date of installment on line 9 to the date shown on line 19				
21 Number of days on line 20 after 4/15/2007 and before 1/1/2008				
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 8\%}{365}$	\$	\$	\$	\$
23 Number of days on line 20 after 12/31/2007 and before 4/1/2008				
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 7\%}{366}$	\$	\$	\$	\$
25 Number of days on line 20 after 3/31/2008 and before 7/1/2008				
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times \%}{366}$	\$	\$	\$	\$
27 Number of days on line 20 after 6/30/2008 and before 10/1/2008				
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times \%}{366}$	\$	\$	\$	\$
29 Number of days on line 20 after 9/30/2008 and before 1/1/2009				
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{366}$	\$	\$	\$	\$
31 Number of days on line 20 after 12/31/2008 and before 2/16/2009				
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	\$	\$	\$	\$
33 Add lines 22, 24, 26, 28, 30, and 32	\$	\$	\$	\$
34 Penalty. Add columns (a) through (d) of line 33. Enter the total here and on Form 1120; line 33; or the comparable line for other income tax returns				\$ 0.

* For underpayments paid after March 31, 2008: For lines 26, 28, 30, and 32, use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

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

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

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

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

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

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

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

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

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

• The books are in the care of ▶ **CALIFORNIA PHYSICIANS' SRVC FDN**
Telephone No. ▶ **415-229-5785** FAX No. ▶ _____

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

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2008**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year **2007** or

▶ tax year beginning _____, and ending _____.

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	299,889.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	225,064.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	74,825.

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

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
California Society of Thoracic Surgeons Div. of Cardiothoracic Surgery, UCI Medical Center, 101 City Drive, Bldg 53,	N/A	Non-profit, non-foundation	01/16/2007 The California Cardiac Surgery and Intervention Project (CCSIP)	\$58,333.00
California Women's Law Center 6300 Wilshire Blvd - Ste 980, Los Angeles, CA 90048	N/A	Non-profit, non-foundation	01/16/2007 Domestic Violence Advocate Legal Support Network	\$85,000.00
Children's Hospital- San Diego 3020 Children's Way MC5130, San Diego, CA 92123-4223	N/A	Non-profit, non-foundation	01/16/2007 Family Violence Program	\$17,117.00
Hanford Community Medical Center 450 N. Greenfield Avenue, Hanford, CA 93230	N/A	Non-profit, non-foundation	01/16/2007 Hanford Community Medical Center: 2006 Hospital Scholarship	\$15,000.00
Healdsburg District Hospital 1375 University Avenue, Healdsburg, CA 95448-3382	N/A	Government/tribal/public entity	01/16/2007 Healdsburg District Hospital: 2006 Hospital Scholarship	\$15,000.00
Health Technology Center 524 Second Street, Second Floor, San Francisco, CA 94107	N/A	Non-profit, non-foundation	01/16/2007 Enhancing Health Technology Assessment and Policy Development in California through Increased Coordination and Greater Patient and Clinician Participation	\$102,500.00
Homeless Prenatal Program 2500 18th Street, San Francisco, CA 94110	N/A	Non-profit, non-foundation	01/16/2007 Family Violence Prevention	\$13,000.00
Immigration Center for Women and Children 634 South Spring Street, Suite 615, Los Angeles, CA 90014	N/A	Non-profit, non-foundation	01/16/2007 Domestic Violence Project	\$15,000.00
Integrated Healthcare Association 344 Thomas Berkley Way, Suite 350, Oakland, CA 94612	N/A	Trade and professional associations, business leagues, and chambers of commerce	01/16/2007 Improving Data and Aligning Incentives for the Management of New Medical Technologies	\$168,750.00
Law Foundation of Silicon Valley 111 West St. John Steet, Suite 315, San Jose, CA 95113	N/A	Non-profit, non-foundation	01/16/2007 Safe Families Project	\$7,500.00
License to Freedom 5348 University Avenue Suite 107, San Diego, CA 92105	N/A	Non-profit, non-foundation	01/16/2007 Driving Training for Women	\$17,980.00
Local Initiative Health Authority for Los Angeles County 555 West Fifth Street, 29th Floor, Los Angeles, CA 90013-3036	N/A	Government/tribal/public entity	01/16/2007 Los Angeles County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$1,751,580.00
Los Angeles County-Univ of Southern Ca Medical Center 1200 N State St Rm 1110, Los Angeles, CA 90033	N/A	Government/tribal/public entity	01/16/2007 Los Angeles County-Univ of Southern Ca Medical Center 2006 Hospital Scholarship	\$15,000.00
Medical Directions, Inc. 6101 East Grant Road, Tucson, AZ 85712	N/A	For profit entity	01/16/2007 Online Education Program for Intimate Partner Violence	\$88,862.00
Mercy Medical Center Mount Shasta 914 Pine Street, Mount Shasta, CA 96067-2143	N/A	Non-profit, non-foundation	01/16/2007 Mercy Medical Center Mount Shasta: 2006 Hospital Scholarship	\$7,500.00
National Academy of Sciences The National Academies, 500 Fifth Street, NW, Washington, DC 20001	N/A	Non-profit, non-foundation	01/16/2007 Roundtable on Evidence-based Medicine	\$250,000.00
National Health Foundation 515 South Figueroa Street, Suite 1300, LOS ANGELES, CA 90071-3300	N/A	Non-profit, non-foundation	01/16/2007 The Sepsis Quality Improvement Collaborative	\$125,000.00
Private Industry Council, Inc. 745 Franklin Street, Suite 200, San Francisco, CA 94102	N/A	Non-profit, non-foundation	01/16/2007 Laguna Honda IT Training Project	\$10,000.00
Ridgecrest Regional Hospital 1081 N China Lake Blvd, Ridgecrest, CA 93555-3198	N/A	Non-profit, non-foundation	01/16/2007 Ridgecrest Regional Hospital 2006 Hospital Scholarship	\$18,000.00
Silicon Valley Community Foundation 1700 South El Camino Real, Suite 300, San Mateo, CA 94402	N/A	Non-profit, non-foundation	01/16/2007 San Mateo County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$124,608.00
Sutter Amador Hospital 200 Mission Blvd, Jackson, CA 95642-2564	N/A	Non-profit, non-foundation	01/16/2007 Sutter Amador Hospital: 2006 Hospital Scholarship	\$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
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	01/16/2007 Funders Fostering Technology for Quality (FFTQ)	\$10,000.00
Tuolumne General Hospital 101 Hospital Rd, Sonora, CA 95370-5297	N/A	Government/tribal/public entity	01/16/2007 Tuolumne General Hospital: 2006 Hospital Scholarship	\$15,000.00
University of California: San Francisco Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco,	N/A	Non-profit, non-foundation	01/16/2007 Evidence Based Approach to Evaluate the Contribution of Genetics to Personalized Health Care	\$66,189.00
University of Minnesota School of Social Work, College of Human Ecology, 290 Peters Hall, 1404 Gc	N/A	Non-profit, non-foundation	01/16/2007 Mobilizing the African-American Community to End Domestic Violence: A Contract for Change	\$15,000.00
Valley Medical Center Foundation 2400 Moorpark Avenue, Suite 207, San Jose, CA 95128	N/A	Non-profit, non-foundation	01/16/2007 Santa Clara Valley Medical Center 2006 Hospital Scholarship	\$18,000.00
Washington Hospital Healthcare Systems 2000 Mowry Avenue, Fremont, CA 94538	N/A	Government/tribal/public entity	01/16/2007 Washington Hospital Healthcare Systems 2006 Hospital Scholarship	\$18,000.00
Center for Governmental Studies 10951 West Pico Blvd., Suite 120, Los Angeles, CA 90064-2184	N/A	Non-profit, non-foundation	01/30/2007 Insure the Uninsured Project (ITUP)	\$187,500.00
Colusa Regional Medical Center 199 East Webster Street, Colusa, CA 95932	N/A	Non-profit, non-foundation	01/30/2007 Colusa Regional Medical Center: 2006 Hospital Scholarship	\$12,500.00
Community Foundation Sonoma County 250 D Street, Ste. 205, Santa Rosa, CA 95404-4773	N/A	Non-profit, non-foundation	01/30/2007 Healthy Kids Program Premium Subsidy	\$100,000.00
Institute on Aging 3330 Geary Blvd, San Francisco, CA 94118-3347	N/A	Non-profit, non-foundation	01/30/2007 Preventing Domestic Violence in Late Life	\$31,250.00
Mendocino Coast District Hospital 700 River Dr, Fort Bragg, CA 95437-5495	N/A	Non-profit, non-foundation	01/30/2007 Mendocino Coast District Hospital: 2006 Hospital Scholarship	\$15,000.00
PHFE Management 13200 Crossroads Parkway, Ste. 135, City of Industry, CA 91746-3420	N/A	Non-profit, non-foundation	01/30/2007 Outcome and Process Improvement Project -two target populations -- Spanish-speaking and English-speaking	\$135,359.00
San Mateo Medical Center 222 West 39th Avenue, San Mateo, CA 94403	N/A	Government/tribal/public entity	01/30/2007 San Mateo Medical Center 2006 Hospital Scholarship	\$12,000.00
Santa Ynez Valley Cottage Hospital 700 Alamo Pintado Road, Solvang, CA 93463-2295	N/A	Non-profit, non-foundation	01/30/2007 Santa Ynez Valley Cottage Hospital 2006 Hospital Scholarship	\$9,000.00
Women & Philanthropy, Inc. P.O.Box 65307, Washington Square Station, Washington, DC 20035	N/A	Non-profit, non-foundation	01/30/2007 Transition Funding	\$5,000.00
Central Valley General Hospital 1025 N. Douty, Hanford, CA 93230	N/A	Non-profit, non-foundation	02/12/2007 Central Valley General Hospital: 2006 Hospital Scholarship	\$12,500.00
Health Career Connection 267 Deerfield Dr., Moraga, CA 94556	N/A	Non-profit, non-foundation	02/12/2007 Intern Placement- 2007	\$12,600.00
Project Hope - the People-To-People Health Foundation, Inc. 255 Carter Hall Lane, Millwood, VA 22646	N/A	Non-profit, non-foundation	02/12/2007 Health Affairs/BSCF Partnership on Technology Policy	\$106,250.00
Redwood Memorial Hospital 3300 Renner Drive, Fortuna, CA 95540	N/A	Non-profit, non-foundation	02/12/2007 Redwood Memorial Hospital: 2006 Hospital Scholarship	\$15,000.00
St. Elizabeth Community Hospital 2550 Sister Mary Columba Drive, Red Bluff, CA 96080-4397	N/A	Non-profit, non-foundation	02/12/2007 St. Elizabeth Community Hospital: 2006 Hospital Scholarship	\$15,000.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	02/12/2007 The Children's Partnership- Defining & Promoting an E-health Agenda for Children- Harnessing Information & Communications Technology (ICT) to Improve the Health of Children	\$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				
University of California - San Francisco Medical Center 350 Parnassus Street, Suite 901, San Francisco, CA 94143	N/A	Government/tribal/public entity	02/12/2007 University of California - San Francisco Medical Center 2006 Hospital Scholarship	\$15,000.00
Ventura County Medical Center 3291 Loma Vista Road, Ventura, CA 93003-3099	N/A	Government/tribal/public entity	03/01/2007 Ventura County Medical Center 2006 Hospital Scholarship	\$18,000.00
American Heart Association 816 S. Figueroa St., Los Angeles, CA 90017-2400	N/A	Non-profit, non-foundation	03/15/2007 Get With The Guidelines	\$49,000.00
California Partnership to End Domestic Violence 1107 9th Street, Suite 300, Sacramento, CA 95814	N/A	Non-profit, non-foundation	03/15/2007 Domestic Violence Coalition Capacity Building	\$150,000.00
CaliforniaKids Healthcare Foundation 5200 Lankershim Blvd. Suite 360, North Hollywood, CA 91601	N/A	Non-profit, non-foundation	03/15/2007 Premium Subsidies for Children Enrolled in the CaliforniaKids program	\$285,228.00
Jericho: Education for Justice 1225 8th Street, #590, Sacramento, CA 95814	N/A	Non-profit, non-foundation	03/15/2007 Insuring California's Health: Building Community Consensus	\$25,887.00
Latino Issues Forum 160 Pine Street, Suite 700, San Francisco, CA 94111	N/A	Non-profit, non-foundation	03/15/2007 Healthy Investments: Promoting Health Access for Latino Small Business Owners	\$28,100.00
Legal Aid Society-Employment Law Center 600 Harrison Street Suite 120, San Francisco, CA 94107	N/A	Non-profit, non-foundation	03/15/2007 Surviving Violence and Increasing Viable Employment (SURVIVE) Project	\$72,557.00
Peace Over Violence 605 W. Olympic Blvd., Suite 400, Los Angeles, CA 90015	N/A	Non-profit, non-foundation	03/15/2007 Domestic Abuse Response Team: A Model for First Responders	\$37,500.00
Peninsula Interfaith Action 1336 Arroyo Avenue, San Carlos, CA 94070	N/A	Non-profit, non-foundation	03/15/2007 Comprehensive Healthcare Access for Adults	\$50,000.00
San Mateo County Health Department 225 West 37th Avenue, San Mateo, CA 94403	N/A	Government/tribal/public entity	03/15/2007 Blue Ribbon Task Force on Adult Health Care Coverage Expansion	\$37,500.00
Society of General Internal Medicine 2501 M Street NW Suite 575, Washington, DC 20037	N/A	Non-profit, non-foundation	03/15/2007 Evidence-Based Policy Making in California: A Critical Review and Stakeholder Needs Assessment	\$51,139.00
Taproot Foundation 466 Geary Blvd. Ste. 200, San Francisco, CA 94102-1261	N/A	Non-profit, non-foundation	03/15/2007 Service Grant Sponsorship	\$50,000.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	03/15/2007 Latino Coalition for a Healthy California: Regional Networks Program	\$25,000.00
Whittier Institute For Diabetes 9894 Genesee Avenue, Suite 316, La Jolla, CA 92037	N/A	Non-profit, non-foundation	03/15/2007 Diabetes Care and Screening Using Telemedicine in Underserved Communities	\$26,600.00
Working Partnerships USA 2102 Almaden Road, Suite 107, San Jose, CA 95125	N/A	Non-profit, non-foundation	03/15/2007 Implementation of the Three Share Health Coverage Model	\$30,612.00
A Window Between Worlds 710 4th Avenue Suite 5, Venice, CA 90291	N/A	Non-profit, non-foundation	03/30/2007 Children's and Women's Windows Program	\$7,500.00
Break the Cycle 5200 W. Century Blvd., Suite 300, Los Angeles, CA 90045	N/A	Non-profit, non-foundation	03/30/2007 Ending Violence Interactive DVD for the Classroom	\$52,556.00
Breakthrough Men's Community PO Box 181, Pacific Grove, CA 93950-0181	N/A	Non-profit, non-foundation	03/30/2007 Breakthrough Men's Community: Lessons Learned and Future Directions	\$27,333.00
California Medical Association Foundation 1201 J Street, Suite 350, Sacramento, CA 95814	N/A	Non-profit, non-foundation	03/30/2007 Small Physician Office Project and Diabetes Disparities Reduction	\$74,528.00
Department on the Status of Women 25 Van Ness Avenue, Suite 130, San Francisco, CA 94102-6061	N/A	Government/tribal/public entity	03/30/2007 Domestic Violence Cross-Training Institute	\$50,000.00

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
El Dorado County Department of Public Health 931 Spring Street, Placerville, CA 95667	N/A	Government/tribal/public entity	03/30/2007 ACCEL Health Information Technology Program (HIE)	\$70,000.00
Harvard Pilgrim Health Care, Inc. 93 Worcester Street, Wellesley, MA 02481-3609	N/A	Non-profit, non-foundation	03/30/2007 Combining Clinical Effectiveness and Cost Effectiveness Appraisals of Medical Innovations: Smarter Use of New Technologies for California	\$215,000.00
Helpline Youth Counseling, Inc. 12440 E. Firestone Blvd. Suite 1000, Norwalk, CA 90650	N/A	Non-profit, non-foundation	03/30/2007 In Touch with Teens: Teen Dating Violence Prevention Workshops	\$25,000.00
Pacific Business Group on Health 221 Main Street Suite 1500, San Francisco, CA 94105	N/A	Non-profit, non-foundation	03/30/2007 Breakthrough in Chronic Care Program (BCCP)	\$125,000.00
Round Valley Indian Tribes PO Box 448, Covelo, CA 95428	N/A	Government/tribal/public entity	03/30/2007 Domestic Violence Shelter	\$10,000.00
San Diego County Medical Society Foundation 5575 Ruffin Road, Suite 250, San Diego, CA 92123	N/A	Non-profit, non-foundation	03/30/2007 RHIO Development in San Diego (HIE)	\$52,233.00
Santa Clara Family Health Plan 210 E. Hacienda Avenue, Campbell, CA 95008-6617	N/A	Government/tribal/public entity	03/30/2007 Implementation of the Three Share Health Coverage Model	\$80,638.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	03/30/2007 Innovations Incubator: Creating Centralized Models to Support EHR Adoption by Community Clinics (HIE)	\$500,000.00
University of California, Los Angeles 11000 Kinross, Suite 102, Los Angeles, CA 90095-1406	N/A	Non-profit, non-foundation	03/30/2007 California Health Interview Survey (CHIS) 2007 Violence Module (Violence Module)	\$75,000.00
Youth Radio 1701 Broadway Avenue, Oakland, CA 94612	N/A	Non-profit, non-foundation	03/30/2007 Youth Sound Off! - Dating and Relationships	\$75,000.00
Youth and Family Enrichment Services 610 Elm Street, Suite 212, San Carlos, CA 94070	N/A	Non-profit, non-foundation	03/30/2007 General Operating Support	\$66,500.00
Banner Lassen Medical Center Foundation, Inc. 1800 Spring Ridge Drive, Susanville, CA 96130	N/A	Non-profit, non-foundation	04/16/2007 Banner Lassen Medical Center Foundation 2007 Hospital Scholarship	\$20,000.00
California Health Collaborative 1625 East Shaw Avenue, Suite 155, Fresno, CA 93710-8100	N/A	Non-profit, non-foundation	04/16/2007 Healthy Kids Program Premium Subsidy - Childrens Health Initiative for Fresno County	\$90,000.00
DeafHope 470 27th Street, Oakland, CA 94612	N/A	Non-profit, non-foundation	04/16/2007 DeafHope Advocacy Services	\$25,000.00
Korean Community Center of the East Bay 4390 Telegraph Avenue, #A, Oakland, CA 94609	N/A	Non-profit, non-foundation	04/16/2007 Capacity Building Support/Matching Funds Appeal	\$25,000.00
Mission Hospital Regional Medical Center 27700 Medical Center Road, Mission Viejo, CA 92691-6421	N/A	Non-profit, non-foundation	04/16/2007 Healthcare-Associated Infection Prevention Program	\$37,500.00
Palm Drive Hospital 501 Petaluma Ave, Sebastopol, CA 95472-4281	N/A	Government/tribal/public entity	04/16/2007 Palm Drive Hospital 2007 Hospital Scholarship	\$20,000.00
San Diego Foundation 1420 KETTNER BL SUITE 500, SAN DIEGO, CA 92101-0000	N/A	Non-profit, non-foundation	04/16/2007 San Diego (East County) Family Justice Center	\$25,000.00
San Francisco District Attorney's Office Hall of Justice, 850 Bryant Street, Room 320, San Francisco, CA 94103	N/A	Government/tribal/public entity	04/16/2007 Planning Grant for Comprehensive Services to Children Who Witness Violence	\$25,000.00
Santa Barbara Cottage Hospital P.O. Box 689, Santa Barbara, CA 93105	N/A	Non-profit, non-foundation	04/16/2007 Healthcare-Associated Infection Prevention Program	\$45,000.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
Sonoma Valley Hospital 347 Andrieux Street, Sonoma, CA 95476	N/A	Government/ tribal/public entity	04/16/2007 Sonoma Valley Hospital 2007 Hospital Scholarship	\$20,000.00
Sonora Regional Medical Center 1000 Greenley Road, Sonora, CA 95370	N/A	Non-profit, non- foundation	04/16/2007 Sonora Regional Medical Center 2007 Hospital Scholarship	\$15,000.00
Surprise Valley Health Care District PO Box 246, Cedarville, CA 96104-0246	N/A	Non-profit, non- foundation	04/16/2007 Surprise Valley Health Care District 2007 Hospital Scholarship	\$20,000.00
Ukiah Adventist Hospital 275 Hospital Drive, Ukiah, CA 95482-4531	N/A	Non-profit, non- foundation	04/16/2007 Ukiah Adventist Hospital 2007 Hospital Scholarship	\$20,000.00
Valley Medical Center Foundation 2400 Moorpark Avenue, Suite 207, San Jose, CA 95128	N/A	Non-profit, non- foundation	04/16/2007 Valley Medical Center 2007 Hospital Scholarship	\$20,000.00
Asian Women's Shelter 3543 18th St., Suite 19, San Francisco, CA 94110	N/A	Non-profit, non- foundation	05/02/2007 Capacity Building Support/Matching Funds Appeal	\$25,000.00
California Hospital Medical Center 1401 South Grand Avenue, Los Angeles, CA 90015	N/A	Non-profit, non- foundation	05/02/2007 Healthcare-Associated Infection Prevention Program	\$15,000.00
Center for Community Solutions 4508 Mission Bay Drive, San Diego, CA 92109	N/A	Non-profit, non- foundation	05/02/2007 San Diego Domestic Violence Council- 7th Annual Men's Leadership Forum Conference - Male Solutions to Gender-Based Violence	\$9,350.00
Pacific Institute for Community Organizations- National Network 171 Santa Rosa Avenue, Oakland, CA 94610	N/A	Non-profit, non- foundation	05/02/2007 Community Engagement Project	\$1,000,000.00
Saint Agnes Medical Center 1303 East Herndon Ave, Fresno, CA 93720	N/A	Non-profit, non- foundation	05/02/2007 Healthcare-Associated Infection Prevention Program	\$45,000.00
AmericaSpeaks 1050 17th Street, NW, Ste 701, Washington, DC 20036	N/A	Non-profit, non- foundation	05/15/2007 General Operating Support	\$30,000.00
California Health Foundation and Trust 1215 K Street, Suite 800, Sacramento, CA 95814-3946	N/A	Supporting Organization	05/15/2007 Southern California Telemedicine Learning Center	\$96,667.00
Friends of Mercy Foundation P.O. Box 119, Bakersfield, CA 93302	N/A	Non-profit, non- foundation	05/15/2007 Healthy Kids Program Premium Subsidy - Childrens Health Initiative for Kern County	\$3,000.00
Health Technology Center 524 Second Street, Second Floor, San Francisco, CA 94107	N/A	Non-profit, non- foundation	05/15/2007 2007-2008 General Support and Membership	\$60,000.00
Pro Bono Project Silicon Valley 480 North First Street, San Jose, CA 95103-0103	N/A	Non-profit, non- foundation	05/15/2007 Domestic Violence Limited Scope Restraining (DVLSR)	\$25,000.00
Tehachapi Valley Healthcare District 115 West E Street, Tehachapi, CA 93561	N/A	Government/ tribal/public entity	05/15/2007 Tehachapi Valley Healthcare District 2007 Hospital Scholarship	\$15,000.00
University of California: San Francisco Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco,	N/A	Non-profit, non- foundation	05/15/2007 Planning for Clinic Leadership Institute	\$164,515.00
Contra Costa Regional Medical Center 2500 Alhambra Ave, Martinez, CA 94553-3156	N/A	Government/ tribal/public entity	05/30/2007 Contra Costa Regional Medical Center 2007 Hospital Scholarship	\$20,000.00
Pacific Business Group on Health 221 Main Street Suite 1500, San Francisco, CA 94105	N/A	Non-profit, non- foundation	05/30/2007 Breakthrough in Chronic Care Program (BCCP)	\$137,500.00
Physicians Memorial Gift and Benevolence Fund, Inc. PO BOX 11029, San Bernardino, CA 92423-1029	N/A	Non-profit, non- foundation	05/30/2007 Ronald P. Bangasser Memorial Gift for the Medical Student Scholarship Fund	\$1,000.00
University of California - San Francisco Medical Center 350 Parnassus Street, Suite 901, San Francisco, CA 94143	N/A	Government/ tribal/public entity	05/30/2007 Healthcare-Associated Infection Prevention Program	\$45,000.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
1736 Family Crisis Center 2116 Arlington Ave., Suite 200, Los Angeles, CA 90018	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
A Safe Place P. O. Box 23006, Oakland, CA 94623	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
A Woman's Place of Merced County P. O. Box 822, Merced, CA 95341	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Alliance Against Family Violence and Sexual Assault 1921 19th Street, Bakersfield, CA 93301	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Alternatives to Violence P.O. Box 135, 717 Pine Street, Red Bluff, CA 96080	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
AmericaSpeaks 1050 17th Street, NW, Ste 701, Washington, DC 20036	N/A	Non-profit, non-foundation	06/14/2007 Californians Discuss Health Care	\$1,500,000.00
Antelope Valley Domestic Violence Council P.O. Box 2980, Lancaster, CA 93539	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Arthritis Foundation, Inc., Southern California Chapter 4311 Wilshire Blvd., Ste 530, Los Angeles, CA 90010-3715	N/A	Non-profit, non-foundation	06/14/2007 Dennis A. Hunt Memorial Gift for Juvenile Rheumatoid Arthritis	\$1,000.00
Asian Americans for Community Involvement of Santa Clara County 2400 Moorpark Avenue, Suite 300, San Jose, CA 95128	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Asian Women's Shelter 3543 18th St., Suite 19, San Francisco, CA 94110	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
CORA - Community Overcoming Relationship Abuse P.O. Box 5090, San Mateo, CA 94402	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$20,000.00
California Health Care Safety Net Institute 70 Washington Street, Suite 310, Oakland, CA 94607-3705	N/A	Non-profit, non-foundation	06/14/2007 California Public Hospital Quality Performance Improvement Project	\$75,829.00
California Institute for Health Systems Performance 2260 Douglas Blvd, Suite 110, Roseville, CA 95661	N/A	Non-profit, non-foundation	06/14/2007 BSCF/IHI 100K Lives Campaign	\$103,500.00
California Regional Health Information Organization 526 Second Street, San Francisco, CA 94107	N/A	Non-profit, application pending	06/14/2007 Cal-RHIO Safety Net Project (HIE)	\$166,667.00
California Society of Thoracic Surgeons Div. of Cardiothoracic Surgery, UCI Medical Center, 101 City Drive, Bldg 53,	N/A	Non-profit, non-foundation	06/14/2007 The California Cardiac Surgery and Intervention Project (CCSIP)	\$58,333.00
Casa de Esperanza, Inc. P.O. Box 56, Yuba City, CA 95992	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$20,000.00
Catalyst Domestic Violence Services P.O. Box 4184, Chico, CA 95927	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
Center for Advanced Study in the Behavioral Sciences 75 Alta Road, Stanford, CA 94305-8710	N/A	Non-profit, non-foundation	06/14/2007 FRESH-Thinking: Focused Research on Efficient, Secure Healthcare	\$50,000.00
Center for the Pacific-Asian Family, Inc. 543 North Fairfax Avenue, Room 108, Los Angeles, CA 90036	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Central California Family Crisis Center, Inc. 770 N. Main, P.O. Box 2033, Porterville, CA 93258	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00

Part XV Supplementary Information (continued)

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<i>a. Paid during the year</i>				
Central California Foundation for Health 1401 Garces Highway, Delano, CA 93215	N/A	Non-profit, non-foundation	06/14/2007 MiVIA de Salud Pilot Project	\$16,668.00
Children's Hospital- San Diego 3020 Children's Way MC5130, San Diego, CA 92123-4223	N/A	Non-profit, non-foundation	06/14/2007 Family Violence Program	\$17,117.00
Claremont Graduate University 150 E. 10th Street, CLAREMONT, CA 91711-3962	N/A	Non-profit, non-foundation	06/14/2007 MiVIA de Salud Pilot Project Framework: Understanding Personal Health Systems Use Within Vulnerable Populations	\$36,664.00
Coalition to End Family Violence 1030 N. Ventura Road, Oxnard, CA 93030	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Community Foundation of Santa Cruz County 2425 Porter Street, Suite 17, Soquel, CA 95073	N/A	Non-profit, non-foundation	06/14/2007 2007 Healthy Kids Program Premium Subsidy -Santa Cruz County	\$73,440.00
Community Resource Center 650 Second Street, Encinitas, CA 92024	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Community United Against Violence 170 A Capp Street, San Francisco, CA 94110	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Cornerstone Community Development Corporation 1395 Bancroft Ave., Suite 13, San Leandro, CA 94577	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Desert Sanctuary, Inc. 703 E. Main, Barstow, CA 92311	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Domestic Violence Center of the Santa Clarita Valley PO Box 220037, Newhall, CA 91322	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Domestic Violence and Sexual Assault Coalition P. O. Box 484, Grass Valley, CA 95945	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
EI Dorado Women's Center 1248 Broadway, Suite C, Placerville, CA 95667	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Emergency Shelter Program, Inc. 22634 Second St., #205, Hayward, CA 94541	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Family Services of Tulare County 815 West Oak, Visalia, CA 93291	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
HRC Calaveras Crisis Center P.O. Box 623, San Andreas, CA 95249	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Haven House P.O. Box 50007, Pasadena, CA 91115-0007	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Haven Women's Center of Stanislaus 619 13th St., Suite I, Modesto, CA 95354	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Health Plan of San Joaquin 7751 South Manthey Road, French Camp, CA 95231	N/A	Government/tribal/public entity	06/14/2007 Healthy Kids Program Premium Subsidy	\$50,000.00
High Desert Domestic Violence Program, Inc. 15075 7th Street, Victorville, CA 92392	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
House of Ruth, Inc. P.O. Box 459, Claremont, CA 91711	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
Human Options, Inc. P.O. Box 53745, Irvine, CA 92619-3745	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00

Part XV Supplementary Information (continued)

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
Institute for Healthcare Improvement 20 University Rd 7th Floor , Cambridge , MA 02138	N/A	Non-profit, non-foundation	06/14/2007 100,000 Lives Campaign	\$150,000.00
Integrated Healthcare Association 344 Thomas Berkley Way, Suite 350, Oakland, CA 94612	N/A	Trade and professional associations, business leagues, and chambers of commerce	06/14/2007 Improving Data and Aligning Incentives for the Management of New Medical Technologies	\$168,750.00
Interface Children Family Services 1305 Del Norte Road, Suite 130, Camarillo, CA 93010-9851	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$20,000.00
Interval House P.O. Box 3356, Seal Beach, CA 90740	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$20,000.00
Jewish Family Services of Los Angeles 13949 Ventura Blvd., Suite # 320, Sherman Oaks, CA 91423	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Kene Me-Wu Family Healing Center, Inc. P.O. Box 605, Sonora, CA 95370	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
La Casa de las Madres 1663 Mission Street, Suite 225, San Francisco, CA 94103	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Lake Family Resource Center 896 Lakeport Blvd., Lakeport, CA 95453	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Lassen Family Services, Inc. P.O. Box 701, Susanville, CA 96130	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Laura's House 999 Corporate Dr, Suite 225, Ladera Ranch, CA 92694	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Marin Abused Women's Services 734 A Street, San Rafael, CA 94901-3923	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
Marjaree Mason Center, Inc. 1600 M Street, Fresno, CA 93721-1122	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
Morongo Basin Unity Home, Incorporated P.O. Box 1662, Joshua Tree, CA 92252	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Mountain Women's Resource Center P.O. Box 1154, Sonora, CA 95370	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Napa Emergency Women's Services 1141 Pear Tree Lane, Suite 220, Napa, CA 94558	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
New America Foundation 1630 Connecticut Ave., NW, 7th Floor, Washington, DC 20009	N/A	Non-profit, non-foundation	06/14/2007 Furthering the Health Reform Debate	\$250,000.00
Next Door Solutions to Domestic Violence 234 E. Gish Road, Suite 200, San Jose, CA 95112	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$20,000.00
North County Women's Resource Center & Shelter P.O. Box 2155, Atascadero, CA 93423	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Northern Sierra Rural Health Network 138 New Mohawk Road, Suite 100, Nevada City, CA 95959	N/A	Non-profit, non-foundation	06/14/2007 Promoting Rural Health Care Quality Through the Effective Use of Information Technology (HIE)	\$198,233.00
Ocean Park Community Center 1453 16th Street, Santa Monica, CA 90404	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
Operation Access 115 Sansome Street, Suite 1205, San Francisco, CA 94104	N/A	Non-profit, non-foundation	06/14/2007 Capacity Building Support	\$25,000.00
Operation Care 621 New York Ranch Road, Jackson, CA 95642	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00

Part XV Supplementary Information (continued)

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a. Paid during the year				
Option House, Inc. P.O. Box 970, 813 North D Street, Ste. 3, San Bernardino, CA 92402	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Peace & Joy Care Center 1675 E. Del-Amo Blvd., Carson, CA 90746	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$20,000.00
Plumas Rural Services, Inc. 586 Jackson Street, Quincy, CA 95971	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Project Sanctuary, Inc. P.O. Box 450, Ukiah, CA 95482	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Rainbow Services, Ltd. 453 W. 7th St., San Pedro, CA 90731	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
Rural Human Services 286 M Street, Suite A, Crescent City, CA 95531	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
STAND! Against Domestic Violence 1410 Danzig Plaza, 2nd Floor, Concord, CA 94520	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$20,000.00
San Diegans for Healthcare Coverage 2602 First Avenue Ste. 209, San Diego, CA 92103	N/A	Non-profit, non-foundation	06/14/2007 San Diego Healthcare Connection	\$73,066.00
San Mateo County Health Department 225 West 37th Avenue, San Mateo, CA 94403	N/A	Government/tribal/public entity	06/14/2007 Blue Ribbon Task Force on Adult Health Care Coverage Expansion	\$37,500.00
Shasta Women's Refuge P.O. Box 994211, Redding, CA 96099-4211	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Shelter Outreach Plus P.O. Box 1340, Marina, CA 93933	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Siskiyou Domestic Violence & Crisis Center P. O. Box 688, Yreka, CA 96097	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
South Bay Community Services 1124 Bay Boulevard D., Chula Vista, CA 91911-7155	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Southern CA Alcohol & Drug Program, Inc. 11500 Paramount Blvd., Downey, CA 90241	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
St. Vincent De Paul Society, Particular Council of San Francisco 169 Stillman Street, San Francisco, CA 94107	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Tahoe Women's Services PO Box 1232, Kings Beach, CA 96143	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Training Employment and Community Help Inc 112 East Second St., Alturas, CA 96101	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Tri-Valley Haven 3663 Pacific Avenue, Livermore, CA 94550	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Victor Valley Domestic Violence, Inc. P.O. Box 2825, Victorville, CA 92393	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
Walnut Avenue Women's Center 303 Walnut Ave., Santa Cruz, CA 95060	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Wild Iris P.O. Box 697, Bishop, CA 93515	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$20,000.00
Women's Center High Desert, Inc. 134 South China Lake Boulevard, Ridgecrest, CA 93555	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00

Part XV Supplementary Information (continued)

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

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<i>a. Paid during the year</i>				
Women's Crisis Support - Defensa de Mujeres 233 East Lake Avenue, Watsonville, CA 95076	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Women's Shelter Program of San Luis Obispo County P. O. Box 125, San Luis Obispo, CA 93406	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Women's Transitional Living Center, Inc. P.O. Box 6103, Orange, CA 92863	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$20,000.00
WomenShelter of Long Beach 930 Pacific Avenue, Long Beach, CA 90813	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Womenspace Unlimited South Lake Tahoe Womens Center 2941 Lake Tahoe Blvd, South Lake Tahoe, CA 96150	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
YWCA of Monterey County 1976 N. Fremont Street, P.O. Box 1249, Seaside, CA 93955	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
YWCA of San Diego County 1012 C Street, San Diego, CA 92101	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
YWCA of San Gabriel Valley 961 S. Glendora Ave., West Covina, CA 91790	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
YWCA of Sonoma County P.O. Box 3506, Santa Rosa, CA 95402	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
Yolo County Children's Alliance of California 600 A Street, Suite Y, Davis, CA 95616	N/A	Non-profit, non-foundation	06/14/2007 2007 Healthy Kids Program Premium Subsidy -Yolo	\$104,400.00
California Black Womens Health Project 101 North La Brea Avenue, Suite 610, Inglewood, CA 90301	N/A	Non-profit, non-foundation	06/28/2007 Core Operating Support	\$10,000.00
California Health Collaborative 1625 East Shaw Avenue, Suite 155, Fresno, CA 93710-8100	N/A	Non-profit, non-foundation	06/28/2007 2007 Healthy Kids Program Premium Subsidy -Fresno County	\$290,250.00
California Primary Care Association 1215 K Street, Suite 700, Sacramento, CA 95814	N/A	Non-profit, non-foundation	06/28/2007 Strengthen the Clinic Safety Net Through an Integrated Approach to Health Care Policy Development and Advocacy	\$175,000.00
California Regional Health Information Organization 526 Second Street, San Francisco, CA 94107	N/A	Non-profit, application pending	06/28/2007 Cal-RHIO Safety Net Project (HIE)	\$166,666.00
Central Valley General Hospital 1025 N. Douty, Hanford, CA 93230	N/A	Non-profit, non-foundation	06/28/2007 Central Valley General Hospital: 2006 Hospital Scholarship	\$12,500.00
Children's Health Initiative Napa County, Inc. 2160 Jefferson Street Suite 110, Napa, CA 94559	N/A	Non-profit, non-foundation	06/28/2007 2007 Healthy Kids Program Premium Subsidy -Napa County	\$139,200.00
Children's Health Initiative of San Luis Obispo County, Inc PO Box 1737, San Luis Obispo, CA 93406	N/A	Non-profit, non-foundation	06/28/2007 2007 Healthy Kids Program Premium Subsidy -San Luis Obispo	\$26,298.00
Colusa Regional Medical Center 199 East Webster Street, Colusa, CA 95932	N/A	Non-profit, non-foundation	06/28/2007 Colusa Regional Medical Center: 2006 Hospital Scholarship	\$12,500.00
Friends of Mercy Foundation P.O. Box 119, Bakersfield, CA 93302	N/A	Non-profit, non-foundation	06/28/2007 2007 Healthy Kids Program Premium Subsidy -Kern County	\$192,240.00
Grantmakers for Effective Organizations 1413 K Street, NW, 2nd Floor, Washington, DC 20005	N/A	Non-profit, non-foundation	06/28/2007 2008 GEO National Conference Sponsorship	\$5,000.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
Hanford Community Medical Center 450 N. Greenfield Avenue, Hanford, CA 93230	N/A	Non-profit, non-foundation	06/28/2007 Hanford Community Medical Center: 2006 Hospital Scholarship	\$15,000.00
Healdsburg District Hospital 1375 University Avenue, Healdsburg, CA 95448-3382	N/A	Government/tribal/public entity	06/28/2007 Healdsburg District Hospital: 2006 Hospital Scholarship	\$15,000.00
Healthy Kids, Healthy Future 1321 Garden Highway, Ste. 200, Sacramento, CA 95833	N/A	Non-profit, non-foundation	06/28/2007 2007 Healthy Kids Program Premium Subsidy -Sacramento	\$109,904.00
Mendocino Coast District Hospital 700 River Dr, Fort Bragg, CA 95437-5495	N/A	Non-profit, non-foundation	06/28/2007 Mendocino Coast District Hospital: 2006 Hospital Scholarship	\$15,000.00
Oak Valley District Hospital 350 Oak Avenue, Oakdale, CA 95361-3519	N/A	Non-profit, non-foundation	06/28/2007 Oak Valley Hospital District: 2006 Hospital Scholarship	\$15,000.00
San Bernardino Mountains Community Hospital PO Box 70, Lake Arrowhead, CA 92352-0070	N/A	Non-profit, non-foundation	06/28/2007 San Bernardino Mountains Community Hospital: 2006 Hospital Scholarship	\$12,500.00
Silicon Valley Community Foundation 1700 South El Camino Real, Suite 300, San Mateo, CA 94402	N/A	Non-profit, non-foundation	06/28/2007 2007 Healthy Kids Program Premium Subsidy -San Mateo County	\$108,713.00
Solano Coalition for Better Health 360 Campus Lane #110, Fairfield, CA 94534	N/A	Non-profit, non-foundation	06/28/2007 2007 Healthy Kids Program Premium Subsidy -Solano County	\$159,000.00
Sutter Amador Hospital 200 Mission Blvd, Jackson, CA 95642-2564	N/A	Non-profit, non-foundation	06/28/2007 Sutter Amador Hospital: 2006 Hospital Scholarship	\$15,000.00
Sutter Lakeside Hospital 5176 Hill Rd, Lakeport, CA 95453	N/A	Non-profit, non-foundation	06/28/2007 Sutter Lakeside Hospital: 2006 Hospital Scholarship	\$7,500.00
Working Partnerships USA 2102 Almaden Road, Suite 107, San Jose, CA 95125	N/A	Non-profit, non-foundation	06/28/2007 Implementation of the Three Share Health Coverage Model	\$30,611.00
St. Elizabeth Community Hospital 2550 Sister Mary Columba Drive, Red Bluff, CA 96080-4397	N/A	Non-profit, non-foundation	07/03/2007 St. Elizabeth Community Hospital: 2006 Hospital Scholarship	\$15,000.00
California Family Health Council, Inc. 3600 Wilshire Blvd., Suite 600, Los Angeles, CA 90010	N/A	Non-profit, non-foundation	07/16/2007 Strengthening the clinic safety-net through the Regional Associations of California	\$20,000.00
California Women's Law Center 6300 Wilshire Blvd - Ste 980, Los Angeles, CA 90048	N/A	Non-profit, non-foundation	07/16/2007 Domestic Violence Advocate Legal Support Network	\$85,000.00
Community Solutions for Children, Families and Individuals, Inc. P.O. Box 546, Morgan Hill, CA 95038	N/A	Non-profit, non-foundation	07/16/2007 California Shelters 2006	\$5,000.00
Haven Hills, Inc. P.O. Box 260, Canoga Park, CA 91305	N/A	Non-profit, non-foundation	07/16/2007 California Shelters 2006	\$15,000.00
Human Response Network P.O. Box 2370, Weaverville, CA 96093	N/A	Non-profit, non-foundation	07/16/2007 California Shelters 2006	\$5,000.00
Immigration Center for Women and Children 634 South Spring Street, Suite 615, Los Angeles, CA 90014	N/A	Non-profit, non-foundation	07/16/2007 Domestic Violence Project	\$15,000.00
Kings County Community Action Organization 1208 Douty Street, Hanford, CA 93230	N/A	Non-profit, non-foundation	07/16/2007 California Shelters 2006	\$5,000.00
License to Freedom 5348 University Avenue Suite 107, San Diego, CA 92105	N/A	Non-profit, non-foundation	07/16/2007 Driving Training for Women	\$17,980.00
Local Initiative Health Authority for Los Angeles County 555 West Fifth Street, 29th Floor, Los Angeles, CA 90013-3036	N/A	Government/tribal/public entity	07/16/2007 2007 Healthy Kids Program Premium Subsidy -Los Angeles	\$1,459,650.00

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 County Sheriff's Department 4700 Ramona Blvd., Monterey Park, CA 91754	N/A	Government/tribal/public entity	07/16/2007 Domestic Violence Reduction Program - Alumni Group	\$30,000.00
Medical Directions, Inc. 6101 East Grant Road, Tucson, AZ 85712	N/A	For profit entity	07/16/2007 Online Education Program for Intimate Partner Violence	\$88,862.00
Public Health Institute 555 12th Street, 10th Floor, Oakland, CA 94607	N/A	Non-profit, non-foundation	07/16/2007 School Health Center Expansion Project	\$75,000.00
Redwood Memorial Hospital 3300 Renner Drive, Fortuna, CA 95540	N/A	Non-profit, non-foundation	07/16/2007 Redwood Memorial Hospital: 2006 Hospital Scholarship	\$15,000.00
Safe Alternatives to Violent Environments Inc. 39155 Liberty St., Suite C310, Fremont, CA 94538	N/A	Non-profit, non-foundation	07/16/2007 California Shelters 2006	\$15,000.00
Santa Clara Family Health Foundation 210 East Hacienda Avenue, Campbell, CA 95008	N/A	Non-profit, non-foundation	07/16/2007 2007 Healthy Kids Program Premium Subsidy -Santa Clara	\$208,093.00
Center for Governmental Studies 10951 West Pico Blvd., Suite 120, Los Angeles, CA 90064-2184	N/A	Non-profit, non-foundation	07/17/2007 Insure the Uninsured Project (ITUP)	\$5,000.00
Center for Community Solutions 4508 Mission Bay Drive, San Diego, CA 92109	N/A	Non-profit, non-foundation	07/30/2007 California Shelters 2006	\$15,000.00
Community Action Partnership of Madera County, Inc. Victim Services Center 1225 Gill Avenue, Madera, CA 93637	N/A	Non-profit, non-foundation	07/30/2007 California Shelters 2006	\$5,000.00
Community Foundation Sonoma County 250 D Street, Ste. 205, Santa Rosa, CA 95404-4773	N/A	Non-profit, non-foundation	07/30/2007 2007 Healthy Kids Program Premium Subsidy -Sonoma County	\$96,336.00
Domestic Violence Solutions for Santa Barbara County P.O. Box 1536, Santa Barbara, CA 93102	N/A	Non-profit, non-foundation	07/30/2007 California Shelters 2006	\$15,000.00
Fresno County Department of Community Health Maternal Child & Adolescent Health-P.O.Box 11867, Fresno, CA 93775	N/A	Government/tribal/public entity	07/30/2007 kNOw MORE Teen Relationship Abuse Prevention Project	\$27,500.00
Humboldt Domestic Violence Services P O Box 969, Eureka, CA 95502	N/A	Non-profit, non-foundation	07/30/2007 California Shelters 2006	\$15,000.00
Inland Empire Health Plan Health Access P.O. Box 19026, San Bernardino, CA 92423-9026	N/A	Government/tribal/public entity	07/30/2007 2007 Healthy Kids Program Premium Subsidy -San Bernardino County	\$539,880.00
Inland Empire Health Plan Health Access P.O. Box 19026, San Bernardino, CA 92423-9026	N/A	Government/tribal/public entity	07/30/2007 2007 Healthy Kids Program Premium Subsidy -Riverside County	\$166,629.00
Jenesse Center, Inc. P.O. Box 8476, Los Angeles, CA 90008	N/A	Non-profit, non-foundation	07/30/2007 California Shelters 2006	\$10,000.00
PEACE for Families PO Box 5462, Auburn, CA 95604-5462	N/A	Non-profit, non-foundation	07/30/2007 California Shelters 2006	\$10,000.00
Sexual Assault & Domestic Violence Center 933 Court Street, Woodland, CA 95695	N/A	Non-profit, non-foundation	07/30/2007 California Shelters 2006	\$15,000.00
Silicon Valley Community Foundation 1700 South El Camino Real, Suite 300, San Mateo, CA 94402	N/A	Non-profit, non-foundation	07/30/2007 San Mateo County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$124,608.00
WEAVE, Inc. 1900 K Street, Sacramento, CA 95811	N/A	Non-profit, non-foundation	07/30/2007 California Shelters 2006	\$20,000.00
WomanHaven, Inc. 727 Main Street, El Centro, CA 92243	N/A	Non-profit, non-foundation	07/30/2007 California Shelters 2006	\$15,000.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
Women's & Children's Crisis Shelter 10007 South Cole Road, Whittier, CA 90603	N/A	Non-profit, non-foundation	07/30/2007 California Shelters 2006	\$10,000.00
Women's Center of San Joaquin County 620 North San Joaquin St., Stockton, CA 95202	N/A	Non-profit, non-foundation	07/30/2007 California Shelters 2006	\$15,000.00
Women's Resource Center 1963 Apple Street, Oceanside, CA 92054	N/A	Non-profit, non-foundation	07/30/2007 California Shelters 2006	\$20,000.00
YWCA of Glendale 735 East Lexington Drive, Glendale, CA 91206	N/A	Non-profit, non-foundation	07/30/2007 California Shelters 2006	\$5,000.00
Amber D. Johnson 612 Cardinal Street, Lodi, CA 95240	None*	Scholarship recipient	08/16/2007 Scholarship to San Joaquin Delta College	\$1,500.00
Children's Health Initiative of San Luis Obispo County, Inc PO Box 1737, San Luis Obispo, CA 93406	N/A	Non-profit, non-foundation	08/16/2007 San Luis Obispo County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$31,557.00
Health Technology Center 524 Second Street, Second Floor, San Francisco, CA 94107	N/A	Non-profit, non-foundation	08/16/2007 Enhancing Health Technology Assessment and Policy Development in California through Increased Coordination and Greater Patient and Clinician Participation	\$102,500.00
Independent Sector 1200 18th Street, NW, Suite 200, Washington, DC 20036-2529	N/A	Non-profit, non-foundation	08/16/2007 General Operating Support	\$5,000.00
Ineese C. Russell 8112 Patton Avenue, Citrus Heights, CA 95610	None*	Scholarship recipient	08/16/2007 Scholarship to San Diego State University	\$2,000.00
Inland Empire Health Plan Health Access P.O. Box 19026, San Bernardino, CA 92423-9026	N/A	Government/tribal/public entity	08/16/2007 Riverside County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$199,955.00
John R. Arndt 8906 Lanier Way, Sacramento, CA 95826	None*	Scholarship recipient	08/16/2007 Scholarship to California State University: Sacramento	\$2,000.00
Justin T. Field 5748 Melones Way, Stockton, CA 95219	None*	Scholarship recipient	08/16/2007 Scholarship to University of the Pacific	\$2,000.00
Law Foundation of Silicon Valley 111 West St. John Steet, Suite 315, San Jose, CA 95113	N/A	Non-profit, non-foundation	08/16/2007 Safe Families Project	\$7,500.00
Local Initiative Health Authority for Los Angeles County 555 West Fifth Street, 29th Floor, Los Angeles, CA 90013-3036	N/A	Government/tribal/public entity	08/16/2007 Los Angeles County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$1,751,580.00
Mountain Crisis Services, Inc. P.O. Box 2075, Mariposa, CA 95338	N/A	Non-profit, non-foundation	08/16/2007 California Shelters 2006	\$5,000.00
Narika P.O. Box 14014, Berkeley, CA 94712	N/A	Non-profit, non-foundation	08/16/2007 General Operating Support/Matching Funds Appeal	\$25,000.00
Project Hope - the People-To-People Health Foundation, Inc. 255 Carter Hall Lane, Millwood, VA 22646	N/A	Non-profit, non-foundation	08/16/2007 Health Affairs/BSCF Partnership on Technology Policy	\$106,250.00
Rebecca L. Reed 470 Diane Drive, Manteca, CA 95336	None*	Scholarship recipient	08/16/2007 Scholarship to San Joaquin Delta College	\$1,500.00
SafeQuest Solano, Inc. P.O. Box 368, Fairfield, CA 94533	N/A	Non-profit, non-foundation	08/16/2007 California Shelters 2006	\$5,000.00
Santa Clara Family Health Foundation 210 East Hacienda Avenue, Campbell, CA 95008	N/A	Non-profit, non-foundation	08/16/2007 Santa Clara County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$249,716.00

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
Stephanie L. Miller 288 Indiana Street, Woodbridge, CA 95258	None*	Scholarship recipient	08/16/2007 Scholarship to University of California: Davis	\$2,000.00
Stephen D. Imamura 4192 Mildred Avenue, Los Angeles, CA 90066	None*	Scholarship recipient	08/16/2007 Scholarship to Santa Monica College	\$1,500.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	08/16/2007 Funders Fostering Technology for Quality (FFTQ)	\$10,000.00
Timothy Hsu 518 Indian Home Road, Danville, CA 94526	None*	Scholarship recipient	08/16/2007 Scholarship to University of California: Santa Barbara	\$2,000.00
University of California: Davis 1 Shields Avenue, Davis, CA 95616-5270	N/A	Non-profit, non-foundation	08/16/2007 Cross-cultural Store and Forward Telepsychiatry Research Project	\$117,875.00
University of California: San Francisco Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco,	N/A	Non-profit, non-foundation	08/16/2007 Pilot Telehealth Project to Increase Access to Health Services for African American Men Living with HIV or AIDS	\$62,500.00
CORA - Community Overcoming Relationship Abuse P.O. Box 5090, San Mateo, CA 94402	N/A	Non-profit, non-foundation	09/06/2007 Online Healthy Relationship Initiative	\$45,000.00
California Health Collaborative 1625 East Shaw Avenue, Suite 155, Fresno, CA 93710-8100	N/A	Non-profit, non-foundation	09/06/2007 Healthy Kids Program Premium Subsidy - Childrens Health Initiative for Fresno County	\$18,716.00
California Primary Care Association 1215 K Street, Suite 700, Sacramento, CA 95814	N/A	Non-profit, non-foundation	09/06/2007 Strengthening the Clinic Safety Net	\$87,500.00
Fresno Healthy Communities Access Partners 2043 Divisadero Street, Fresno, CA 93701	N/A	Non-profit, non-foundation	09/06/2007 Expansion of One-e-App in Fresno County	\$100,000.00
Health Plan of San Joaquin 7751 South Manthey Road, French Camp, CA 95231	N/A	Government/tribal/public entity	09/06/2007 2007 Healthy Kids Program Premium Subsidy -San Joaquin	\$66,640.00
Jewish Family & Children's Service 3801 E. Willow Street, Long Beach, CA 90815	N/A	Non-profit, non-foundation	09/06/2007 Teen Dating Violence and Creating Healthy Relationships	\$7,975.00
Jonathan C. Millard 9404 Riversbend Court, Elk Grove, CA 95624	None*	Scholarship recipient	09/06/2007 Sonoma State University	\$2,000.00
Latino Consultants, LLC 1107 South Fair Oaks Ave., Suite 272, South Pasadena, CA 91030	N/A	For profit entity	09/06/2007 Bi-National Health Week Guide	\$20,000.00
Michelle A. Little 3540 Quincey Lane, Fairfield, CA 94534	None*	Scholarship recipient	09/06/2007 Scholarship to the University of California: Berkeley	\$2,500.00
Peninsula Interfaith Action 1336 Arroyo Avenue, San Carlos, CA 94070	N/A	Non-profit, non-foundation	09/06/2007 Healthcare Access Organizing Initiative	\$50,000.00
Redwood Community Health Coalition 1180 Fourth Street, Suite B, Santa Rosa, CA 95404-4010	N/A	Non-profit, non-foundation	09/06/2007 Spreading a Culture of Quality Among California Clinics and Consortia (HIE)	\$166,667.00
San Mateo Medical Center Foundation 222 W. 39th Avenue, San Mateo, CA 94403-4364	N/A	Non-profit, non-foundation	09/06/2007 Ambulatory Electronic Medical Record System for San Mateo Medical Center and Clinics (HIE)	\$150,000.00
Shelter From the Storm, Inc. 73555 Alessandro Dr., Suite D, Palm Desert, CA 92260-3635	N/A	Non-profit, non-foundation	09/06/2007 California Shelters 2006	\$15,000.00
Su Casa Domestic Abuse Network 3840 Woodruff Ave., Suite 203, Long Beach, CA 90808	N/A	Non-profit, non-foundation	09/06/2007 California Shelters 2006	\$10,000.00
Support Network for Battered Women 1257 Tasman Drive, Suite C, Sunnyvale, CA 94089-2251	N/A	Non-profit, non-foundation	09/06/2007 California Shelters 2006	\$15,000.00

Part XV Supplementary Information (continued)

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a. Paid during the year Youth News Service Los Angeles Bureau 5967 West Third Street, Ste 301, Los Angeles, CA 90036-2835	N/A	Non-profit, non-foundation	09/06/2007 Expanding Opportunities With New Technology and Resources for Los Angeles Teens	\$33,413.00
Balveen K. Singh 9401 Wiltshire Way, Orangeville, CA 95662	None*	Scholarship recipient	09/11/2007 Scholarship to University of California: Berkeley	\$2,000.00
A Window Between Worlds 710 4th Avenue Suite 5, Venice, CA 90291	N/A	Non-profit, non-foundation	09/17/2007 Children's and Women's Windows Program	\$7,500.00
Break the Cycle 5200 W. Century Blvd., Suite 300, Los Angeles, CA 90045	N/A	Non-profit, non-foundation	09/17/2007 Ending Violence Interactive DVD for the Classroom	\$52,556.00
Breakthrough Men's Community PO Box 181, Pacific Grove, CA 93950-0181	N/A	Non-profit, non-foundation	09/17/2007 Breakthrough Men's Community: Lessons Learned and Future Directions	\$27,333.00
Center for Health Policy Development 50 Monument Square, Suite 500, Portland, ME 04101-6429	N/A	Non-profit, non-foundation	09/17/2007 20th Annual State Health Policy Conference	\$3,600.00
DeafHope 470 27th Street, Oakland, CA 94612	N/A	Non-profit, non-foundation	09/17/2007 DeafHope Advocacy Services	\$25,000.00
Legal Aid Society-Employment Law Center 600 Harrison Street Suite 120, San Francisco, CA 94107	N/A	Non-profit, non-foundation	09/17/2007 Surviving Violence and Increasing Viable Employment (SURVIVE) Project	\$72,556.00
Peace Over Violence 605 W. Olympic Blvd., Suite 400, Los Angeles, CA 90015	N/A	Non-profit, non-foundation	09/17/2007 Domestic Abuse Response Team: A Model for First Responders	\$37,500.00
Shasta Community Health Center 1035 Placer Street, Redding, CA 96001	N/A	Non-profit, non-foundation	09/17/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
University of California, Los Angeles 11000 Kinross, Suite 102, Los Angeles, CA 90095-1406	N/A	Non-profit, non-foundation	09/17/2007 California Health Interview Survey (CHIS) 2007 Violence Module (Violence Module)	\$75,000.00
Alameda Health Consortium 1320 Harbor Bay Parkway, Suite 250, Alameda, CA 94502	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Alliance for Rural Community Health 367 North State Street, Suite 201, Ukiah, CA 95482	N/A	Supporting Organization	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
AltaMed Health Services Corporation 500 Citadel Drive, Suite 490, Los Angeles, CA 90040	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
American Association of Homes and Services for the Aging 2519 CONNECTICUT AVE NW, WASHINGTON, DC 20008-1520	N/A	Non-profit, non-foundation	10/02/2007 The State of Technology in Aging Services	\$44,500.00
American Indian Healing Center, Inc. 12456 East Washington Blvd., Whittier, CA 90602	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Anderson Valley Health Center, Inc. P.O. Box 338, 13500 Airport Road, Boonville, CA 95415	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Asian Health Services 818 Webster Street, Oakland, CA 94607	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Asian Pacific Health Care Venture, Inc. 1530 Hillhurst Avenue, Suite 200, Los Angeles, CA 90027	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Axis Community Health, Inc. 4361 Railroad Avenue, Pleasanton, CA 94566	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
BAART Community Healthcare 1111 Market Street, San Francisco, CA 94103	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Berkeley Community Health Project 2339 Durant Avenue, Berkeley, CA 94704-1606	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00

Part XV Supplementary Information (continued)

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<i>a. Paid during the year</i>				
Beyond Emancipation 2647 International Boulevard, Suite 420, Oakland, CA 94601	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
California Family Health Council, Inc. 3600 Wilshire Blvd., Suite 600, Los Angeles, CA 90010	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
California Partnership to End Domestic Violence 1107 9th Street, Suite 300, Sacramento, CA 95814	N/A	Non-profit, non-foundation	10/02/2007 Domestic Violence Coalition Capacity Building	\$150,000.00
California Rural Indian Health Board, Inc. 4400 Auburn Boulevard, 2nd Floor, Sacramento, CA 95841	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Catalyst Foundation for AIDS Awareness and Care 44758 Elm Avenue, Lancaster, CA 93534	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Central Valley Health Network, Inc. 1107 9th Street, Suite 810, Sacramento, CA 95814	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Centro de Salud de la Comunidad de San Ysidro, Inc. 4004 Beyer Boulevard, San Ysidro, CA 92173	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Chapa-De Indian Health Program, Inc. 11670 Atwood Road, Auburn, CA 95603	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$60,000.00
Chinatown Service Center 767 North Hill Street, Suite 200, Los Angeles, CA 90012-2381	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
City Help, Inc. 2301 Bellevue Avenue, Los Angeles, CA 90026	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Clinica Msr. Oscar A. Romero 123 South Alvarado Street, Los Angeles, CA 90057	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Clinicas de Salud del Pueblo, Inc. P.O. Box 1279, Brawley, CA 92227	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Coastal Health Alliance P.O. Box 910, Point Reyes Station, CA 94956	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Coastside Family Medical Clinic 225 South Cabrillo Highway, Suite 100-A, Half Moon Bay, CA 94019	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Community Action Partnership of Sonoma County 1300 North Dutton Avenue, Santa Rosa, CA 95401	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Community Clinic Association of Los Angeles County 1055 Wilshire Boulevard, Suite 1400, Los Angeles, CA 90017	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Community Clinic Consortium of Contra Costa 3720 Barrett Avenue, Richmond, CA 94805	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$20,000.00
Community Health Clinic Ole 1141 Pear Tree Lane, Suite 100, Napa, CA 94558	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Community Health Partnership of Santa Clara County 100 North Winchester Boulevard, Suite 250, Santa Clara, CA 95050	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Community Health Systems, Inc. 8151 Arlington Avenue, Suite U-V, Riverside, CA 92503	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00

Part XV Supplementary Information (continued)

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Community Medical Centers, Inc. P.O. Box 779, Stockton, CA 95201	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Comprehensive Community Health Centers, Inc. 801 S. Chevy Chase Dr, #20, Glendale, CA 91205	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Consolidated Tribal Health Project, Inc. P.O. Box 387, Calpella, CA 95418	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Coppertower Family Medical Center, Inc. 100 West Third Street, Cloverdale, CA 95425	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Council of Community Clinics P.O. Box 880969, San Diego, CA 92168	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Curry Senior Center 333 Turk Street, San Francisco, CA 94102	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Darin M. Camarena Health Centers, Inc. P.O. Box 299, Madera, CA 93639	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Del Norte Clinics, Inc. Administration- 935B Market Street, Yuba City, CA 95991	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
East Valley Community Health Center 420 South Glendora Avenue, West Covina, CA 91790	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Effort Medical Clinic 1820 J Street, Sacramento, CA 95814	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
El Dorado County Community Health Center 4327 Golden Center Drive, Placerville, CA 95667	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Family Health Care Centers of Greater Los Angeles, Inc. 6501 South Garfield Avenue, Bell Gardens, CA 90201	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Family Health Centers of San Diego 823 Gateway Center Way, San Diego, CA 92102-4541	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Family HealthCare Network 801 West Center Street, Visalia, CA 93291	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Feather River Tribal Health Inc 2145 Fifth Avenue, Oroville, CA 95965-5870	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Free Clinic of Simi Valley 2060 Tapo Street, Simi Valley, CA 93063	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Gardner Family Health Network, Inc. 55 East Julian Street, San Jose, CA 95112	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Glide Memorial United Methodist Church 330 Ellis Street, Suite 518, San Francisco, CA 94102	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Golden Valley Health Center 737 West Childs Avenue, Merced, CA 95341	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Haight Ashbury Free Clinic, Inc. P.O. Box 29917, San Francisco, CA 94129	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$60,000.00
Harbor Free Clinic 593 West 6th Street, San Pedro, CA 90731-2521	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00

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				
Health Improvement Partnership of Santa Cruz County, Inc. 1600 Green Hills Road, Suite 101, Scotts Valley, CA 95066	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Hill Country Community Clinic PO Box 228, Round Mountain, CA 96084	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Hollywood Sunset Free Clinic 3324 Sunset Boulevard, Los Angeles, CA 90026	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Imperial Beach Community Clinic PO Box 459, Imperial Beach, CA 91933	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Inland Behavioral & Health Services 1963 North E Street, San Bernardino, CA 92405	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Institute for Healthcare Advancement 501 South Idaho Street, Suite 300, La Habra, CA 90631	N/A	Private Operating Foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
JWCH Institute, Inc. 1910 West Sunset Boulevard, Suite 650, Los Angeles, CA 90026	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Karuk Tribe of California P.O. Box 1016, Happy Camp, CA 96039	N/A	Government/tribal/public entity	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
La Clínica de la Raza, Inc. 1515 Fruitvale Avenue, Oakland, CA 94601	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Lestonnac Free Clinic 1215 East Chapman Avenue, Orange, CA 92866	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Livingston Community Health Services 1140 Main Street, Livingston, CA 95334	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Long Valley Health Center P.O. Box 870, Laytonville, CA 95454	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Los Angeles Mission Community Clinic 311 Winston Street, Los Angeles, CA 90013	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
MEND 10641 San Fernando Road, Pacoima, CA 91331	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Marin Community Clinic 300 Professional Center Drive, Suite 311, Novato, CA 94947	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
MayView Community Health Center 270 Grant Avenue, Palo Alto, CA 94306	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Mendocino Community Health Clinic, Inc. 333 Laws Avenue, Ukiah, CA 95482-6540	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Mission City Community Network, Inc. 15206 Parthenia Street, North Hills, CA 91343	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Mobile Medical Office PO Box 2020, Eureka, CA 95502-2020	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Mountain Valleys Health Centers PO Box 277, Beiber, CA 96009	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
National Health Services, Inc. P.O. Box 1060, Shafter, CA 93263	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Native American Health Center, Inc. 3124 International Boulevard, Oakland, CA 94601	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
Neighborhood Healthcare 425 North Date Street, #203, Escondido, CA 92025	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
North Coast Clinics Network 710 E Street, Suite 145, Eureka, CA 95501	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
North County Health Project, Inc. 150 Valpreda Road, San Marcos, CA 92069	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$60,000.00
North East Medical Services Corporate Office 1520 Stockton Street, 6th Floor, San Francisco, CA 94133	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$60,000.00
Northeast Community Clinic 2550 West Main Street, Suite 301, Alhambra, CA 91801	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Northern Sierra Rural Health Network 138 New Mohawk Road, Suite 100, Nevada City, CA 95959	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Northern Valley Indian Health, Inc. 207 North Butte Street, Willows, CA 95988-2803	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Open Door Community Health Centers 670 Ninth Street, Suite 203, Arcata, CA 95521	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Operation Samahan, Inc. 2835C Highland Avenue, National City, CA 91950	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Petaluma Health Center 1301 Southpoint Boulevard, Petaluma, CA 94954	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Pit River Health Service, Inc. 36977 PARK AVE, BURNEY, CA 96013-4067	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Planned Parenthood Los Angeles 1920 Marengo Street, Los Angeles, CA 90033	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Planned Parenthood Mar Monte, Inc. 1691 The Alameda, San Jose, CA 95126	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Planned Parenthood Shasta Diablo, Inc. 2185 Pacheco Street, Concord, CA 94520	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Planned Parenthood of Orange and San Bernardino Counties 700 South Tustin Street, Orange, CA 92866	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Planned Parenthood of San Diego and Riverside Counties 1075 Camino del Rio South, San Diego, CA 92108	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Ravenswood Family Health Center 1798A Bay Road, East Palo Alto, CA 94303	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Ritter Center P.O. Box 3517, San Rafael, CA 94912-3517	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
RotaCare Bay Area, Inc. P.O. Box 187, Gilroy, CA 95021-0187	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$60,000.00
Sacramento Community Clinic Consortium 1401 21st Street, Suite 320, Sacramento, CA 95814	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Salud Para La Gente, Inc. 45 Nielson Street, Watsonville, CA 95076	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Samuel Dixon Family Health Center, Inc. 25115 West Avenue Stanford, A-104, Valencia, CA 91355	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00

Part XV Supplementary Information (continued)

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a. Paid during the year				
San Benito Health Foundation 351 Felice Drive, Hollister, CA 95023-3361	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
San Diego Family Care 6973 Linda Vista Road, San Diego, CA 92111	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
San Diego Foundation 1420 KETTNER BL SUITE 500, SAN DIEGO, CA 92101-0000	N/A	Non-profit, non-foundation	10/02/2007 San Diego (East County) Family Justice Center	\$25,000.00
San Francisco Community Clinic Consortium 1550 Bryant Street, Suite 450, San Francisco, CA 94103	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
San Francisco Medical Center Outpatient Improvement Programs 1091 Mission Street, San Francisco, CA 94103-2812	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Santa Barbara Neighborhood Clinics 970 Embarcadero del Mar, Isla Vista, CA 93117	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Santa Cruz Women's Health Center 250 Locust Street, Santa Cruz, CA 95060-3813	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Shasta Consortium of Community Health Centers 2280 Benton Drive, Building C, Suite C, Redding, CA 96003	N/A	Supporting Organization	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Shingletown Medical Center 31292 Alpine Meadows Road, Shingletown, CA 96088	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Sierra Family Medical Clinic, Inc. 15301 Tyler Foote Road, Nevada City, CA 95959	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Siskiyou Family Healthcare P.O. Box 1608, Yreka, CA 96097	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Six Rivers Planned Parenthood 3225 Timber Fall Court, Eureka, CA 95503	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Sonoma County Indian Health Project, Inc. 144 Stony Point Road, Santa Rosa, CA 95401-4122	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
South Bay Family Healthcare Center 23430 Hawthorne Boulevard, Suite 210, Torrance, CA 90266	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
South Central Family Health Center 4425 South Central Avenue, Los Angeles, CA 90011	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
St. Anthony Foundation 121 Golden Gate Avenue, San Francisco, CA 94102	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
St. James Infirmary 1372 Mission Street, San Francisco, CA 94103	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
St. John's Well Child and Family Center, Inc. 5701 South Hoover Street, Los Angeles, CA 90037	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Tarzana Treatment Centers, Inc. 18646 Oxnard Street, Tarzana, CA 91356	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia- Women's Community Clinic	\$25,000.00
Tri-City Health Center 39500 Liberty Street, Fremont, CA 94538	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00

Part XV Supplementary Information (continued)

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Tulare Community Health Clinic 1201 North Cherry Street, Tulare, CA 93274	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Tule River Indian Health Center, Inc. P.O. Box 768, Porterville, CA 93258-0768	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
URDC Human Services Corporation 1460 North Lake Avenue, Ste. 107, P.O. Box 41274, Pasadena, CA 91114	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
University of California: San Francisco Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA 94142	N/A	Non-profit, non-foundation	10/02/2007 Clinic Leadership Institute- Cohort 1	\$347,278.00
University of California: San Francisco Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA 94142	N/A	Non-profit, non-foundation	10/02/2007 Translating Personalized Medicine to Clinical Practice and Health Policy	\$112,500.00
Valley Community Clinic 6801 Coldwater Canyon Avenue, Suite 1B, North Hollywood, CA 91605	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Visiting Nurse Community Services, Inc. 732 Mott Street, #150, San Fernando, CA 91340	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Vista Community Clinic 1000 Vale Terrace, Vista, CA 92084	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$60,000.00
Watts Healthcare Corporation 10300 Compton Avenue, Los Angeles, CA 90002	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
West County Health Centers, Inc. P.O. Box 1449, Guerneville, CA 95446	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
West Oakland Health Council 700 Adeline Street, Oakland, CA 94607	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Western Sierra Medical Clinic, Inc. P.O. Box 286, Downieville, CA 95936	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Westside Family Health Center 1711 Ocean Park Boulevard, Santa Monica, CA 90405	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Westside Neighborhood Clinic 2125 Sante Fe Avenue, Long Beach, CA 90810	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Wilmington Community Free Clinic 1009 North Avalon Boulevard, Wilmington, CA 90744	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Arroyo Vista Family Health Foundation 6000 North Figueroa Street, Los Angeles, CA 90042	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Avenal Community Health Center 1000 Skyline Blvd., P.O. Box 700, Avenal, CA 93204	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Canby Family Practice Clinic 670 County Road 83, Canby, CA 96015	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Chico Feminist Women's Health Center 1469 Humbolt Road, Suite 200, Chico, CA 95928	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Clinica Sierra Vista 1430 Truxtun Avenue, Suite 400, Bakersfield, CA 93301	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Clinicas del Camino Real, Inc. 200 South Wells Road, Suite 200, Ventura, CA 93004	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
CommuniCare Health Centers P.O. Box 1260, Davis, CA 95617	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00

Part XV Supplementary Information (continued)

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<i>a. Paid during the year</i>				
Community Health Alliance of Pasadena 1855 North Fair Oaks Avenue, 2nd floor, Pasadena, CA 91103	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
East Valley Community Clinic, Inc. 2470 Alvin Avenue, Suite 80, San Jose, CA 95121	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Eisner Pediatric and Family Medical Center 1530 South Olive Street, Los Angeles, CA 90015	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Grantmakers in Aging, Inc. 7333 PARAGON RD STE 220, DAYTON, OH 45459-4157	N/A	Non-profit, non-foundation	10/16/2007 2007 Annual Grantmakers in Aging Conference	\$15,000.00
Harvard Pilgrim Health Care, Inc. 93 Worcester Street, Wellesley, MA 02481-3609	N/A	Non-profit, non-foundation	10/16/2007 Supporting Value-Based Healthcare Decisions: Assessing a "Family" of Competing Technologies	\$116,000.00
Korean Health, Education Information and Research Center 3727 West 6th St., Suite 210, Los Angeles, CA 90020	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Lifelong Medical Care P.O. Box 11247, Berkeley, CA 94712	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Los Angeles Free Clinic 8405 Beverly Boulevard, Los Angeles, CA 90048-3476	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Mission Area Health Associates, dba Mission Neighborhood Health Center 240 Shotwell Street, San Francisco, CA 94110	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Mountain Health & Community Services, Inc. 31115 Highway 94, Campo, CA 91906	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Northeast Valley Health Corporation 1172 North Maclay Avenue, San Fernando, CA 91340	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Orange County Rescue Mission, Inc. One Hope Drive, Tustin, CA 92782	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Planned Parenthood of Santa Barbara, Ventura and San Luis Obispo Counties, Inc. 518 Garden Street, Santa Barbara, CA 93101	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Potter Valley Community Health Center 10175 Main Street, P.O. Box 238, Potter Valley, CA 95469	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Redwood Community Health Coalition 1180 Fourth Street, Suite B, Santa Rosa, CA 95404-4010	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Redwoods Rural Health Center, Inc. 101 Westcoast Road, P.O. Box 769, Redway, CA 95560	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Riverside Community Health Foundation 4445-A Magnolia Avenue, Riverside, CA 92501	N/A	Supporting Organization	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Sequoia Community Health Foundation, Inc. 1945 North Fine, #116, Fresno, CA 93727-1528	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Shasta Community Health Center 1035 Placer Street, Redding, CA 96001	N/A	Non-profit, non-foundation	10/16/2007 Maximizing the Clinical Value of a New Electronic Health Record System (HIE)	\$30,000.00
Southern Trinity Health Services, Inc. 153-A Van Duzen Road, Mad River, CA 95552	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Southwest Community Health Center 751 Lombardi Court, Santa Rosa, CA 95407	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$60,000.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
The Children's Clinic, Serving Children and Their Families 2801 Atlantic Avenue, Long Beach, CA 90806	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Tiburcio Vasquez Health Center 33255 Ninth St, Union City, CA 94587	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Toiyabe Indian Health Project 52 Tu Su Lane, Bishop, CA 93514	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
University Muslim Medical Association, Inc. 711 West Florence Avenue, Los Angeles, CA 90044	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Venice Family Clinic 604 Rose Avenue, Venice, CA 90291	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Washoe Tribe of Nevada and California 1559 Watasheamu Road, Gardnerville, NV 89460	N/A	Government/tribal/public entity	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Youth Connection of Ventura County 1722 South Lewis Road, Camarillo, CA 93012	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Asian American Pacific Islanders in Philanthropy 200 Pine Street, Suite 700, San Francisco, CA 94104	N/A	Non-profit, non-foundation	10/30/2007 2007-2008 General Support and Membership	\$3,000.00
Asian Americans for Community Involvement of Santa Clara County 2400 Moorpark Avenue, Suite 300, San Jose, CA 95128	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Bay Area Blacks in Philanthropy 200 Pine Street, Suite 700, San Francisco, CA 94104	N/A	Non-profit, non-foundation	10/30/2007 2007-2008 General Support and Membership	\$3,000.00
Brookside Community Health Center, Inc. 2023 Vale Road, Suite 107, San Pablo, CA 94806	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
California Association of Non Profits 520 South Grand Avenue, Los Angeles, CA 90071-2600	N/A	Non-profit, non-foundation	10/30/2007 2007-2008 General Support and Membership	\$1,000.00
Coalition of Orange County Community Clinics 17701 Cowan, Suite 220, Irvine, CA 92614-6057	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Corporate Alliance to End Partner Violence 2416 East Washington Street, Suite E, Bloomington, IL 61704-4472	N/A	Non-profit, non-foundation	10/30/2007 2007-2008 General Support and Membership	\$5,000.00
DOVES of Big Bear Valley, Inc. PO Box 3646, Big Bear Lake, CA 92315-3646	N/A	Non-profit, non-foundation	10/30/2007 California Shelters 2006	\$10,000.00
Department on the Status of Women 25 Van Ness Avenue, Suite 130, San Francisco, CA 94102-6061	N/A	Government/tribal/public entity	10/30/2007 Domestic Violence Cross-Training Institute	\$50,000.00
Grantmakers in Health 1100 Connecticut Avenue, NW, Suite 1200, Washington, DC 20036	N/A	Non-profit, non-foundation	10/30/2007 2007-2008 General Support and Membership	\$25,000.00
Laguna Beach Community Clinic 362 Third Street, Laguna Beach, CA 92651	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Lyon-Martin Women's Health Services, Inc. 1748 Market Street, Suite 201, San Francisco, CA 94102	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Mendocino Coast Clinic, Inc. 205 South Street, Fort Bragg, CA 95437	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Northern California Grantmakers 625 Market Street, 15th Floor, San Francisco, CA 94105	N/A	Non-profit, non-foundation	10/30/2007 2007-2008 General Support and Membership	\$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				
Planned Parenthood Golden Gate 815 Eddy Street, Suite 100, San Francisco, CA 94109-7701	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Pro Bono Project Silicon Valley 480 North First Street, San Jose, CA 95103-0103	N/A	Non-profit, non-foundation	10/30/2007 Domestic Violence Limited Scope Restraining (DVLSR)	\$25,000.00
Samaritan House 1515 South Claremont Street, San Mateo, CA 94402-2120	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
San Diego County Medical Society Foundation 5575 Ruffin Road, Suite 250, San Diego, CA 92123	N/A	Non-profit, non-foundation	10/30/2007 RHIO Development in San Diego (HIE)	\$52,233.00
Shasta Consortium of Community Health Centers 2280 Benton Drive, Building C, Suite C, Redding, CA 96003	N/A	Supporting Organization	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Sonoma Valley Community Health Center 430 West Napa Street, Suite F, Sonoma, CA 95476	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
United Health Centers of the San Joaquin Valley 650 Zediker Avenue, P.O. Box 790, Parlier, CA 93648	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Valley Health Team, Inc. P.O. Box 737, San Joaquin, CA 93660	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Vietnamese Community of Orange County, Inc. 5015 West Edinger Avenue Suites #K-L, Santa Ana, CA 92704	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Women's Clinic 9911 West Pico Blvd., Suite 500, Los Angeles, CA 90035	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
All for Health, Health for All, Inc. 517 East Broadway, Glendale, CA 91205	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
American Heart Association 816 S. Figueroa St., Los Angeles, CA 90017-2400	N/A	Non-profit, non-foundation	11/15/2007 Get With The Guidelines	\$49,000.00
Association of Black Foundation Executives, Inc. 23 Gramercy Park, South, New York, NY 10003-1747	N/A	Non-profit, non-foundation	11/15/2007 2007-2008 General Support and Membership	\$20,000.00
California Health Foundation and Trust 1215 K Street, Suite 800, Sacramento, CA 95814-3946	N/A	Supporting Organization	11/15/2007 Southern California Telemedicine Learning Center	\$96,667.00
Center for Healthy Aging 2125 Arizona Avenue, Santa Monica, CA 90404-1337	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Cleaver Family Wellness Clinic 4368 Sant Anita Avenue, El Monte, CA 91731	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Conejo Free Clinic 80 East Hillcrest Drive, Suite 102, Thousand Oaks, CA 91360	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Economic Opportunity Commission of San Luis Obispo County, Inc. 1030 Southwood Drive, San Luis Obispo, CA 93401	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Healthy Kids, Healthy Future 1321 Garden Highway, Ste. 200, Sacramento, CA 95833	N/A	Non-profit, non-foundation	11/15/2007 Sacramento Region Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$124,821.00
Hispanics in Philanthropy 200 Pine Street, Suite 700, San Francisco, CA 94104	N/A	Non-profit, non-foundation	11/15/2007 2007-2008 General Support and Membership	\$3,000.00

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
Mercy Medical Center Mount Shasta 914 Pine Street, Mount Shasta, CA 96067-2143	N/A	Non-profit, non-foundation	11/15/2007 Mercy Medical Center Mount Shasta: 2006 Hospital Scholarship	\$7,500.00
National Academy of Sciences The National Academies, 500 Fifth Street, NW, Washington, DC 20001	N/A	Non-profit, non-foundation	11/15/2007 Institute of Medicine (IOM) Roundtable on Evidence-Based Medicine	\$137,500.00
National Committee for Responsive Philanthropy 2001 S Street, NW Ste 620, Washington, DC 20009	N/A	Non-profit, non-foundation	11/15/2007 2007-2008 General Support and Membership	\$2,500.00
National Health Foundation 515 South Figueroa Street, Suite 1300, LOS ANGELES, CA 90071-3300	N/A	Non-profit, non-foundation	11/15/2007 The Sepsis Quality Improvement Collaborative	\$125,000.00
Nhan Hoa Comprehensive Health Care Clinic 14221 Euclid Street, Suite H, Garden Grove, CA 92843	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Pacific Business Group on Health 221 Main Street Suite 1500, San Francisco, CA 94105	N/A	Non-profit, non-foundation	11/15/2007 Breakthrough in Chronic Care Program (BCCP)	\$137,500.00
Philanthropy Roundtable 1150 17th Street, NW, Suite 503, Washington, DC 20036-4621	N/A	Non-profit, non-foundation	11/15/2007 2007-2008 General Support and Membership	\$1,000.00
Planned Parenthood of Pasadena, Inc. 1045 North Lake Avenue, Pasadena, CA 91104	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Reproductive Health Care Center 501 South Brookhurst Road, Fullerton, CA 92833	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Share Our Selves 1550 Superior Avenue, Costa Mesa, CA 92627	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Society of General Internal Medicine 2501 M Street NW Suite 575, Washington, DC 20037	N/A	Non-profit, non-foundation	11/15/2007 Evidence-Based Policy Making in California: A Critical Review and Stakeholder Needs Assessment	\$51,139.00
Southern California Grantmakers Center for Healthy Communities- 1000 North Alameda Street, Suite 230, Los	N/A	Non-profit, non-foundation	11/15/2007 2007-2008 General Support and Membership	\$10,000.00
Tuolumne MeWuk Indian Health Center 18880 Cherry Valley Boulevard, Tuolumne, CA 95379-9506	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Whittier Institute For Diabetes 9894 Genesee Avenue, Suite 316, La Jolla, CA 92037	N/A	Non-profit, non-foundation	11/15/2007 Diabetes Care and Screening Using Telemedicine in Underserved Communities	\$26,600.00
Winters Healthcare Foundation, Inc. 7 Main Street, Winters, CA 95694-1722	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Alliance Medical Center 1381 University Avenue, Healdsburg, CA 95448	N/A	Non-profit, non-foundation	11/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Big Sur Health Center 46896 Highway 1, Big Sur, CA 93920	N/A	Non-profit, non-foundation	11/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Central City Community Health Center 5970 South Central Avenue, Los Angeles, CA 90001	N/A	Non-profit, non-foundation	11/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Foundation Center 312 Sutter Street, Suite 606, San Francisco, CA 94108-4323	N/A	Non-profit, non-foundation	11/30/2007 2007-2008 General Support and Membership	\$5,000.00
Grantmakers for Children Youth and Families Inc. 8757 Georgia Avenue, Suite 540, Silver Spring, MD 20910-3751	N/A	Non-profit, non-foundation	11/30/2007 2007-2008 General Support and Membership	\$2,500.00
Indian Health Center of Santa Clara 1333 Meridian Avenue, San Jose, CA 95125	N/A	Non-profit, non-foundation	11/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Miners Community Clinic, Inc. 1345 Whispering Pines Lane, Grass Valley, CA 95945	N/A	Non-profit, non-foundation	11/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Warner Mountain Indian Health Project P.O. Box 247, Fort Bidwell, CA 96112	N/A	Government/tribal/public entity	11/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Amber D. Johnson 612 Cardinal Street, Lodi, CA 95240	None*	Scholarship recipient	12/14/2007 Scholarship to San Joaquin Delta College	\$1,500.00
Balveen K. Singh 9401 Wiltshire Way, Orangeville, CA 95662	None*	Scholarship recipient	12/14/2007 Scholarship to University of California: Berkeley	\$2,000.00
Children's Hospital- San Diego 3020 Children's Way MC5130, San Diego, CA 92123-4223	N/A	Non-profit, non-foundation	12/14/2007 Family Violence Program	\$17,117.00
Grantmakers for Effective Organizations 1413 K Street, NW, 2nd Floor, Washington, DC 20005	N/A	Non-profit, non-foundation	12/14/2007 2007-2008 General Support and Membership	\$5,000.00
Indian Health Council 50100 Golsh Road, Valley Center, CA 92082	N/A	Non-profit, non-foundation	12/14/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Ineese C. Russell 8112 Patton Avenue, Citrus Heights, CA 95610	None*	Scholarship recipient	12/14/2007 Scholarship to San Diego State University	\$2,000.00
John R. Arndt 8906 Lanier Way, Sacramento, CA 95826	None*	Scholarship recipient	12/14/2007 Scholarship to California State University: Sacramento	\$2,000.00
Jonathan C. Millard 9404 Riversbend Court, Elk Grove, CA 95624	None*	Scholarship recipient	12/14/2007 Sonoma State University	\$2,000.00
Justin T. Field 5748 Melones Way, Stockton, CA 95219	None*	Scholarship recipient	12/14/2007 Scholarship to University of the Pacific	\$2,000.00
Michelle A. Little 3540 Quincey Lane, Fairfield, CA 94534	None*	Scholarship recipient	12/14/2007 Scholarship to the University of California: Berkeley	\$2,500.00
Narika P.O. Box 14014, Berkeley, CA 94712	N/A	Non-profit, non-foundation	12/14/2007 California Shelters 2007	\$15,000.00
Northeastern Rural Health Clinic 1850 Spring Ridge Drive, Susanville, CA 96130	N/A	Non-profit, non-foundation	12/14/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Rachel S. Fleisher 35 Corwin Drive, Alamo, CA 94507	None*	Scholarship recipient	12/14/2007 Scholarship to Bryn Mawr College	\$4,000.00
Rebecca L. Reed 470 Diane Drive, Manteca, CA 95336	None*	Scholarship recipient	12/14/2007 Scholarship to San Joaquin Delta College	\$1,500.00
San Francisco Free Clinic 4900 California Street, San Francisco, CA 94118	N/A	Non-profit, non-foundation	12/14/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Santa Clara County Asian Law Alliance, Inc. 184 E JACKSON ST, SAN JOSE, CA 95112	N/A	Non-profit, non-foundation	12/14/2007 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Solano Coalition for Better Health 360 Campus Lane #110, Fairfield, CA 94534	N/A	Non-profit, non-foundation	12/14/2007 Healthy Kids Moving Ahead	\$25,000.00
Stephanie L. Miller 288 Indiana Street, Woodbridge, CA 95258	None*	Scholarship recipient	12/14/2007 Scholarship to University of California: Davis	\$2,000.00
Stephen D. Imamura 4192 Mildred Avenue, Los Angeles, CA 90066	None*	Scholarship recipient	12/14/2007 Scholarship to Santa Monica College	\$1,500.00
Timothy Hsu 518 Indian Home Road, Danville, CA 94526	None*	Scholarship recipient	12/14/2007 Scholarship to University of California: Santa Barbara	\$2,000.00

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
Youth Radio 1701 Broadway Avenue, Oakland, CA 94612	N/A	Non-profit, non-foundation	12/14/2007 Youth Sound Off! Dating Violence Prevention - Phase II	\$125,000.00
Arab Cultural and Community Center 2 Plaza Street, San Francisco, CA 94116	N/A	Non-profit, non-foundation	12/28/2007 Family Violence Prevention Program	\$26,562.00
Asian Pacific American Legal Center 1145 WILSHIRE BLVD 2ND FLOOR, LOS ANGELES, CA 90017-1900	N/A	Non-profit, non-foundation	12/28/2007 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Asian Pacific Islander Legal Outreach 1188 FRANKLIN STREET, suite 202, SAN FRANCISCO, CA 94109-6800	N/A	Non-profit, non-foundation	12/28/2007 The Youth Advisory Council Mobile Technology Outreach Project	\$15,000.00
Bay Area Legal Aid 405 14th Street, 9th Floor, Oakland, CA 94612	N/A	Non-profit, non-foundation	12/28/2007 Immigrant Rights for Domestic Violence Victims	\$30,000.00
California Family Health Council, Inc. 3600 Wilshire Blvd., Suite 600, Los Angeles, CA 90010	N/A	Non-profit, non-foundation	12/28/2007 Strengthening the clinic safety-net through the Regional Associations of California (RAC)	\$20,000.00
California Regional Health Information Organization 526 Second Street, San Francisco, CA 94107	N/A	Non-profit, application pending	12/28/2007 Cal-RHIO Safety Net Project (HIE)	\$116,666.00
California Rural Legal Assistance Foundation 2210 K Street, Suite 201, Sacramento, CA 95816-4954	N/A	Non-profit, non-foundation	12/28/2007 Immigrant Rights for Domestic Violence Victims	\$30,000.00
California School Health Centers Association 660 13TH ST STE 202, OAKLAND, CA 94612-1076	N/A	Non-profit, non-foundation	12/28/2007 School Health Center Financing and Standards	\$100,000.00
Casa Cornelia Legal Services 2760 Fifth Avenue, Suite 200, San Diego, CA 92103-6325	N/A	Non-profit, non-foundation	12/28/2007 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Center for Medical Technology Policy 524 Second Street, 2nd Floor, San Francisco, CA 94107	N/A	Non-profit, application pending	12/28/2007 Real-World Evaluation of Emerging Medical Technologies:	\$162,500.00
Children's Health Initiative Napa County, Inc. 2160 Jefferson Street Suite 110, Napa, CA 94559	N/A	Non-profit, non-foundation	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Children's Health Initiative of San Luis Obispo County, Inc PO Box 1737, San Luis Obispo, CA 93406	N/A	Non-profit, non-foundation	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Community Foundation Sonoma County 250 D Street, Ste. 205, Santa Rosa, CA 95404-4773	N/A	Non-profit, non-foundation	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Community Foundation of Santa Cruz County 2425 Porter Street, Suite 17, Soquel, CA 95073	N/A	Non-profit, non-foundation	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Community Partners 1000 N. Alameda Street; Suite 240, Los Angeles, CA 90012	N/A	Non-profit, non-foundation	12/28/2007 Building Clinic Capacity for Quality in Southern California, Phase II	\$250,000.00
County of Alameda, Office of the District Attorney 470 27th Street, Oakland, CA 94612	N/A	Government/tribal/public entity	12/28/2007 DV-STOP (Domestic Violence Strategies and Tracking of Outcomes Project)	\$25,000.00
Family Violence Law Center P.O. Box 22009, Oakland, CA 94623	N/A	Non-profit, non-foundation	12/28/2007 Relationship Abuse Prevention Program	\$20,000.00
Fresno Regional Foundation 5260 N PALM AVE STE 228, FRESNO, CA 93704-2210	N/A	Non-profit, non-foundation	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Grantmakers in Health 1100 Connecticut Avenue, NW, Suite 1200, Washington, DC 20036	N/A	Non-profit, non-foundation	12/28/2007 Bridging, Building, and Beyond: Breaking Down Barriers to Health Improvement Conference	\$5,000.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Greater Bakersfield Legal Assistance, Inc. 615 California Avenue, Bakersfield, CA 93304	N/A	Non-profit, non-foundation	12/28/2007 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Health Plan of San Joaquin 7751 South Manthey Road, French Camp, CA 95231	N/A	Government/tribal/public entity	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Healthy Kids, Healthy Future 1321 Garden Highway, Ste. 200, Sacramento, CA 95833	N/A	Non-profit, non-foundation	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Immigrant Legal Resource Center 1663 Mission St., Suite 602, San Francisco, CA 94110	N/A	Non-profit, non-foundation	12/28/2007 Improving the Lives of Immigrant Survivors	\$45,000.00
Legal Aid Foundation of Los Angeles 1102 S CRENSHAW BLVD., LOS ANGELES, CA 90019-3111	N/A	Non-profit, non-foundation	12/28/2007 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Mountains Community Hospital Foundation PO BOX 70, LK ARROWHEAD, CA 92352-0070	N/A	Non-profit, non-foundation	12/28/2007 Mountains Community Hospital Telemedicine Program	\$28,750.00
Public Counsel 610 SOUTH ARDMORE AVENUE, LOS ANGELES, CA 90005-2322	N/A	Non-profit, non-foundation	12/28/2007 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Radio Bilingue 5005 East Belmont Avenue, Fresno, CA 93727	N/A	Non-profit, non-foundation	12/28/2007 Rompa El Silencio (Break the Silence)- A bilingual radio campaign targeting Latino youth and designed to prevent domestic violence in the Latino community.	\$37,500.00
SAHARA South Asian Helpline and Referral Agency 17918 S. Pioneer Blvd Suite 204, Artesia, CA 90701	N/A	Non-profit, non-foundation	12/28/2007 California Shelters 2007	\$20,000.00
San Diego Family Justice Center Foundation 707 Broadway, Suite 700, San Diego, CA 92101-5376	N/A	Non-profit, non-foundation	12/28/2007 Family Justice Center Research Project	\$27,951.00
Santa Clara Family Health Foundation 210 East Hacienda Avenue, Campbell, CA 95008	N/A	Non-profit, non-foundation	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Shingle Springs Band of Miwok Indians P.O. Box 1340, Shingle Springs, CA 95682	N/A	Government/tribal/public entity	12/28/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Silicon Valley Community Foundation 1700 South El Camino Real, Suite 300, San Mateo, CA 94402	N/A	Non-profit, non-foundation	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Texas Council on Family Violence, Inc. PO BOX 161810, AUSTIN, TX 78716-1810	N/A	Non-profit, non-foundation	12/28/2007 Teen Dating Abuse Helpline California Education and Services Initiative	\$75,000.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	12/28/2007 Tools for Community Clinics-Advancing Technology-Enabled Quality Improvement for Disease Management	\$233,975.00
Yolo County Children's Alliance of California 600 A Street, Suite Y, Davis, CA 95616	N/A	Non-profit, non-foundation	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Total: Part XV, Line 3a				\$31,461,056.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>b. Approved for future payment</i>				
California Health Care Safety Net Institute 70 Washington Street, Suite 215, Oakland, CA 94607-3795	N/A	Non-profit, non-foundation	01/15/2008 California Public Hospital Quality Performance Improvement Project	\$75,828.00
Claremont Graduate University 150 E. 10th Street, CLAREMONT, CA 91711-3962	N/A	Non-profit, non-foundation	01/15/2008 MiVIA de Salud Pilot Project Framework: Understanding Personal Health Systems Use Within Vulnerable Populations	\$36,663.00
Community Legal Services in East Palo Alto, Inc. 2117 B UNIVERSITY AVE, EAST PALO ALTO, CA 94303-1715	N/A	Non-profit, non-foundation	01/15/2008 Immigrant Rights for Domestic Violence Victims	\$30,000.00
County of Tulare 5957 South Mooney Boulevard, Visalia, CA 93277-9394	N/A	Government/tribal/public entity	01/15/2008 2007 Healthy Kids Program Premium Subsidy - Tulare County	\$140,720.28
DeafHope 470 27th Street, Oakland, CA 94612	N/A	Non-profit, non-foundation	01/15/2008 California Shelters 2007	\$50,000.00
Enloe Medical Center 1531 Esplanade, Chico, CA 95926	N/A	Non-profit, non-foundation	01/15/2008 Rural Emergency Cardiac Alert Program	\$129,689.00
Independent Sector 1200 18th Street, NW, Suite 200, Washington, DC 20036-2529	N/A	Non-profit, non-foundation	01/15/2008 2007-2008 General Support and Membership	\$12,500.00
Mercy Foundation, Bakersfield P.O. Box 119, Bakersfield, CA 93302	N/A	Non-profit, non-foundation	01/15/2008 Healthy Kids Moving Ahead	\$25,000.00
Northern Sierra Rural Health Network 138 New Mohawk Road, Suite 100, Nevada City, CA 95959	N/A	Non-profit, non-foundation	01/15/2008 Promoting Rural Health Care Quality Through the Effective Use of Information Technology (HIE)	\$198,231.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	01/15/2008 Pilot Telehealth Project to Increase Access to Health Services for African American Men Living with HIV or AIDS	\$62,500.00
University of California: Davis Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA 1 Shields Avenue, Davis, CA 95616-5270	N/A	Non-profit, non-foundation	01/15/2008 Cross-cultural Store and Forward Telepsychiatry Research Project	\$117,875.00
Community Health Centers of the Central Coast, Inc. 150 Tejas Place, P.O. Box 430, Nipomo, CA 93444	N/A	Non-profit, non-foundation	02/01/2008 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Local Initiative Health Authority for Los Angeles County 555 West Fifth Street, 29th Floor, Los Angeles, CA 90013-3036	N/A	Government/tribal/public entity	02/01/2008 Healthy Kids Moving Ahead	\$25,000.00
Redwood Coast Medical Services, Inc. P.O. Box 1100, Gualala, CA 95445	N/A	Non-profit, non-foundation	02/01/2008 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Council On Foundations, Inc. 2121 Crystal Drive, Suite 700, Arlington, VA 22202	N/A	Non-profit, non-foundation	02/21/2008 2007-2008 General Support and Membership	\$11,850.00
San Diego State University Foundation 5250 CAMPANILE DR, SAN DIEGO, CA 92182-1901	N/A	Non-profit, non-foundation	02/21/2008 Teen Relationship Violence Prevention	\$100,000.00
Asian Pacific Islander Legal Outreach 1188 FRANKLIN STREET, suite 202, SAN FRANCISCO, CA 94109-6800	N/A	Non-profit, non-foundation	03/04/2008 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Catholic Charities Diocese of Stockton 1106 N EL DORADO ST, STOCKTON, CA 95202-1332	N/A	Non-profit, non-foundation	03/04/2008 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Fresno County Department of Community Health Maternal Child & Adolescent Health-P.O.Box 11867, Fresno, CA 93775	N/A	Government/tribal/public entity	03/04/2008 kNOw MORE Teen Relationship Abuse Prevention Project	\$29,388.00
Peace Over Violence 605 W. Olympic Blvd., Suite 400, Los Angeles, CA 90015	N/A	Non-profit, non-foundation	03/04/2008 Domestic Abuse Response Team: A Model for First Responders	\$37,500.00

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
<i>b. Approved for future payment</i>				
Peace Over Violence 605 W. Olympic Blvd., Suite 400, Los Angeles, CA 90015	N/A	Non-profit, non-foundation	03/04/2008 In Touch With Teens Online	\$75,000.00
CORA - Community Overcoming Relationship Abuse P.O. Box 5090, San Mateo, CA 94402	N/A	Non-profit, non-foundation	03/18/2008 Online Healthy Relationship Initiative	\$45,000.00
California Partnership to End Domestic Violence PO Box 1798, Sacramento, CA 95812-1798	N/A	Non-profit, non-foundation	03/18/2008 Domestic Violence Coalition Capacity Building	\$150,000.00
California Primary Care Association 1215 K Street, Suite 700, Sacramento, CA 95814	N/A	Non-profit, non-foundation	03/18/2008 Strengthening the Clinic Safety Net	\$87,500.00
Center for Governmental Studies 10951 West Pico Blvd., Suite 120, Los Angeles, CA 90064-2184	N/A	Non-profit, non-foundation	03/18/2008 Insure the Uninsured Project	\$106,250.00
County of Tulare 5957 South Mooney Boulevard, Visalia, CA 93277-9394	N/A	Government/tribal/public entity	03/18/2008 Healthy Kids Moving Ahead	\$25,000.00
Harvard Pilgrim Health Care, Inc. 93 Worcester Street, Wellesley, MA 02481-3609	N/A	Non-profit, non-foundation	03/18/2008 Supporting Value-Based Healthcare Decisions: Assessing a "Family" of Competing Technologies	\$116,000.00
Jewish Family & Children's Service 3801 E. Willow Street, Long Beach, CA 90815	N/A	Non-profit, non-foundation	03/18/2008 Teen Dating Violence and Creating Healthy Relationships	\$7,975.00
Legal Aid Society-Employment Law Center 600 Harrison Street Suite 120, San Francisco, CA 94107	N/A	Non-profit, non-foundation	03/18/2008 Surviving Violence and Increasing Viable Employment (SURVIVE) Project	\$72,556.00
National Academy of Sciences The National Academies, 500 Fifth Street, NW, Washington, DC 20001	N/A	Non-profit, non-foundation	03/18/2008 Institute of Medicine (IOM) Roundtable on Evidence-Based Medicine	\$137,500.00
New America Foundation 1630 Connecticut Ave., NW, 7th Floor, Washington, DC 20009	N/A	Non-profit, non-foundation	03/18/2008 Furthering the Health Reform Debate	\$250,000.00
Peace Over Violence 605 W. Olympic Blvd., Suite 400, Los Angeles, CA 90015	N/A	Non-profit, non-foundation	03/18/2008 Domestic Abuse Response Team: A Model for First Responders	\$37,500.00
Peninsula Interfaith Action 1336 Arroyo Avenue, San Carlos, CA 94070	N/A	Non-profit, non-foundation	03/18/2008 Healthcare Access Organizing Initiative	\$50,000.00
San Diego Foundation 1420 KETTNER BL SUITE 500, SAN DIEGO, CA 92101-0000	N/A	Non-profit, non-foundation	03/18/2008 San Diego (East County) Family Justice Center	\$25,000.00
Shasta Community Health Center 1035 Placer Street, Redding, CA 96001	N/A	Non-profit, non-foundation	03/18/2008 Maximizing the Clinical Value of a New Electronic Health Record System (HIE)	\$30,000.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	03/18/2008 Clinic Leadership Institute- Cohort 1	\$347,278.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	03/18/2008 Translating Personalized Medicine to Clinical Practice and Health Policy	\$112,500.00
University of California: Davis 1 Shields Avenue, Davis, CA 95616-5270	N/A	Non-profit, non-foundation	03/18/2008 Implementing Telemedicine for Improved Cancer Patient Management by Community Providers	\$162,500.00
Whittier Institute For Diabetes 9894 Genesee Avenue, Suite 316, La Jolla, CA 92037	N/A	Non-profit, non-foundation	03/18/2008 Diabetes Care and Screening Using Telemedicine in Underserved Communities	\$26,599.00
Youth News Service Los Angeles Bureau 5967 West Third Street, Ste 301, Los Angeles, CA 90036-2835	N/A	Non-profit, non-foundation	03/18/2008 Expanding Opportunities With New Technology and Resources for Los Angeles Teens	\$33,412.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>b. Approved for future payment</i>				
California Black Womens Health Project 101 North La Brea Avenue, Suite 610, Inglewood, CA 90301	N/A	Non-profit, non-foundation	04/11/2008 Core Operating Support	\$10,000.00
Redwood Community Health Coalition 1180 Fourth Street, Suite B, Santa Rosa, CA 95404-4010	N/A	Non-profit, non-foundation	04/30/2008 Spreading a Culture of Quality Among California Clinics and Consortia (HIE)	\$166,667.00
Fresno Healthy Communities Access Partners 2043 Divisadero Street, Fresno, CA 93701	N/A	Non-profit, non-foundation	05/29/2008 Expansion of One-e-App in Fresno County	\$100,000.00
Northern Sierra Rural Health Network 138 New Mohawk Road, Suite 100, Nevada City, CA 95959	N/A	Non-profit, non-foundation	07/01/2008 Promoting Rural Health Care Quality Through the Effective Use of Information Technology (HIE)	\$198,231.00
California Health Care Safety Net Institute 70 Washington Street, Suite 215, Oakland, CA 94607-3795	N/A	Non-profit, non-foundation	07/16/2008 California Public Hospital Quality Performance Improvement Project	\$75,828.00
Center for Medical Technology Policy 524 Second Street, 2nd Floor, San Francisco, CA 94107	N/A	Non-profit, application pending	07/16/2008 Real-World Evaluation of Emerging Medical Technologies:	\$162,500.00
Community Partners 1000 N. Alameda Street; Suite 240, Los Angeles, CA 90012	N/A	Non-profit, non-foundation	07/16/2008 Building Clinic Capacity for Quality in Southern California, Phase II	\$250,000.00
Enloe Medical Center 1531 Esplanade, Chico, CA 95926	N/A	Non-profit, non-foundation	07/16/2008 Rural Emergency Cardiac Alert Program	\$129,689.00
Mountains Community Hospital Foundation PO BOX 70, LK ARROWHEAD, CA 92352-0070	N/A	Non-profit, non-foundation	07/16/2008 Mountains Community Hospital Telemedicine Program	\$28,750.00
Ridgecrest Regional Hospital 1081 N China Lake Blvd, Ridgecrest, CA 93555-3198	N/A	Non-profit, non-foundation	07/16/2008 Telepathology Equipment and Services	\$25,000.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	07/16/2008 Pilot Telehealth Project to Increase Access to Health Services for African American Men Living with HIV or AIDS	\$62,500.00
Tides Center Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	07/16/2008 Tools for Community Clinics-Advancing Technology-Enabled Quality Improvement for Disease Management	\$233,975.00
University of California: Davis 1 Shields Avenue, Davis, CA 95616-5270	N/A	Non-profit, non-foundation	07/16/2008 Cross-cultural Store and Forward Telepsychiatry Research Project	\$117,875.00
University of California: Davis 1 Shields Avenue, Davis, CA 95616-5270	N/A	Non-profit, non-foundation	07/16/2008 Implementing Telemedicine for Improved Cancer Patient Management by Community Providers	\$162,500.00
Asian Pacific Islander Legal Outreach 1188 FRANKLIN STREET, suite 202, SAN FRANCISCO, CA 94109-6800	N/A	Non-profit, non-foundation	07/30/2008 The Youth Advisory Council Mobile Technology Outreach Project	\$15,000.00
California Family Health Council, Inc. 3600 Wilshire Blvd., Suite 600, Los Angeles, CA 90010	N/A	Non-profit, non-foundation	07/30/2008 Strengthening the clinic safety-net through the Regional Associations of California (RAC)	\$20,000.00
Center for Governmental Studies 10951 West Pico Blvd., Suite 120, Los Angeles, CA 90064-2184	N/A	Non-profit, non-foundation	07/30/2008 Insure the Uninsured Project	\$106,250.00
County of Alameda, Office of the District Attorney 470 27th Street, Oakland, CA 94612	N/A	Government/tribal/public entity	07/30/2008 DV-STOP (Domestic Violence Strategies and Tracking of Outcomes Project)	\$25,000.00
Fresno County Department of Community Health Maternal Child & Adolescent Health-P.O.Box 11867, Fresno, CA 93775	N/A	Government/tribal/public entity	07/30/2008 kNOW MORE Teen Relationship Abuse Prevention Project	\$29,387.00
Peace Over Violence 605 W. Olympic Blvd., Suite 400, Los Angeles, CA 90015	N/A	Non-profit, non-foundation	07/30/2008 In Touch With Teens Online	\$75,000.00

Supplementary Information (continued)

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<i>b. Approved for future payment</i>				
Radio Bilingue 5005 East Belmont Avenue, Fresno, CA 93727	N/A	Non-profit, non-foundation	07/30/2008 Rompa El Silencio (Break the Silence)- A bilingual radio campaign targeting Latino youth and designed to prevent domestic violence in the Latino community.	\$37,500.00
San Diego Family Justice Center Foundation 707 Broadway, Suite 700, San Diego, CA 92101-5376	N/A	Non-profit, non-foundation	07/30/2008 Family Justice Center Research Project	\$27,951.00
San Diego State University Foundation 5250 CAMPANILE DR, SAN DIEGO, CA 92182-1901	N/A	Non-profit, non-foundation	07/30/2008 Teen Relationship Violence Prevention	\$100,000.00
Texas Council on Family Violence, Inc. PO BOX 161810, AUSTIN, TX 78716-1810	N/A	Non-profit, non-foundation	07/30/2008 Teen Dating Abuse Helpline California Education and Services Initiative	\$75,000.00
Youth Radio 1701 Broadway Avenue, Oakland, CA 94612	N/A	Non-profit, non-foundation	07/30/2008 Youth Sound Off! Dating Violence Prevention - Phase II	\$125,000.00
Central California Foundation for Health 1401 Garces Highway, Delano, CA 93215	N/A	Non-profit, non-foundation	01/01/2008 MiVIA de Salud Pilot Project	\$16,666.00
Central California Foundation for Health 1401 Garces Highway, Delano, CA 93215	N/A	Non-profit, non-foundation	06/01/2008 MiVIA de Salud Pilot Project	\$16,666.00
California School Health Centers Association 660 13TH ST STE 202, OAKLAND, CA 94612-1076	N/A	Non-profit, non-foundation	07/01/2008 School Health Center Financing and Standards	\$100,000.00
Harvard Pilgrim Health Care, Inc. 93 Worcester Street, Wellesley, MA 02481-3609	N/A	Non-profit, non-foundation	07/01/2008 Supporting Value-Based Healthcare Decisions: Assessing a "Family" of Competing Technologies	\$116,000.00
Ridgecrest Regional Hospital 1081 N China Lake Blvd, Ridgecrest, CA 93555-3198	N/A	Non-profit, non-foundation	07/01/2008 Telepathology Equipment and Services	\$25,000.00
Legal Aid Society-Employment Law Center 600 Harrison Street Suite 120, San Francisco, CA 94107	N/A	Non-profit, non-foundation	09/01/2008 Surviving Violence and Increasing Viable Employment (SURVIVE) Project	\$72,556.00
National Academy of Sciences The National Academies, 500 Fifth Street, NW, Washington, DC 20001	N/A	Non-profit, non-foundation	09/01/2008 Institute of Medicine (IOM) Roundtable on Evidence-Based Medicine	\$137,500.00
Center for Advanced Studies in the Behavioral Sciences 75 Alta Road, Stanford, CA 94305-8710	N/A	Non-profit, non-foundation	01/01/2008 FRESH- Thinking: Focused Research on Efficient, Secure Healthcare	\$50,000.00
Redwood Community Health Coalition 1180 Fourth Street, Suite B, Santa Rosa, CA 95404-4010	N/A	Non-profit, non-foundation	09/01/2008 Spreading a Culture of Quality Among California Clinics and Consortia (HIE)	\$166,666.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	09/01/2008 Clinic Leadership Institute- Cohort 1	\$347,278.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	09/01/2008 Translating Personalized Medicine to Clinical Practice and Health Policy	\$112,500.00
Whittier Institute For Diabetes 9894 Genesee Avenue, Suite 316, La Jolla, CA 92037	N/A	Non-profit, non-foundation	09/01/2008 Diabetes Care and Screening Using Telemedicine in Underserved Communities	\$26,599.00
California Health Care Safety Net Institute 70 Washington Street, Suite 215, Oakland, CA 94607-3795	N/A	Non-profit, non-foundation	12/01/2008 California Public Hospital Quality Performance Improvement Project	\$75,828.00
Northern Sierra Rural Health Network 138 New Mohawk Road, Suite 100, Nevada City, CA 95959	N/A	Non-profit, non-foundation	12/01/2008 Promoting Rural Health Care Quality Through the Effective Use of Information Technology (HIE)	\$198,231.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	12/01/2008 Pilot Telehealth Project to Increase Access to Health Services for African American Men Living with HIV or AIDS	\$62,500.00

Supplementary Information (continued)

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>b. Approved for future payment</i>				
University of California: Davis 1 Shields Avenue, Davis, CA 95616-5270	N/A	Non-profit, non-foundation	12/01/2008 Cross-cultural Store and Forward Telepsychiatry Research Project	\$117,875.00
Asian Pacific American Legal Center 1145 WILSHIRE BLVD 2ND FLOOR, LOS ANGELES, CA 90017-1900	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Asian Pacific Islander Legal Outreach 1188 FRANKLIN STREET, suite 202, SAN FRANCISCO, CA 94109-6800	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Bay Area Legal Aid 405 14th Street, 9th Floor, Oakland, CA 94612	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
California Rural Legal Assistance Foundation 2210 K Street, Suite 201, Sacramento, CA 95816-4954	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Casa Cornelia Legal Services 2760 Fifth Avenue, Suite 200, San Diego, CA 92103-6325	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Catholic Charities Diocese of Stockton 1106 N EL DORADO ST, STOCKTON, CA 95202-1332	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Center for Governmental Studies 10951 West Pico Blvd., Suite 120, Los Angeles, CA 90064-2184	N/A	Non-profit, non-foundation	01/01/2009 Insure the Uninsured Project	\$106,250.00
Community Legal Services in East Palo Alto, Inc. 2117 B UNIVERSITY AVE, EAST PALO ALTO, CA 94303-1715	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Community Partners 1000 N. Alameda Street; Suite 240, Los Angeles, CA 90012	N/A	Non-profit, non-foundation	01/01/2009 Building Clinic Capacity for Quality in Southern California, Phase II	\$250,000.00
Greater Bakersfield Legal Assistance, Inc. 615 California Avenue, Bakersfield, CA 93304	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Immigrant Legal Resource Center 1663 Mission St., Suite 602, San Francisco, CA 94110	N/A	Non-profit, non-foundation	01/01/2009 Improving the Lives of Immigrant Survivors	\$45,000.00
Legal Aid Foundation of Los Angeles 1102 S CRENSHAW BLVD., LOS ANGELES, CA 90019-3111	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Mountains Community Hospital Foundation PO BOX 70, LK ARROWHEAD, CA 92352-0070	N/A	Non-profit, non-foundation	01/01/2009 Mountains Community Hospital Telemedicine Program	\$28,750.00
Public Counsel 610 SOUTH ARDMORE AVENUE, LOS ANGELES, CA 90005-2322	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Santa Clara County Asian Law Alliance, Inc. 184 E JACKSON ST, SAN JOSE, CA 95112	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	01/01/2009 Tools for Community Clinics-Advancing Technology-Enabled Quality Improvement for Disease Management	\$233,975.00
University of California: Davis 1 Shields Avenue, Davis, CA 95616-5270	N/A	Non-profit, non-foundation	01/01/2009 Implementing Telemedicine for Improved Cancer Patient Management by Community Providers	\$162,500.00
National Academy of Sciences The National Academies, 500 Fifth Street, NW, Washington, DC 20001	N/A	Non-profit, non-foundation	03/01/2009 Institute of Medicine (IOM) Roundtable on Evidence-Based Medicine	\$137,500.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	03/01/2009 Clinic Leadership Institute- Cohort 1	\$347,278.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	03/01/2009 Translating Personalized Medicine to Clinical Practice and Health Policy	\$112,500.00

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
<i>b. Approved for future payment</i>				
Northern Sierra Rural Health Network 138 New Mohawk Road, Suite 100, Nevada City, CA 95959	N/A	Non-profit, non-foundation	06/01/2009 Promoting Rural Health Care Quality Through the Effective Use of Information Technology (HIE)	\$198,231.00
Center for Governmental Studies 10951 West Pico Blvd., Suite 120, Los Angeles, CA 90064-2184	N/A	Non-profit, non-foundation	07/01/2009 Insure the Uninsured Project	\$106,250.00
Mountains Community Hospital Foundation PO BOX 70, LK ARROWHEAD, CA 92352-0070	N/A	Non-profit, non-foundation	07/01/2009 Mountains Community Hospital Telemedicine Program	\$28,750.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	07/01/2009 Tools for Community Clinics-Advancing Technology-Enabled Quality Improvement for Disease Management	\$233,975.00
University of California: Davis 1 Shields Avenue, Davis, CA 95616-5270	N/A	Non-profit, non-foundation	07/01/2009 Implementing Telemedicine for Improved Cancer Patient Management by Community Providers	\$162,500.00
Total: Part XV, Line 3b				\$9,580,241.28

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
002824100	Abbott Laboratories	6,400.00	\$ 162,646	\$ 25.41	ABT	\$ 57.48	226%	\$ 367,872
002824100	Abbott Laboratories	800.00	\$ 21,921	\$ 27.40	ABT	\$ 57.48	210%	\$ 45,984
002824100	Abbott Laboratories	1,800.00	\$ 49,418	\$ 27.45	ABT	\$ 57.48	209%	\$ 103,464
002824100	Abbott Laboratories	200.00	\$ 5,527	\$ 27.64	ABT	\$ 57.48	208%	\$ 11,496
00724F101	Adobe Systems Inc	200.00	\$ 3,989	\$ 19.94	ADBE	\$ 41.81	210%	\$ 8,361
00817Y108	Aetna Inc	400.00	\$ 9,521	\$ 23.80	AET US	\$ 57.75	243%	\$ 23,100
00817Y108	Aetna Inc	400.00	\$ 9,597	\$ 23.99	AET US	\$ 57.75	241%	\$ 23,100
001055102	Aflac Inc	200.00	\$ 4,948	\$ 24.74	AFL	\$ 60.83	246%	\$ 12,165
001055102	Aflac Inc	500.00	\$ 12,700	\$ 25.40	AFL	\$ 60.83	239%	\$ 30,413
001055102	Aflac Inc	200.00	\$ 5,086	\$ 25.43	AFL	\$ 60.83	239%	\$ 12,165
001055102	Aflac Inc	3,800.00	\$ 98,876	\$ 26.02	AFL	\$ 60.83	234%	\$ 231,135
001055102	Aflac Inc	700.00	\$ 19,096	\$ 27.28	AFL	\$ 60.83	223%	\$ 42,578
001055102	Aflac Inc	400.00	\$ 11,588	\$ 28.97	AFL	\$ 60.83	210%	\$ 24,330
009158106	Air Products and Chemicals Inc	400.00	\$ 13,917	\$ 34.79	APD	\$ 100.61	289%	\$ 40,242
009158106	Air Products and Chemicals Inc	400.00	\$ 14,887	\$ 37.22	APD	\$ 100.61	270%	\$ 40,242
009158106	Air Products and Chemicals Inc	300.00	\$ 11,847	\$ 39.49	APD	\$ 100.61	255%	\$ 30,182
009158106	Air Products and Chemicals Inc	300.00	\$ 12,141	\$ 40.47	APD	\$ 100.61	249%	\$ 30,182
009158106	Air Products and Chemicals Inc	100.00	\$ 4,066	\$ 40.66	APD	\$ 100.61	247%	\$ 10,061
009158106	Air Products and Chemicals Inc	200.00	\$ 8,225	\$ 41.13	APD	\$ 100.61	245%	\$ 20,121
009158106	Air Products and Chemicals Inc	200.00	\$ 8,306	\$ 41.53	APD	\$ 100.61	242%	\$ 20,121
009158106	Air Products and Chemicals Inc	200.00	\$ 8,398	\$ 41.99	APD	\$ 100.61	240%	\$ 20,121
009158106	Air Products and Chemicals Inc	300.00	\$ 12,888	\$ 42.96	APD	\$ 100.61	234%	\$ 30,182
009158106	Air Products and Chemicals Inc	400.00	\$ 17,204	\$ 43.01	APD	\$ 100.61	234%	\$ 40,242
009158106	Air Products and Chemicals Inc	200.00	\$ 9,098	\$ 45.49	APD	\$ 100.61	221%	\$ 20,121
009158106	Air Products and Chemicals Inc	100.00	\$ 4,788	\$ 47.88	APD	\$ 100.61	210%	\$ 10,061
017361106	Allegheny Energy	600.00	\$ 14,316	\$ 23.86	AYE US	\$ 62.53	262%	\$ 37,518
017361106	Allegheny Energy	1,900.00	\$ 53,817	\$ 28.32	AYE US	\$ 62.53	221%	\$ 118,807
018490102	Allergan Inc	200.00	\$ 5,966	\$ 29.83	AGN	\$ 63.27	212%	\$ 12,654
018490102	Allergan Inc	400.00	\$ 12,028	\$ 30.07	AGN	\$ 63.27	210%	\$ 25,308
023135106	Amazon.Com Inc	9,300.00	\$ 301,688	\$ 32.44	AMZN	\$ 88.39	272%	\$ 822,027
023135106	Amazon.Com Inc	100.00	\$ 3,679	\$ 36.79	AMZN	\$ 88.39	240%	\$ 8,839
025537101	American Electric Power	400.00	\$ 8,260	\$ 20.65	AEP	\$ 46.94	227%	\$ 18,776
025537101	American Electric Power	500.00	\$ 10,855	\$ 21.71	AEP	\$ 46.94	216%	\$ 23,470
025537101	American Electric Power	900.00	\$ 19,620	\$ 21.80	AEP	\$ 46.94	215%	\$ 42,246
032511107	Anadarko Petroleum Corp	200.00	\$ 4,755	\$ 23.78	APC	\$ 63.03	265%	\$ 12,606
032511107	Anadarko Petroleum Corp	200.00	\$ 4,882	\$ 24.41	APC	\$ 63.03	258%	\$ 12,606
032511107	Anadarko Petroleum Corp	364.00	\$ 8,923	\$ 24.51	APC	\$ 63.03	257%	\$ 22,943
032511107	Anadarko Petroleum Corp	200.00	\$ 5,078	\$ 25.39	APC	\$ 63.03	248%	\$ 12,606

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
032511107	Anadarko Petroleum Corp	400.00	\$ 10,564	\$ 26.41	APC	\$ 63.03	239%	\$ 25,212
032511107	Anadarko Petroleum Corp	455.00	\$ 12,416	\$ 27.29	APC	\$ 63.03	231%	\$ 28,679
032511107	Anadarko Petroleum Corp	637.00	\$ 17,463	\$ 27.41	APC	\$ 63.03	230%	\$ 40,150
032511107	Anadarko Petroleum Corp	273.00	\$ 7,487	\$ 27.43	APC	\$ 63.03	230%	\$ 17,207
032511107	Anadarko Petroleum Corp	200.00	\$ 5,805	\$ 29.03	APC	\$ 63.03	217%	\$ 12,606
032511107	Anadarko Petroleum Corp	400.00	\$ 11,618	\$ 29.05	APC	\$ 63.03	217%	\$ 25,212
035229103	Anheuser-Bush Cos Inc	600.00	\$ 14,070	\$ 23.45	BUD	\$ 52.84	225%	\$ 31,704
037389103	Aon Corp	400.00	\$ 7,232	\$ 18.08	AOC	\$ 48.58	269%	\$ 19,430
037389103	Aon Corp	500.00	\$ 9,100	\$ 18.20	AOC	\$ 48.58	267%	\$ 24,288
037389103	Aon Corp	300.00	\$ 5,496	\$ 18.32	AOC	\$ 48.58	265%	\$ 14,573
037389103	Aon Corp	400.00	\$ 7,432	\$ 18.58	AOC	\$ 48.58	261%	\$ 19,430
037389103	Aon Corp	100.00	\$ 1,919	\$ 19.19	AOC	\$ 48.58	253%	\$ 4,858
037389103	Aon Corp	500.00	\$ 10,525	\$ 21.05	AOC	\$ 48.58	231%	\$ 24,288
037389103	Aon Corp	200.00	\$ 4,230	\$ 21.15	AOC	\$ 48.58	230%	\$ 9,715
037389103	Aon Corp	300.00	\$ 6,603	\$ 22.01	AOC	\$ 48.58	221%	\$ 14,573
037389103	Aon Corp	100.00	\$ 2,212	\$ 22.12	AOC	\$ 48.58	220%	\$ 4,858
037389103	Aon Corp	100.00	\$ 2,218	\$ 22.18	AOC	\$ 48.58	219%	\$ 4,858
037389103	Aon Corp	100.00	\$ 2,294	\$ 22.94	AOC	\$ 48.58	212%	\$ 4,858
037411105	Apache Corp	100.00	\$ 4,194	\$ 41.94	APA	\$ 103.31	246%	\$ 10,331
037411105	Apache Corp	100.00	\$ 4,280	\$ 42.80	APA	\$ 103.31	241%	\$ 10,331
037833100	Apple Computer Inc	700.00	\$ 30,121	\$ 43.03	AAPL	\$ 182.77	425%	\$ 127,939
037833100	Apple Computer Inc	6,700.00	\$ 296,207	\$ 44.21	AAPL	\$ 182.77	413%	\$ 1,224,556
037833100	Apple Computer Inc	6,400.00	\$ 347,215	\$ 54.25	AAPL	\$ 182.77	337%	\$ 1,169,725
037833100	Apple Computer Inc	2,500.00	\$ 142,053	\$ 56.82	AAPL	\$ 182.77	322%	\$ 456,924
037833100	Apple Computer Inc	2,900.00	\$ 186,557	\$ 64.33	AAPL	\$ 182.77	284%	\$ 530,032
037833100	Apple Computer Inc	1,100.00	\$ 76,404	\$ 69.46	AAPL	\$ 182.77	263%	\$ 201,046
037833100	Apple Computer Inc	100.00	\$ 7,058	\$ 70.58	AAPL	\$ 182.77	259%	\$ 18,277
037833100	Apple Computer Inc	3,700.00	\$ 263,995	\$ 71.35	AAPL	\$ 182.77	256%	\$ 676,247
037833100	Apple Computer Inc	1,000.00	\$ 79,204	\$ 79.20	AAPL	\$ 182.77	231%	\$ 182,770
039483102	Archer-Daniels Midland Co	100.00	\$ 1,573	\$ 15.73	ADM	\$ 40.80	259%	\$ 4,080
039483102	Archer-Daniels Midland Co	500.00	\$ 8,060	\$ 16.12	ADM	\$ 40.80	253%	\$ 20,400
039483102	Archer-Daniels Midland Co	100.00	\$ 1,667	\$ 16.67	ADM	\$ 40.80	245%	\$ 4,080
039483102	Archer-Daniels Midland Co	100.00	\$ 1,690	\$ 16.90	ADM	\$ 40.80	241%	\$ 4,080
039483102	Archer-Daniels Midland Co	300.00	\$ 5,211	\$ 17.37	ADM	\$ 40.80	235%	\$ 12,240
039483102	Archer-Daniels Midland Co	729.00	\$ 13,909	\$ 19.08	ADM	\$ 40.80	214%	\$ 29,743
039483102	Archer-Daniels Midland Co	300.00	\$ 5,814	\$ 19.38	ADM	\$ 40.80	211%	\$ 12,240
00206R102	AT&T Inc	132.00	\$ 2,209	\$ 16.73	T	\$ 40.20	240%	\$ 5,306
00206R102	AT&T Inc	4,108.00	\$ 68,572	\$ 16.69	T	\$ 40.20	241%	\$ 165,121

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
00206R102	AT&T Inc	2,252.00	\$ 38,371	\$ 17.04	T	\$ 40.20	236%	\$ 90,519
00206R102	AT&T Inc	2,518.00	\$ 42,978	\$ 17.07	T	\$ 40.20	235%	\$ 101,211
00206R102	AT&T Inc	132.00	\$ 2,289	\$ 17.34	T	\$ 40.20	232%	\$ 5,306
00206R102	AT&T Inc	2,915.00	\$ 50,446	\$ 17.31	T	\$ 40.20	232%	\$ 117,168
00206R102	AT&T Inc	546.00	\$ 9,923	\$ 18.17	T	\$ 40.20	221%	\$ 21,946
00206R102	AT&T Inc	467.00	\$ 8,568	\$ 18.35	T	\$ 40.20	219%	\$ 18,771
00206R102	AT&T Inc	1,855.00	\$ 34,384	\$ 18.54	T	\$ 40.20	217%	\$ 74,562
00206R102	AT&T Inc	1,060.00	\$ 20,184	\$ 19.04	T	\$ 40.20	211%	\$ 42,607
00206R102	AT&T Inc	133.00	\$ 2,544	\$ 19.13	T	\$ 40.20	210%	\$ 5,346
054303102	Avon Products Inc	800.00	\$ 14,629	\$ 18.29	AVP	\$ 39.65	217%	\$ 31,716
054303102	Avon Products Inc	600.00	\$ 11,409	\$ 19.02	AVP	\$ 39.65	208%	\$ 23,787
057224107	Baker Hughes Inc	500.00	\$ 18,145	\$ 36.29	BHI	\$ 80.06	221%	\$ 40,028
057224107	Baker Hughes Inc	200.00	\$ 7,406	\$ 37.03	BHI	\$ 80.06	216%	\$ 16,011
057224107	Baker Hughes Inc	500.00	\$ 19,044	\$ 38.09	BHI	\$ 80.06	210%	\$ 40,028
064058100	Bank of New York Mellon Corp	3,100.00	\$ 64,628	\$ 20.85	BK	\$ 48.65	233%	\$ 150,800
064058100	Bank of New York Mellon Corp	500.00	\$ 10,515	\$ 21.03	BK	\$ 48.65	231%	\$ 24,323
064058100	Bank of New York Mellon Corp	600.00	\$ 12,856	\$ 21.43	BK	\$ 48.65	227%	\$ 29,187
064058100	Bank of New York Mellon Corp	94.00	\$ 2,031	\$ 21.61	BK	\$ 48.65	225%	\$ 4,573
064058100	Bank of New York Mellon Corp	943.00	\$ 20,670	\$ 21.92	BK	\$ 48.65	222%	\$ 45,872
064058100	Bank of New York Mellon Corp	400.00	\$ 9,146	\$ 22.87	BK	\$ 48.65	213%	\$ 19,458
071813109	Baxter International Inc	100.00	\$ 2,591	\$ 25.91	BAX	\$ 58.45	226%	\$ 5,845
071813109	Baxter International Inc	1,000.00	\$ 26,499	\$ 26.50	BAX	\$ 58.45	221%	\$ 58,445
071813109	Baxter International Inc	700.00	\$ 18,711	\$ 26.73	BAX	\$ 58.45	219%	\$ 40,912
071813109	Baxter International Inc	100.00	\$ 2,778	\$ 27.78	BAX	\$ 58.45	210%	\$ 5,845
071813109	Baxter International Inc	500.00	\$ 13,910	\$ 27.82	BAX	\$ 58.45	210%	\$ 29,223
075887109	Becton Dickinson and Co	200.00	\$ 7,266	\$ 36.33	BDX	\$ 82.28	226%	\$ 16,455
075887109	Becton Dickinson and Co	200.00	\$ 7,344	\$ 36.72	BDX	\$ 82.28	224%	\$ 16,455
075887109	Becton Dickinson and Co	100.00	\$ 3,708	\$ 37.08	BDX	\$ 82.28	222%	\$ 8,228
075887109	Becton Dickinson and Co	100.00	\$ 3,711	\$ 37.11	BDX	\$ 82.28	222%	\$ 8,228
075887109	Becton Dickinson and Co	100.00	\$ 3,740	\$ 37.40	BDX	\$ 82.28	220%	\$ 8,228
075887109	Becton Dickinson and Co	100.00	\$ 3,779	\$ 37.79	BDX	\$ 82.28	218%	\$ 8,228
086516101	Best Buy Company Inc	675.00	\$ 15,987	\$ 23.68	BBY	\$ 51.31	217%	\$ 34,634
382388106	BF Goodrich Co	100.00	\$ 2,993	\$ 29.93	GR	\$ 71.48	239%	\$ 7,148
382388106	BF Goodrich Co	100.00	\$ 3,067	\$ 30.67	GR	\$ 71.48	233%	\$ 7,148
382388106	BF Goodrich Co	100.00	\$ 3,264	\$ 32.64	GR	\$ 71.48	219%	\$ 7,148
055921100	BMC Software Inc	2,900.00	\$ 45,733	\$ 15.77	BMC US	\$ 35.65	226%	\$ 103,371
12189T104	Burlington North Santa Fe	100.00	\$ 3,307	\$ 33.07	BNI	\$ 82.12	248%	\$ 8,212
12189T104	Burlington North Santa Fe	100.00	\$ 3,424	\$ 34.24	BNI	\$ 82.12	240%	\$ 8,212

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
12189T104	Burlington North Santa Fe	600.00	\$ 20,636	\$ 34.39	BNI	\$ 82.12	239%	\$ 49,269
12189T104	Burlington North Santa Fe	200.00	\$ 6,967	\$ 34.83	BNI	\$ 82.12	236%	\$ 16,423
12189T104	Burlington North Santa Fe	300.00	\$ 11,220	\$ 37.40	BNI	\$ 82.12	220%	\$ 24,635
149123101	Caterpillar Inc	400.00	\$ 11,612	\$ 29.03	CAT	\$ 70.93	244%	\$ 28,371
15189T107	CenterPoint Energy Inc	100.00	\$ 836	\$ 8.36	CNP	\$ 18.12	217%	\$ 1,812
15189T107	CenterPoint Energy Inc	500.00	\$ 4,311	\$ 8.62	CNP	\$ 18.12	210%	\$ 9,058
15189T107	CenterPoint Energy Inc	100.00	\$ 870	\$ 8.70	CNP	\$ 18.12	208%	\$ 1,812
808513105	Charles Schwab Corp	1,000.00	\$ 9,070	\$ 9.07	SCH	\$ 24.11	266%	\$ 24,105
808513105	Charles Schwab Corp	2,300.00	\$ 20,884	\$ 9.08	SCH	\$ 24.11	265%	\$ 55,442
808513105	Charles Schwab Corp	100.00	\$ 924	\$ 9.24	SCH	\$ 24.11	261%	\$ 2,411
808513105	Charles Schwab Corp	200.00	\$ 1,850	\$ 9.25	SCH	\$ 24.11	261%	\$ 4,821
808513105	Charles Schwab Corp	1,400.00	\$ 13,454	\$ 9.61	SCH	\$ 24.11	251%	\$ 33,747
808513105	Charles Schwab Corp	100.00	\$ 1,006	\$ 10.06	SCH	\$ 24.11	240%	\$ 2,411
808513105	Charles Schwab Corp	400.00	\$ 4,200	\$ 10.50	SCH	\$ 24.11	230%	\$ 9,642
808513105	Charles Schwab Corp	200.00	\$ 2,165	\$ 10.83	SCH	\$ 24.11	223%	\$ 4,821
808513105	Charles Schwab Corp	5,300.00	\$ 57,399	\$ 10.83	SCH	\$ 24.11	223%	\$ 127,757
166764100	ChevronTexaco Corp	200.00	\$ 7,055	\$ 35.28	CVX	\$ 91.22	259%	\$ 18,244
166764100	ChevronTexaco Corp	3,400.00	\$ 119,986	\$ 35.29	CVX	\$ 91.22	258%	\$ 310,148
166764100	ChevronTexaco Corp	200.00	\$ 7,083	\$ 35.42	CVX	\$ 91.22	258%	\$ 18,244
166764100	ChevronTexaco Corp	200.00	\$ 7,092	\$ 35.46	CVX	\$ 91.22	257%	\$ 18,244
166764100	ChevronTexaco Corp	462.00	\$ 17,089	\$ 36.99	CVX	\$ 91.22	247%	\$ 42,144
166764100	ChevronTexaco Corp	616.00	\$ 22,921	\$ 37.21	CVX	\$ 91.22	245%	\$ 56,192
166764100	ChevronTexaco Corp	1,600.00	\$ 59,650	\$ 37.28	CVX	\$ 91.22	245%	\$ 145,952
166764100	ChevronTexaco Corp	2,002.00	\$ 74,765	\$ 37.35	CVX	\$ 91.22	244%	\$ 182,622
166764100	ChevronTexaco Corp	616.00	\$ 24,037	\$ 39.02	CVX	\$ 91.22	234%	\$ 56,192
166764100	ChevronTexaco Corp	247.00	\$ 10,104	\$ 40.91	CVX	\$ 91.22	223%	\$ 22,531
166764100	ChevronTexaco Corp	800.00	\$ 32,712	\$ 40.89	CVX	\$ 91.22	223%	\$ 72,976
166764100	ChevronTexaco Corp	1,000.00	\$ 41,425	\$ 41.43	CVX	\$ 91.22	220%	\$ 91,220
166764100	ChevronTexaco Corp	308.00	\$ 12,806	\$ 41.58	CVX	\$ 91.22	219%	\$ 28,096
166764100	ChevronTexaco Corp	200.00	\$ 8,327	\$ 41.63	CVX	\$ 91.22	219%	\$ 18,244
166764100	ChevronTexaco Corp	800.00	\$ 33,477	\$ 41.85	CVX	\$ 91.22	218%	\$ 72,976
166764100	ChevronTexaco Corp	400.00	\$ 16,746	\$ 41.87	CVX	\$ 91.22	218%	\$ 36,488
166764100	ChevronTexaco Corp	1,400.00	\$ 59,098	\$ 42.21	CVX	\$ 91.22	216%	\$ 127,708
166764100	ChevronTexaco Corp	124.00	\$ 5,242	\$ 42.27	CVX	\$ 91.22	216%	\$ 11,311
166764100	ChevronTexaco Corp	185.00	\$ 8,109	\$ 43.83	CVX	\$ 91.22	208%	\$ 16,876
171232101	Chubb Corp	1,600.00	\$ 40,848	\$ 25.53	CB	\$ 53.82	211%	\$ 86,112
171779309	Ciena Corp	14.00	\$ 190	\$ 13.57	CIEN	\$ 35.18	259%	\$ 492
171779309	Ciena Corp	14.00	\$ 229	\$ 16.32	CIEN	\$ 35.18	216%	\$ 492

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
171779309	Ciena Corp	1,857.00	\$ 31,343	\$ 16.88	CIEN	\$ 35.18	208%	\$ 65,324
125509109	Cigna Corp	300.00	\$ 6,310	\$ 21.03	CI	\$ 53.51	254%	\$ 16,053
125509109	Cigna Corp	900.00	\$ 19,721	\$ 21.91	CI	\$ 53.51	244%	\$ 48,159
125509109	Cigna Corp	300.00	\$ 6,761	\$ 22.54	CI	\$ 53.51	237%	\$ 16,053
125509109	Cigna Corp	300.00	\$ 7,280	\$ 24.27	CI	\$ 53.51	221%	\$ 16,053
17275R102	Cisco Systems Inc	6,300.00	\$ 83,561	\$ 13.26	CSCO	\$ 28.24	213%	\$ 177,881
17275R102	Cisco Systems Inc	9,400.00	\$ 125,490	\$ 13.35	CSCO	\$ 28.24	211%	\$ 265,409
17275R102	Cisco Systems Inc	100.00	\$ 1,337	\$ 13.37	CSCO	\$ 28.24	211%	\$ 2,824
17275R102	Cisco Systems Inc	8,500.00	\$ 114,750	\$ 13.50	CSCO	\$ 28.24	209%	\$ 239,998
177376100	Citrix Systems Inc	200.00	\$ 2,811	\$ 14.06	CTXS	\$ 37.23	265%	\$ 7,445
177376100	Citrix Systems Inc	100.00	\$ 1,624	\$ 16.24	CTXS	\$ 37.23	229%	\$ 3,723
177376100	Citrix Systems Inc	100.00	\$ 1,712	\$ 17.12	CTXS	\$ 37.23	217%	\$ 3,723
177376100	Citrix Systems Inc	100.00	\$ 1,731	\$ 17.31	CTXS	\$ 37.23	215%	\$ 3,723
177376100	Citrix Systems Inc	100.00	\$ 1,779	\$ 17.79	CTXS	\$ 37.23	209%	\$ 3,723
189054109	Clorox Company	400.00	\$ 12,372	\$ 30.93	CLX	\$ 65.25	211%	\$ 26,098
20825C104	ConocoPhillips	1.00	\$ 21	\$ 21.37	COP	\$ 84.03	393%	\$ 84
20825C104	ConocoPhillips	200.00	\$ 5,503	\$ 27.52	COP	\$ 84.03	305%	\$ 16,805
20825C104	ConocoPhillips	200.00	\$ 5,654	\$ 28.27	COP	\$ 84.03	297%	\$ 16,805
20825C104	ConocoPhillips	320.00	\$ 9,066	\$ 28.33	COP	\$ 84.03	297%	\$ 26,888
20825C104	ConocoPhillips	93.00	\$ 2,659	\$ 28.59	COP	\$ 84.03	294%	\$ 7,814
20825C104	ConocoPhillips	400.00	\$ 11,586	\$ 28.97	COP	\$ 84.03	290%	\$ 33,610
20825C104	ConocoPhillips	187.00	\$ 5,426	\$ 29.02	COP	\$ 84.03	290%	\$ 15,713
20825C104	ConocoPhillips	374.00	\$ 10,872	\$ 29.07	COP	\$ 84.03	289%	\$ 31,426
20825C104	ConocoPhillips	160.00	\$ 4,709	\$ 29.43	COP	\$ 84.03	286%	\$ 13,444
20825C104	ConocoPhillips	800.00	\$ 23,692	\$ 29.62	COP	\$ 84.03	284%	\$ 67,221
20825C104	ConocoPhillips	561.00	\$ 16,668	\$ 29.71	COP	\$ 84.03	283%	\$ 47,139
20825C104	ConocoPhillips	1,870.00	\$ 56,066	\$ 29.98	COP	\$ 84.03	280%	\$ 157,128
20825C104	ConocoPhillips	374.00	\$ 11,288	\$ 30.18	COP	\$ 84.03	278%	\$ 31,426
20825C104	ConocoPhillips	281.00	\$ 8,484	\$ 30.19	COP	\$ 84.03	278%	\$ 23,611
20825C104	ConocoPhillips	400.00	\$ 12,096	\$ 30.24	COP	\$ 84.03	278%	\$ 33,610
20825C104	ConocoPhillips	200.00	\$ 6,107	\$ 30.54	COP	\$ 84.03	275%	\$ 16,805
20825C104	ConocoPhillips	374.00	\$ 11,624	\$ 31.08	COP	\$ 84.03	270%	\$ 31,426
20825C104	ConocoPhillips	600.00	\$ 18,909	\$ 31.52	COP	\$ 84.03	267%	\$ 50,416
20825C104	ConocoPhillips	842.00	\$ 26,802	\$ 31.83	COP	\$ 84.03	264%	\$ 70,750
20825C104	ConocoPhillips	200.00	\$ 6,929	\$ 34.64	COP	\$ 84.03	243%	\$ 16,805
20825C104	ConocoPhillips	600.00	\$ 22,176	\$ 36.96	COP	\$ 84.03	227%	\$ 50,416
20825C104	ConocoPhillips	200.00	\$ 7,911	\$ 39.56	COP	\$ 84.03	212%	\$ 16,805
210371100	Constellation Energy Group	100.00	\$ 3,362	\$ 33.62	CEG	\$ 99.62	296%	\$ 9,962

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
210371100	Constellation Energy Group	100.00	\$ 3,896	\$ 38.96	CEG	\$ 99.62	256%	\$ 9,962
210371100	Constellation Energy Group	100.00	\$ 3,923	\$ 39.23	CEG	\$ 99.62	254%	\$ 9,962
210371100	Constellation Energy Group	200.00	\$ 8,014	\$ 40.07	CEG	\$ 99.62	249%	\$ 19,924
210371100	Constellation Energy Group	100.00	\$ 4,049	\$ 40.49	CEG	\$ 99.62	246%	\$ 9,962
210371100	Constellation Energy Group	100.00	\$ 4,103	\$ 41.03	CEG	\$ 99.62	243%	\$ 9,962
G24182100	Cooper Industries Ltd	200.00	\$ 4,543	\$ 22.71	CBE	\$ 51.38	226%	\$ 10,276
219350105	Corning Inc	100.00	\$ 1,039	\$ 10.39	GLW	\$ 23.42	225%	\$ 2,342
219350105	Corning Inc	400.00	\$ 4,226	\$ 10.57	GLW	\$ 23.42	222%	\$ 9,368
219350105	Corning Inc	800.00	\$ 8,760	\$ 10.95	GLW	\$ 23.42	214%	\$ 18,736
219350105	Corning Inc	1,100.00	\$ 12,199	\$ 11.09	GLW	\$ 23.42	211%	\$ 25,762
22160K105	Costco Wholesale Corp	600.00	\$ 17,190	\$ 28.65	COST	\$ 68.14	238%	\$ 40,884
22160K105	Costco Wholesale Corp	600.00	\$ 17,688	\$ 29.48	COST	\$ 68.14	231%	\$ 40,884
22160K105	Costco Wholesale Corp	100.00	\$ 3,102	\$ 31.02	COST	\$ 68.14	220%	\$ 6,814
22160K105	Costco Wholesale Corp	100.00	\$ 3,154	\$ 31.54	COST	\$ 68.14	216%	\$ 6,814
22160K105	Costco Wholesale Corp	500.00	\$ 15,890	\$ 31.78	COST	\$ 68.14	214%	\$ 34,070
22160K105	Costco Wholesale Corp	500.00	\$ 16,105	\$ 32.21	COST	\$ 68.14	212%	\$ 34,070
G2552X108	Covidien LTD	713.00	\$ 10,948	\$ 15.35		\$ 43.61	284%	\$ 31,094
G2552X108	Covidien LTD	363.00	\$ 5,566	\$ 15.33		\$ 43.61	284%	\$ 15,830
G2552X108	Covidien LTD	125.00	\$ 1,919	\$ 15.35		\$ 43.61	284%	\$ 5,451
G2552X108	Covidien LTD	94.00	\$ 1,441	\$ 15.33		\$ 43.61	285%	\$ 4,099
G2552X108	Covidien LTD	150.00	\$ 2,303	\$ 15.35		\$ 43.61	284%	\$ 6,542
G2552X108	Covidien LTD	150.00	\$ 2,303	\$ 15.35		\$ 43.61	284%	\$ 6,542
G2552X108	Covidien LTD	849.00	\$ 13,048	\$ 15.37		\$ 43.61	284%	\$ 37,025
G2552X108	Covidien LTD	149.00	\$ 2,284	\$ 15.33		\$ 43.61	284%	\$ 6,498
G2552X108	Covidien LTD	599.00	\$ 9,210	\$ 15.38		\$ 43.61	284%	\$ 26,122
G2552X108	Covidien LTD	500.00	\$ 7,675	\$ 15.35		\$ 43.61	284%	\$ 21,805
G2552X108	Covidien LTD	325.00	\$ 4,989	\$ 15.35		\$ 43.61	284%	\$ 14,173
G2552X108	Covidien LTD	1,350.00	\$ 20,723	\$ 15.35		\$ 43.61	284%	\$ 58,874
G2552X108	Covidien LTD	137.00	\$ 2,102	\$ 15.34		\$ 43.61	284%	\$ 5,975
G2552X108	Covidien LTD	457.00	\$ 7,006	\$ 15.33		\$ 43.61	284%	\$ 19,930
G2552X108	Covidien LTD	374.00	\$ 5,757	\$ 15.39		\$ 43.61	283%	\$ 16,310
G2552X108	Covidien LTD	375.00	\$ 5,757	\$ 15.35		\$ 43.61	284%	\$ 16,354
G2552X108	Covidien LTD	450.00	\$ 6,908	\$ 15.35		\$ 43.61	284%	\$ 19,625
G2552X108	Covidien LTD	200.00	\$ 3,070	\$ 15.35		\$ 43.61	284%	\$ 8,722
G2552X108	Covidien LTD	250.00	\$ 3,838	\$ 15.35		\$ 43.61	284%	\$ 10,903
G2552X108	Covidien LTD	275.00	\$ 4,221	\$ 15.35		\$ 43.61	284%	\$ 11,993
G2552X108	Covidien LTD	50.00	\$ 768	\$ 15.35		\$ 43.61	284%	\$ 2,181
G2552X108	Covidien LTD	25.00	\$ 384	\$ 15.35		\$ 43.61	284%	\$ 1,090

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
G2552X108	Covidien LTD	25.00	\$ 384	\$ 15.35		\$ 43.61	284%	\$ 1,090
G2552X108	Covidien LTD	25.00	\$ 384	\$ 15.35		\$ 43.61	284%	\$ 1,090
G2552X108	Covidien LTD	25.00	\$ 384	\$ 15.35		\$ 43.61	284%	\$ 1,090
G2552X108	Covidien LTD	25.00	\$ 384	\$ 15.35		\$ 43.61	284%	\$ 1,090
G2552X108	Covidien LTD	25.00	\$ 384	\$ 15.35		\$ 43.61	284%	\$ 1,090
G2552X108	Covidien LTD	25.00	\$ 384	\$ 15.35		\$ 43.61	284%	\$ 1,090
G2552X108	Covidien LTD	24.00	\$ 360	\$ 15.01		\$ 43.61	291%	\$ 1,047
G2552X108	Covidien LTD	52.00	\$ 795	\$ 15.29		\$ 43.61	285%	\$ 2,268
G2552X108	Covidien LTD	35.00	\$ 530	\$ 15.15		\$ 43.61	288%	\$ 1,526
G2552X108	Covidien LTD	25.00	\$ 403	\$ 16.12		\$ 43.61	270%	\$ 1,090
G2552X108	Covidien LTD	25.00	\$ 406	\$ 16.24		\$ 43.61	269%	\$ 1,090
G2552X108	Covidien LTD	25.00	\$ 434	\$ 17.37		\$ 43.61	251%	\$ 1,090
G2552X108	Covidien LTD	25.00	\$ 475	\$ 19.01		\$ 43.61	229%	\$ 1,090
G2552X108	Covidien LTD	25.00	\$ 492	\$ 19.68		\$ 43.61	222%	\$ 1,090
126408103	CSX Corp	200.00	\$ 3,367	\$ 16.84	CSX	\$ 44.08	262%	\$ 8,815
126408103	CSX Corp	200.00	\$ 3,376	\$ 16.88	CSX	\$ 44.08	261%	\$ 8,815
126408103	CSX Corp	400.00	\$ 6,832	\$ 17.08	CSX	\$ 44.08	258%	\$ 17,630
126408103	CSX Corp	200.00	\$ 3,495	\$ 17.48	CSX	\$ 44.08	252%	\$ 8,815
126408103	CSX Corp	400.00	\$ 7,598	\$ 18.99	CSX	\$ 44.08	232%	\$ 17,630
126408103	CSX Corp	200.00	\$ 3,861	\$ 19.31	CSX	\$ 44.08	228%	\$ 8,815
126408103	CSX Corp	200.00	\$ 3,883	\$ 19.42	CSX	\$ 44.08	227%	\$ 8,815
126408103	CSX Corp	3,400.00	\$ 67,898	\$ 19.97	CSX	\$ 44.08	221%	\$ 149,855
231021106	Cummins Inc	200.00	\$ 7,068	\$ 35.34	CUM	\$ 115.77	328%	\$ 23,154
231021106	Cummins Inc	400.00	\$ 14,663	\$ 36.66	CUM	\$ 115.77	316%	\$ 46,308
231021106	Cummins Inc	200.00	\$ 8,558	\$ 42.79	CUM	\$ 115.77	271%	\$ 23,154
231021106	Cummins Inc	600.00	\$ 26,706	\$ 44.51	CUM	\$ 115.77	260%	\$ 69,462
231021106	Cummins Inc	400.00	\$ 21,616	\$ 54.04	CUM	\$ 115.77	214%	\$ 46,308
126650100	CVS Corp	200.00	\$ 3,257	\$ 16.29	CVS	\$ 39.33	242%	\$ 7,866
126650100	CVS Corp	400.00	\$ 6,592	\$ 16.48	CVS	\$ 39.33	239%	\$ 15,732
126650100	CVS Corp	200.00	\$ 3,342	\$ 16.71	CVS	\$ 39.33	235%	\$ 7,866
126650100	CVS Corp	200.00	\$ 3,456	\$ 17.28	CVS	\$ 39.33	228%	\$ 7,866
126650100	CVS Corp	600.00	\$ 10,401	\$ 17.34	CVS	\$ 39.33	227%	\$ 23,598
126650100	CVS Corp	167.00	\$ 2,917	\$ 17.47	CVS	\$ 39.33	225%	\$ 6,568
126650100	CVS Corp	200.00	\$ 3,538	\$ 17.69	CVS	\$ 39.33	222%	\$ 7,866
126650100	CVS Corp	334.00	\$ 5,995	\$ 17.95	CVS	\$ 39.33	219%	\$ 13,136
126650100	CVS Corp	501.00	\$ 9,447	\$ 18.86	CVS	\$ 39.33	209%	\$ 19,704
235851102	Danaher Corp	200.00	\$ 7,217	\$ 36.09	DHR	\$ 85.88	238%	\$ 17,176
235851102	Danaher Corp	200.00	\$ 7,287	\$ 36.44	DHR	\$ 85.88	236%	\$ 17,176

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
244199105	Deere and Co	400.00	\$ 9,350	\$ 23.38	DE	\$ 83.52	357%	\$ 33,408
244199105	Deere and Co	400.00	\$ 9,388	\$ 23.47	DE	\$ 83.52	356%	\$ 33,408
244199105	Deere and Co	200.00	\$ 4,783	\$ 23.92	DE	\$ 83.52	349%	\$ 16,704
244199105	Deere and Co	200.00	\$ 4,880	\$ 24.40	DE	\$ 83.52	342%	\$ 16,704
244199105	Deere and Co	600.00	\$ 14,886	\$ 24.81	DE	\$ 83.52	337%	\$ 50,112
244199105	Deere and Co	600.00	\$ 17,070	\$ 28.45	DE	\$ 83.52	294%	\$ 50,112
244199105	Deere and Co	2,200.00	\$ 66,486	\$ 30.22	DE	\$ 83.52	276%	\$ 183,744
244199105	Deere and Co	1,800.00	\$ 70,569	\$ 39.21	DE	\$ 83.52	213%	\$ 150,336
25746U109	Dominion Resources Inc	600.00	\$ 12,009	\$ 20.02	D	\$ 47.66	238%	\$ 28,596
25746U109	Dominion Resources Inc	200.00	\$ 4,066	\$ 20.33	D	\$ 47.66	234%	\$ 9,532
25746U109	Dominion Resources Inc	600.00	\$ 12,214	\$ 20.36	D	\$ 47.66	234%	\$ 28,596
25746U109	Dominion Resources Inc	1,000.00	\$ 20,610	\$ 20.61	D	\$ 47.66	231%	\$ 47,660
25746U109	Dominion Resources Inc	600.00	\$ 12,486	\$ 20.81	D	\$ 47.66	229%	\$ 28,596
277432100	Eastman Chemical Company	100.00	\$ 2,850	\$ 28.50	EMN	\$ 61.87	217%	\$ 6,187
277432100	Eastman Chemical Company	100.00	\$ 2,902	\$ 29.02	EMN	\$ 61.87	213%	\$ 6,187
278058102	Eaton Corp	200.00	\$ 7,211	\$ 36.05	ETN	\$ 89.41	248%	\$ 17,882
278058102	Eaton Corp	200.00	\$ 7,225	\$ 36.13	ETN	\$ 89.41	248%	\$ 17,882
278058102	Eaton Corp	200.00	\$ 7,274	\$ 36.37	ETN	\$ 89.41	246%	\$ 17,882
278058102	Eaton Corp	200.00	\$ 7,500	\$ 37.50	ETN	\$ 89.41	238%	\$ 17,882
278058102	Eaton Corp	200.00	\$ 8,109	\$ 40.55	ETN	\$ 89.41	221%	\$ 17,882
278058102	Eaton Corp	200.00	\$ 8,282	\$ 41.41	ETN	\$ 89.41	216%	\$ 17,882
278865100	Ecolab Inc	200.00	\$ 4,338	\$ 21.69	ECL	\$ 50.92	235%	\$ 10,184
278865100	Ecolab Inc	200.00	\$ 4,366	\$ 21.83	ECL	\$ 50.92	233%	\$ 10,184
278865100	Ecolab Inc	200.00	\$ 4,687	\$ 23.44	ECL	\$ 50.92	217%	\$ 10,184
278865100	Ecolab Inc	200.00	\$ 4,696	\$ 23.48	ECL	\$ 50.92	217%	\$ 10,184
278865100	Ecolab Inc	200.00	\$ 4,707	\$ 23.54	ECL	\$ 50.92	216%	\$ 10,184
278865100	Ecolab Inc	200.00	\$ 4,785	\$ 23.93	ECL	\$ 50.92	213%	\$ 10,184
278865100	Ecolab Inc	400.00	\$ 9,738	\$ 24.35	ECL	\$ 50.92	209%	\$ 20,368
281020107	Edison International	100.00	\$ 2,348	\$ 23.48	EIX	\$ 54.61	233%	\$ 5,461
281020107	Edison International	200.00	\$ 5,160	\$ 25.80	EIX	\$ 54.61	212%	\$ 10,922
28336L109	El Paso Corporation	100.00	\$ 729	\$ 7.29	EP	\$ 16.27	223%	\$ 1,627
29078E105	Embarq Corp	1.00	\$ 1	\$ 0.83	EQ	\$ 48.23	5811%	\$ 48
29078E105	Embarq Corp	5.00	\$ 110	\$ 21.98	EQ	\$ 48.23	219%	\$ 241
29078E105	Embarq Corp	35.00	\$ 776	\$ 22.16	EQ	\$ 48.23	218%	\$ 1,688
29078E105	Embarq Corp	7.00	\$ 170	\$ 24.35	EQ	\$ 48.23	198%	\$ 338
29078E105	Embarq Corp	25.00	\$ 584	\$ 23.35	EQ	\$ 48.23	207%	\$ 1,206
29078E105	Embarq Corp	63.00	\$ 1,460	\$ 23.17	EQ	\$ 48.23	208%	\$ 3,038
29078E105	Embarq Corp	50.00	\$ 1,157	\$ 23.14	EQ	\$ 48.23	208%	\$ 2,412

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
268648102	EMC Corp	100.00	\$ 705	\$ 7.05	EMC	\$ 18.68	265%	\$ 1,868
268648102	EMC Corp	2,900.00	\$ 21,402	\$ 7.38	EMC	\$ 18.68	253%	\$ 54,172
268648102	EMC Corp	100.00	\$ 744	\$ 7.44	EMC	\$ 18.68	251%	\$ 1,868
268648102	EMC Corp	2,600.00	\$ 20,254	\$ 7.79	EMC	\$ 18.68	240%	\$ 48,568
268648102	EMC Corp	2,000.00	\$ 15,595	\$ 7.80	EMC	\$ 18.68	240%	\$ 37,360
291011104	Emerson Electric Co	1,400.00	\$ 30,912	\$ 22.08	EMR	\$ 55.29	250%	\$ 77,399
291011104	Emerson Electric Co	200.00	\$ 4,466	\$ 22.33	EMR	\$ 55.29	248%	\$ 11,057
291011104	Emerson Electric Co	3,600.00	\$ 82,049	\$ 22.79	EMR	\$ 55.29	243%	\$ 199,026
291011104	Emerson Electric Co	1,000.00	\$ 22,925	\$ 22.93	EMR	\$ 55.29	241%	\$ 55,285
291011104	Emerson Electric Co	200.00	\$ 4,618	\$ 23.09	EMR	\$ 55.29	239%	\$ 11,057
291011104	Emerson Electric Co	1,000.00	\$ 23,315	\$ 23.32	EMR	\$ 55.29	237%	\$ 55,285
291011104	Emerson Electric Co	800.00	\$ 18,892	\$ 23.62	EMR	\$ 55.29	234%	\$ 44,228
291011104	Emerson Electric Co	400.00	\$ 9,479	\$ 23.70	EMR	\$ 55.29	233%	\$ 22,114
291011104	Emerson Electric Co	800.00	\$ 18,968	\$ 23.71	EMR	\$ 55.29	233%	\$ 44,228
291011104	Emerson Electric Co	200.00	\$ 4,776	\$ 23.88	EMR	\$ 55.29	232%	\$ 11,057
291011104	Emerson Electric Co	1,000.00	\$ 24,041	\$ 24.04	EMR	\$ 55.29	230%	\$ 55,285
291011104	Emerson Electric Co	600.00	\$ 14,760	\$ 24.60	EMR	\$ 55.29	225%	\$ 33,171
291011104	Emerson Electric Co	800.00	\$ 20,460	\$ 25.58	EMR	\$ 55.29	216%	\$ 44,228
29364G103	Entergy Corp	200.00	\$ 9,126	\$ 45.63	ETR	\$ 117.31	257%	\$ 23,462
29364G103	Entergy Corp	200.00	\$ 9,372	\$ 46.86	ETR	\$ 117.31	250%	\$ 23,462
29364G103	Entergy Corp	300.00	\$ 14,262	\$ 47.54	ETR	\$ 117.31	247%	\$ 35,193
29364G103	Entergy Corp	100.00	\$ 5,310	\$ 53.10	ETR	\$ 117.31	221%	\$ 11,731
29364G103	Entergy Corp	100.00	\$ 5,497	\$ 54.97	ETR	\$ 117.31	213%	\$ 11,731
29364G103	Entergy Corp	100.00	\$ 5,640	\$ 56.40	ETR	\$ 117.31	208%	\$ 11,731
26875P101	EOG Resources Inc	600.00	\$ 24,654	\$ 41.09	EOG	\$ 88.24	215%	\$ 52,944
30161N101	Exelon Corporation	400.00	\$ 11,856	\$ 29.64	EXC	\$ 84.53	285%	\$ 33,810
30161N101	Exelon Corporation	200.00	\$ 5,999	\$ 30.00	EXC	\$ 84.53	282%	\$ 16,905
30161N101	Exelon Corporation	200.00	\$ 6,676	\$ 33.38	EXC	\$ 84.53	253%	\$ 16,905
30161N101	Exelon Corporation	200.00	\$ 6,700	\$ 33.50	EXC	\$ 84.53	252%	\$ 16,905
30161N101	Exelon Corporation	1,000.00	\$ 34,805	\$ 34.81	EXC	\$ 84.53	243%	\$ 84,525
30161N101	Exelon Corporation	600.00	\$ 21,852	\$ 36.42	EXC	\$ 84.53	232%	\$ 50,715
302182100	Express Scripts Inc	9,600.00	\$ 322,139	\$ 33.56	ESRX US	\$ 69.75	208%	\$ 669,552
30231G102	Exxon Mobil Corporation	100.00	\$ 3,649	\$ 36.49	XOM	\$ 91.22	250%	\$ 9,122
30231G102	Exxon Mobil Corporation	200.00	\$ 7,370	\$ 36.85	XOM	\$ 91.22	248%	\$ 18,244
30231G102	Exxon Mobil Corporation	2,200.00	\$ 81,510	\$ 37.05	XOM	\$ 91.22	246%	\$ 200,684
30231G102	Exxon Mobil Corporation	200.00	\$ 7,642	\$ 38.21	XOM	\$ 91.22	239%	\$ 18,244
30231G102	Exxon Mobil Corporation	200.00	\$ 7,714	\$ 38.57	XOM	\$ 91.22	237%	\$ 18,244
30231G102	Exxon Mobil Corporation	3,400.00	\$ 131,614	\$ 38.71	XOM	\$ 91.22	236%	\$ 310,148

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
30231G102	Exxon Mobil Corporation	200.00	\$ 7,990	\$ 39.95	XOM	\$ 91.22	228%	\$ 18,244
30231G102	Exxon Mobil Corporation	200.00	\$ 8,004	\$ 40.02	XOM	\$ 91.22	228%	\$ 18,244
30231G102	Exxon Mobil Corporation	5,000.00	\$ 201,200	\$ 40.24	XOM	\$ 91.22	227%	\$ 456,100
30231G102	Exxon Mobil Corporation	200.00	\$ 8,196	\$ 40.98	XOM	\$ 91.22	223%	\$ 18,244
30231G102	Exxon Mobil Corporation	200.00	\$ 8,370	\$ 41.85	XOM	\$ 91.22	218%	\$ 18,244
30231G102	Exxon Mobil Corporation	4,200.00	\$ 179,876	\$ 42.83	XOM	\$ 91.22	213%	\$ 383,124
30231G102	Exxon Mobil Corporation	200.00	\$ 8,684	\$ 43.42	XOM	\$ 91.22	210%	\$ 18,244
30231G102	Exxon Mobil Corporation	2,000.00	\$ 87,060	\$ 43.53	XOM	\$ 91.22	210%	\$ 182,440
30231G102	Exxon Mobil Corporation	4,500.00	\$ 196,020	\$ 43.56	XOM	\$ 91.22	209%	\$ 410,490
337932107	Firstenergy Corp	199.00	\$ 3,974	\$ 19.97	FE	\$ 74.29	372%	\$ 14,783
337932107	Firstenergy Corp	300.00	\$ 8,223	\$ 27.41	FE	\$ 74.29	271%	\$ 22,286
337932107	Firstenergy Corp	200.00	\$ 5,718	\$ 28.59	FE	\$ 74.29	260%	\$ 14,857
337932107	Firstenergy Corp	300.00	\$ 8,589	\$ 28.63	FE	\$ 74.29	259%	\$ 22,286
337932107	Firstenergy Corp	100.00	\$ 2,918	\$ 29.18	FE	\$ 74.29	255%	\$ 7,429
337932107	Firstenergy Corp	100.00	\$ 2,933	\$ 29.33	FE	\$ 74.29	253%	\$ 7,429
337932107	Firstenergy Corp	300.00	\$ 8,838	\$ 29.46	FE	\$ 74.29	252%	\$ 22,286
337932107	Firstenergy Corp	1,400.00	\$ 41,424	\$ 29.59	FE	\$ 74.29	251%	\$ 103,999
337932107	Firstenergy Corp	100.00	\$ 2,965	\$ 29.65	FE	\$ 74.29	251%	\$ 7,429
337932107	Firstenergy Corp	300.00	\$ 8,928	\$ 29.76	FE	\$ 74.29	250%	\$ 22,286
337932107	Firstenergy Corp	200.00	\$ 5,981	\$ 29.91	FE	\$ 74.29	248%	\$ 14,857
337932107	Firstenergy Corp	500.00	\$ 15,250	\$ 30.50	FE	\$ 74.29	244%	\$ 37,143
337932107	Firstenergy Corp	300.00	\$ 9,213	\$ 30.71	FE	\$ 74.29	242%	\$ 22,286
337932107	Firstenergy Corp	600.00	\$ 19,092	\$ 31.82	FE	\$ 74.29	233%	\$ 44,571
337932107	Firstenergy Corp	200.00	\$ 6,376	\$ 31.88	FE	\$ 74.29	233%	\$ 14,857
337932107	Firstenergy Corp	300.00	\$ 9,696	\$ 32.32	FE	\$ 74.29	230%	\$ 22,286
337932107	Firstenergy Corp	200.00	\$ 6,872	\$ 34.36	FE	\$ 74.29	216%	\$ 14,857
337932107	Firstenergy Corp	100.00	\$ 3,448	\$ 34.48	FE	\$ 74.29	215%	\$ 7,429
337932107	Firstenergy Corp	796.00	\$ 27,747	\$ 34.86	FE	\$ 74.29	213%	\$ 59,131
337932107	Firstenergy Corp	100.00	\$ 3,492	\$ 34.92	FE	\$ 74.29	213%	\$ 7,429
343412102	Fluor Corp	100.00	\$ 4,025	\$ 40.25	FLR	\$ 138.06	343%	\$ 13,806
343412102	Fluor Corp	100.00	\$ 4,436	\$ 44.36	FLR	\$ 138.06	311%	\$ 13,806
343412102	Fluor Corp	100.00	\$ 5,697	\$ 56.97	FLR	\$ 138.06	242%	\$ 13,806
343412102	Fluor Corp	800.00	\$ 49,839	\$ 62.30	FLR	\$ 138.06	222%	\$ 110,448
302571104	FPL Group Inc	400.00	\$ 10,390	\$ 25.97	FPL	\$ 70.19	270%	\$ 28,074
302571104	FPL Group Inc	200.00	\$ 5,197	\$ 25.99	FPL	\$ 70.19	270%	\$ 14,037
302571104	FPL Group Inc	600.00	\$ 15,600	\$ 26.00	FPL	\$ 70.19	270%	\$ 42,111
302571104	FPL Group Inc	200.00	\$ 5,268	\$ 26.34	FPL	\$ 70.19	266%	\$ 14,037
302571104	FPL Group Inc	400.00	\$ 11,028	\$ 27.57	FPL	\$ 70.19	255%	\$ 28,074

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
302571104	FPL Group Inc	400.00	\$ 11,174	\$ 27.94	FPL	\$ 70.19	251%	\$ 28,074
302571104	FPL Group Inc	400.00	\$ 11,484	\$ 28.71	FPL	\$ 70.19	244%	\$ 28,074
302571104	FPL Group Inc	200.00	\$ 5,825	\$ 29.13	FPL	\$ 70.19	241%	\$ 14,037
302571104	FPL Group Inc	200.00	\$ 5,919	\$ 29.60	FPL	\$ 70.19	237%	\$ 14,037
302571104	FPL Group Inc	400.00	\$ 11,882	\$ 29.71	FPL	\$ 70.19	236%	\$ 28,074
302571104	FPL Group Inc	200.00	\$ 5,951	\$ 29.76	FPL	\$ 70.19	236%	\$ 14,037
302571104	FPL Group Inc	400.00	\$ 11,905	\$ 29.76	FPL	\$ 70.19	236%	\$ 28,074
302571104	FPL Group Inc	600.00	\$ 18,039	\$ 30.07	FPL	\$ 70.19	233%	\$ 42,111
302571104	FPL Group Inc	200.00	\$ 6,418	\$ 32.09	FPL	\$ 70.19	219%	\$ 14,037
302571104	FPL Group Inc	200.00	\$ 6,432	\$ 32.16	FPL	\$ 70.19	218%	\$ 14,037
302571104	FPL Group Inc	200.00	\$ 6,728	\$ 33.64	FPL	\$ 70.19	209%	\$ 14,037
302571104	FPL Group Inc	200.00	\$ 6,737	\$ 33.68	FPL	\$ 70.19	208%	\$ 14,037
35671D857	Freeport-McMoran Cpper Gld	100.00	\$ 2,807	\$ 28.07	FCX	\$ 98.83	352%	\$ 9,883
35671D857	Freeport-McMoran Cpper Gld	200.00	\$ 5,917	\$ 29.58	FCX	\$ 98.83	334%	\$ 19,765
35671D857	Freeport-McMoran Cpper Gld	500.00	\$ 14,843	\$ 29.69	FCX	\$ 98.83	333%	\$ 49,413
35671D857	Freeport-McMoran Cpper Gld	100.00	\$ 3,097	\$ 30.97	FCX	\$ 98.83	319%	\$ 9,883
35671D857	Freeport-McMoran Cpper Gld	100.00	\$ 3,251	\$ 32.51	FCX	\$ 98.83	304%	\$ 9,883
35671D857	Freeport-McMoran Cpper Gld	600.00	\$ 22,780	\$ 37.97	FCX	\$ 98.83	260%	\$ 59,295
35671D857	Freeport-McMoran Cpper Gld	200.00	\$ 7,628	\$ 38.14	FCX	\$ 98.83	259%	\$ 19,765
35671D857	Freeport-McMoran Cpper Gld	700.00	\$ 28,074	\$ 40.11	FCX	\$ 98.83	246%	\$ 69,178
35671D857	Freeport-McMoran Cpper Gld	100.00	\$ 4,045	\$ 40.45	FCX	\$ 98.83	244%	\$ 9,883
35671D857	Freeport-McMoran Cpper Gld	100.00	\$ 4,695	\$ 46.95	FCX	\$ 98.83	210%	\$ 9,883
364760108	Gap Inc	700.00	\$ 7,238	\$ 10.34	GPS	\$ 21.59	209%	\$ 15,110
369550108	General Dynamics Corp	200.00	\$ 7,297	\$ 36.48	GD	\$ 88.19	242%	\$ 17,637
369550108	General Dynamics Corp	600.00	\$ 22,242	\$ 37.07	GD	\$ 88.19	238%	\$ 52,911
369550108	General Dynamics Corp	400.00	\$ 15,600	\$ 39.00	GD	\$ 88.19	226%	\$ 35,274
369550108	General Dynamics Corp	200.00	\$ 7,939	\$ 39.70	GD	\$ 88.19	222%	\$ 17,637
369550108	General Dynamics Corp	400.00	\$ 16,064	\$ 40.16	GD	\$ 88.19	220%	\$ 35,274
369550108	General Dynamics Corp	400.00	\$ 16,252	\$ 40.63	GD	\$ 88.19	217%	\$ 35,274
369550108	General Dynamics Corp	600.00	\$ 24,930	\$ 41.55	GD	\$ 88.19	212%	\$ 52,911
372917104	Genzyme Corp	200.00	\$ 6,776	\$ 33.88	GENZ	\$ 72.47	214%	\$ 14,493
372917104	Genzyme Corp	200.00	\$ 6,858	\$ 34.29	GENZ	\$ 72.47	211%	\$ 14,493
375558103	Gilead Sciences Inc	400.00	\$ 6,614	\$ 16.54	GILD	\$ 45.54	275%	\$ 18,214
375558103	Gilead Sciences Inc	17,600.00	\$ 294,844	\$ 16.75	GILD	\$ 45.54	272%	\$ 801,416
375558103	Gilead Sciences Inc	400.00	\$ 6,940	\$ 17.35	GILD	\$ 45.54	262%	\$ 18,214
375558103	Gilead Sciences Inc	800.00	\$ 14,204	\$ 17.76	GILD	\$ 45.54	256%	\$ 36,428
382550101	Goodyear Tire and Rubber Co	200.00	\$ 2,044	\$ 10.22	GT	\$ 27.27	267%	\$ 5,454
406216101	Halliburton Co	200.00	\$ 3,151	\$ 15.76	HAL	\$ 36.45	231%	\$ 7,290

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
406216101	Halliburton Co	600.00	\$ 9,969	\$ 16.62	HAL	\$ 36.45	219%	\$ 21,870
413619107	Harrah's Entertainment Inc	100.00	\$ 4,002	\$ 40.02	HET	\$ 88.01	220%	\$ 8,801
413619107	Harrah's Entertainment Inc	100.00	\$ 4,159	\$ 41.59	HET	\$ 88.01	212%	\$ 8,801
427056106	Hercules Inc	100.00	\$ 904	\$ 9.04	HPC	\$ 19.60	217%	\$ 1,960
427056106	Hercules Inc	100.00	\$ 911	\$ 9.11	HPC	\$ 19.60	215%	\$ 1,960
42809H107	Hess Corp	300.00	\$ 7,391	\$ 24.64	HES	\$ 91.25	370%	\$ 27,374
42809H107	Hess Corp	600.00	\$ 19,012	\$ 31.69	HES	\$ 91.25	288%	\$ 54,747
42809H107	Hess Corp	900.00	\$ 37,095	\$ 41.22	HES	\$ 91.25	221%	\$ 82,121
42809H107	Hess Corp	600.00	\$ 25,200	\$ 42.00	HES	\$ 91.25	217%	\$ 54,747
42809H107	Hess Corp	2,400.00	\$ 101,328	\$ 42.22	HES	\$ 91.25	216%	\$ 218,988
428236103	Hewlett-Packard Co	1.00	\$ 12	\$ 12.47	HPQ	\$ 51.15	410%	\$ 51
428236103	Hewlett-Packard Co	600.00	\$ 8,718	\$ 14.53	HPQ	\$ 51.15	352%	\$ 30,687
428236103	Hewlett-Packard Co	2,700.00	\$ 41,242	\$ 15.27	HPQ	\$ 51.15	335%	\$ 138,092
428236103	Hewlett-Packard Co	100.00	\$ 1,551	\$ 15.51	HPQ	\$ 51.15	330%	\$ 5,115
428236103	Hewlett-Packard Co	100.00	\$ 1,564	\$ 15.64	HPQ	\$ 51.15	327%	\$ 5,115
428236103	Hewlett-Packard Co	4,000.00	\$ 62,680	\$ 15.67	HPQ	\$ 51.15	326%	\$ 204,580
428236103	Hewlett-Packard Co	100.00	\$ 1,649	\$ 16.49	HPQ	\$ 51.15	310%	\$ 5,115
428236103	Hewlett-Packard Co	3,600.00	\$ 60,768	\$ 16.88	HPQ	\$ 51.15	303%	\$ 184,122
428236103	Hewlett-Packard Co	759.00	\$ 13,020	\$ 17.15	HPQ	\$ 51.15	298%	\$ 38,819
428236103	Hewlett-Packard Co	569.00	\$ 10,287	\$ 18.08	HPQ	\$ 51.15	283%	\$ 29,102
428236103	Hewlett-Packard Co	1,300.00	\$ 23,699	\$ 18.23	HPQ	\$ 51.15	281%	\$ 66,489
428236103	Hewlett-Packard Co	2,400.00	\$ 44,184	\$ 18.41	HPQ	\$ 51.15	278%	\$ 122,748
428236103	Hewlett-Packard Co	100.00	\$ 1,869	\$ 18.69	HPQ	\$ 51.15	274%	\$ 5,115
428236103	Hewlett-Packard Co	100.00	\$ 1,891	\$ 18.91	HPQ	\$ 51.15	270%	\$ 5,115
428236103	Hewlett-Packard Co	800.00	\$ 15,322	\$ 19.15	HPQ	\$ 51.15	267%	\$ 40,916
428236103	Hewlett-Packard Co	2,200.00	\$ 42,240	\$ 19.20	HPQ	\$ 51.15	266%	\$ 112,519
428236103	Hewlett-Packard Co	2,900.00	\$ 55,767	\$ 19.23	HPQ	\$ 51.15	266%	\$ 148,321
428236103	Hewlett-Packard Co	100.00	\$ 1,927	\$ 19.27	HPQ	\$ 51.15	265%	\$ 5,115
428236103	Hewlett-Packard Co	18,600.00	\$ 362,776	\$ 19.50	HPQ	\$ 51.15	262%	\$ 951,297
428236103	Hewlett-Packard Co	1,000.00	\$ 19,890	\$ 19.89	HPQ	\$ 51.15	257%	\$ 51,145
428236103	Hewlett-Packard Co	2,600.00	\$ 52,839	\$ 20.32	HPQ	\$ 51.15	252%	\$ 132,977
428236103	Hewlett-Packard Co	100.00	\$ 2,040	\$ 20.40	HPQ	\$ 51.15	251%	\$ 5,115
428236103	Hewlett-Packard Co	900.00	\$ 18,702	\$ 20.78	HPQ	\$ 51.15	246%	\$ 46,031
428236103	Hewlett-Packard Co	47.00	\$ 980	\$ 20.84	HPQ	\$ 51.15	245%	\$ 2,404
428236103	Hewlett-Packard Co	200.00	\$ 4,894	\$ 24.47	HPQ	\$ 51.15	209%	\$ 10,229
438516106	Honeywell International Inc	100.00	\$ 2,145	\$ 21.45	HON	\$ 61.08	285%	\$ 6,108
438516106	Honeywell International Inc	700.00	\$ 15,098	\$ 21.57	HON	\$ 61.08	283%	\$ 42,753
438516106	Honeywell International Inc	1,100.00	\$ 24,728	\$ 22.48	HON	\$ 61.08	272%	\$ 67,183

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
438516106	Honeywell International Inc	1,000.00	\$ 23,280	\$ 23.28	HON	\$ 61.08	262%	\$ 61,075
438516106	Honeywell International Inc	600.00	\$ 13,986	\$ 23.31	HON	\$ 61.08	262%	\$ 36,645
438516106	Honeywell International Inc	300.00	\$ 7,086	\$ 23.62	HON	\$ 61.08	259%	\$ 18,323
438516106	Honeywell International Inc	100.00	\$ 2,365	\$ 23.65	HON	\$ 61.08	258%	\$ 6,108
438516106	Honeywell International Inc	1,400.00	\$ 33,152	\$ 23.68	HON	\$ 61.08	258%	\$ 85,505
438516106	Honeywell International Inc	800.00	\$ 19,014	\$ 23.77	HON	\$ 61.08	257%	\$ 48,860
438516106	Honeywell International Inc	600.00	\$ 14,436	\$ 24.06	HON	\$ 61.08	254%	\$ 36,645
438516106	Honeywell International Inc	100.00	\$ 2,553	\$ 25.53	HON	\$ 61.08	239%	\$ 6,108
438516106	Honeywell International Inc	100.00	\$ 2,797	\$ 27.97	HON	\$ 61.08	218%	\$ 6,108
438516106	Honeywell International Inc	100.00	\$ 2,846	\$ 28.46	HON	\$ 61.08	215%	\$ 6,108
441060100	Hospira, Inc	160.00	\$ 3,305	\$ 20.65	HSP	\$ 43.07	209%	\$ 6,890
444859102	Humana Inc	200.00	\$ 5,519	\$ 27.59	HUM	\$ 74.27	269%	\$ 14,853
444859102	Humana Inc	100.00	\$ 3,151	\$ 31.51	HUM	\$ 74.27	236%	\$ 7,427
444859102	Humana Inc	1,300.00	\$ 42,991	\$ 33.07	HUM	\$ 74.27	225%	\$ 96,545
G4776G101	Ingersoll-Rand Co	400.00	\$ 7,768	\$ 19.42	IR	\$ 44.75	230%	\$ 17,898
G4776G101	Ingersoll-Rand Co	200.00	\$ 4,038	\$ 20.19	IR	\$ 44.75	222%	\$ 8,949
G4776G101	Ingersoll-Rand Co	200.00	\$ 4,203	\$ 21.02	IR	\$ 44.75	213%	\$ 8,949
450911102	ITT Industries Inc	400.00	\$ 10,676	\$ 26.69	ITT	\$ 61.62	231%	\$ 24,648
450911102	ITT Industries Inc	200.00	\$ 5,358	\$ 26.79	ITT	\$ 61.62	230%	\$ 12,324
450911102	ITT Industries Inc	200.00	\$ 5,576	\$ 27.88	ITT	\$ 61.62	221%	\$ 12,324
450911102	ITT Industries Inc	200.00	\$ 5,651	\$ 28.26	ITT	\$ 61.62	218%	\$ 12,324
450911102	ITT Industries Inc	200.00	\$ 5,806	\$ 29.03	ITT	\$ 61.62	212%	\$ 12,324
47102X105	Janus Capital Group Inc	300.00	\$ 3,278	\$ 10.93	JNS	\$ 33.60	307%	\$ 10,079
47102X105	Janus Capital Group Inc	200.00	\$ 2,360	\$ 11.80	JNS	\$ 33.60	285%	\$ 6,719
47102X105	Janus Capital Group Inc	300.00	\$ 3,549	\$ 11.83	JNS	\$ 33.60	284%	\$ 10,079
47102X105	Janus Capital Group Inc	200.00	\$ 2,402	\$ 12.01	JNS	\$ 33.60	280%	\$ 6,719
47102X105	Janus Capital Group Inc	400.00	\$ 5,156	\$ 12.89	JNS	\$ 33.60	261%	\$ 13,438
47102X105	Janus Capital Group Inc	100.00	\$ 1,330	\$ 13.30	JNS	\$ 33.60	253%	\$ 3,360
47102X105	Janus Capital Group Inc	100.00	\$ 1,346	\$ 13.46	JNS	\$ 33.60	250%	\$ 3,360
47102X105	Janus Capital Group Inc	100.00	\$ 1,400	\$ 14.00	JNS	\$ 33.60	240%	\$ 3,360
47102X105	Janus Capital Group Inc	800.00	\$ 11,226	\$ 14.03	JNS	\$ 33.60	239%	\$ 26,876
478366107	Johnson Controls Inc	600.00	\$ 8,028	\$ 13.38	JCI	\$ 35.71	267%	\$ 21,426
478366107	Johnson Controls Inc	600.00	\$ 8,295	\$ 13.83	JCI	\$ 35.71	258%	\$ 21,426
478366107	Johnson Controls Inc	600.00	\$ 8,326	\$ 13.88	JCI	\$ 35.71	257%	\$ 21,426
478366107	Johnson Controls Inc	600.00	\$ 8,728	\$ 14.55	JCI	\$ 35.71	245%	\$ 21,426
478366107	Johnson Controls Inc	600.00	\$ 9,091	\$ 15.15	JCI	\$ 35.71	236%	\$ 21,426
487836108	Kellogg Co	600.00	\$ 15,126	\$ 25.21	K	\$ 52.96	210%	\$ 31,773
501044101	Kroger Co	900.00	\$ 10,875	\$ 12.08	KR	\$ 25.95	215%	\$ 23,355

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
539830109	Lockheed Martin Corp	400.00	\$ 17,629	\$ 44.07	LMT	\$ 107.99	245%	\$ 43,194
539830109	Lockheed Martin Corp	600.00	\$ 27,030	\$ 45.05	LMT	\$ 107.99	240%	\$ 64,791
539830109	Lockheed Martin Corp	100.00	\$ 4,772	\$ 47.72	LMT	\$ 107.99	226%	\$ 10,799
539830109	Lockheed Martin Corp	100.00	\$ 4,788	\$ 47.88	LMT	\$ 107.99	226%	\$ 10,799
539830109	Lockheed Martin Corp	100.00	\$ 4,870	\$ 48.70	LMT	\$ 107.99	222%	\$ 10,799
539830109	Lockheed Martin Corp	600.00	\$ 29,298	\$ 48.83	LMT	\$ 107.99	221%	\$ 64,791
539830109	Lockheed Martin Corp	500.00	\$ 25,350	\$ 50.70	LMT	\$ 107.99	213%	\$ 53,993
564055101	Manor Care Inc	100.00	\$ 2,271	\$ 22.71	HCR	\$ 65.70	289%	\$ 6,570
564055101	Manor Care Inc	700.00	\$ 17,301	\$ 24.72	HCR	\$ 65.70	266%	\$ 45,987
564055101	Manor Care Inc	100.00	\$ 2,563	\$ 25.63	HCR	\$ 65.70	256%	\$ 6,570
564055101	Manor Care Inc	100.00	\$ 2,953	\$ 29.53	HCR	\$ 65.70	222%	\$ 6,570
565849106	Marathon Oil Corp	1.00	\$ 7	\$ 6.97	MRO	\$ 58.85	844%	\$ 59
565849106	Marathon Oil Corp	1,200.00	\$ 18,906	\$ 15.76	MRO	\$ 58.85	374%	\$ 70,620
565849106	Marathon Oil Corp	800.00	\$ 12,788	\$ 15.99	MRO	\$ 58.85	368%	\$ 47,080
565849106	Marathon Oil Corp	800.00	\$ 13,585	\$ 16.98	MRO	\$ 58.85	347%	\$ 47,080
565849106	Marathon Oil Corp	47.00	\$ 807	\$ 17.17	MRO	\$ 58.85	343%	\$ 2,766
565849106	Marathon Oil Corp	200.00	\$ 3,433	\$ 17.17	MRO	\$ 58.85	343%	\$ 11,770
565849106	Marathon Oil Corp	47.00	\$ 827	\$ 17.59	MRO	\$ 58.85	335%	\$ 2,766
565849106	Marathon Oil Corp	47.00	\$ 838	\$ 17.83	MRO	\$ 58.85	330%	\$ 2,766
565849106	Marathon Oil Corp	48.00	\$ 840	\$ 17.51	MRO	\$ 58.85	336%	\$ 2,825
565849106	Marathon Oil Corp	47.00	\$ 857	\$ 18.24	MRO	\$ 58.85	323%	\$ 2,766
565849106	Marathon Oil Corp	200.00	\$ 3,663	\$ 18.32	MRO	\$ 58.85	321%	\$ 11,770
565849106	Marathon Oil Corp	600.00	\$ 11,418	\$ 19.03	MRO	\$ 58.85	309%	\$ 35,310
565849106	Marathon Oil Corp	47.00	\$ 1,002	\$ 21.33	MRO	\$ 58.85	276%	\$ 2,766
565849106	Marathon Oil Corp	200.00	\$ 4,300	\$ 21.50	MRO	\$ 58.85	274%	\$ 11,770
565849106	Marathon Oil Corp	400.00	\$ 9,368	\$ 23.42	MRO	\$ 58.85	251%	\$ 23,540
565849106	Marathon Oil Corp	142.00	\$ 3,669	\$ 25.84	MRO	\$ 58.85	228%	\$ 8,357
580135101	McDonald's Corp	200.00	\$ 4,403	\$ 22.02	MCD	\$ 59.43	270%	\$ 11,885
580135101	McDonald's Corp	1,300.00	\$ 30,303	\$ 23.31	MCD	\$ 59.43	255%	\$ 77,253
580135101	McDonald's Corp	600.00	\$ 14,387	\$ 23.98	MCD	\$ 59.43	248%	\$ 35,655
580135101	McDonald's Corp	4,700.00	\$ 115,931	\$ 24.67	MCD	\$ 59.43	241%	\$ 279,298
580135101	McDonald's Corp	100.00	\$ 2,494	\$ 24.94	MCD	\$ 59.43	238%	\$ 5,943
580135101	McDonald's Corp	1,800.00	\$ 45,299	\$ 25.17	MCD	\$ 59.43	236%	\$ 106,965
580135101	McDonald's Corp	600.00	\$ 15,250	\$ 25.42	MCD	\$ 59.43	234%	\$ 35,655
580135101	McDonald's Corp	100.00	\$ 2,551	\$ 25.51	MCD	\$ 59.43	233%	\$ 5,943
580135101	McDonald's Corp	100.00	\$ 2,663	\$ 26.63	MCD	\$ 59.43	223%	\$ 5,943
580135101	McDonald's Corp	1,800.00	\$ 48,366	\$ 26.87	MCD	\$ 59.43	221%	\$ 106,965
580135101	McDonald's Corp	500.00	\$ 13,465	\$ 26.93	MCD	\$ 59.43	221%	\$ 29,713

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
580135101	McDonald's Corp	1,000.00	\$ 27,026	\$ 27.03	MCD	\$ 59.43	220%	\$ 59,425
580135101	McDonald's Corp	400.00	\$ 10,960	\$ 27.40	MCD	\$ 59.43	217%	\$ 23,770
580135101	McDonald's Corp	400.00	\$ 11,048	\$ 27.62	MCD	\$ 59.43	215%	\$ 23,770
580135101	McDonald's Corp	1,000.00	\$ 27,950	\$ 27.95	MCD	\$ 59.43	213%	\$ 59,425
580135101	McDonald's Corp	100.00	\$ 2,811	\$ 28.11	MCD	\$ 59.43	211%	\$ 5,943
58155Q103	McKesson HBOC Inc	100.00	\$ 2,595	\$ 25.95	MCK	\$ 64.61	249%	\$ 6,461
58155Q103	McKesson HBOC Inc	200.00	\$ 5,380	\$ 26.90	MCK	\$ 64.61	240%	\$ 12,921
58155Q103	McKesson HBOC Inc	300.00	\$ 8,124	\$ 27.08	MCK	\$ 64.61	239%	\$ 19,382
58155Q103	McKesson HBOC Inc	300.00	\$ 8,139	\$ 27.13	MCK	\$ 64.61	238%	\$ 19,382
58155Q103	McKesson HBOC Inc	300.00	\$ 8,172	\$ 27.24	MCK	\$ 64.61	237%	\$ 19,382
58155Q103	McKesson HBOC Inc	100.00	\$ 2,759	\$ 27.59	MCK	\$ 64.61	234%	\$ 6,461
58155Q103	McKesson HBOC Inc	300.00	\$ 8,508	\$ 28.36	MCK	\$ 64.61	228%	\$ 19,382
58405U102	Medco Health Solutions Inc	1.00	\$ 8	\$ 7.92	MHS	\$ 99.42	1255%	\$ 99
58405U102	Medco Health Solutions Inc	132.00	\$ 3,577	\$ 27.10	MHS	\$ 99.42	367%	\$ 13,123
58405U102	Medco Health Solutions Inc	253.00	\$ 6,921	\$ 27.36	MHS	\$ 99.42	363%	\$ 25,152
58405U102	Medco Health Solutions Inc	242.00	\$ 6,932	\$ 28.65	MHS	\$ 99.42	347%	\$ 24,058
58405U102	Medco Health Solutions Inc	12.00	\$ 359	\$ 29.92	MHS	\$ 99.42	332%	\$ 1,193
58405U102	Medco Health Solutions Inc	96.00	\$ 2,932	\$ 30.54	MHS	\$ 99.42	326%	\$ 9,544
58405U102	Medco Health Solutions Inc	200.00	\$ 6,222	\$ 31.11	MHS	\$ 99.42	320%	\$ 19,883
58405U102	Medco Health Solutions Inc	100.00	\$ 3,118	\$ 31.18	MHS	\$ 99.42	319%	\$ 9,942
58405U102	Medco Health Solutions Inc	12.00	\$ 397	\$ 33.09	MHS	\$ 99.42	300%	\$ 1,193
58405U102	Medco Health Solutions Inc	385.00	\$ 12,886	\$ 33.47	MHS	\$ 99.42	297%	\$ 38,275
58405U102	Medco Health Solutions Inc	100.00	\$ 3,701	\$ 37.01	MHS	\$ 99.42	269%	\$ 9,942
58405U102	Medco Health Solutions Inc	1,700.00	\$ 63,257	\$ 37.21	MHS	\$ 99.42	267%	\$ 169,006
58405U102	Medco Health Solutions Inc	13.00	\$ 450	\$ 34.58	MHS	\$ 99.42	287%	\$ 1,292
58405U102	Medco Health Solutions Inc	161.00	\$ 6,093	\$ 37.84	MHS	\$ 99.42	263%	\$ 16,006
58405U102	Medco Health Solutions Inc	200.00	\$ 9,224	\$ 46.12	MHS	\$ 99.42	216%	\$ 19,883
589331107	Merck and Co Inc	8,500.00	\$ 235,853	\$ 27.75	MRK	\$ 59.52	214%	\$ 505,878
589331107	Merck and Co Inc	5,600.00	\$ 155,821	\$ 27.83	MRK	\$ 59.52	214%	\$ 333,284
589331107	Merck and Co Inc	29,300.00	\$ 823,916	\$ 28.12	MRK	\$ 59.52	212%	\$ 1,743,790
59156R108	Metlife Inc	1,000.00	\$ 28,530	\$ 28.53	MET	\$ 61.30	215%	\$ 61,300
59156R108	Metlife Inc	100.00	\$ 2,853	\$ 28.53	MET	\$ 61.30	215%	\$ 6,130
601073109	Millipore Corp	200.00	\$ 6,902	\$ 34.51	MIL	\$ 74.37	215%	\$ 14,873
88579Y101	Minnesota Mining and Mfg Co	600.00	\$ 23,997	\$ 39.99	MMM	\$ 84.98	212%	\$ 50,985
60871R209	Molson Coors Brewing Co	200.00	\$ 3,763	\$ 18.81	TAP	\$ 51.01	271%	\$ 10,201
60871R209	Molson Coors Brewing Co	200.00	\$ 4,926	\$ 24.63	TAP	\$ 51.01	207%	\$ 10,201
61166W101	Monsanto Co	2,800.00	\$ 79,068	\$ 28.24	MON US	\$ 102.09	362%	\$ 285,852
61166W101	Monsanto Co	10,200.00	\$ 289,935	\$ 28.43	MON US	\$ 102.09	359%	\$ 1,041,318

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
61166W101	Monsanto Co	1,800.00	\$ 77,157	\$ 42.87	MON US	\$ 102.09	238%	\$ 183,762
61166W101	Monsanto Co	1,400.00	\$ 63,177	\$ 45.13	MON US	\$ 102.09	226%	\$ 142,926
637071101	National Oilwell Varco Inc	200.00	\$ 4,674	\$ 23.37	NOV	\$ 70.01	300%	\$ 14,002
637071101	National Oilwell Varco Inc	7,400.00	\$ 180,080	\$ 24.34	NOV	\$ 70.01	288%	\$ 518,074
637071101	National Oilwell Varco Inc	600.00	\$ 18,228	\$ 30.38	NOV	\$ 70.01	230%	\$ 42,006
637071101	National Oilwell Varco Inc	4,400.00	\$ 147,524	\$ 33.53	NOV	\$ 70.01	209%	\$ 308,044
62886E108	NCR Corp	200.00	\$ 2,124	\$ 10.62	NCR	\$ 24.03	226%	\$ 4,805
62886E108	NCR Corp	200.00	\$ 2,180	\$ 10.90	NCR	\$ 24.03	220%	\$ 4,805
654106103	Nike Inc	800.00	\$ 18,679	\$ 23.35	NKE	\$ 63.99	274%	\$ 51,192
654106103	Nike Inc	400.00	\$ 9,510	\$ 23.78	NKE	\$ 63.99	269%	\$ 25,596
654106103	Nike Inc	600.00	\$ 14,916	\$ 24.86	NKE	\$ 63.99	257%	\$ 38,394
654106103	Nike Inc	200.00	\$ 5,019	\$ 25.10	NKE	\$ 63.99	255%	\$ 12,798
654106103	Nike Inc	400.00	\$ 10,522	\$ 26.31	NKE	\$ 63.99	243%	\$ 25,596
654106103	Nike Inc	400.00	\$ 10,576	\$ 26.44	NKE	\$ 63.99	242%	\$ 25,596
654106103	Nike Inc	1,600.00	\$ 42,724	\$ 26.70	NKE	\$ 63.99	240%	\$ 102,384
654106103	Nike Inc	200.00	\$ 5,572	\$ 27.86	NKE	\$ 63.99	230%	\$ 12,798
654106103	Nike Inc	400.00	\$ 11,402	\$ 28.51	NKE	\$ 63.99	224%	\$ 25,596
654106103	Nike Inc	800.00	\$ 23,529	\$ 29.41	NKE	\$ 63.99	218%	\$ 51,192
654106103	Nike Inc	200.00	\$ 6,022	\$ 30.11	NKE	\$ 63.99	213%	\$ 12,798
G65422100	Noble Corp	200.00	\$ 3,801	\$ 19.01	NE	\$ 51.54	271%	\$ 10,307
G65422100	Noble Corp	200.00	\$ 3,953	\$ 19.77	NE	\$ 51.54	261%	\$ 10,307
G65422100	Noble Corp	200.00	\$ 4,072	\$ 20.36	NE	\$ 51.54	253%	\$ 10,307
G65422100	Noble Corp	2,400.00	\$ 50,175	\$ 20.91	NE	\$ 51.54	247%	\$ 123,684
G65422100	Noble Corp	200.00	\$ 4,498	\$ 22.49	NE	\$ 51.54	229%	\$ 10,307
665859104	Northern Trust Corp	300.00	\$ 9,012	\$ 30.04	NTRS	\$ 74.80	249%	\$ 22,439
665859104	Northern Trust Corp	300.00	\$ 9,615	\$ 32.05	NTRS	\$ 74.80	233%	\$ 22,439
665859104	Northern Trust Corp	200.00	\$ 6,899	\$ 34.50	NTRS	\$ 74.80	217%	\$ 14,959
665859104	Northern Trust Corp	200.00	\$ 7,058	\$ 35.29	NTRS	\$ 74.80	212%	\$ 14,959
666807102	Northrop Grumman Corp	107.00	\$ 2,908	\$ 27.18	NOC	\$ 78.80	290%	\$ 8,431
666807102	Northrop Grumman Corp	200.00	\$ 6,082	\$ 30.41	NOC	\$ 78.80	259%	\$ 15,759
666807102	Northrop Grumman Corp	107.00	\$ 3,785	\$ 35.37	NOC	\$ 78.80	223%	\$ 8,431
666807102	Northrop Grumman Corp	107.00	\$ 3,803	\$ 35.54	NOC	\$ 78.80	222%	\$ 8,431
670346105	Nucor Corp	200.00	\$ 5,561	\$ 27.81	NUE	\$ 58.75	211%	\$ 11,750
67066G104	Nvidia Corp	1,200.00	\$ 14,744	\$ 12.29	NVDA	\$ 34.32	279%	\$ 41,184
67066G104	Nvidia Corp	1,800.00	\$ 29,040	\$ 16.13	NVDA	\$ 34.32	213%	\$ 61,776
674599105	Occidental Petroleum Corp	200.00	\$ 4,823	\$ 24.12	OXY	\$ 71.58	297%	\$ 14,315
674599105	Occidental Petroleum Corp	200.00	\$ 4,882	\$ 24.41	OXY	\$ 71.58	293%	\$ 14,315
674599105	Occidental Petroleum Corp	7,000.00	\$ 227,535	\$ 32.51	OXY	\$ 71.58	220%	\$ 501,025

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
68389X105	Oracle Corporation	3,900.00	\$ 34,038	\$ 8.73	ORCL	\$ 20.98	240%	\$ 81,822
68389X105	Oracle Corporation	5,600.00	\$ 51,744	\$ 9.24	ORCL	\$ 20.98	227%	\$ 117,488
68389X105	Oracle Corporation	4,100.00	\$ 38,417	\$ 9.37	ORCL	\$ 20.98	224%	\$ 86,018
68389X105	Oracle Corporation	78.00	\$ 748	\$ 9.59	ORCL	\$ 20.98	219%	\$ 1,636
68389X105	Oracle Corporation	79.00	\$ 748	\$ 9.47	ORCL	\$ 20.98	222%	\$ 1,657
68389X105	Oracle Corporation	237.00	\$ 2,244	\$ 9.47	ORCL	\$ 20.98	222%	\$ 4,972
68389X105	Oracle Corporation	236.00	\$ 2,244	\$ 9.51	ORCL	\$ 20.98	221%	\$ 4,951
68389X105	Oracle Corporation	236.00	\$ 2,244	\$ 9.51	ORCL	\$ 20.98	221%	\$ 4,951
68389X105	Oracle Corporation	710.00	\$ 6,732	\$ 9.48	ORCL	\$ 20.98	221%	\$ 14,896
68389X105	Oracle Corporation	2,366.00	\$ 22,440	\$ 9.48	ORCL	\$ 20.98	221%	\$ 49,639
68389X105	Oracle Corporation	158.00	\$ 1,496	\$ 9.47	ORCL	\$ 20.98	222%	\$ 3,315
68389X105	Oracle Corporation	158.00	\$ 1,496	\$ 9.47	ORCL	\$ 20.98	222%	\$ 3,315
68389X105	Oracle Corporation	157.00	\$ 1,496	\$ 9.53	ORCL	\$ 20.98	220%	\$ 3,294
68389X105	Oracle Corporation	473.00	\$ 4,488	\$ 9.49	ORCL	\$ 20.98	221%	\$ 9,924
68389X105	Oracle Corporation	158.00	\$ 1,496	\$ 9.47	ORCL	\$ 20.98	222%	\$ 3,315
68389X105	Oracle Corporation	158.00	\$ 1,496	\$ 9.47	ORCL	\$ 20.98	222%	\$ 3,315
68389X105	Oracle Corporation	158.00	\$ 1,496	\$ 9.47	ORCL	\$ 20.98	222%	\$ 3,315
68389X105	Oracle Corporation	316.00	\$ 2,992	\$ 9.47	ORCL	\$ 20.98	222%	\$ 6,630
68389X105	Oracle Corporation	316.00	\$ 2,992	\$ 9.47	ORCL	\$ 20.98	222%	\$ 6,630
68389X105	Oracle Corporation	394.00	\$ 3,740	\$ 9.49	ORCL	\$ 20.98	221%	\$ 8,266
68389X105	Oracle Corporation	316.00	\$ 3,024	\$ 9.57	ORCL	\$ 20.98	219%	\$ 6,630
68389X105	Oracle Corporation	100.00	\$ 975	\$ 9.75	ORCL	\$ 20.98	215%	\$ 2,098
68389X105	Oracle Corporation	315.00	\$ 3,164	\$ 10.04	ORCL	\$ 20.98	209%	\$ 6,609
696429307	Pall Corp	100.00	\$ 1,674	\$ 16.74	PLL	\$ 39.38	235%	\$ 3,938
696429307	Pall Corp	100.00	\$ 1,706	\$ 17.06	PLL	\$ 39.38	231%	\$ 3,938
696429307	Pall Corp	100.00	\$ 1,753	\$ 17.53	PLL	\$ 39.38	225%	\$ 3,938
696429307	Pall Corp	200.00	\$ 3,762	\$ 18.81	PLL	\$ 39.38	209%	\$ 7,875
701094104	Parker Hannifin Corp	300.00	\$ 7,618	\$ 25.39	PH	\$ 73.74	290%	\$ 22,122
701094104	Parker Hannifin Corp	150.00	\$ 3,917	\$ 26.11	PH	\$ 73.74	282%	\$ 11,061
701094104	Parker Hannifin Corp	150.00	\$ 3,926	\$ 26.17	PH	\$ 73.74	282%	\$ 11,061
701094104	Parker Hannifin Corp	150.00	\$ 3,938	\$ 26.25	PH	\$ 73.74	281%	\$ 11,061
701094104	Parker Hannifin Corp	300.00	\$ 8,196	\$ 27.32	PH	\$ 73.74	270%	\$ 22,122
701094104	Parker Hannifin Corp	150.00	\$ 4,237	\$ 28.25	PH	\$ 73.74	261%	\$ 11,061
701094104	Parker Hannifin Corp	150.00	\$ 4,402	\$ 29.35	PH	\$ 73.74	251%	\$ 11,061
701094104	Parker Hannifin Corp	150.00	\$ 4,453	\$ 29.69	PH	\$ 73.74	248%	\$ 11,061
701094104	Parker Hannifin Corp	150.00	\$ 4,554	\$ 30.36	PH	\$ 73.74	243%	\$ 11,061
701094104	Parker Hannifin Corp	150.00	\$ 4,626	\$ 30.84	PH	\$ 73.74	239%	\$ 11,061
701094104	Parker Hannifin Corp	150.00	\$ 4,895	\$ 32.63	PH	\$ 73.74	226%	\$ 11,061

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
701094104	Parker Hannifin Corp	150.00	\$ 5,057	\$ 33.71	PH	\$ 73.74	219%	\$ 11,061
70336T104	Patriot Coal Corp	396.00	\$ 1,618	\$ 4.09	PCX	\$ 37.67	922%	\$ 14,919
70336T104	Patriot Coal Corp	324.00	\$ 1,331	\$ 4.11	PCX	\$ 37.67	917%	\$ 12,207
70336T104	Patriot Coal Corp	156.00	\$ 674	\$ 4.32	PCX	\$ 37.67	872%	\$ 5,877
713409100	Pepsi Bottling Group Inc	300.00	\$ 5,488	\$ 18.29	PBG	\$ 39.79	218%	\$ 11,937
713448108	Pepsico Inc	700.00	\$ 21,646	\$ 30.92	PEP	\$ 76.86	249%	\$ 53,799
713448108	Pepsico Inc	1,800.00	\$ 63,918	\$ 35.51	PEP	\$ 76.86	216%	\$ 138,339
729251108	Plum Creek Timber Co-Reit	300.00	\$ 6,414	\$ 21.38	PCL	\$ 45.24	212%	\$ 13,571
729251108	Plum Creek Timber Co-Reit	200.00	\$ 4,340	\$ 21.70	PCL	\$ 45.24	208%	\$ 9,047
69351T106	PPL Corp	200.00	\$ 3,490	\$ 17.45	PPL	\$ 53.40	306%	\$ 10,679
69351T106	PPL Corp	400.00	\$ 7,050	\$ 17.63	PPL	\$ 53.40	303%	\$ 21,358
69351T106	PPL Corp	400.00	\$ 7,073	\$ 17.68	PPL	\$ 53.40	302%	\$ 21,358
69351T106	PPL Corp	200.00	\$ 3,588	\$ 17.94	PPL	\$ 53.40	298%	\$ 10,679
69351T106	PPL Corp	200.00	\$ 3,669	\$ 18.35	PPL	\$ 53.40	291%	\$ 10,679
69351T106	PPL Corp	200.00	\$ 4,033	\$ 20.17	PPL	\$ 53.40	265%	\$ 10,679
69351T106	PPL Corp	200.00	\$ 4,053	\$ 20.27	PPL	\$ 53.40	263%	\$ 10,679
69351T106	PPL Corp	200.00	\$ 4,147	\$ 20.74	PPL	\$ 53.40	258%	\$ 10,679
69351T106	PPL Corp	200.00	\$ 4,172	\$ 20.86	PPL	\$ 53.40	256%	\$ 10,679
69351T106	PPL Corp	200.00	\$ 4,360	\$ 21.80	PPL	\$ 53.40	245%	\$ 10,679
69351T106	PPL Corp	400.00	\$ 9,346	\$ 23.37	PPL	\$ 53.40	229%	\$ 21,358
69351T106	PPL Corp	400.00	\$ 9,646	\$ 24.12	PPL	\$ 53.40	221%	\$ 21,358
74005P104	Praxair Inc	200.00	\$ 6,018	\$ 30.09	PX	\$ 88.27	293%	\$ 17,654
74005P104	Praxair Inc	100.00	\$ 3,718	\$ 37.18	PX	\$ 88.27	237%	\$ 8,827
74144T108	Price T Rowe Associates	200.00	\$ 4,294	\$ 21.47	TROW	\$ 60.49	282%	\$ 12,097
74144T108	Price T Rowe Associates	200.00	\$ 4,940	\$ 24.70	TROW	\$ 60.49	245%	\$ 12,097
74144T108	Price T Rowe Associates	200.00	\$ 5,302	\$ 26.51	TROW	\$ 60.49	228%	\$ 12,097
74251V102	Principal Financial Group	200.00	\$ 5,592	\$ 27.96	PFG	\$ 68.87	246%	\$ 13,773
74251V102	Principal Financial Group	300.00	\$ 8,607	\$ 28.69	PFG	\$ 68.87	240%	\$ 20,660
74251V102	Principal Financial Group	400.00	\$ 11,852	\$ 29.63	PFG	\$ 68.87	232%	\$ 27,546
742718109	Procter and Gamble Co	97.00	\$ 2,984	\$ 30.77	PG	\$ 73.14	238%	\$ 7,095
742718109	Procter and Gamble Co	98.00	\$ 3,080	\$ 31.43	PG	\$ 73.14	233%	\$ 7,168
742718109	Procter and Gamble Co	1,755.00	\$ 55,494	\$ 31.62	PG	\$ 73.14	231%	\$ 128,361
742718109	Procter and Gamble Co	975.00	\$ 30,850	\$ 31.64	PG	\$ 73.14	231%	\$ 71,312
742718109	Procter and Gamble Co	1,365.00	\$ 43,274	\$ 31.70	PG	\$ 73.14	231%	\$ 99,836
742718109	Procter and Gamble Co	98.00	\$ 3,101	\$ 31.64	PG	\$ 73.14	231%	\$ 7,168
742718109	Procter and Gamble Co	780.00	\$ 24,928	\$ 31.96	PG	\$ 73.14	229%	\$ 57,049
742718109	Procter and Gamble Co	877.00	\$ 28,616	\$ 32.63	PG	\$ 73.14	224%	\$ 64,144
742718109	Procter and Gamble Co	585.00	\$ 19,458	\$ 33.26	PG	\$ 73.14	220%	\$ 42,787

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
742718109	Procter and Gamble Co	585.00	\$ 20,568	\$ 35.16	PG	\$ 73.14	208%	\$ 42,787
744320102	Prudential Financial Inc	200.00	\$ 8,904	\$ 44.52	PRU	\$ 93.58	210%	\$ 18,716
744573106	Public Service Enterprise Gp	100.00	\$ 3,328	\$ 33.28	PEG	\$ 96.49	290%	\$ 9,649
744573106	Public Service Enterprise Gp	300.00	\$ 10,209	\$ 34.03	PEG	\$ 96.49	284%	\$ 28,948
744573106	Public Service Enterprise Gp	300.00	\$ 10,245	\$ 34.15	PEG	\$ 96.49	283%	\$ 28,948
744573106	Public Service Enterprise Gp	200.00	\$ 7,398	\$ 36.99	PEG	\$ 96.49	261%	\$ 19,299
744573106	Public Service Enterprise Gp	200.00	\$ 7,610	\$ 38.05	PEG	\$ 96.49	254%	\$ 19,299
744573106	Public Service Enterprise Gp	100.00	\$ 4,148	\$ 41.48	PEG	\$ 96.49	233%	\$ 9,649
744573106	Public Service Enterprise Gp	200.00	\$ 8,424	\$ 42.12	PEG	\$ 96.49	229%	\$ 19,299
744573106	Public Service Enterprise Gp	100.00	\$ 4,228	\$ 42.28	PEG	\$ 96.49	228%	\$ 9,649
744573106	Public Service Enterprise Gp	100.00	\$ 4,239	\$ 42.39	PEG	\$ 96.49	228%	\$ 9,649
744573106	Public Service Enterprise Gp	200.00	\$ 8,631	\$ 43.16	PEG	\$ 96.49	224%	\$ 19,299
744573106	Public Service Enterprise Gp	200.00	\$ 8,690	\$ 43.45	PEG	\$ 96.49	222%	\$ 19,299
744573106	Public Service Enterprise Gp	700.00	\$ 30,933	\$ 44.19	PEG	\$ 96.49	218%	\$ 67,545
755111507	Raytheon Company	500.00	\$ 13,045	\$ 26.09	RTN	\$ 61.08	234%	\$ 30,540
755111507	Raytheon Company	400.00	\$ 10,921	\$ 27.30	RTN	\$ 61.08	224%	\$ 24,432
755111507	Raytheon Company	400.00	\$ 11,304	\$ 28.26	RTN	\$ 61.08	216%	\$ 24,432
755111507	Raytheon Company	300.00	\$ 8,574	\$ 28.58	RTN	\$ 61.08	214%	\$ 18,324
755111507	Raytheon Company	400.00	\$ 11,624	\$ 29.06	RTN	\$ 61.08	210%	\$ 24,432
755111507	Raytheon Company	100.00	\$ 2,936	\$ 29.36	RTN	\$ 61.08	208%	\$ 6,108
774341101	Rockwell Collins	100.00	\$ 3,186	\$ 31.86	COL	\$ 71.74	225%	\$ 7,174
773903109	Rockwell Intl Corp	100.00	\$ 3,019	\$ 30.19	ROK	\$ 68.92	228%	\$ 6,892
775371107	Rohm and Haas Co	300.00	\$ 7,427	\$ 24.76	ROH	\$ 54.86	222%	\$ 16,458
775371107	Rohm and Haas Co	300.00	\$ 7,453	\$ 24.84	ROH	\$ 54.86	221%	\$ 16,458
806857108	Schlumberger LTD	6,600.00	\$ 208,229	\$ 31.55	SLB	\$ 92.75	294%	\$ 612,150
806857108	Schlumberger LTD	200.00	\$ 6,893	\$ 34.47	SLB	\$ 92.75	269%	\$ 18,550
806857108	Schlumberger LTD	400.00	\$ 14,242	\$ 35.61	SLB	\$ 92.75	260%	\$ 37,100
806857108	Schlumberger LTD	2,000.00	\$ 72,630	\$ 36.32	SLB	\$ 92.75	255%	\$ 185,500
816851109	Sempra Energy	300.00	\$ 8,637	\$ 28.79	SRE	\$ 61.67	214%	\$ 18,501
816851109	Sempra Energy	100.00	\$ 2,894	\$ 28.94	SRE	\$ 61.67	213%	\$ 6,167
816851109	Sempra Energy	100.00	\$ 2,903	\$ 29.03	SRE	\$ 61.67	212%	\$ 6,167
826552101	Sigma-Aldrich	200.00	\$ 4,000	\$ 20.00	SIAL	\$ 54.05	270%	\$ 10,810
826552101	Sigma-Aldrich	200.00	\$ 4,104	\$ 20.52	SIAL	\$ 54.05	263%	\$ 10,810
826552101	Sigma-Aldrich	200.00	\$ 4,320	\$ 21.60	SIAL	\$ 54.05	250%	\$ 10,810
826552101	Sigma-Aldrich	200.00	\$ 4,361	\$ 21.81	SIAL	\$ 54.05	248%	\$ 10,810
826552101	Sigma-Aldrich	200.00	\$ 4,480	\$ 22.40	SIAL	\$ 54.05	241%	\$ 10,810
826552101	Sigma-Aldrich	200.00	\$ 4,790	\$ 23.95	SIAL	\$ 54.05	226%	\$ 10,810
826552101	Sigma-Aldrich	200.00	\$ 4,893	\$ 24.47	SIAL	\$ 54.05	221%	\$ 10,810

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
826552101	Sigma-Aldrich	200.00	\$ 5,035	\$ 25.18	SIAL	\$ 54.05	215%	\$ 10,810
857477103	State Street Corporation	300.00	\$ 9,851	\$ 32.84	STT	\$ 78.14	238%	\$ 23,441
857477103	State Street Corporation	100.00	\$ 3,412	\$ 34.12	STT	\$ 78.14	229%	\$ 7,814
857477103	State Street Corporation	500.00	\$ 17,581	\$ 35.16	STT	\$ 78.14	222%	\$ 39,068
857477103	State Street Corporation	400.00	\$ 14,876	\$ 37.19	STT	\$ 78.14	210%	\$ 31,254
863667101	Stryker Corp	400.00	\$ 10,846	\$ 27.12	SYK	\$ 74.51	275%	\$ 29,802
863667101	Stryker Corp	600.00	\$ 17,091	\$ 28.49	SYK	\$ 74.51	262%	\$ 44,703
863667101	Stryker Corp	200.00	\$ 5,861	\$ 29.31	SYK	\$ 74.51	254%	\$ 14,901
863667101	Stryker Corp	600.00	\$ 17,850	\$ 29.75	SYK	\$ 74.51	250%	\$ 44,703
863667101	Stryker Corp	200.00	\$ 5,993	\$ 29.97	SYK	\$ 74.51	249%	\$ 14,901
863667101	Stryker Corp	200.00	\$ 6,048	\$ 30.24	SYK	\$ 74.51	246%	\$ 14,901
863667101	Stryker Corp	400.00	\$ 12,456	\$ 31.14	SYK	\$ 74.51	239%	\$ 29,802
863667101	Stryker Corp	200.00	\$ 6,286	\$ 31.43	SYK	\$ 74.51	237%	\$ 14,901
863667101	Stryker Corp	400.00	\$ 12,628	\$ 31.57	SYK	\$ 74.51	236%	\$ 29,802
868536103	Supervalu Inc	100.00	\$ 1,729	\$ 17.29	SVU	\$ 37.04	214%	\$ 3,704
868536103	Supervalu Inc	200.00	\$ 3,468	\$ 17.34	SVU	\$ 37.04	214%	\$ 7,407
88076W103	Tedadata Corp	200.00	\$ 2,336	\$ 11.68	TDC	\$ 26.63	228%	\$ 5,325
88076W103	Tedadata Corp	200.00	\$ 2,396	\$ 11.98	TDC	\$ 26.63	222%	\$ 5,325
88076W103	Tedadata Corp	400.00	\$ 4,978	\$ 12.45	TDC	\$ 26.63	214%	\$ 10,650
883203101	Textron Inc	200.00	\$ 4,645	\$ 23.23	TXT	\$ 69.44	299%	\$ 13,887
883203101	Textron Inc	200.00	\$ 4,953	\$ 24.77	TXT	\$ 69.44	280%	\$ 13,887
883203101	Textron Inc	200.00	\$ 5,072	\$ 25.36	TXT	\$ 69.44	274%	\$ 13,887
883203101	Textron Inc	600.00	\$ 15,545	\$ 25.91	TXT	\$ 69.44	268%	\$ 41,661
883203101	Textron Inc	800.00	\$ 20,992	\$ 26.24	TXT	\$ 69.44	265%	\$ 55,548
883203101	Textron Inc	400.00	\$ 10,668	\$ 26.67	TXT	\$ 69.44	260%	\$ 27,774
883203101	Textron Inc	200.00	\$ 6,129	\$ 30.65	TXT	\$ 69.44	227%	\$ 13,887
883203101	Textron Inc	200.00	\$ 6,324	\$ 31.62	TXT	\$ 69.44	220%	\$ 13,887
883556102	Thermo Electron Corp	100.00	\$ 2,658	\$ 26.58	TMO	\$ 56.71	213%	\$ 5,671
883556102	Thermo Electron Corp	200.00	\$ 5,438	\$ 27.19	TMO	\$ 56.71	209%	\$ 11,341
892893108	Trane Inc	300.00	\$ 4,723	\$ 15.74	TT	\$ 45.69	290%	\$ 13,707
892893108	Trane Inc	300.00	\$ 4,847	\$ 16.16	TT	\$ 45.69	283%	\$ 13,707
892893108	Trane Inc	300.00	\$ 4,875	\$ 16.25	TT	\$ 45.69	281%	\$ 13,707
892893108	Trane Inc	300.00	\$ 4,978	\$ 16.59	TT	\$ 45.69	275%	\$ 13,707
892893108	Trane Inc	300.00	\$ 5,170	\$ 17.23	TT	\$ 45.69	265%	\$ 13,707
892893108	Trane Inc	2,200.00	\$ 39,384	\$ 17.90	TT	\$ 45.69	255%	\$ 100,518
907818108	Union Pacific Corp	100.00	\$ 4,562	\$ 45.62	UNP	\$ 123.98	272%	\$ 12,398
907818108	Union Pacific Corp	300.00	\$ 15,120	\$ 50.40	UNP	\$ 123.98	246%	\$ 37,194
907818108	Union Pacific Corp	100.00	\$ 5,051	\$ 50.51	UNP	\$ 123.98	245%	\$ 12,398

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907818108	Union Pacific Corp	100.00	\$ 5,091	\$ 50.91	UNP	\$ 123.98	244%	\$ 12,398
907818108	Union Pacific Corp	400.00	\$ 21,300	\$ 53.25	UNP	\$ 123.98	233%	\$ 49,592
907818108	Union Pacific Corp	300.00	\$ 16,713	\$ 55.71	UNP	\$ 123.98	223%	\$ 37,194
907818108	Union Pacific Corp	100.00	\$ 5,589	\$ 55.89	UNP	\$ 123.98	222%	\$ 12,398
907818108	Union Pacific Corp	400.00	\$ 22,364	\$ 55.91	UNP	\$ 123.98	222%	\$ 49,592
907818108	Union Pacific Corp	200.00	\$ 11,326	\$ 56.63	UNP	\$ 123.98	219%	\$ 24,796
907818108	Union Pacific Corp	200.00	\$ 11,342	\$ 56.71	UNP	\$ 123.98	219%	\$ 24,796
907818108	Union Pacific Corp	200.00	\$ 11,475	\$ 57.38	UNP	\$ 123.98	216%	\$ 24,796
907818108	Union Pacific Corp	100.00	\$ 5,760	\$ 57.60	UNP	\$ 123.98	215%	\$ 12,398
907818108	Union Pacific Corp	100.00	\$ 5,862	\$ 58.62	UNP	\$ 123.98	211%	\$ 12,398
907818108	Union Pacific Corp	200.00	\$ 11,748	\$ 58.74	UNP	\$ 123.98	211%	\$ 24,796
907818108	Union Pacific Corp	200.00	\$ 11,781	\$ 58.91	UNP	\$ 123.98	210%	\$ 24,796
907818108	Union Pacific Corp	100.00	\$ 5,908	\$ 59.08	UNP	\$ 123.98	210%	\$ 12,398
907818108	Union Pacific Corp	1,100.00	\$ 65,060	\$ 59.15	UNP	\$ 123.98	210%	\$ 136,378
907818108	Union Pacific Corp	500.00	\$ 29,715	\$ 59.43	UNP	\$ 123.98	209%	\$ 61,990
912909108	United States Steel Corp	100.00	\$ 3,799	\$ 37.99	X	\$ 104.76	276%	\$ 10,476
912909108	United States Steel Corp	200.00	\$ 7,728	\$ 38.64	X	\$ 104.76	271%	\$ 20,951
912909108	United States Steel Corp	100.00	\$ 4,090	\$ 40.90	X	\$ 104.76	256%	\$ 10,476
912909108	United States Steel Corp	1,600.00	\$ 75,008	\$ 46.88	X	\$ 104.76	223%	\$ 167,608
913017109	United Technologies Corp	1,000.00	\$ 30,005	\$ 30.01	UTX	\$ 75.78	253%	\$ 75,775
913017109	United Technologies Corp	800.00	\$ 24,363	\$ 30.45	UTX	\$ 75.78	249%	\$ 60,620
913017109	United Technologies Corp	800.00	\$ 24,816	\$ 31.02	UTX	\$ 75.78	244%	\$ 60,620
913017109	United Technologies Corp	1,200.00	\$ 37,590	\$ 31.33	UTX	\$ 75.78	242%	\$ 90,930
913017109	United Technologies Corp	400.00	\$ 12,552	\$ 31.38	UTX	\$ 75.78	241%	\$ 30,310
913017109	United Technologies Corp	1,000.00	\$ 31,750	\$ 31.75	UTX	\$ 75.78	239%	\$ 75,775
913017109	United Technologies Corp	200.00	\$ 6,574	\$ 32.87	UTX	\$ 75.78	231%	\$ 15,155
913017109	United Technologies Corp	600.00	\$ 19,901	\$ 33.17	UTX	\$ 75.78	228%	\$ 45,465
913017109	United Technologies Corp	600.00	\$ 20,406	\$ 34.01	UTX	\$ 75.78	223%	\$ 45,465
913017109	United Technologies Corp	400.00	\$ 13,786	\$ 34.47	UTX	\$ 75.78	220%	\$ 30,310
91529Y106	Unumprovident Corp	900.00	\$ 10,017	\$ 11.13	UNM	\$ 23.46	211%	\$ 21,110
91913Y100	Valero Energy Corporation	400.00	\$ 12,422	\$ 31.06	VLO	\$ 69.34	223%	\$ 27,736
92553P201	Viacom Inc	1,227.00	\$ 25,051	\$ 20.42	VIABV	\$ 43.52	213%	\$ 53,399
941848103	Waters Corporation	300.00	\$ 7,389	\$ 24.63	WAT	\$ 77.25	314%	\$ 23,174
941848103	Waters Corporation	100.00	\$ 2,669	\$ 26.69	WAT	\$ 77.25	289%	\$ 7,725
941848103	Waters Corporation	100.00	\$ 2,674	\$ 26.74	WAT	\$ 77.25	289%	\$ 7,725
941848103	Waters Corporation	100.00	\$ 2,719	\$ 27.19	WAT	\$ 77.25	284%	\$ 7,725
941848103	Waters Corporation	100.00	\$ 3,108	\$ 31.08	WAT	\$ 77.25	249%	\$ 7,725
G95089101	Weatherford Intl Ltd	6,200.00	\$ 185,586	\$ 29.93	WFT US	\$ 64.73	216%	\$ 401,295

Average of the High and Low Price 12/19/07

Primary Security Id Number	Security Description Line 1	Units	Tax Cost	Cost / Share	Ticker Symbol	Avg. H/L Price	Avg. H/L Market Value / Tax Cost Basis	Avg. H/L Market Value
94973V107	Wellpoint Inc	600.00	\$ 22,479	\$ 37.47	WLP	\$ 86.43	231%	\$ 51,855
94973V107	Wellpoint Inc	200.00	\$ 7,734	\$ 38.67	WLP	\$ 86.43	223%	\$ 17,285
94973V107	Wellpoint Inc	200.00	\$ 8,056	\$ 40.28	WLP	\$ 86.43	215%	\$ 17,285
969457100	Williams Cos Inc	700.00	\$ 9,030	\$ 12.90	WMB	\$ 35.21	273%	\$ 24,647
969457100	Williams Cos Inc	3,500.00	\$ 46,130	\$ 13.18	WMB	\$ 35.21	267%	\$ 123,235
969457100	Williams Cos Inc	300.00	\$ 4,770	\$ 15.90	WMB	\$ 35.21	221%	\$ 10,563
969457100	Williams Cos Inc	400.00	\$ 6,776	\$ 16.94	WMB	\$ 35.21	208%	\$ 14,084
97381W104	Windstream Corp	310.00	\$ 1,753	\$ 5.66	WIN	\$ 12.97	229%	\$ 4,019
97381W104	Windstream Corp	206.00	\$ 1,189	\$ 5.77	WIN	\$ 12.97	225%	\$ 2,671
384802104	WW Grainger Inc	700.00	\$ 25,954	\$ 37.08	GWW	\$ 88.57	239%	\$ 61,996
384802104	WW Grainger Inc	100.00	\$ 3,753	\$ 37.53	GWW	\$ 88.57	236%	\$ 8,857
384802104	WW Grainger Inc	100.00	\$ 3,925	\$ 39.25	GWW	\$ 88.57	226%	\$ 8,857
384802104	WW Grainger Inc	100.00	\$ 4,091	\$ 40.91	GWW	\$ 88.57	216%	\$ 8,857
384802104	WW Grainger Inc	200.00	\$ 8,446	\$ 42.23	GWW	\$ 88.57	210%	\$ 17,713
98389B100	Xcel Energy Inc	700.00	\$ 6,566	\$ 9.38	XEL	\$ 22.79	243%	\$ 15,950
98389B100	Xcel Energy Inc	300.00	\$ 2,952	\$ 9.84	XEL	\$ 22.79	232%	\$ 6,836
98389B100	Xcel Energy Inc	500.00	\$ 5,415	\$ 10.83	XEL	\$ 22.79	210%	\$ 11,393
98389B100	Xcel Energy Inc	300.00	\$ 3,252	\$ 10.84	XEL	\$ 22.79	210%	\$ 6,836
984121103	Xerox	400.00	\$ 2,948	\$ 7.37	XRX	\$ 15.90	216%	\$ 6,358
98385X106	XTO Energy Inc	9,332.00	\$ 210,138	\$ 22.52	XTO	\$ 51.62	229%	\$ 481,718
988498101	Yum Brands Inc	1,000.00	\$ 14,065	\$ 14.07	YUM	\$ 37.81	269%	\$ 37,805
988498101	Yum Brands Inc	400.00	\$ 5,900	\$ 14.75	YUM	\$ 37.81	256%	\$ 15,122
988498101	Yum Brands Inc	400.00	\$ 6,399	\$ 16.00	YUM	\$ 37.81	236%	\$ 15,122
988498101	Yum Brands Inc	200.00	\$ 3,245	\$ 16.23	YUM	\$ 37.81	233%	\$ 7,561
988498101	Yum Brands Inc	400.00	\$ 6,509	\$ 16.27	YUM	\$ 37.81	232%	\$ 15,122
988498101	Yum Brands Inc	200.00	\$ 3,518	\$ 17.59	YUM	\$ 37.81	215%	\$ 7,561
Total Shares		608,074.00	\$ 16,066,208					\$ 40,002,336

Shares	Ticker	Name	Donors Basis	Sales Proceeds	Gain / Loss
5,800.00	AFL	Aflac Inc	\$152,294.00	\$ 355,708.55	\$ 203,414.55
16,118.00	T	AT&T Inc	\$280,468.31	\$ 649,877.48	\$ 369,409.17
9,200.00	ABT	Abbott Laboratories	\$239,512.30	\$ 528,531.91	\$ 289,019.61
200.00	ADBE	Adobe Systems Inc	\$3,988.50	\$ 8,313.87	\$ 4,325.37
800.00	AET	Aetna Inc	\$19,118.00	\$ 46,319.29	\$ 27,201.29
3,100.00	APD	Air Products and Chemicals Inc	\$125,764.00	\$ 309,953.40	\$ 184,189.40
2,500.00	AYE	Allegheny Energy	\$68,132.55	\$ 158,247.57	\$ 90,115.02
600.00	AGN	Allergan Inc	\$17,994.00	\$ 37,863.44	\$ 19,869.44
9,400.00	AMZN	Amazon.Com Inc	\$305,367.28	\$ 844,483.07	\$ 539,115.79
1,800.00	AEP	American Electric Power	\$38,735.00	\$ 84,814.70	\$ 46,079.70
3,329.00	APC	Anadarko Petroleum Corp	\$88,991.42	\$ 212,020.76	\$ 123,029.34
600.00	BUD	Anheuser-Bush Cos Inc	\$14,070.30	\$ 31,877.51	\$ 17,807.21
3,000.00	AOC	Aon Corp	\$59,261.22	\$ 144,659.88	\$ 85,398.66
200.00	APA	Apache Corp	\$8,474.00	\$ 20,835.68	\$ 12,361.68
25,100.00	AAPL	Apple Computer Inc	\$1,428,813.24	\$ 4,649,872.01	\$ 3,221,058.77
2,129.00	ADM	Archer-Daniels Midland Co	\$37,923.54	\$ 88,714.07	\$ 50,790.53
1,400.00	AVP	Avon Products Inc	\$26,038.00	\$ 55,978.14	\$ 29,940.14
2,900.00	BMC	BMC Software Inc	\$45,733.00	\$ 104,717.39	\$ 58,984.39
1,200.00	BHI	Baker Hughes Inc	\$44,595.25	\$ 95,471.61	\$ 50,876.36
5,637.00	BK	Bank of New York Mellon Corp	\$119,845.78	\$ 277,505.26	\$ 157,659.48
2,400.00	BAX	Baxter International Inc	\$64,488.53	\$ 141,621.83	\$ 77,133.30
800.00	BDX	Becton Dickinson and Co	\$29,547.88	\$ 65,800.99	\$ 36,253.11
675.00	BBY	Best Buy Company Inc	\$15,987.00	\$ 34,694.46	\$ 18,707.46
1,300.00	BNI	Burlington North Santa Fe	\$45,553.82	\$ 106,352.28	\$ 60,798.46
1,800.00	CI	Cigna Corp	\$40,072.40	\$ 96,046.52	\$ 55,974.12
5,200.00	CSX	CSX Corp	\$100,310.08	\$ 223,019.38	\$ 122,709.30
2,802.00	CVS	CVS Corp	\$48,944.35	\$ 109,220.28	\$ 60,275.93
400.00	CAT	Caterpillar Inc	\$11,612.00	\$ 28,575.56	\$ 16,963.56
700.00	CNP	CenterPoint Energy Inc	\$6,016.73	\$ 12,696.80	\$ 6,680.07
14,760.00	CVX	ChevronTexaco Corp	\$567,723.44	\$ 1,346,681.79	\$ 778,958.35
1,600.00	CB	Chubb Corp	\$40,848.00	\$ 86,270.67	\$ 45,422.67
1,885.00	CIEN	Ciena Corp	\$31,761.46	\$ 67,048.42	\$ 35,286.96
24,300.00	CSCO	Cisco Systems Inc	\$325,138.31	\$ 688,695.19	\$ 363,556.88
600.00	CTXS	Citrix Systems Inc	\$9,657.00	\$ 22,457.65	\$ 12,800.65
400.00	CLX	Clorox Company	\$12,372.00	\$ 26,111.60	\$ 13,739.60
9,237.00	COP	ConocoPhillips	\$284,248.30	\$ 780,514.55	\$ 496,266.25
700.00	CEG	Constellation Energy Group	\$27,347.19	\$ 70,579.91	\$ 43,232.72
2,400.00	GLW	Corning Inc	\$26,224.00	\$ 56,711.13	\$ 30,487.13
2,400.00	COST	Costco Wholesale Corp	\$73,129.00	\$ 164,515.32	\$ 91,386.32
1,800.00	CMI	Cummins Inc	\$78,611.00	\$ 208,592.86	\$ 129,981.86
400.00	DHR	Danaher Corp	\$14,504.00	\$ 34,507.47	\$ 20,003.47
6,400.00	DE	Deere and Co	\$197,411.84	\$ 542,704.65	\$ 345,292.81
3,000.00	D	Dominion Resources Inc	\$61,384.05	\$ 142,922.91	\$ 81,538.86
7,700.00	EMC	EMC Corp	\$58,700.00	\$ 148,068.73	\$ 89,368.73
600.00	EOG	EOG Resources Inc	\$24,654.00	\$ 53,432.18	\$ 28,778.18
200.00	EMN	Eastman Chemical Company	\$5,751.75	\$ 12,363.81	\$ 6,612.06
1,200.00	ETN	Eaton Corp	\$45,600.82	\$ 110,784.34	\$ 65,183.52
1,600.00	ECL	Ecolab Inc	\$37,316.50	\$ 82,098.74	\$ 44,782.24
300.00	EIX	Edison International	\$7,508.26	\$ 16,387.75	\$ 8,879.49
100.00	EP	El Paso Corporation	\$729.00	\$ 1,641.97	\$ 912.97
186.00	EQ	Embarq Corp	\$4,257.42	\$ 9,041.32	\$ 4,783.90
12,000.00	EMR	Emerson Electric Co	\$279,660.75	\$ 666,829.79	\$ 387,169.04
1,000.00	ETR	Entergy Corp	\$49,206.25	\$ 116,798.21	\$ 67,591.96
2,600.00	EXC	Exelon Corporation	\$87,887.50	\$ 218,812.65	\$ 130,925.15
9,600.00	ESRX	Express Scripts Inc	\$322,139.04	\$ 661,689.07	\$ 339,550.03
23,000.00	XOM	Exxon Mobil Corporation	\$944,897.75	\$ 2,105,935.17	\$ 1,161,037.42
5,400.00	FPL	FPL Group Inc	\$155,976.20	\$ 376,376.39	\$ 220,400.19
6,595.00	FE	Firstenergy Corp	\$201,677.82	\$ 489,499.12	\$ 287,821.30
1,100.00	FLR	Fluor Corp	\$63,996.57	\$ 151,662.70	\$ 87,666.13
2,700.00	FCX	Freeport-McMoran Cpper Gld	\$97,136.62	\$ 269,042.78	\$ 171,906.16
700.00	GPS	Gap Inc	\$7,238.00	\$ 15,280.76	\$ 8,042.76
2,800.00	GD	General Dynamics Corp	\$110,323.75	\$ 247,519.29	\$ 137,195.54
400.00	GENZ	Genzyme Corp	\$13,634.00	\$ 29,663.54	\$ 16,029.54
19,200.00	GILD	Gilead Sciences Inc	\$322,602.00	\$ 885,843.72	\$ 563,241.72
300.00	GR	BF Goodrich Co	\$9,323.95	\$ 21,608.66	\$ 12,284.71
200.00	GT	Goodyear Tire and Rubber Co	\$2,044.00	\$ 5,689.91	\$ 3,645.91
1,200.00	GWW	WW Grainger Inc	\$46,169.25	\$ 106,126.37	\$ 59,957.12
800.00	HAL	Halliburton Co	\$13,120.36	\$ 29,055.55	\$ 15,935.19
200.00	HET	Harrah's Entertainment Inc	\$8,161.00	\$ 17,593.73	\$ 9,432.73
200.00	HPC	Hercules Inc	\$1,815.00	\$ 3,911.94	\$ 2,096.94
4,800.00	HES	Hess Corp	\$190,026.00	\$ 433,721.36	\$ 243,695.36

Shares	Ticker	Name	Donors Basis	Sales Proceeds	Gain / Loss
45,876.00	HPQ	Hewlett-Packard Co	\$850,510.20	\$ 2,377,257.93	\$ 1,526,747.73
7,000.00	HON	Honeywell International Inc	\$163,485.73	\$ 427,486.25	\$ 264,000.52
160.00	HSP	Hospira, Inc	\$3,304.61	\$ 6,876.69	\$ 3,572.08
1,600.00	HUM	Humana Inc	\$51,660.50	\$ 120,549.03	\$ 68,888.53
1,200.00	ITT	ITT Industries Inc	\$33,067.00	\$ 74,890.85	\$ 41,823.85
2,500.00	JNS	Janus Capital Group Inc	\$32,046.73	\$ 83,636.71	\$ 51,589.98
3,000.00	JCI	Johnson Controls Inc	\$42,468.00	\$ 108,628.33	\$ 66,160.33
600.00	K	Kellogg Co	\$15,126.00	\$ 31,866.53	\$ 16,740.53
900.00	KR	Kroger Co	\$10,874.83	\$ 23,525.63	\$ 12,650.80
2,400.00	LMT	Lockheed Martin Corp	\$113,736.52	\$ 260,444.01	\$ 146,707.49
1,000.00	HCR	Manor Care Inc	\$25,087.74	\$ 65,978.99	\$ 40,891.25
4,826.00	MRO	Marathon Oil Corp	\$86,308.85	\$ 285,405.27	\$ 199,096.42
14,700.00	MCD	McDonald's Corp	\$374,907.27	\$ 863,053.19	\$ 488,145.92
1,600.00	MCK	McKesson HBOC Inc	\$43,677.24	\$ 104,200.48	\$ 60,523.24
3,607.00	MHS	Medco Health Solutions Inc	\$126,076.92	\$ 360,622.34	\$ 234,545.42
43,400.00	MRK	Merck and Co Inc	\$1,215,590.02	\$ 2,583,996.45	\$ 1,368,406.43
1,100.00	MET	Metlife Inc	\$31,383.00	\$ 67,912.96	\$ 36,529.96
200.00	MIL	Millipore Corp	\$6,902.07	\$ 14,905.27	\$ 8,003.20
400.00	TAP	Molson Coors Brewing Co	\$8,688.50	\$ 20,407.68	\$ 11,719.18
16,200.00	MON	Monsanto Co	\$509,336.90	\$ 1,689,958.13	\$ 1,180,621.23
400.00	NCR	NCR Corp	\$4,303.85	\$ 9,747.85	\$ 5,444.00
12,600.00	NOV	National Oilwell Varco Inc	\$350,506.19	\$ 881,864.28	\$ 531,358.09
6,000.00	NKE	Nike Inc	\$158,470.91	\$ 397,133.92	\$ 238,663.01
1,000.00	NTRS	Northern Trust Corp	\$32,584.00	\$ 76,428.83	\$ 43,844.83
521.00	NOC	Northrop Grumman Corp	\$16,578.25	\$ 41,523.06	\$ 24,944.81
200.00	NUE	Nucor Corp	\$5,561.00	\$ 11,769.81	\$ 6,208.81
3,000.00	NVDA	Nvidia Corp	\$43,784.00	\$ 104,695.39	\$ 60,911.39
7,400.00	OXY	Occidental Petroleum Corp	\$237,240.00	\$ 531,618.22	\$ 294,378.22
20,719.00	ORCL	Oracle Corporation	\$191,949.55	\$ 464,927.24	\$ 272,977.69
3,200.00	PPL	PPL Corp	\$64,626.80	\$ 171,965.36	\$ 107,338.56
500.00	PLL	Pall Corp	\$8,894.88	\$ 20,034.69	\$ 11,139.81
2,100.00	PH	Parker Hannifin Corp	\$59,819.00	\$ 155,991.49	\$ 96,172.49
876.00	PCX	Patriot Coal Corp	\$3,622.70	\$ 32,793.86	\$ 29,171.16
300.00	PBG	Pepsi Bottling Group Inc	\$5,487.99	\$ 11,966.81	\$ 6,478.82
2,500.00	PEP	Pepsico Inc	\$85,563.57	\$ 191,749.06	\$ 106,185.49
500.00	PCL	Plum Creek Timber Co-Reit	\$10,754.00	\$ 22,959.64	\$ 12,205.64
300.00	PX	Praxair Inc	\$9,736.00	\$ 26,301.10	\$ 16,565.10
600.00	TROW	Price T Rowe Associates	\$14,535.25	\$ 36,450.46	\$ 21,915.21
900.00	PFG	Principal Financial Group	\$26,051.00	\$ 62,383.08	\$ 36,332.08
7,215.00	PG	Procter and Gamble Co	\$232,352.95	\$ 528,243.91	\$ 295,890.96
200.00	PRU	Prudential Financial Inc	\$8,904.00	\$ 18,823.71	\$ 9,919.71
2,700.00	PEG	Public Service Enterprise Gp	\$108,082.26	\$ 260,492.01	\$ 152,409.75
2,100.00	RTN	Raytheon Company	\$58,403.80	\$ 128,833.02	\$ 70,429.22
100.00	ROK	Rockwell Intl Corp	\$3,018.75	\$ 6,993.89	\$ 3,975.14
100.00	COL	Rockwell Collins	\$3,186.00	\$ 7,165.89	\$ 3,979.89
600.00	ROH	Rohm and Haas Co	\$14,880.00	\$ 32,884.47	\$ 18,004.47
9,200.00	SLB	Schlumberger LTD	\$301,994.01	\$ 845,575.61	\$ 543,581.60
11,000.00	SCHW	Charles Schwab Corp	\$110,951.81	\$ 266,745.91	\$ 155,794.10
500.00	SRE	Sempra Energy	\$14,433.25	\$ 30,842.52	\$ 16,409.27
1,600.00	SIAL	Sigma-Aldrich	\$35,983.00	\$ 86,607.15	\$ 50,624.15
1,300.00	STT	State Street Corporation	\$45,720.01	\$ 102,893.42	\$ 57,173.41
3,200.00	SYK	Stryker Corp	\$95,059.00	\$ 239,752.49	\$ 144,693.49
300.00	SVU	Supervalu Inc	\$5,197.00	\$ 11,098.84	\$ 5,901.84
800.00	TDC	Tedadata Corp	\$9,710.44	\$ 21,207.67	\$ 11,497.23
2,800.00	TXT	Textron Inc	\$74,327.48	\$ 195,482.08	\$ 121,154.60
300.00	TMO	Thermo Electron Corp	\$8,095.72	\$ 17,147.73	\$ 9,052.01
600.00	MMM	Minnesota Mining and Mfg Co	\$23,996.64	\$ 51,011.21	\$ 27,014.57
3,700.00	TT	Trane Inc	\$63,977.71	\$ 169,938.39	\$ 105,960.68
4,700.00	UNP	Union Pacific Corp	\$265,766.51	\$ 580,836.38	\$ 315,069.87
2,000.00	X	United States Steel Corp	\$90,625.24	\$ 213,956.72	\$ 123,331.48
7,000.00	UTX	United Technologies Corp	\$221,742.82	\$ 530,004.58	\$ 308,261.76
900.00	UNM	Unumprovident Corp	\$10,017.00	\$ 21,234.63	\$ 11,217.63
400.00	VLO	Valero Energy Corporation	\$12,422.00	\$ 27,987.57	\$ 15,565.57
1,227.00	VIA/B	Viacom Inc	\$25,051.16	\$ 53,017.85	\$ 27,966.69
700.00	WAT	Waters Corporation	\$18,559.00	\$ 53,766.17	\$ 35,207.17
1,000.00	WLP	Wellpoint Inc	\$38,269.00	\$ 86,938.66	\$ 48,669.66
4,900.00	WMB	Williams Cos Inc	\$66,706.00	\$ 173,672.45	\$ 106,966.45
516.00	WIN	Windstream Corp	\$2,942.57	\$ 6,687.77	\$ 3,745.20
9,332.00	XTO	XTO Energy Inc	\$210,137.74	\$ 487,776.17	\$ 277,638.43
1,800.00	XEL	Xcel Energy Inc	\$18,185.00	\$ 41,161.40	\$ 22,976.40
400.00	XRX	Xerox	\$2,948.00	\$ 6,387.90	\$ 3,439.90

Shares	Ticker	Name	Donors Basis	Sales Proceeds	Gain / Loss
2,600.00	YUM	Yum Brands Inc	\$39,635.93 \$	99,145.50 \$	59,509.57
200.00	CBE	Cooper Industries Ltd	\$4,542.63 \$	10,395.84 \$	5,853.21
8,346.00	COV	Covidien LTD	\$128,416.92 \$	363,976.00 \$	235,559.08
800.00	IR	Ingersoll-Rand Co	\$16,009.00 \$	36,325.44 \$	20,316.44
3,200.00	NE	Noble Corp	\$66,499.00 \$	168,253.42 \$	101,754.42
6,200.00	WFT	Weatherford Intl Ltd	\$185,585.53 \$	396,382.25 \$	210,796.72

608,074.00	148	16,066,208.08	\$	40,252,140.85	\$	24,185,932.77
Total Shares	Total Securities					

Blue Shield of California Foundation

FEIN 94-2822302
ATTACHMENT TO 2007 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

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

Grant Amount:

\$666,666.00

Date of Grant:

12/1/2006

(2) Date Paid:

\$166,667.00 paid on 12/29/2006

\$166,667.00 paid on 06/14/2007

\$166,666.00 paid on 06/28/2007

\$116,666.00 paid on 12/31/2007

(3) Total Paid:

\$166,667.00 paid on 12/29/2006

\$166,667.00 paid on 06/14/2007

\$166,666.00 paid on 06/28/2007

\$116,666.00 paid on 12/28/2007

\$616,000.00 Total

(4) Purpose:

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

(5) Amount of Grant Spent by Grantee:

\$417,951.79

(6) Diversion:

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

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

3/01/2007

6/07/2007

11/30/2007

5/12/2008

(8) Verification (Optional and when applicable)

Blue Shield of California Foundation reviewed the Grant Report on 12/01/2007 but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

Blue Shield of California Foundation

FEIN 94-2822302
ATTACHMENT TO 2007 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

Center for Medical Technology Policy
524 Second Street, 2nd Floor
San Francisco, CA 94107

Grant Amount:

\$325,000.00

Date of Grant:

(2) Date Paid:

\$162,500.00 paid on 12/28/2007

(3) Total Paid:

\$162,500.00 paid on 12/28/2007

\$162,500.00 Total

(4) Purpose:

To plan and launch the implementation of two prospective comparative effectiveness (CE) pilot studies and to develop a methodology, in conjunction with the National Committee for Quality Assurance (NCQA), for CE performance measurement development. Additionally, the project will refine strategies for engaging consumers and patients in CE research.

(5) Amount of Grant Spent by Grantee:

\$0

(6) Diversion:

The Foundation understands that no funds were spent during the calendar year 2007 as the initial grant payment was not issued until 12/28/2007.

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

7/01/2008

(8) Verification (Optional and when applicable)

Not Applicable

Blue Shield of California Foundation

FEIN 94-2822302
ATTACHMENT TO 2007 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

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

Grant Amount:

\$1,009,096.00

Date of Grant:

6/1/2006

(2) Date Paid:

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

\$376,525.00 paid on 12/15/2006

(3) Total Paid:

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

\$376,525.00 paid on 12/15/2006

\$1,009,096.00 Total

(4) Purpose:

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

(5) Amount of Grant Spent by Grantee:

\$1,009,096.00

(6) Diversion:

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

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

12/1/2006

10/01/2007

(8) Verification (Optional and when applicable)

Blue Shield of California Foundation reviewed the Grant Report on 10/01/2007 but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

Blue Shield of California Foundation

FEIN 94-2822302
ATTACHMENT TO 2007 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

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

Grant Amount:

\$114,107.00

Date of Grant:

8/1/2006

(2) Date Paid:

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

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

(3) Total Paid:

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

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

\$114,107 Total

(4) Purpose:

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

(5) Amount of Grant Spent by Grantee:

\$114,107

(6) Diversion:

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

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

12/1/2006

6/01/2007

1/16/2008

(8) Verification (Optional and when applicable)

Blue Shield of California Foundation reviewed the Grant Report on 01/16/2008 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 2007 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

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

Grant Amount:

\$675,000.00

Date of Grant:

6/1/2006

(2) Date Paid:

\$168,750.00 paid on 5/31/2006

\$168,750.00 paid on 1/16/2007

\$168,750.00 paid on 6/14/2007

(3) Total Paid:

\$168,750.00 paid on 5/31/2006

\$168,750.00 paid on 1/16/2007

\$168,750.00 paid on 6/14/2007

\$506,250.00 Total

(4) Purpose:

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

(5) Amount of Grant Spent by Grantee:

\$436,854

(6) Diversion:

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

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

11/30/2006

5/31/2007

11/30/2007

7/01/2008

(8) Verification (Optional and when applicable)

Blue Shield of California Foundation reviewed the Grant Report on 11/30/2007 but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

Blue Shield of California Foundation

FEIN 94-2822302
ATTACHMENT TO 2007 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

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

Grant Amount:

\$20,000.00

Date of Grant:

9/1/2007

(2) Date Paid:

\$20,000.00 paid on 9/6/2007

(3) Total Paid:

\$20,000.00 paid on 9/6/2007

\$20,000.00 Total

(4) Purpose:

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

(5) Amount of Grant Spent by Grantee:

\$20,000.00

(6) Diversion:

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

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

12/5/2007

(8) Verification (Optional and when applicable)

Blue Shield of California Foundation reviewed the Grant Report on 12/5/2007 but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

Blue Shield of California Foundation

FEIN 94-2822302
ATTACHMENT TO 2007 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

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

Grant Amount:

\$355,450.00

Date of Grant:

1/1/2006

(2) Date Paid:

\$88,863.00 paid on 1/15/2006
\$88,863.00 paid on 6/29/2006
\$88,862.00 paid on 1/16/2007
\$88,862.00 paid on 7/16/2007

(3) Total Paid:

\$ 88,863.00 paid on 1/15/2006
\$ 88,863.00 paid on 6/29/2006
\$ 88,862.00 paid on 1/16/2007
\$ 88,862.00 paid on 7/16/2007
\$355,450.00 Total

(4) Purpose:

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

(5) Amount of Grant Spent by Grantee:

\$268,057

(6) Diversion:

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

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

6/13/2006
12/21/2006
6/21/2007
2/04/2008

(8) Verification (Optional and when applicable)

Blue Shield of California Foundation reviewed the Grant Report on 06/21/2007 but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM 199

FOR THE YEAR ENDING

December 31, 2007

Prepared for	California Physicians' Service Fdn (dba Blue Shield of California Fdn) 50 Beale Street, Fourteenth Floor San Francisco, CA 94105
Prepared by	Burr, Pilger & Mayer, LLP 3000 El Camino Real, Bldg 2, Ste 250 Palo Alto, CA 94306
Amount due or refund	Balance due of \$10
Make check payable to	Franchise Tax Board
Mail tax return and check (if applicable) to	Franchise Tax Board P.O. Box 942857 Sacramento, CA 94257-0701
Return must be mailed on or before	December 15, 2008
Special Instructions	<p>The return should be signed and dated by an authorized individual.</p> <p>Include the organization's California corporation/organization number and "2007 Form 199" on the remittance.</p>

California Exempt Organization Annual Information Return

For calendar year 2007 or fiscal year beginning month day year , and ending month day year	IMPORTANT: Your number is required. California corporation number Federal employer identification number (FEIN) 1091748 94-2822302 Corporation/Organization name CALIFORNIA PHYSICIANS' SERVICE FDN (DBA BLUE SHIELD OF CALIFORNIA FDN) Address (including suite, room, or PMB no.) 50 BEALE STREET, FOURTEENTH FLOOR City State ZIP Code SAN FRANCISCO, CA 94105
A Final return? Check applicable box. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No • <input type="checkbox"/> Dissolved <input type="checkbox"/> Withdrawn <input type="checkbox"/> Merged/Reorganized (attach explanation) If a box is checked, enter date	
B Check forms filed this year: State: <input type="checkbox"/> 109 <input type="checkbox"/> 100 <input type="checkbox"/> 100S <input type="checkbox"/> 100W Federal: <input type="checkbox"/> 990 <input type="checkbox"/> 990EZ <input type="checkbox"/> 990T <input checked="" type="checkbox"/> 990PF <input type="checkbox"/> 1041 <input type="checkbox"/> 1120H <input type="checkbox"/> 1120	
C If organization is exempt under R&TC Section 23701d and is a school, public charity, religious organization, or is controlled by a religious operation, check box. See General Instruction F. No filing fee is required. • <input type="checkbox"/>	
D Is this a group filing? See General Instruction N <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
E Accounting method used ACCRUAL	
F Type of organization <input checked="" type="checkbox"/> Exempt under Section 23701 d (insert letter) <input type="checkbox"/> IRC Section 4947(a)(1) trust	

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

Receipts and Revenues (Enclose, but do not staple, any payment.)	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	•	1	42,654,031.00
	2	Gross dues and assessments from members and affiliates	•	2	00
	3	Gross contributions, gifts, grants, and similar amounts received. See instructions	•	3	39,988,246.00
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$25,000, see General Instruction C	•	4	82,642,277.00
	5	Cost of goods sold	•	5	00
	6	Cost or other basis, and sales expenses of assets sold	•	6	40,002,336.00
	7	Total costs. Add line 5 and line 6	•	7	40,002,336.00
	8	Total gross income. Subtract line 7 from line 4	•	8	42,639,941.00
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	•	9	32,743,200.00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	•	10	9,896,741.00
Filing Fee	11	Filing fee \$10 or \$25. See General Instruction F	•	11	10.00
	12	Penalty for failure to file on time. See General Instruction L	•	12	00
	13	Use tax. See "General Instruction M"	•	13	00
	14	Balance due. Add line 11, line 12, and line 13	•	14	10.00

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

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer	Date	Title	Daytime telephone
Paid Preparer's Use Only	Paid Preparer's signature	DATE	Check if self-employed <input type="checkbox"/>	Paid preparer's SSN or PTIN
	Firm's name (or yours, if self-employed) and address			

Signature: CAROLYN R. AMSTER Date: Title: Daytime telephone: P00189994
 Firm: BURR, PILGER & MAYER, LLP FEIN: 94-3381220
 3000 EL CAMINO REAL, BLDG 2, STE 250
 PALO ALTO, CA 94306 Daytime telephone: (650) 855-6800

Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts - complete
Part II or furnish substitute information. See Specific Line Instructions. **SEE PART II SUBSTITUTE ATTACHMENT** 728951/12-14-07

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	1	00
	2	Interest	2	00
	3	Dividends	3	00
	4	Gross rents	4	00
	5	Gross royalties	5	00
	6	Gross amount received from sale of assets	6	00
	7	Other income	7	00
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8	00
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid	9	00
	10	Disbursements to or for members	10	00
	11	Compensation of officers, directors, and trustees	11	00
	12	Other salaries and wages	12	00
	13	Interest	13	00
	14	Taxes	14	00
	15	Rents	15	00
	16	Depreciation and depletion	16	00
	17	Other	17	00
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	00

Schedule L Balance Sheets	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash				
2 Net accounts receivable				
3 Net notes receivable		SEE FORM 990-PF ATTACHED		
4 Inventories				
5 Federal and state government obligations				
6 Investments in other bonds				
7 Investments in stock				
8 Mortgage loans (number of loans _____)				
9 Other investments				
10 a Depreciable assets				
b Less accumulated depreciation	()		()	
11 Land				
12 Other assets				
13 Total assets				
Liabilities and net worth				
14 Accounts payable				
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable				
17 Mortgages payable				
18 Other liabilities				
19 Capital stock or principle fund				
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund				
22 Total liabilities and net worth				

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

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

TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM RRF-1

FOR THE YEAR ENDING

December 31, 2007

Prepared for	California Physicians' Service Fdn (dba Blue Shield of California Fdn) 50 Beale Street, Fourteenth Floor San Francisco, CA 94105
Prepared by	Burr, Pilger & Mayer, LLP 3000 El Camino Real, Bldg 2, Ste 250 Palo Alto, CA 94306
Mail tax return to	Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470
Return must be mailed on or before	August 15, 2008
Special Instructions	<p>The return should be signed and dated by an authorized individual.</p> <p>Enclose a check for \$225 made payable to Attorney General's Registry of Charitable Trusts. Include "Form RRF-1," the report year and the organization's state charity registration number and/or organization number on the remittance.</p>

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

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

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

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

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

State Charity Registration Number: <u>CT 46394</u> CALIFORNIA PHYSICIANS' SERVICE FDN (DBA BLUE SHIELD OF CALIFORNIA FDN) <small>Name of Organization</small> <u>50 BEALE STREET, FOURTEENTH FLOOR</u> <small>Address (Number and Street)</small> <u>SAN FRANCISCO, CA 94105</u> <small>City or Town, State and ZIP Code</small>	Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Amended report Corporate or Organization No. <u>1091748</u> Federal Employer I.D. No. <u>94-2822302</u>
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ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)
 Make Check Payable to Attorney General's Registry of Charitable Trusts

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

PART A - ACTIVITIES

For your most recent full accounting period (beginning 01/01/2007 ending 12/31/2007) list:
 Gross annual revenue \$ 42,639,941. Total assets \$ 72,889,326.

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

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

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

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

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

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

Signature of authorized officer	Printed Name	Title	Date
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FORM RRF-1

EXPLANATION OF FINANCIAL TRANSACTIONS
PART B, LINE 1

STATEMENT 1

CALIFORNIA PHYSICIANS' SERVICE FDN (DBA BLUE SHIELD OF CALIFORNIA FDN)
COMPENSATES THEIR BOARD OF TRUSTEES FOR BOARD MEETINGS AND EXPENSES.

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

2007

Department of the Treasury
Internal Revenue Service (77)

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

For calendar year **2007**, or tax year beginning _____, and ending _____
 G Check all that apply: Initial return Final return Amended return Address change Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation CALIFORNIA PHYSICIANS' SERVICE FDN (DBA BLUE SHIELD OF CALIFORNIA FDN) Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 50 BEALE STREET, FOURTEENTH FLOOR City or town, state, and ZIP code SAN FRANCISCO, CA 94105	A Employer identification number 94-2822302 B Telephone number (415) 229-5785
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	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ ▶ \$ 72,889,326. (Part I, column (d) must be on cash basis.)	
C If exemption application is pending, check here ...	<input type="checkbox"/>	
D 1. Foreign organizations, check here ...	<input type="checkbox"/>	
2. Foreign organizations meeting the 85% test, check here and attach computation ...	<input type="checkbox"/>	
E If private foundation status was terminated under section 507(b)(1)(A), check here ...	<input type="checkbox"/>	
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ...	<input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	39,988,246.			STATEMENT 6
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,243,917.	2,243,917.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	407,778.			
	b Gross sales price for all assets on line 6a	40,410,114.			
	7 Capital gain net income (from Part IV, line 2)		24,343,906.		
	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	42,639,941.	26,587,823.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	27,500.	0.	0.	27,500.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	26,862.	0.	0.	26,862.
	c Other professional fees	1,895,702.	12,112.	0.	1,861,954.
	17 Interest				
	18 Taxes	300,900.	0.	0.	5,455.
	19 Depreciation and depletion	277,156.	0.	0.	
	20 Occupancy	78,000.	0.	0.	78,000.
	21 Travel, conferences, and meetings	302,299.	0.	0.	300,565.
	22 Printing and publications	94,676.	0.	0.	100,967.
	23 Other expenses	523,629.	0.	0.	523,253.
	24 Total operating and administrative expenses. Add lines 13 through 23	3,526,724.	12,112.	0.	2,924,556.
	25 Contributions, gifts, grants paid	29,216,476.			31,461,056.
26 Total expenses and disbursements. Add lines 24 and 25	32,743,200.	12,112.	0.	34,385,612.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	9,896,741.				
b Net investment income (if negative, enter -0-)		26,575,711.			
c Adjusted net income (if negative, enter -0-)			0.		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Form **990-PF** (2007)

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

Form 990-PF (2007)

94-2822302

Page 2

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		52,455,488.	60,159,178.	60,159,178.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations		3,538,219.		
	b	Investments - corporate stock				
	c	Investments - corporate bonds		8,453,744.		
	11	Investments - land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other	STMT 9	0.	12,600,694.	12,600,694.	
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶		277,156.			
15	Other assets (describe ▶	STATEMENT 10)	177,986.	129,454.	129,454.	
16	Total assets (to be completed by all filers)		64,902,593.	72,889,326.	72,889,326.	
Liabilities	17	Accounts payable and accrued expenses		47,457.	64,254.	
	18	Grants payable		13,400,404.	11,296,279.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶	EXCISE TAX PAYABLE)	0.	74,825.	
	23	Total liabilities (add lines 17 through 22)		13,447,861.	11,435,358.	
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		51,440,640.	61,453,968.	
	25	Temporarily restricted		14,092.	0.	
	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		51,454,732.	61,453,968.	
	31	Total liabilities and net assets/fund balances		64,902,593.	72,889,326.	

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	51,454,732.
2	Enter amount from Part I, line 27a	2	9,896,741.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENTS 7 AND 6, PAGE 21	3	1,740,849.
4	Add lines 1, 2, and 3	4	63,092,322.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENTS 8 AND 6, PAGE 21	5	1,638,354.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	61,453,968.

**CALIFORNIA PHYSICIANS' SERVICE FDN
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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b SEE ATTACHED CONTINUATION STATEMENT (PART IV, PAGE 14)					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e 40,410,114.		16,066,208.	24,343,906.		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e			24,343,906.		
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	24,343,906.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8			3	N/A	

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2006	25,326,819.	48,742,986.	.519599
2005	22,657,753.	45,778,405.	.494944
2004	14,535,907.	29,546,362.	.491969
2003			
2002			
2 Total of line 1, column (d)			1.506512
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			.502171
4 Enter the net value of noncharitable-use assets for 2007 from Part X, line 5			51,493,578.
5 Multiply line 4 by line 3			25,858,582.
6 Enter 1% of net investment income (1% of Part I, line 27b)			265,757.
7 Add lines 5 and 6			26,124,339.
8 Enter qualifying distributions from Part XII, line 4			34,385,612.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	265,757.
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	265,757.
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	265,757.
6 Credits/Payments:			
a 2007 estimated tax payments and 2006 overpayment credited to 2007	6a	225,064.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	74,825.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		299,889.
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		34,132.
11 Enter the amount of line 10 to be: Credited to 2008 estimated tax	11	34,132.	Refunded 0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
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. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 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) <input type="checkbox"/> 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 2007 or the taxable year beginning in 2007 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		X

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Part VII-A Statements Regarding Activities (continued)

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

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

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

		Yes	No
1a During the year did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?			<input checked="" type="checkbox"/>
Organizations relying on a current notice regarding disaster assistance check here			<input type="checkbox"/>
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 2007?			<input checked="" type="checkbox"/>
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 2007, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2007?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
If "Yes," list the years ► <u> N/A </u> , <u> N/A </u> , <u> N/A </u> , <u> N/A </u> .			
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. ► <u> N/A </u> , <u> N/A </u> , <u> N/A </u> , <u> N/A </u> .			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2007 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 2007.)			N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			<input checked="" type="checkbox"/>
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 2007?			<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **SEE STATEMENT 12** Yes No
If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

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

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENTS 11 AND 6, PAGE 21		27,500.	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 SEE STATEMENT 6, PAGE 21				

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SPHERION CORPORATION FILE 56737, LOS ANGELES, CA 90074-6737	CONTRACT EMPLOYEE AGENCY	334,013.
PETER HARBAGE CONSULTING 5537 LACKLAND WAY, SACRAMENTO, CA 95835	PROGRAM CONSULTANT	328,947.
UNIVERSITY OF CALIFORNIA, SAN FRANCISCO 3333 CALIFORNIA ST., STE. 430, S. F., CA 94118	PROGRAM CONSULTANT	252,619.
BUTLER SHINE, STERN AND PARTNERS, LLC 20 LIBERTY SHIP WAY, SAUSALITO, CA 94965	COMMUNICATIONS	150,000.
ZIEGLER ASSOCIATES 1121 L STREET, SUITE 806, SACRAMENTO, CA 95814	COMMUNICATIONS	131,026.
Total number of others receiving over \$50,000 for professional services		9

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
SEE STATEMENT 13	1,467,059.
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.

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	12,642,354.
b	Average of monthly cash balances	1b	39,635,390.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	52,277,744.
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	52,277,744.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	784,166.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	51,493,578.
6	Minimum investment return. Enter 5% of line 5	6	2,574,679.

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	2,574,679.
2a	Tax on investment income for 2007 from Part VI, line 5	2a	265,757.
b	Income tax for 2007. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	265,757.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,308,922.
4	Recoveries of amounts treated as qualifying distributions	4	140,455.
5	Add lines 3 and 4	5	2,449,377.
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	2,449,377.

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	34,385,612.
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	34,385,612.
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	265,757.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	34,119,855.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2006	(c) 2006	(d) 2007
1 Distributable amount for 2007 from Part XI, line 7				2,449,377.
2 Undistributed income, if any, as of the end of 2006:				
a Enter amount for 2006 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2007:				
a From 2002				
b From 2003				
c From 2004	13,070,936.			
d From 2005	21,154,767.			
e From 2006	23,314,965.			
f Total of lines 3a through e	57,540,668.			
4 Qualifying distributions for 2007 from Part XII, line 4: ▶ \$ 34,385,612.				
a Applied to 2006, 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 2007 distributable amount				2,449,377.
e Remaining amount distributed out of corpus	31,936,235.			
5 Excess distributions carryover applied to 2007 (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	89,476,903.			
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 2006. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2002 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a	89,476,903.			
10 Analysis of line 9:				
a Excess from 2003				
b Excess from 2004	13,070,936.			
c Excess from 2005	21,154,767.			
d Excess from 2006	23,314,965.			
e Excess from 2007	31,936,235.			

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 2007, 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) 2007	(b) 2006	(c) 2005	(d) 2004	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

NONE

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

NONE

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

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

SEE STATEMENT 14

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

SEE STATEMENT 14

c Any submission deadlines:

SEE STATEMENT 14

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

SEE STATEMENT 14

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p><i>a Paid during the year</i></p> <p>SEE ATTACHMENT A, PAGE 28 OF 28</p>		<p>SEE ATTACHMENT A AND STMT 14</p>		<p>31461056.</p>
<p><i>b Approved for future payment</i></p> <p>SEE ATTACHMENT B, PAGE 6 OF 6</p>		<p>SEE ATTACHMENT B AND STMT 14</p>		<p>9,580,241.</p>
<p>Total</p>				<p>3a 31461056.</p>
<p>Total</p>				<p>3b 9,580,241.</p>

Part XVI-A Analysis of Income-Producing Activities

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
Enter gross amounts unless otherwise indicated.					
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	2,243,917.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	407,778.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		2,651,695.	0.
13 Total. Add line 12, columns (b), (d), and (e)			13	2,651,695.	

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
	N/A

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

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of:
- (1) Cash **1a(1)** **Yes** **No**
 - (2) Other assets **1a(2)** **Yes** **No**
- b** Other transactions:
- (1) Sales of assets to a noncharitable exempt organization **1b(1)** **Yes** **No**
 - (2) Purchases of assets from a noncharitable exempt organization **1b(2)** **Yes** **No**
 - (3) Rental of facilities, equipment, or other assets **1b(3)** **Yes** **No**
 - (4) Reimbursement arrangements **1b(4)** **Yes** **No**
 - (5) Loans or loan guarantees **1b(5)** **Yes** **No**
 - (6) Performance of services or membership or fundraising solicitations **1b(6)** **Yes** **No**
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees **1c** **Yes** **No**
- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here	<table style="width:100%;"> <tr> <td style="border-bottom: none;">Signature of officer or trustee</td> <td style="border-bottom: none;">Date</td> <td style="border-bottom: none;">Title</td> </tr> <tr> <td style="border-top: none;">CAROLYN R. AMSTER</td> <td style="border-top: none;"></td> <td style="border-top: none;"></td> </tr> </table>	Signature of officer or trustee	Date	Title	CAROLYN R. AMSTER												
Signature of officer or trustee	Date	Title															
CAROLYN R. AMSTER																	
Paid Preparer's Use Only	<table style="width:100%;"> <tr> <td style="width: 50%;">Preparer's signature</td> <td style="width: 30%;">Date</td> <td style="width: 15%;">Check if self-employed <input type="checkbox"/></td> <td style="width: 5%;">Preparer's SSN or PTIN</td> </tr> <tr> <td style="border-top: none;">CAROLYN R. AMSTER</td> <td style="border-top: none;"></td> <td style="border-top: none;"></td> <td style="border-top: none;"></td> </tr> </table>	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN	CAROLYN R. AMSTER				<table style="width:100%;"> <tr> <td style="width: 50%;">Firm's name (or yours if self-employed), address, and ZIP code</td> <td style="width: 50%;">EIN</td> </tr> <tr> <td style="border-top: none;">BURR, PILGER & MAYER, LLP 3000 EL CAMINO REAL, BLDG 2, STE 250 PALO ALTO, CA 94306</td> <td style="border-top: none;"></td> </tr> </table>	Firm's name (or yours if self-employed), address, and ZIP code	EIN	BURR, PILGER & MAYER, LLP 3000 EL CAMINO REAL, BLDG 2, STE 250 PALO ALTO, CA 94306		<table style="width:100%;"> <tr> <td style="width: 70%;">Phone no.</td> <td>(650) 855-6800</td> </tr> </table>	Phone no.	(650) 855-6800
	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN													
	CAROLYN R. AMSTER																
Firm's name (or yours if self-employed), address, and ZIP code	EIN																
BURR, PILGER & MAYER, LLP 3000 EL CAMINO REAL, BLDG 2, STE 250 PALO ALTO, CA 94306																	
Phone no.	(650) 855-6800																

723622
02-20-08

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHMENT D	D	VARIOUS	VARIOUS
b MFB NTGI S&P 500 INDEX (POOL #1)-CAPITAL GAIN DIS	P	VARIOUS	VARIOUS
c MFB NTGI - MBS INDEX FUND (POOL #1)-CAPITAL GAIN	P	VARIOUS	VARIOUS
d MFB NTGI COMM DAILY ST GOV'T BOND INDEX (POOL #1)	P	VARIOUS	VARIOUS
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 40,252,141.		16,066,208.	24,185,933.
b 154,912.			154,912.
c -1,063.			-1,063.
d 4,124.			4,124.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			24,185,933.
b			154,912.
c			-1,063.
d			4,124.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	24,343,906.
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

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	(D) FURNITURE AND EQUIPMENT	VARI	ESSL	10.00	16	130,330.			130,330.	29,324.		101,006.
2	(D) LEASEHOLD IMPROVEMENTS	VARI	ESSL	3.25	16	214,913.			214,913.	148,786.		167,133.
3	(D) LEASEHOLD IMPROVEMENTS	110106	SL	3.25	16	119,186.			119,186.	9,163.		9,017.
	* TOTAL 990-PF PG 1 DEPR					464,429.		0.	464,429.	187,273.	0.	277,156.

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

SOURCE	AMOUNT
INTEREST INCOME	2,243,917.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	2,243,917.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT AND TAX SERVICES	26,862.	0.	0.	26,862.
TO FORM 990-PF, PG 1, LN 16B	26,862.	0.	0.	26,862.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMMUNICATIONS	329,580.	0.	0.	329,580.
PROGRAM ADMINISTRATION	921,021.	0.	0.	899,385.
SOFTWARE	38,000.	0.	0.	38,000.
OTHER PROFESSIONAL	121,480.	0.	0.	121,480.
FINANCIAL & MANAGEMENT	7,500.	0.	0.	7,500.
FACILITATION	17,790.	0.	0.	17,790.
RECRUITMENT	45,600.	0.	0.	45,600.
PUBLIC AFFAIRS	150,000.	0.	0.	150,000.
PROGRAM EVALUATION	252,619.	0.	0.	252,619.
INVESTMENT CUSTODY AND MANAGEMENT FEES	12,112.	12,112.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	1,895,702.	12,112.	0.	1,861,954.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	295,445.	0.	0.	0.
TAXES OTHER	5,455.	0.	0.	5,455.
TO FORM 990-PF, PG 1, LN 18	300,900.	0.	0.	5,455.

FORM 990-PF OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EMPLOYEE TRAINING	14,862.	0.	0.	14,862.
CONTRACTED SERVICES	473,062.	0.	0.	472,865.
MISCELLANEOUS	3,939.	0.	0.	3,939.
OFFICE SUPPLIES	12,084.	0.	0.	11,905.
BOARD EXPENSE	19,682.	0.	0.	19,682.
TO FORM 990-PF, PG 1, LN 23	523,629.	0.	0.	523,253.

FOOTNOTES STATEMENT 6

FORM 990-PF, PART I - CONTRIBUTIONS, GIFTS, GRANTS, ETC., RECEIVED

CONTRIBUTION OF STOCK (SEE SCHEDULE B)	40,002,336.
UNSPENT FUNDS RETURNED TO THE DONOR	-14,090.
TOTAL	39,988,246.

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

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

1,638,354.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 7

DESCRIPTION	AMOUNT
UNREALIZED GAIN/LOSS ON INVESTMENTS	102,495.
IN-KIND GIFT OF STAFFING AND ADMINISTRATIVE COSTS	1,638,354.
TOTAL TO FORM 990-PF, PART III, LINE 3	1,740,849.

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

DESCRIPTION	AMOUNT
IN-KIND GIFT OF STAFFING AND ADMINISTRATIVE COSTS	1,638,354.
TOTAL TO FORM 990-PF, PART III, LINE 5	1,638,354.

FORM 990-PF OTHER INVESTMENTS STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MFB NTGI - S&P 500 INDEX FD NON-LENDING	FMV	8,378,301.	8,378,301.
MFB NTGI - MBS INDEX FUND NON-LENDING	FMV	422,516.	422,516.
MFB NTGI - COMM DAILY ST GOV'T BOND INDEX FUND LENDING	FMV	3,799,877.	3,799,877.
TOTAL TO FORM 990-PF, PART II, LINE 13		12,600,694.	12,600,694.

FORM 990-PF OTHER ASSETS STATEMENT 10

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PREPAID RENT	8,720.	0.	0.
ACCRUED INVESTMENT INCOME	154,119.	129,454.	129,454.
EXCISE TAX RECEIVABLE	15,147.	0.	0.
TO FORM 990-PF, PART II, LINE 15	177,986.	129,454.	129,454.

FORM 990-PF

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

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CRYSTAL HAYLING C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	PRESIDENT AND CEO 40.00	0.	0.	0.
EZRA DAVIDSON, JR., M.D. C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	CHAIRMAN/TRUSTEE 5.00	8,000.	0.	0.
TOM EPSTEIN C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	SECRETARY/TRUSTEE 1.00	0.	0.	0.
ESTA SOLER C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	VICE-CHAIR/TRUSTEE 1.00	7,500.	0.	0.
ALIZA LIFSHITZ, M.D. C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	TRUSTEE 1.00	6,500.	0.	0.
HEIDI KUNZ C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	TRUSTEE 1.00	0.	0.	0.
BELVA DAVIS C/O BLUE SHIELD OF CA FOUNDATION 50 BEALE STREET, FOURTEENTH FLOOR SAN FRANCISCO, CA 94105	TRUSTEE 1.00	5,500.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		27,500.	0.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 12

GRANTEE'S NAME

SEE ATTACHMENT E, PAGES 1 THROUGH 7

GRANTEE'S ADDRESS

GRANT AMOUNT

DATE OF GRANT

AMOUNT EXPENDED

PURPOSE OF GRANT

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 13

ACTIVITY ONE

THE CALIFORNIA PHYSICIANS' SERVICE FOUNDATION (DBA BLUE SHIELD OF CALIFORNIA FOUNDATION) ENGAGED IN DIRECT CHARITABLE ACTIVITIES THROUGHOUT THE YEAR, INCLUDING THE CONVENING OF THREE CALIFORNIA TECHNOLOGY ASSESSMENT FORUM MEETINGS, HOSTING SEVERAL MEDICARE WAIVER COMMITTEE MEETINGS, CONDUCTING NUMEROUS EMPLOYER TRAININGS ON THE ISSUE OF DOMESTIC VIOLENCE AND ITS IMPACT IN THE WORKPLACE, LAUNCHING A LEADERSHIP TRAINING PROGRAM (THE CLINIC LEADERSHIP INSTITUTE) GEARED TOWARD EMERGING LEADERS WITHIN CALIFORNIA'S COMMUNITY CLINICS, AND DEVELOPING A MEDIA CAMPAIGN DESIGNED TO ADDRESS THE ISSUE OF TEEN DATING VIOLENCE IN CALIFORNIA.

EXPENSES

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

1,467,059.

FORM 990-PF

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

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER

415-229-5785

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

ANY SUBMISSION DEADLINES

SEE WEBSITE FOR CURRENT DEADLINES.

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

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
California Society of Thoracic Surgeons Div. of Cardiothoracic Surgery, UCI Medical Center, 101 City Drive, Bldg 53,	N/A	Non-profit, non-foundation	01/16/2007 The California Cardiac Surgery and Intervention Project (CCSIP)	\$58,333.00
California Women's Law Center 6300 Wilshire Blvd - Ste 980, Los Angeles, CA 90048	N/A	Non-profit, non-foundation	01/16/2007 Domestic Violence Advocate Legal Support Network	\$85,000.00
Children's Hospital- San Diego 3020 Children's Way MC5130, San Diego, CA 92123-4223	N/A	Non-profit, non-foundation	01/16/2007 Family Violence Program	\$17,117.00
Hanford Community Medical Center 450 N. Greenfield Avenue, Hanford, CA 93230	N/A	Non-profit, non-foundation	01/16/2007 Hanford Community Medical Center: 2006 Hospital Scholarship	\$15,000.00
Healdsburg District Hospital 1375 University Avenue, Healdsburg, CA 95448-3382	N/A	Government/tribal/public entity	01/16/2007 Healdsburg District Hospital: 2006 Hospital Scholarship	\$15,000.00
Health Technology Center 524 Second Street, Second Floor, San Francisco, CA 94107	N/A	Non-profit, non-foundation	01/16/2007 Enhancing Health Technology Assessment and Policy Development in California through Increased Coordination and Greater Patient and Clinician Participation	\$102,500.00
Homeless Prenatal Program 2500 18th Street, San Francisco, CA 94110	N/A	Non-profit, non-foundation	01/16/2007 Family Violence Prevention	\$13,000.00
Immigration Center for Women and Children 634 South Spring Street, Suite 615, Los Angeles, CA 90014	N/A	Non-profit, non-foundation	01/16/2007 Domestic Violence Project	\$15,000.00
Integrated Healthcare Association 344 Thomas Berkley Way, Suite 350, Oakland, CA 94612	N/A	Trade and professional associations, business leagues, and chambers of commerce	01/16/2007 Improving Data and Aligning Incentives for the Management of New Medical Technologies	\$168,750.00
Law Foundation of Silicon Valley 111 West St. John Steet, Suite 315, San Jose, CA 95113	N/A	Non-profit, non-foundation	01/16/2007 Safe Families Project	\$7,500.00
License to Freedom 5348 University Avenue Suite 107, San Diego, CA 92105	N/A	Non-profit, non-foundation	01/16/2007 Driving Training for Women	\$17,980.00
Local Initiative Health Authority for Los Angeles County 555 West Fifth Street, 29th Floor, Los Angeles, CA 90013-3036	N/A	Government/tribal/public entity	01/16/2007 Los Angeles County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$1,751,580.00
Los Angeles County-Univ of Southern Ca Medical Center 1200 N State St Rm 1110, Los Angeles, CA 90033	N/A	Government/tribal/public entity	01/16/2007 Los Angeles County-Univ of Southern Ca Medical Center 2006 Hospital Scholarship	\$15,000.00
Medical Directions, Inc. 6101 East Grant Road, Tucson, AZ 85712	N/A	For profit entity	01/16/2007 Online Education Program for Intimate Partner Violence	\$88,862.00
Mercy Medical Center Mount Shasta 914 Pine Street, Mount Shasta, CA 96067-2143	N/A	Non-profit, non-foundation	01/16/2007 Mercy Medical Center Mount Shasta: 2006 Hospital Scholarship	\$7,500.00
National Academy of Sciences The National Academies, 500 Fifth Street, NW, Washington, DC 20001	N/A	Non-profit, non-foundation	01/16/2007 Roundtable on Evidence-based Medicine	\$250,000.00
National Health Foundation 515 South Figueroa Street, Suite 1300, LOS ANGELES, CA 90071-3300	N/A	Non-profit, non-foundation	01/16/2007 The Sepsis Quality Improvement Collaborative	\$125,000.00
Private Industry Council, Inc. 745 Franklin Street, Suite 200, San Francisco, CA 94102	N/A	Non-profit, non-foundation	01/16/2007 Laguna Honda IT Training Project	\$10,000.00
Ridgecrest Regional Hospital 1081 N China Lake Blvd, Ridgecrest, CA 93555-3198	N/A	Non-profit, non-foundation	01/16/2007 Ridgecrest Regional Hospital 2006 Hospital Scholarship	\$18,000.00
Silicon Valley Community Foundation 1700 South El Camino Real, Suite 300, San Mateo, CA 94402	N/A	Non-profit, non-foundation	01/16/2007 San Mateo County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$124,608.00
Sutter Amador Hospital 200 Mission Blvd, Jackson, CA 95642-2564	N/A	Non-profit, non-foundation	01/16/2007 Sutter Amador Hospital: 2006 Hospital Scholarship	\$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
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	01/16/2007 Funders Fostering Technology for Quality (FFTQ)	\$10,000.00
Tuolumne General Hospital 101 Hospital Rd, Sonora, CA 95370-5297	N/A	Government/tribal/public entity	01/16/2007 Tuolumne General Hospital: 2006 Hospital Scholarship	\$15,000.00
University of California: San Francisco Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco,	N/A	Non-profit, non-foundation	01/16/2007 Evidence Based Approach to Evaluate the Contribution of Genetics to Personalized Health Care	\$66,189.00
University of Minnesota School of Social Work, College of Human Ecology, 290 Peters Hall, 1404 Gc	N/A	Non-profit, non-foundation	01/16/2007 Mobilizing the African-American Community to End Domestic Violence: A Contract for Change	\$15,000.00
Valley Medical Center Foundation 2400 Moorpark Avenue, Suite 207, San Jose, CA 95128	N/A	Non-profit, non-foundation	01/16/2007 Santa Clara Valley Medical Center 2006 Hospital Scholarship	\$18,000.00
Washington Hospital Healthcare Systems 2000 Mowry Avenue, Fremont, CA 94538	N/A	Government/tribal/public entity	01/16/2007 Washington Hospital Healthcare Systems 2006 Hospital Scholarship	\$18,000.00
Center for Governmental Studies 10951 West Pico Blvd., Suite 120, Los Angeles, CA 90064-2184	N/A	Non-profit, non-foundation	01/30/2007 Insure the Uninsured Project (ITUP)	\$187,500.00
Colusa Regional Medical Center 199 East Webster Street, Colusa, CA 95932	N/A	Non-profit, non-foundation	01/30/2007 Colusa Regional Medical Center: 2006 Hospital Scholarship	\$12,500.00
Community Foundation Sonoma County 250 D Street, Ste. 205, Santa Rosa, CA 95404-4773	N/A	Non-profit, non-foundation	01/30/2007 Healthy Kids Program Premium Subsidy	\$100,000.00
Institute on Aging 3330 Geary Blvd, San Francisco, CA 94118-3347	N/A	Non-profit, non-foundation	01/30/2007 Preventing Domestic Violence in Late Life	\$31,250.00
Mendocino Coast District Hospital 700 River Dr, Fort Bragg, CA 95437-5495	N/A	Non-profit, non-foundation	01/30/2007 Mendocino Coast District Hospital: 2006 Hospital Scholarship	\$15,000.00
PHFE Management 13200 Crossroads Parkway, Ste. 135, City of Industry, CA 91746-3420	N/A	Non-profit, non-foundation	01/30/2007 Outcome and Process Improvement Project -two target populations -- Spanish-speaking and English-speaking	\$135,359.00
San Mateo Medical Center 222 West 39th Avenue, San Mateo, CA 94403	N/A	Government/tribal/public entity	01/30/2007 San Mateo Medical Center 2006 Hospital Scholarship	\$12,000.00
Santa Ynez Valley Cottage Hospital 700 Alamo Pintado Road, Solvang, CA 93463-2295	N/A	Non-profit, non-foundation	01/30/2007 Santa Ynez Valley Cottage Hospital 2006 Hospital Scholarship	\$9,000.00
Women & Philanthropy, Inc. P.O.Box 65307, Washington Square Station, Washington, DC 20035	N/A	Non-profit, non-foundation	01/30/2007 Transition Funding	\$5,000.00
Central Valley General Hospital 1025 N. Douty, Hanford, CA 93230	N/A	Non-profit, non-foundation	02/12/2007 Central Valley General Hospital: 2006 Hospital Scholarship	\$12,500.00
Health Career Connection 267 Deerfield Dr., Moraga, CA 94556	N/A	Non-profit, non-foundation	02/12/2007 Intern Placement- 2007	\$12,600.00
Project Hope - the People-To-People Health Foundation, Inc. 255 Carter Hall Lane, Millwood, VA 22646	N/A	Non-profit, non-foundation	02/12/2007 Health Affairs/BSCF Partnership on Technology Policy	\$106,250.00
Redwood Memorial Hospital 3300 Renner Drive, Fortuna, CA 95540	N/A	Non-profit, non-foundation	02/12/2007 Redwood Memorial Hospital: 2006 Hospital Scholarship	\$15,000.00
St. Elizabeth Community Hospital 2550 Sister Mary Columba Drive, Red Bluff, CA 96080-4397	N/A	Non-profit, non-foundation	02/12/2007 St. Elizabeth Community Hospital: 2006 Hospital Scholarship	\$15,000.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	02/12/2007 The Children's Partnership- Defining & Promoting an E-health Agenda for Children- Harnessing Information & Communications Technology (ICT) to Improve the Health of Children	\$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				
University of California - San Francisco Medical Center 350 Parnassus Street, Suite 901, San Francisco, CA 94143	N/A	Government/tribal/public entity	02/12/2007 University of California - San Francisco Medical Center 2006 Hospital Scholarship	\$15,000.00
Ventura County Medical Center 3291 Loma Vista Road, Ventura, CA 93003-3099	N/A	Government/tribal/public entity	03/01/2007 Ventura County Medical Center 2006 Hospital Scholarship	\$18,000.00
American Heart Association 816 S. Figueroa St., Los Angeles, CA 90017-2400	N/A	Non-profit, non-foundation	03/15/2007 Get With The Guidelines	\$49,000.00
California Partnership to End Domestic Violence 1107 9th Street, Suite 300, Sacramento, CA 95814	N/A	Non-profit, non-foundation	03/15/2007 Domestic Violence Coalition Capacity Building	\$150,000.00
CaliforniaKids Healthcare Foundation 5200 Lankershim Blvd. Suite 360, North Hollywood, CA 91601	N/A	Non-profit, non-foundation	03/15/2007 Premium Subsidies for Children Enrolled in the CaliforniaKids program	\$285,228.00
Jericho: Education for Justice 1225 8th Street, #590, Sacramento, CA 95814	N/A	Non-profit, non-foundation	03/15/2007 Insuring California's Health: Building Community Consensus	\$25,887.00
Latino Issues Forum 160 Pine Street, Suite 700, San Francisco, CA 94111	N/A	Non-profit, non-foundation	03/15/2007 Healthy Investments: Promoting Health Access for Latino Small Business Owners	\$28,100.00
Legal Aid Society-Employment Law Center 600 Harrison Street Suite 120, San Francisco, CA 94107	N/A	Non-profit, non-foundation	03/15/2007 Surviving Violence and Increasing Viable Employment (SURVIVE) Project	\$72,557.00
Peace Over Violence 605 W. Olympic Blvd., Suite 400, Los Angeles, CA 90015	N/A	Non-profit, non-foundation	03/15/2007 Domestic Abuse Response Team: A Model for First Responders	\$37,500.00
Peninsula Interfaith Action 1336 Arroyo Avenue, San Carlos, CA 94070	N/A	Non-profit, non-foundation	03/15/2007 Comprehensive Healthcare Access for Adults	\$50,000.00
San Mateo County Health Department 225 West 37th Avenue, San Mateo, CA 94403	N/A	Government/tribal/public entity	03/15/2007 Blue Ribbon Task Force on Adult Health Care Coverage Expansion	\$37,500.00
Society of General Internal Medicine 2501 M Street NW Suite 575, Washington, DC 20037	N/A	Non-profit, non-foundation	03/15/2007 Evidence-Based Policy Making in California: A Critical Review and Stakeholder Needs Assessment	\$51,139.00
Taproot Foundation 466 Geary Blvd. Ste. 200, San Francisco, CA 94102-1261	N/A	Non-profit, non-foundation	03/15/2007 Service Grant Sponsorship	\$50,000.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	03/15/2007 Latino Coalition for a Healthy California: Regional Networks Program	\$25,000.00
Whittier Institute For Diabetes 9894 Genesee Avenue, Suite 316, La Jolla, CA 92037	N/A	Non-profit, non-foundation	03/15/2007 Diabetes Care and Screening Using Telemedicine in Underserved Communities	\$26,600.00
Working Partnerships USA 2102 Almaden Road, Suite 107, San Jose, CA 95125	N/A	Non-profit, non-foundation	03/15/2007 Implementation of the Three Share Health Coverage Model	\$30,612.00
A Window Between Worlds 710 4th Avenue Suite 5, Venice, CA 90291	N/A	Non-profit, non-foundation	03/30/2007 Children's and Women's Windows Program	\$7,500.00
Break the Cycle 5200 W. Century Blvd., Suite 300, Los Angeles, CA 90045	N/A	Non-profit, non-foundation	03/30/2007 Ending Violence Interactive DVD for the Classroom	\$52,556.00
Breakthrough Men's Community PO Box 181, Pacific Grove, CA 93950-0181	N/A	Non-profit, non-foundation	03/30/2007 Breakthrough Men's Community: Lessons Learned and Future Directions	\$27,333.00
California Medical Association Foundation 1201 J Street, Suite 350, Sacramento, CA 95814	N/A	Non-profit, non-foundation	03/30/2007 Small Physician Office Project and Diabetes Disparities Reduction	\$74,528.00
Department on the Status of Women 25 Van Ness Avenue, Suite 130, San Francisco, CA 94102-6061	N/A	Government/tribal/public entity	03/30/2007 Domestic Violence Cross-Training Institute	\$50,000.00

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 El Dorado County Department of Public Health 931 Spring Street, Placerville, CA 95667	N/A	Government/ tribal/public entity	03/30/2007 ACCEL Health Information Technology Program (HIE)	\$70,000.00
Harvard Pilgrim Health Care, Inc. 93 Worcester Street, Wellesley, MA 02481-3609	N/A	Non-profit, non- foundation	03/30/2007 Combining Clinical Effectiveness and Cost Effectiveness Appraisals of Medical Innovations: Smarter Use of New Technologies for California	\$215,000.00
Helpline Youth Counseling, Inc. 12440 E. Firestone Blvd. Suite 1000, Norwalk, CA 90650	N/A	Non-profit, non- foundation	03/30/2007 In Touch with Teens: Teen Dating Violence Prevention Workshops	\$25,000.00
Pacific Business Group on Health 221 Main Street Suite 1500, San Francisco, CA 94105	N/A	Non-profit, non- foundation	03/30/2007 Breakthrough in Chronic Care Program (BCCP)	\$125,000.00
Round Valley Indian Tribes PO Box 448, Covelo, CA 95428	N/A	Government/ tribal/public entity	03/30/2007 Domestic Violence Shelter	\$10,000.00
San Diego County Medical Society Foundation 5575 Ruffin Road, Suite 250, San Diego, CA 92123	N/A	Non-profit, non- foundation	03/30/2007 RHIO Development in San Diego (HIE)	\$52,233.00
Santa Clara Family Health Plan 210 E. Hacienda Avenue, Campbell, CA 95008-6617	N/A	Government/ tribal/public entity	03/30/2007 Implementation of the Three Share Health Coverage Model	\$80,638.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non- foundation	03/30/2007 Innovations Incubator: Creating Centralized Models to Support EHR Adoption by Community Clinics (HIE)	\$500,000.00
University of California, Los Angeles 11000 Kinross, Suite 102, Los Angeles, CA 90095-1406	N/A	Non-profit, non- foundation	03/30/2007 California Health Interview Survey (CHIS) 2007 Violence Module (Violence Module)	\$75,000.00
Youth Radio 1701 Broadway Avenue, Oakland, CA 94612	N/A	Non-profit, non- foundation	03/30/2007 Youth Sound Off! - Dating and Relationships	\$75,000.00
Youth and Family Enrichment Services 610 Elm Street, Suite 212, San Carlos, CA 94070	N/A	Non-profit, non- foundation	03/30/2007 General Operating Support	\$66,500.00
Banner Lassen Medical Center Foundation, Inc. 1800 Spring Ridge Drive, Susanville, CA 96130	N/A	Non-profit, non- foundation	04/16/2007 Banner Lassen Medical Center Foundation 2007 Hospital Scholarship	\$20,000.00
California Health Collaborative 1625 East Shaw Avenue, Suite 155, Fresno, CA 93710-8100	N/A	Non-profit, non- foundation	04/16/2007 Healthy Kids Program Premium Subsidy - Childrens Health Initiative for Fresno County	\$90,000.00
DeafHope 470 27th Street, Oakland, CA 94612	N/A	Non-profit, non- foundation	04/16/2007 DeafHope Advocacy Services	\$25,000.00
Korean Community Center of the East Bay 4390 Telegraph Avenue, #A, Oakland, CA 94609	N/A	Non-profit, non- foundation	04/16/2007 Capacity Building Support/Matching Funds Appeal	\$25,000.00
Mission Hospital Regional Medical Center 27700 Medical Center Road, Mission Viejo, CA 92691-6421	N/A	Non-profit, non- foundation	04/16/2007 Healthcare-Associated Infection Prevention Program	\$37,500.00
Palm Drive Hospital 501 Petaluma Ave, Sebastopol, CA 95472-4281	N/A	Government/ tribal/public entity	04/16/2007 Palm Drive Hospital 2007 Hospital Scholarship	\$20,000.00
San Diego Foundation 1420 KETTNER BL SUITE 500, SAN DIEGO, CA 92101-0000	N/A	Non-profit, non- foundation	04/16/2007 San Diego (East County) Family Justice Center	\$25,000.00
San Francisco District Attorney's Office Hall of Justice, 850 Bryant Street, Room 320, San Francisco, CA 94103	N/A	Government/ tribal/public entity	04/16/2007 Planning Grant for Comprehensive Services to Children Who Witness Violence	\$25,000.00
Santa Barbara Cottage Hospital P.O. Box 689, Santa Barbara, CA 93105	N/A	Non-profit, non- foundation	04/16/2007 Healthcare-Associated Infection Prevention Program	\$45,000.00

Part XV Supplementary Information (continued)

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<i>a. Paid during the year</i>				
Sonoma Valley Hospital 347 Andrieux Street, Sonoma, CA 95476	N/A	Government/ tribal/public entity	04/16/2007 Sonoma Valley Hospital 2007 Hospital Scholarship	\$20,000.00
Sonora Regional Medical Center 1000 Greenley Road, Sonora, CA 95370	N/A	Non-profit, non- foundation	04/16/2007 Sonora Regional Medical Center 2007 Hospital Scholarship	\$15,000.00
Surprise Valley Health Care District PO Box 246, Cedarville, CA 96104-0246	N/A	Non-profit, non- foundation	04/16/2007 Surprise Valley Health Care District 2007 Hospital Scholarship	\$20,000.00
Ukiah Adventist Hospital 275 Hospital Drive, Ukiah, CA 95482-4531	N/A	Non-profit, non- foundation	04/16/2007 Ukiah Adventist Hospital 2007 Hospital Scholarship	\$20,000.00
Valley Medical Center Foundation 2400 Moorpark Avenue, Suite 207, San Jose, CA 95128	N/A	Non-profit, non- foundation	04/16/2007 Valley Medical Center 2007 Hospital Scholarship	\$20,000.00
Asian Women's Shelter 3543 18th St., Suite 19, San Francisco, CA 94110	N/A	Non-profit, non- foundation	05/02/2007 Capacity Building Support/Matching Funds Appeal	\$25,000.00
California Hospital Medical Center 1401 South Grand Avenue, Los Angeles, CA 90015	N/A	Non-profit, non- foundation	05/02/2007 Healthcare-Associated Infection Prevention Program	\$15,000.00
Center for Community Solutions 4508 Mission Bay Drive, San Diego, CA 92109	N/A	Non-profit, non- foundation	05/02/2007 San Diego Domestic Violence Council- 7th Annual Men's Leadership Forum Conference - Male Solutions to Gender-Based Violence	\$9,350.00
Pacific Institute for Community Organizations- National Network 171 Santa Rosa Avenue, Oakland, CA 94610	N/A	Non-profit, non- foundation	05/02/2007 Community Engagement Project	\$1,000,000.00
Saint Agnes Medical Center 1303 East Herndon Ave, Fresno, CA 93720	N/A	Non-profit, non- foundation	05/02/2007 Healthcare-Associated Infection Prevention Program	\$45,000.00
AmericaSpeaks 1050 17th Street, NW, Ste 701, Washington, DC 20036	N/A	Non-profit, non- foundation	05/15/2007 General Operating Support	\$30,000.00
California Health Foundation and Trust 1215 K Street, Suite 800, Sacramento, CA 95814-3946	N/A	Supporting Organization	05/15/2007 Southern California Telemedicine Learning Center	\$96,667.00
Friends of Mercy Foundation P.O. Box 119, Bakersfield, CA 93302	N/A	Non-profit, non- foundation	05/15/2007 Healthy Kids Program Premium Subsidy - Childrens Health Initiative for Kern County	\$3,000.00
Health Technology Center 524 Second Street, Second Floor, San Francisco, CA 94107	N/A	Non-profit, non- foundation	05/15/2007 2007-2008 General Support and Membership	\$60,000.00
Pro Bono Project Silicon Valley 480 North First Street, San Jose, CA 95103-0103	N/A	Non-profit, non- foundation	05/15/2007 Domestic Violence Limited Scope Restraining (DVLSR)	\$25,000.00
Tehachapi Valley Healthcare District 115 West E Street, Tehachapi, CA 93561	N/A	Government/ tribal/public entity	05/15/2007 Tehachapi Valley Healthcare District 2007 Hospital Scholarship	\$15,000.00
University of California: San Francisco Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco,	N/A	Non-profit, non- foundation	05/15/2007 Planning for Clinic Leadership Institute	\$164,515.00
Contra Costa Regional Medical Center 2500 Alhambra Ave, Martinez, CA 94553-3156	N/A	Government/ tribal/public entity	05/30/2007 Contra Costa Regional Medical Center 2007 Hospital Scholarship	\$20,000.00
Pacific Business Group on Health 221 Main Street Suite 1500, San Francisco, CA 94105	N/A	Non-profit, non- foundation	05/30/2007 Breakthrough in Chronic Care Program (BCCP)	\$137,500.00
Physicians Memorial Gift and Benevolence Fund, Inc. PO BOX 11029, San Bernardino, CA 92423-1029	N/A	Non-profit, non- foundation	05/30/2007 Ronald P. Bangasser Memorial Gift for the Medical Student Scholarship Fund	\$1,000.00
University of California - San Francisco Medical Center 350 Parnassus Street, Suite 901, San Francisco, CA 94143	N/A	Government/ tribal/public entity	05/30/2007 Healthcare-Associated Infection Prevention Program	\$45,000.00

Part XV Supplementary Information (continued)

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<i>a. Paid during the year</i>				
1736 Family Crisis Center 2116 Arlington Ave., Suite 200, Los Angeles, CA 90018	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
A Safe Place P. O. Box 23006, Oakland, CA 94623	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
A Woman's Place of Merced County P. O. Box 822, Merced, CA 95341	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Alliance Against Family Violence and Sexual Assault 1921 19th Street, Bakersfield, CA 93301	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Alternatives to Violence P.O. Box 135, 717 Pine Street, Red Bluff, CA 96080	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
AmericaSpeaks 1050 17th Street, NW, Ste 701, Washington, DC 20036	N/A	Non-profit, non-foundation	06/14/2007 Californians Discuss Health Care	\$1,500,000.00
Antelope Valley Domestic Violence Council P.O. Box 2980, Lancaster, CA 93539	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Arthritis Foundation, Inc., Southern California Chapter 4311 Wilshire Blvd., Ste 530, Los Angeles, CA 90010-3715	N/A	Non-profit, non-foundation	06/14/2007 Dennis A. Hunt Memorial Gift for Juvenile Rheumatoid Arthritis	\$1,000.00
Asian Americans for Community Involvement of Santa Clara County 2400 Moorpark Avenue, Suite 300, San Jose, CA 95128	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Asian Women's Shelter 3543 18th St., Suite 19, San Francisco, CA 94110	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
CORA - Community Overcoming Relationship Abuse P.O. Box 5090, San Mateo, CA 94402	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$20,000.00
California Health Care Safety Net Institute 70 Washington Street, Suite 310, Oakland, CA 94607-3705	N/A	Non-profit, non-foundation	06/14/2007 California Public Hospital Quality Performance Improvement Project	\$75,829.00
California Institute for Health Systems Performance 2260 Douglas Blvd, Suite 110, Roseville, CA 95661	N/A	Non-profit, non-foundation	06/14/2007 BSCF/IHI 100K Lives Campaign	\$103,500.00
California Regional Health Information Organization 526 Second Street, San Francisco, CA 94107	N/A	Non-profit, application pending	06/14/2007 Cal-RHIO Safety Net Project (HIE)	\$166,667.00
California Society of Thoracic Surgeons Div. of Cardiothoracic Surgery, UCI Medical Center, 101 City Drive, Bldg 53,	N/A	Non-profit, non-foundation	06/14/2007 The California Cardiac Surgery and Intervention Project (CCSIP)	\$58,333.00
Casa de Esperanza, Inc. P.O. Box 56, Yuba City, CA 95992	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$20,000.00
Catalyst Domestic Violence Services P.O. Box 4184, Chico, CA 95927	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
Center for Advanced Study in the Behavioral Sciences 75 Alta Road, Stanford, CA 94305-8710	N/A	Non-profit, non-foundation	06/14/2007 FRESH-Thinking: Focused Research on Efficient, Secure Healthcare	\$50,000.00
Center for the Pacific-Asian Family, Inc. 543 North Fairfax Avenue, Room 108, Los Angeles, CA 90036	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Central California Family Crisis Center, Inc. 770 N. Main, P.O. Box 2033, Porterville, CA 93258	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00

Part XV Supplementary Information (continued)

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<i>a. Paid during the year</i>				
Central California Foundation for Health 1401 Garces Highway, Delano, CA 93215	N/A	Non-profit, non-foundation	06/14/2007 MiVIA de Salud Pilot Project	\$16,668.00
Children's Hospital- San Diego 3020 Children's Way MC5130, San Diego, CA 92123-4223	N/A	Non-profit, non-foundation	06/14/2007 Family Violence Program	\$17,117.00
Claremont Graduate University 150 E. 10th Street, CLAREMONT, CA 91711-3962	N/A	Non-profit, non-foundation	06/14/2007 MiVIA de Salud Pilot Project Framework: Understanding Personal Health Systems Use Within Vulnerable Populations	\$36,664.00
Coalition to End Family Violence 1030 N. Ventura Road, Oxnard, CA 93030	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Community Foundation of Santa Cruz County 2425 Porter Street, Suite 17, Soquel, CA 95073	N/A	Non-profit, non-foundation	06/14/2007 2007 Healthy Kids Program Premium Subsidy -Santa Cruz County	\$73,440.00
Community Resource Center 650 Second Street, Encinitas, CA 92024	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Community United Against Violence 170 A Capp Street, San Francisco, CA 94110	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Cornerstone Community Development Corporation 1395 Bancroft Ave., Suite 13, San Leandro, CA 94577	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Desert Sanctuary, Inc. 703 E. Main, Barstow, CA 92311	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Domestic Violence Center of the Santa Clarita Valley PO Box 220037, Newhall, CA 91322	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Domestic Violence and Sexual Assault Coalition P. O. Box 484, Grass Valley, CA 95945	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
EI Dorado Women's Center 1248 Broadway, Suite C, Placerville, CA 95667	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Emergency Shelter Program, Inc. 22634 Second St., #205, Hayward, CA 94541	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Family Services of Tulare County 815 West Oak, Visalia, CA 93291	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
HRC Calaveras Crisis Center P.O. Box 623, San Andreas, CA 95249	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Haven House P.O. Box 50007, Pasadena, CA 91115-0007	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Haven Women's Center of Stanislaus 619 13th St., Suite I, Modesto, CA 95354	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Health Plan of San Joaquin 7751 South Manthey Road, French Camp, CA 95231	N/A	Government/tribal/public entity	06/14/2007 Healthy Kids Program Premium Subsidy	\$50,000.00
High Desert Domestic Violence Program, Inc. 15075 7th Street, Victorville, CA 92392	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
House of Ruth, Inc. P.O. Box 459, Claremont, CA 91711	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
Human Options, Inc. P.O. Box 53745, Irvine, CA 92619-3745	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00

Part XV Supplementary Information (continued)

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<i>a. Paid during the year</i>				
Institute for Healthcare Improvement 20 University Rd 7th Floor , Cambridge , MA 02138	N/A	Non-profit, non-foundation	06/14/2007 100,000 Lives Campaign	\$150,000.00
Integrated Healthcare Association 344 Thomas Berkley Way, Suite 350, Oakland, CA 94612	N/A	Trade and professional associations, business leagues, and chambers of commerce	06/14/2007 Improving Data and Aligning Incentives for the Management of New Medical Technologies	\$168,750.00
Interface Children Family Services 1305 Del Norte Road, Suite 130, Camarillo, CA 93010-9851	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$20,000.00
Interval House P.O. Box 3356, Seal Beach, CA 90740	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$20,000.00
Jewish Family Services of Los Angeles 13949 Ventura Blvd., Suite # 320, Sherman Oaks, CA 91423	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Kene Me-Wu Family Healing Center, Inc. P.O. Box 605, Sonora, CA 95370	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
La Casa de las Madres 1663 Mission Street, Suite 225, San Francisco, CA 94103	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Lake Family Resource Center 896 Lakeport Blvd., Lakeport, CA 95453	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Lassen Family Services, Inc. P.O. Box 701, Susanville, CA 96130	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Laura's House 999 Corporate Dr, Suite 225, Ladera Ranch, CA 92694	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Marin Abused Women's Services 734 A Street, San Rafael, CA 94901-3923	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
Marjaree Mason Center, Inc. 1600 M Street, Fresno, CA 93721-1122	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
Morongo Basin Unity Home, Incorporated P.O. Box 1662, Joshua Tree, CA 92252	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Mountain Women's Resource Center P.O. Box 1154, Sonora, CA 95370	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Napa Emergency Women's Services 1141 Pear Tree Lane, Suite 220, Napa, CA 94558	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
New America Foundation 1630 Connecticut Ave., NW, 7th Floor, Washington, DC 20009	N/A	Non-profit, non-foundation	06/14/2007 Furthering the Health Reform Debate	\$250,000.00
Next Door Solutions to Domestic Violence 234 E. Gish Road, Suite 200, San Jose, CA 95112	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$20,000.00
North County Women's Resource Center & Shelter P.O. Box 2155, Atascadero, CA 93423	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Northern Sierra Rural Health Network 138 New Mohawk Road, Suite 100, Nevada City, CA 95959	N/A	Non-profit, non-foundation	06/14/2007 Promoting Rural Health Care Quality Through the Effective Use of Information Technology (HIE)	\$198,233.00
Ocean Park Community Center 1453 16th Street, Santa Monica, CA 90404	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
Operation Access 115 Sansome Street, Suite 1205, San Francisco, CA 94104	N/A	Non-profit, non-foundation	06/14/2007 Capacity Building Support	\$25,000.00
Operation Care 621 New York Ranch Road, Jackson, CA 95642	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Option House, Inc. P.O. Box 970, 813 North D Street, Ste. 3, San Bernardino, CA 92402	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Peace & Joy Care Center 1675 E. Del-Amo Blvd., Carson, CA 90746	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$20,000.00
Plumas Rural Services, Inc. 586 Jackson Street, Quincy, CA 95971	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Project Sanctuary, Inc. P.O. Box 450, Ukiah, CA 95482	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Rainbow Services, Ltd. 453 W. 7th St., San Pedro, CA 90731	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
Rural Human Services 286 M Street, Suite A, Crescent City, CA 95531	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
STAND! Against Domestic Violence 1410 Danzig Plaza, 2nd Floor, Concord, CA 94520	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$20,000.00
San Diegans for Healthcare Coverage 2602 First Avenue Ste. 209, San Diego, CA 92103	N/A	Non-profit, non-foundation	06/14/2007 San Diego Healthcare Connection	\$73,066.00
San Mateo County Health Department 225 West 37th Avenue, San Mateo, CA 94403	N/A	Government/tribal/public entity	06/14/2007 Blue Ribbon Task Force on Adult Health Care Coverage Expansion	\$37,500.00
Shasta Women's Refuge P.O. Box 994211, Redding, CA 96099-4211	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Shelter Outreach Plus P.O. Box 1340, Marina, CA 93933	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Siskiyou Domestic Violence & Crisis Center P. O. Box 688, Yreka, CA 96097	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
South Bay Community Services 1124 Bay Boulevard D., Chula Vista, CA 91911-7155	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Southern CA Alcohol & Drug Program, Inc. 11500 Paramount Blvd., Downey, CA 90241	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
St. Vincent De Paul Society, Particular Council of San Francisco 169 Stillman Street, San Francisco, CA 94107	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Tahoe Women's Services PO Box 1232, Kings Beach, CA 96143	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Training Employment and Community Help Inc 112 East Second St., Alturas, CA 96101	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Tri-Valley Haven 3663 Pacific Avenue, Livermore, CA 94550	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Victor Valley Domestic Violence, Inc. P.O. Box 2825, Victorville, CA 92393	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
Walnut Avenue Women's Center 303 Walnut Ave., Santa Cruz, CA 95060	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Wild Iris P.O. Box 697, Bishop, CA 93515	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$20,000.00
Women's Center High Desert, Inc. 134 South China Lake Boulevard, Ridgecrest, CA 93555	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
Women's Crisis Support - Defensa de Mujeres 233 East Lake Avenue, Watsonville, CA 95076	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Women's Shelter Program of San Luis Obispo County P. O. Box 125, San Luis Obispo, CA 93406	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$5,000.00
Women's Transitional Living Center, Inc. P.O. Box 6103, Orange, CA 92863	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$20,000.00
WomenShelter of Long Beach 930 Pacific Avenue, Long Beach, CA 90813	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
Womenspace Unlimited South Lake Tahoe Womens Center 2941 Lake Tahoe Blvd, South Lake Tahoe, CA 96150	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
YWCA of Monterey County 1976 N. Fremont Street, P.O. Box 1249, Seaside, CA 93955	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$10,000.00
YWCA of San Diego County 1012 C Street, San Diego, CA 92101	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
YWCA of San Gabriel Valley 961 S. Glendora Ave., West Covina, CA 91790	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
YWCA of Sonoma County P.O. Box 3506, Santa Rosa, CA 95402	N/A	Non-profit, non-foundation	06/14/2007 California Shelters 2006	\$15,000.00
Yolo County Children's Alliance of California 600 A Street, Suite Y, Davis, CA 95616	N/A	Non-profit, non-foundation	06/14/2007 2007 Healthy Kids Program Premium Subsidy -Yolo	\$104,400.00
California Black Womens Health Project 101 North La Brea Avenue, Suite 610, Inglewood, CA 90301	N/A	Non-profit, non-foundation	06/28/2007 Core Operating Support	\$10,000.00
California Health Collaborative 1625 East Shaw Avenue, Suite 155, Fresno, CA 93710-8100	N/A	Non-profit, non-foundation	06/28/2007 2007 Healthy Kids Program Premium Subsidy -Fresno County	\$290,250.00
California Primary Care Association 1215 K Street, Suite 700, Sacramento, CA 95814	N/A	Non-profit, non-foundation	06/28/2007 Strengthen the Clinic Safety Net Through an Integrated Approach to Health Care Policy Development and Advocacy	\$175,000.00
California Regional Health Information Organization 526 Second Street, San Francisco, CA 94107	N/A	Non-profit, application pending	06/28/2007 Cal-RHIO Safety Net Project (HIE)	\$166,666.00
Central Valley General Hospital 1025 N. Douty, Hanford, CA 93230	N/A	Non-profit, non-foundation	06/28/2007 Central Valley General Hospital: 2006 Hospital Scholarship	\$12,500.00
Children's Health Initiative Napa County, Inc. 2160 Jefferson Street Suite 110, Napa, CA 94559	N/A	Non-profit, non-foundation	06/28/2007 2007 Healthy Kids Program Premium Subsidy -Napa County	\$139,200.00
Children's Health Initiative of San Luis Obispo County, Inc PO Box 1737, San Luis Obispo, CA 93406	N/A	Non-profit, non-foundation	06/28/2007 2007 Healthy Kids Program Premium Subsidy -San Luis Obispo	\$26,298.00
Colusa Regional Medical Center 199 East Webster Street, Colusa, CA 95932	N/A	Non-profit, non-foundation	06/28/2007 Colusa Regional Medical Center: 2006 Hospital Scholarship	\$12,500.00
Friends of Mercy Foundation P.O. Box 119, Bakersfield, CA 93302	N/A	Non-profit, non-foundation	06/28/2007 2007 Healthy Kids Program Premium Subsidy -Kern County	\$192,240.00
Grantmakers for Effective Organizations 1413 K Street, NW, 2nd Floor, Washington, DC 20005	N/A	Non-profit, non-foundation	06/28/2007 2008 GEO National Conference Sponsorship	\$5,000.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
Hanford Community Medical Center 450 N. Greenfield Avenue, Hanford, CA 93230	N/A	Non-profit, non-foundation	06/28/2007 Hanford Community Medical Center: 2006 Hospital Scholarship	\$15,000.00
Healdsburg District Hospital 1375 University Avenue, Healdsburg, CA 95448-3382	N/A	Government/tribal/public entity	06/28/2007 Healdsburg District Hospital: 2006 Hospital Scholarship	\$15,000.00
Healthy Kids, Healthy Future 1321 Garden Highway, Ste. 200, Sacramento, CA 95833	N/A	Non-profit, non-foundation	06/28/2007 2007 Healthy Kids Program Premium Subsidy -Sacramento	\$109,904.00
Mendocino Coast District Hospital 700 River Dr, Fort Bragg, CA 95437-5495	N/A	Non-profit, non-foundation	06/28/2007 Mendocino Coast District Hospital: 2006 Hospital Scholarship	\$15,000.00
Oak Valley District Hospital 350 Oak Avenue, Oakdale, CA 95361-3519	N/A	Non-profit, non-foundation	06/28/2007 Oak Valley Hospital District: 2006 Hospital Scholarship	\$15,000.00
San Bernardino Mountains Community Hospital PO Box 70, Lake Arrowhead, CA 92352-0070	N/A	Non-profit, non-foundation	06/28/2007 San Bernardino Mountains Community Hospital: 2006 Hospital Scholarship	\$12,500.00
Silicon Valley Community Foundation 1700 South El Camino Real, Suite 300, San Mateo, CA 94402	N/A	Non-profit, non-foundation	06/28/2007 2007 Healthy Kids Program Premium Subsidy -San Mateo County	\$108,713.00
Solano Coalition for Better Health 360 Campus Lane #110, Fairfield, CA 94534	N/A	Non-profit, non-foundation	06/28/2007 2007 Healthy Kids Program Premium Subsidy -Solano County	\$159,000.00
Sutter Amador Hospital 200 Mission Blvd, Jackson, CA 95642-2564	N/A	Non-profit, non-foundation	06/28/2007 Sutter Amador Hospital: 2006 Hospital Scholarship	\$15,000.00
Sutter Lakeside Hospital 5176 Hill Rd, Lakeport, CA 95453	N/A	Non-profit, non-foundation	06/28/2007 Sutter Lakeside Hospital: 2006 Hospital Scholarship	\$7,500.00
Working Partnerships USA 2102 Almaden Road, Suite 107, San Jose, CA 95125	N/A	Non-profit, non-foundation	06/28/2007 Implementation of the Three Share Health Coverage Model	\$30,611.00
St. Elizabeth Community Hospital 2550 Sister Mary Columba Drive, Red Bluff, CA 96080-4397	N/A	Non-profit, non-foundation	07/03/2007 St. Elizabeth Community Hospital: 2006 Hospital Scholarship	\$15,000.00
California Family Health Council, Inc. 3600 Wilshire Blvd., Suite 600, Los Angeles, CA 90010	N/A	Non-profit, non-foundation	07/16/2007 Strengthening the clinic safety-net through the Regional Associations of California	\$20,000.00
California Women's Law Center 6300 Wilshire Blvd - Ste 980, Los Angeles, CA 90048	N/A	Non-profit, non-foundation	07/16/2007 Domestic Violence Advocate Legal Support Network	\$85,000.00
Community Solutions for Children, Families and Individuals, Inc. P.O. Box 546, Morgan Hill, CA 95038	N/A	Non-profit, non-foundation	07/16/2007 California Shelters 2006	\$5,000.00
Haven Hills, Inc. P.O. Box 260, Canoga Park, CA 91305	N/A	Non-profit, non-foundation	07/16/2007 California Shelters 2006	\$15,000.00
Human Response Network P.O. Box 2370, Weaverville, CA 96093	N/A	Non-profit, non-foundation	07/16/2007 California Shelters 2006	\$5,000.00
Immigration Center for Women and Children 634 South Spring Street, Suite 615, Los Angeles, CA 90014	N/A	Non-profit, non-foundation	07/16/2007 Domestic Violence Project	\$15,000.00
Kings County Community Action Organization 1208 Douty Street, Hanford, CA 93230	N/A	Non-profit, non-foundation	07/16/2007 California Shelters 2006	\$5,000.00
License to Freedom 5348 University Avenue Suite 107, San Diego, CA 92105	N/A	Non-profit, non-foundation	07/16/2007 Driving Training for Women	\$17,980.00
Local Initiative Health Authority for Los Angeles County 555 West Fifth Street, 29th Floor, Los Angeles, CA 90013-3036	N/A	Government/tribal/public entity	07/16/2007 2007 Healthy Kids Program Premium Subsidy -Los Angeles	\$1,459,650.00

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 County Sheriff's Department 4700 Ramona Blvd., Monterey Park, CA 91754	N/A	Government/ tribal/public entity	07/16/2007 Domestic Violence Reduction Program - Alumni Group	\$30,000.00
Medical Directions, Inc. 6101 East Grant Road, Tucson, AZ 85712	N/A	For profit entity	07/16/2007 Online Education Program for Intimate Partner Violence	\$88,862.00
Public Health Institute 555 12th Street, 10th Floor, Oakland, CA 94607	N/A	Non-profit, non- foundation	07/16/2007 School Health Center Expansion Project	\$75,000.00
Redwood Memorial Hospital 3300 Renner Drive, Fortuna, CA 95540	N/A	Non-profit, non- foundation	07/16/2007 Redwood Memorial Hospital: 2006 Hospital Scholarship	\$15,000.00
Safe Alternatives to Violent Environments Inc. 39155 Liberty St., Suite C310, Fremont, CA 94538	N/A	Non-profit, non- foundation	07/16/2007 California Shelters 2006	\$15,000.00
Santa Clara Family Health Foundation 210 East Hacienda Avenue, Campbell, CA 95008	N/A	Non-profit, non- foundation	07/16/2007 2007 Healthy Kids Program Premium Subsidy -Santa Clara	\$208,093.00
Center for Governmental Studies 10951 West Pico Blvd., Suite 120, Los Angeles, CA 90064-2184	N/A	Non-profit, non- foundation	07/17/2007 Insure the Uninsured Project (ITUP)	\$5,000.00
Center for Community Solutions 4508 Mission Bay Drive, San Diego, CA 92109	N/A	Non-profit, non- foundation	07/30/2007 California Shelters 2006	\$15,000.00
Community Action Partnership of Madera County, Inc. Victim Services Center 1225 Gill Avenue, Madera, CA 93637	N/A	Non-profit, non- foundation	07/30/2007 California Shelters 2006	\$5,000.00
Community Foundation Sonoma County 250 D Street, Ste. 205, Santa Rosa, CA 95404-4773	N/A	Non-profit, non- foundation	07/30/2007 2007 Healthy Kids Program Premium Subsidy -Sonoma County	\$96,336.00
Domestic Violence Solutions for Santa Barbara County P.O. Box 1536, Santa Barbara, CA 93102	N/A	Non-profit, non- foundation	07/30/2007 California Shelters 2006	\$15,000.00
Fresno County Department of Community Health Maternal Child & Adolescent Health-P.O.Box 11867, Fresno, CA 93775	N/A	Government/ tribal/public entity	07/30/2007 kNOw MORE Teen Relationship Abuse Prevention Project	\$27,500.00
Humboldt Domestic Violence Services P O Box 969, Eureka, CA 95502	N/A	Non-profit, non- foundation	07/30/2007 California Shelters 2006	\$15,000.00
Inland Empire Health Plan Health Access P.O. Box 19026, San Bernardino, CA 92423-9026	N/A	Government/ tribal/public entity	07/30/2007 2007 Healthy Kids Program Premium Subsidy -San Bernardino County	\$539,880.00
Inland Empire Health Plan Health Access P.O. Box 19026, San Bernardino, CA 92423-9026	N/A	Government/ tribal/public entity	07/30/2007 2007 Healthy Kids Program Premium Subsidy -Riverside County	\$166,629.00
Jenesse Center, Inc. P.O. Box 8476, Los Angeles, CA 90008	N/A	Non-profit, non- foundation	07/30/2007 California Shelters 2006	\$10,000.00
PEACE for Families PO Box 5462, Auburn, CA 95604-5462	N/A	Non-profit, non- foundation	07/30/2007 California Shelters 2006	\$10,000.00
Sexual Assault & Domestic Violence Center 933 Court Street, Woodland, CA 95695	N/A	Non-profit, non- foundation	07/30/2007 California Shelters 2006	\$15,000.00
Silicon Valley Community Foundation 1700 South El Camino Real, Suite 300, San Mateo, CA 94402	N/A	Non-profit, non- foundation	07/30/2007 San Mateo County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$124,608.00
WEAVE, Inc. 1900 K Street, Sacramento, CA 95811	N/A	Non-profit, non- foundation	07/30/2007 California Shelters 2006	\$20,000.00
WomanHaven, Inc. 727 Main Street, El Centro, CA 92243	N/A	Non-profit, non- foundation	07/30/2007 California Shelters 2006	\$15,000.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
Women's & Children's Crisis Shelter 10007 South Cole Road, Whittier, CA 90603	N/A	Non-profit, non-foundation	07/30/2007 California Shelters 2006	\$10,000.00
Women's Center of San Joaquin County 620 North San Joaquin St., Stockton, CA 95202	N/A	Non-profit, non-foundation	07/30/2007 California Shelters 2006	\$15,000.00
Women's Resource Center 1963 Apple Street, Oceanside, CA 92054	N/A	Non-profit, non-foundation	07/30/2007 California Shelters 2006	\$20,000.00
YWCA of Glendale 735 East Lexington Drive, Glendale, CA 91206	N/A	Non-profit, non-foundation	07/30/2007 California Shelters 2006	\$5,000.00
Amber D. Johnson 612 Cardinal Street, Lodi, CA 95240	None*	Scholarship recipient	08/16/2007 Scholarship to San Joaquin Delta College	\$1,500.00
Children's Health Initiative of San Luis Obispo County, Inc PO Box 1737, San Luis Obispo, CA 93406	N/A	Non-profit, non-foundation	08/16/2007 San Luis Obispo County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$31,557.00
Health Technology Center 524 Second Street, Second Floor, San Francisco, CA 94107	N/A	Non-profit, non-foundation	08/16/2007 Enhancing Health Technology Assessment and Policy Development in California through Increased Coordination and Greater Patient and Clinician Participation	\$102,500.00
Independent Sector 1200 18th Street, NW, Suite 200, Washington, DC 20036-2529	N/A	Non-profit, non-foundation	08/16/2007 General Operating Support	\$5,000.00
Ineese C. Russell 8112 Patton Avenue, Citrus Heights, CA 95610	None*	Scholarship recipient	08/16/2007 Scholarship to San Diego State University	\$2,000.00
Inland Empire Health Plan Health Access P.O. Box 19026, San Bernardino, CA 92423-9026	N/A	Government/tribal/public entity	08/16/2007 Riverside County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$199,955.00
John R. Arndt 8906 Lanier Way, Sacramento, CA 95826	None*	Scholarship recipient	08/16/2007 Scholarship to California State University: Sacramento	\$2,000.00
Justin T. Field 5748 Melones Way, Stockton, CA 95219	None*	Scholarship recipient	08/16/2007 Scholarship to University of the Pacific	\$2,000.00
Law Foundation of Silicon Valley 111 West St. John Steet, Suite 315, San Jose, CA 95113	N/A	Non-profit, non-foundation	08/16/2007 Safe Families Project	\$7,500.00
Local Initiative Health Authority for Los Angeles County 555 West Fifth Street, 29th Floor, Los Angeles, CA 90013-3036	N/A	Government/tribal/public entity	08/16/2007 Los Angeles County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$1,751,580.00
Mountain Crisis Services, Inc. P.O. Box 2075, Mariposa, CA 95338	N/A	Non-profit, non-foundation	08/16/2007 California Shelters 2006	\$5,000.00
Narika P.O. Box 14014, Berkeley, CA 94712	N/A	Non-profit, non-foundation	08/16/2007 General Operating Support/Matching Funds Appeal	\$25,000.00
Project Hope - the People-To-People Health Foundation, Inc. 255 Carter Hall Lane, Millwood, VA 22646	N/A	Non-profit, non-foundation	08/16/2007 Health Affairs/BSCF Partnership on Technology Policy	\$106,250.00
Rebecca L. Reed 470 Diane Drive, Manteca, CA 95336	None*	Scholarship recipient	08/16/2007 Scholarship to San Joaquin Delta College	\$1,500.00
SafeQuest Solano, Inc. P.O. Box 368, Fairfield, CA 94533	N/A	Non-profit, non-foundation	08/16/2007 California Shelters 2006	\$5,000.00
Santa Clara Family Health Foundation 210 East Hacienda Avenue, Campbell, CA 95008	N/A	Non-profit, non-foundation	08/16/2007 Santa Clara County Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$249,716.00

Part XV Supplementary Information (continued)

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

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Stephanie L. Miller 288 Indiana Street, Woodbridge, CA 95258	None*	Scholarship recipient	08/16/2007 Scholarship to University of California: Davis	\$2,000.00
Stephen D. Imamura 4192 Mildred Avenue, Los Angeles, CA 90066	None*	Scholarship recipient	08/16/2007 Scholarship to Santa Monica College	\$1,500.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	08/16/2007 Funders Fostering Technology for Quality (FFTQ)	\$10,000.00
Timothy Hsu 518 Indian Home Road, Danville, CA 94526	None*	Scholarship recipient	08/16/2007 Scholarship to University of California: Santa Barbara	\$2,000.00
University of California: Davis 1 Shields Avenue, Davis, CA 95616-5270	N/A	Non-profit, non-foundation	08/16/2007 Cross-cultural Store and Forward Telepsychiatry Research Project	\$117,875.00
University of California: San Francisco Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco,	N/A	Non-profit, non-foundation	08/16/2007 Pilot Telehealth Project to Increase Access to Health Services for African American Men Living with HIV or AIDS	\$62,500.00
CORA - Community Overcoming Relationship Abuse P.O. Box 5090, San Mateo, CA 94402	N/A	Non-profit, non-foundation	09/06/2007 Online Healthy Relationship Initiative	\$45,000.00
California Health Collaborative 1625 East Shaw Avenue, Suite 155, Fresno, CA 93710-8100	N/A	Non-profit, non-foundation	09/06/2007 Healthy Kids Program Premium Subsidy - Childrens Health Initiative for Fresno County	\$18,716.00
California Primary Care Association 1215 K Street, Suite 700, Sacramento, CA 95814	N/A	Non-profit, non-foundation	09/06/2007 Strengthening the Clinic Safety Net	\$87,500.00
Fresno Healthy Communities Access Partners 2043 Divisadero Street, Fresno, CA 93701	N/A	Non-profit, non-foundation	09/06/2007 Expansion of One-e-App in Fresno County	\$100,000.00
Health Plan of San Joaquin 7751 South Manthey Road, French Camp, CA 95231	N/A	Government/tribal/public entity	09/06/2007 2007 Healthy Kids Program Premium Subsidy -San Joaquin	\$66,640.00
Jewish Family & Children's Service 3801 E. Willow Street, Long Beach, CA 90815	N/A	Non-profit, non-foundation	09/06/2007 Teen Dating Violence and Creating Healthy Relationships	\$7,975.00
Jonathan C. Millard 9404 Riversbend Court, Elk Grove, CA 95624	None*	Scholarship recipient	09/06/2007 Sonoma State University	\$2,000.00
Latino Consultants, LLC 1107 South Fair Oaks Ave., Suite 272, South Pasadena, CA 91030	N/A	For profit entity	09/06/2007 Bi-National Health Week Guide	\$20,000.00
Michelle A. Little 3540 Quincey Lane, Fairfield, CA 94534	None*	Scholarship recipient	09/06/2007 Scholarship to the University of California: Berkeley	\$2,500.00
Peninsula Interfaith Action 1336 Arroyo Avenue, San Carlos, CA 94070	N/A	Non-profit, non-foundation	09/06/2007 Healthcare Access Organizing Initiative	\$50,000.00
Redwood Community Health Coalition 1180 Fourth Street, Suite B, Santa Rosa, CA 95404-4010	N/A	Non-profit, non-foundation	09/06/2007 Spreading a Culture of Quality Among California Clinics and Consortia (HIE)	\$166,667.00
San Mateo Medical Center Foundation 222 W. 39th Avenue, San Mateo, CA 94403-4364	N/A	Non-profit, non-foundation	09/06/2007 Ambulatory Electronic Medical Record System for San Mateo Medical Center and Clinics (HIE)	\$150,000.00
Shelter From the Storm, Inc. 73555 Alessandro Dr., Suite D, Palm Desert, CA 92260-3635	N/A	Non-profit, non-foundation	09/06/2007 California Shelters 2006	\$15,000.00
Su Casa Domestic Abuse Network 3840 Woodruff Ave., Suite 203, Long Beach, CA 90808	N/A	Non-profit, non-foundation	09/06/2007 California Shelters 2006	\$10,000.00
Support Network for Battered Women 1257 Tasman Drive, Suite C, Sunnyvale, CA 94089-2251	N/A	Non-profit, non-foundation	09/06/2007 California Shelters 2006	\$15,000.00

Part XV Supplementary Information (continued)

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a. Paid during the year Youth News Service Los Angeles Bureau 5967 West Third Street, Ste 301, Los Angeles, CA 90036-2835	N/A	Non-profit, non-foundation	09/06/2007 Expanding Opportunities With New Technology and Resources for Los Angeles Teens	\$33,413.00
Balveen K. Singh 9401 Wiltshire Way, Orangeville, CA 95662	None*	Scholarship recipient	09/11/2007 Scholarship to University of California: Berkeley	\$2,000.00
A Window Between Worlds 710 4th Avenue Suite 5, Venice, CA 90291	N/A	Non-profit, non-foundation	09/17/2007 Children's and Women's Windows Program	\$7,500.00
Break the Cycle 5200 W. Century Blvd., Suite 300, Los Angeles, CA 90045	N/A	Non-profit, non-foundation	09/17/2007 Ending Violence Interactive DVD for the Classroom	\$52,556.00
Breakthrough Men's Community PO Box 181, Pacific Grove, CA 93950-0181	N/A	Non-profit, non-foundation	09/17/2007 Breakthrough Men's Community: Lessons Learned and Future Directions	\$27,333.00
Center for Health Policy Development 50 Monument Square, Suite 500, Portland, ME 04101-6429	N/A	Non-profit, non-foundation	09/17/2007 20th Annual State Health Policy Conference	\$3,600.00
DeafHope 470 27th Street, Oakland, CA 94612	N/A	Non-profit, non-foundation	09/17/2007 DeafHope Advocacy Services	\$25,000.00
Legal Aid Society-Employment Law Center 600 Harrison Street Suite 120, San Francisco, CA 94107	N/A	Non-profit, non-foundation	09/17/2007 Surviving Violence and Increasing Viable Employment (SURVIVE) Project	\$72,556.00
Peace Over Violence 605 W. Olympic Blvd., Suite 400, Los Angeles, CA 90015	N/A	Non-profit, non-foundation	09/17/2007 Domestic Abuse Response Team: A Model for First Responders	\$37,500.00
Shasta Community Health Center 1035 Placer Street, Redding, CA 96001	N/A	Non-profit, non-foundation	09/17/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
University of California, Los Angeles 11000 Kinross, Suite 102, Los Angeles, CA 90095-1406	N/A	Non-profit, non-foundation	09/17/2007 California Health Interview Survey (CHIS) 2007 Violence Module (Violence Module)	\$75,000.00
Alameda Health Consortium 1320 Harbor Bay Parkway, Suite 250, Alameda, CA 94502	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Alliance for Rural Community Health 367 North State Street, Suite 201, Ukiah, CA 95482	N/A	Supporting Organization	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
AltaMed Health Services Corporation 500 Citadel Drive, Suite 490, Los Angeles, CA 90040	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
American Association of Homes and Services for the Aging 2519 CONNECTICUT AVE NW, WASHINGTON, DC 20008-1520	N/A	Non-profit, non-foundation	10/02/2007 The State of Technology in Aging Services	\$44,500.00
American Indian Healing Center, Inc. 12456 East Washington Blvd., Whittier, CA 90602	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Anderson Valley Health Center, Inc. P.O. Box 338, 13500 Airport Road, Boonville, CA 95415	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Asian Health Services 818 Webster Street, Oakland, CA 94607	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Asian Pacific Health Care Venture, Inc. 1530 Hillhurst Avenue, Suite 200, Los Angeles, CA 90027	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Axis Community Health, Inc. 4361 Railroad Avenue, Pleasanton, CA 94566	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
BAART Community Healthcare 1111 Market Street, San Francisco, CA 94103	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Berkeley Community Health Project 2339 Durant Avenue, Berkeley, CA 94704-1606	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
Beyond Emancipation 2647 International Boulevard, Suite 420, Oakland, CA 94601	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
California Family Health Council, Inc. 3600 Wilshire Blvd., Suite 600, Los Angeles, CA 90010	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
California Partnership to End Domestic Violence 1107 9th Street, Suite 300, Sacramento, CA 95814	N/A	Non-profit, non-foundation	10/02/2007 Domestic Violence Coalition Capacity Building	\$150,000.00
California Rural Indian Health Board, Inc. 4400 Auburn Boulevard, 2nd Floor, Sacramento, CA 95841	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Catalyst Foundation for AIDS Awareness and Care 44758 Elm Avenue, Lancaster, CA 93534	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Central Valley Health Network, Inc. 1107 9th Street, Suite 810, Sacramento, CA 95814	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Centro de Salud de la Comunidad de San Ysidro, Inc. 4004 Beyer Boulevard, San Ysidro, CA 92173	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Chapa-De Indian Health Program, Inc. 11670 Atwood Road, Auburn, CA 95603	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$60,000.00
Chinatown Service Center 767 North Hill Street, Suite 200, Los Angeles, CA 90012-2381	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
City Help, Inc. 2301 Bellevue Avenue, Los Angeles, CA 90026	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Clinica Msr. Oscar A. Romero 123 South Alvarado Street, Los Angeles, CA 90057	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Clinicas de Salud del Pueblo, Inc. P.O. Box 1279, Brawley, CA 92227	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Coastal Health Alliance P.O. Box 910, Point Reyes Station, CA 94956	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Coastside Family Medical Clinic 225 South Cabrillo Highway, Suite 100-A, Half Moon Bay, CA 94019	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Community Action Partnership of Sonoma County 1300 North Dutton Avenue, Santa Rosa, CA 95401	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Community Clinic Association of Los Angeles County 1055 Wilshire Boulevard, Suite 1400, Los Angeles, CA 90017	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Community Clinic Consortium of Contra Costa 3720 Barrett Avenue, Richmond, CA 94805	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$20,000.00
Community Health Clinic Ole 1141 Pear Tree Lane, Suite 100, Napa, CA 94558	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Community Health Partnership of Santa Clara County 100 North Winchester Boulevard, Suite 250, Santa Clara, CA 95050	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Community Health Systems, Inc. 8151 Arlington Avenue, Suite U-V, Riverside, CA 92503	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00

Part XV Supplementary Information (continued)

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a. Paid during the year				
Community Medical Centers, Inc. P.O. Box 779, Stockton, CA 95201	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Comprehensive Community Health Centers, Inc. 801 S. Chevy Chase Dr, #20, Glendale, CA 91205	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Consolidated Tribal Health Project, Inc. P.O. Box 387, Calpella, CA 95418	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Coppertower Family Medical Center, Inc. 100 West Third Street, Cloverdale, CA 95425	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Council of Community Clinics P.O. Box 880969, San Diego, CA 92168	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Curry Senior Center 333 Turk Street, San Francisco, CA 94102	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Darin M. Camarena Health Centers, Inc. P.O. Box 299, Madera, CA 93639	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Del Norte Clinics, Inc. Administration- 935B Market Street, Yuba City, CA 95991	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
East Valley Community Health Center 420 South Glendora Avenue, West Covina, CA 91790	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Effort Medical Clinic 1820 J Street, Sacramento, CA 95814	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
El Dorado County Community Health Center 4327 Golden Center Drive, Placerville, CA 95667	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Family Health Care Centers of Greater Los Angeles, Inc. 6501 South Garfield Avenue, Bell Gardens, CA 90201	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Family Health Centers of San Diego 823 Gateway Center Way, San Diego, CA 92102-4541	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Family HealthCare Network 801 West Center Street, Visalia, CA 93291	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Feather River Tribal Health Inc 2145 Fifth Avenue, Oroville, CA 95965-5870	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Free Clinic of Simi Valley 2060 Tapo Street, Simi Valley, CA 93063	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Gardner Family Health Network, Inc. 55 East Julian Street, San Jose, CA 95112	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Glide Memorial United Methodist Church 330 Ellis Street, Suite 518, San Francisco, CA 94102	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Golden Valley Health Center 737 West Childs Avenue, Merced, CA 95341	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Haight Ashbury Free Clinic, Inc. P.O. Box 29917, San Francisco, CA 94129	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$60,000.00
Harbor Free Clinic 593 West 6th Street, San Pedro, CA 90731-2521	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00

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				
Health Improvement Partnership of Santa Cruz County, Inc. 1600 Green Hills Road, Suite 101, Scotts Valley, CA 95066	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Hill Country Community Clinic PO Box 228, Round Mountain, CA 96084	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Hollywood Sunset Free Clinic 3324 Sunset Boulevard, Los Angeles, CA 90026	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Imperial Beach Community Clinic PO Box 459, Imperial Beach, CA 91933	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Inland Behavioral & Health Services 1963 North E Street, San Bernardino, CA 92405	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Institute for Healthcare Advancement 501 South Idaho Street, Suite 300, La Habra, CA 90631	N/A	Private Operating Foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
JWCH Institute, Inc. 1910 West Sunset Boulevard, Suite 650, Los Angeles, CA 90026	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Karuk Tribe of California P.O. Box 1016, Happy Camp, CA 96039	N/A	Government/tribal/public entity	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
La Clínica de la Raza, Inc. 1515 Fruitvale Avenue, Oakland, CA 94601	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Lestonnac Free Clinic 1215 East Chapman Avenue, Orange, CA 92866	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Livingston Community Health Services 1140 Main Street, Livingston, CA 95334	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Long Valley Health Center P.O. Box 870, Laytonville, CA 95454	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Los Angeles Mission Community Clinic 311 Winston Street, Los Angeles, CA 90013	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
MEND 10641 San Fernando Road, Pacoima, CA 91331	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Marin Community Clinic 300 Professional Center Drive, Suite 311, Novato, CA 94947	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
MayView Community Health Center 270 Grant Avenue, Palo Alto, CA 94306	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Mendocino Community Health Clinic, Inc. 333 Laws Avenue, Ukiah, CA 95482-6540	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Mission City Community Network, Inc. 15206 Parthenia Street, North Hills, CA 91343	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Mobile Medical Office PO Box 2020, Eureka, CA 95502-2020	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Mountain Valleys Health Centers PO Box 277, Beiber, CA 96009	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
National Health Services, Inc. P.O. Box 1060, Shafter, CA 93263	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Native American Health Center, Inc. 3124 International Boulevard, Oakland, CA 94601	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
Neighborhood Healthcare 425 North Date Street, #203, Escondido, CA 92025	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
North Coast Clinics Network 710 E Street, Suite 145, Eureka, CA 95501	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
North County Health Project, Inc. 150 Valpreda Road, San Marcos, CA 92069	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$60,000.00
North East Medical Services Corporate Office 1520 Stockton Street, 6th Floor, San Francisco, CA 94133	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$60,000.00
Northeast Community Clinic 2550 West Main Street, Suite 301, Alhambra, CA 91801	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Northern Sierra Rural Health Network 138 New Mohawk Road, Suite 100, Nevada City, CA 95959	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Northern Valley Indian Health, Inc. 207 North Butte Street, Willows, CA 95988-2803	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Open Door Community Health Centers 670 Ninth Street, Suite 203, Arcata, CA 95521	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Operation Samahan, Inc. 2835C Highland Avenue, National City, CA 91950	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Petaluma Health Center 1301 Southpoint Boulevard, Petaluma, CA 94954	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Pit River Health Service, Inc. 36977 PARK AVE, BURNEY, CA 96013-4067	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Planned Parenthood Los Angeles 1920 Marengo Street, Los Angeles, CA 90033	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Planned Parenthood Mar Monte, Inc. 1691 The Alameda, San Jose, CA 95126	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Planned Parenthood Shasta Diablo, Inc. 2185 Pacheco Street, Concord, CA 94520	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Planned Parenthood of Orange and San Bernardino Counties 700 South Tustin Street, Orange, CA 92866	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Planned Parenthood of San Diego and Riverside Counties 1075 Camino del Rio South, San Diego, CA 92108	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Ravenswood Family Health Center 1798A Bay Road, East Palo Alto, CA 94303	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Ritter Center P.O. Box 3517, San Rafael, CA 94912-3517	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
RotaCare Bay Area, Inc. P.O. Box 187, Gilroy, CA 95021-0187	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$60,000.00
Sacramento Community Clinic Consortium 1401 21st Street, Suite 320, Sacramento, CA 95814	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Salud Para La Gente, Inc. 45 Nielson Street, Watsonville, CA 95076	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Samuel Dixon Family Health Center, Inc. 25115 West Avenue Stanford, A-104, Valencia, CA 91355	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00

Part XV Supplementary Information (continued)

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a. Paid during the year				
San Benito Health Foundation 351 Felice Drive, Hollister, CA 95023-3361	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
San Diego Family Care 6973 Linda Vista Road, San Diego, CA 92111	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
San Diego Foundation 1420 KETTNER BL SUITE 500, SAN DIEGO, CA 92101-0000	N/A	Non-profit, non-foundation	10/02/2007 San Diego (East County) Family Justice Center	\$25,000.00
San Francisco Community Clinic Consortium 1550 Bryant Street, Suite 450, San Francisco, CA 94103	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
San Francisco Medical Center Outpatient Improvement Programs 1091 Mission Street, San Francisco, CA 94103-2812	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Santa Barbara Neighborhood Clinics 970 Embarcadero del Mar, Isla Vista, CA 93117	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Santa Cruz Women's Health Center 250 Locust Street, Santa Cruz, CA 95060-3813	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Shasta Consortium of Community Health Centers 2280 Benton Drive, Building C, Suite C, Redding, CA 96003	N/A	Supporting Organization	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Shingletown Medical Center 31292 Alpine Meadows Road, Shingletown, CA 96088	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Sierra Family Medical Clinic, Inc. 15301 Tyler Foote Road, Nevada City, CA 95959	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Siskiyou Family Healthcare P.O. Box 1608, Yreka, CA 96097	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Six Rivers Planned Parenthood 3225 Timber Fall Court, Eureka, CA 95503	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Sonoma County Indian Health Project, Inc. 144 Stony Point Road, Santa Rosa, CA 95401-4122	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
South Bay Family Healthcare Center 23430 Hawthorne Boulevard, Suite 210, Torrance, CA 90266	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
South Central Family Health Center 4425 South Central Avenue, Los Angeles, CA 90011	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
St. Anthony Foundation 121 Golden Gate Avenue, San Francisco, CA 94102	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
St. James Infirmary 1372 Mission Street, San Francisco, CA 94103	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
St. John's Well Child and Family Center, Inc. 5701 South Hoover Street, Los Angeles, CA 90037	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Tarzana Treatment Centers, Inc. 18646 Oxnard Street, Tarzana, CA 91356	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia- Women's Community Clinic	\$25,000.00
Tri-City Health Center 39500 Liberty Street, Fremont, CA 94538	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00

Part XV Supplementary Information (continued)

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a. Paid during the year				
Tulare Community Health Clinic 1201 North Cherry Street, Tulare, CA 93274	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Tule River Indian Health Center, Inc. P.O. Box 768, Porterville, CA 93258-0768	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
URDC Human Services Corporation 1460 North Lake Avenue, Ste. 107, P.O. Box 41274, Pasadena, CA 91114	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
University of California: San Francisco Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA 94142	N/A	Non-profit, non-foundation	10/02/2007 Clinic Leadership Institute- Cohort 1	\$347,278.00
University of California: San Francisco Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA 94142	N/A	Non-profit, non-foundation	10/02/2007 Translating Personalized Medicine to Clinical Practice and Health Policy	\$112,500.00
Valley Community Clinic 6801 Coldwater Canyon Avenue, Suite 1B, North Hollywood, CA 91605	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Visiting Nurse Community Services, Inc. 732 Mott Street, #150, San Fernando, CA 91340	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Vista Community Clinic 1000 Vale Terrace, Vista, CA 92084	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$60,000.00
Watts Healthcare Corporation 10300 Compton Avenue, Los Angeles, CA 90002	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
West County Health Centers, Inc. P.O. Box 1449, Guerneville, CA 95446	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
West Oakland Health Council 700 Adeline Street, Oakland, CA 94607	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Western Sierra Medical Clinic, Inc. P.O. Box 286, Downieville, CA 95936	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Westside Family Health Center 1711 Ocean Park Boulevard, Santa Monica, CA 90405	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Westside Neighborhood Clinic 2125 Sante Fe Avenue, Long Beach, CA 90810	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Wilmington Community Free Clinic 1009 North Avalon Boulevard, Wilmington, CA 90744	N/A	Non-profit, non-foundation	10/02/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Arroyo Vista Family Health Foundation 6000 North Figueroa Street, Los Angeles, CA 90042	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Avenal Community Health Center 1000 Skyline Blvd., P.O. Box 700, Avenal, CA 93204	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Canby Family Practice Clinic 670 County Road 83, Canby, CA 96015	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Chico Feminist Women's Health Center 1469 Humbolt Road, Suite 200, Chico, CA 95928	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Clinica Sierra Vista 1430 Truxtun Avenue, Suite 400, Bakersfield, CA 93301	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Clinicas del Camino Real, Inc. 200 South Wells Road, Suite 200, Ventura, CA 93004	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
CommuniCare Health Centers P.O. Box 1260, Davis, CA 95617	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Community Health Alliance of Pasadena 1855 North Fair Oaks Avenue, 2nd floor, Pasadena, CA 91103	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
East Valley Community Clinic, Inc. 2470 Alvin Avenue, Suite 80, San Jose, CA 95121	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Eisner Pediatric and Family Medical Center 1530 South Olive Street, Los Angeles, CA 90015	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Grantmakers in Aging, Inc. 7333 PARAGON RD STE 220, DAYTON, OH 45459-4157	N/A	Non-profit, non-foundation	10/16/2007 2007 Annual Grantmakers in Aging Conference	\$15,000.00
Harvard Pilgrim Health Care, Inc. 93 Worcester Street, Wellesley, MA 02481-3609	N/A	Non-profit, non-foundation	10/16/2007 Supporting Value-Based Healthcare Decisions: Assessing a "Family" of Competing Technologies	\$116,000.00
Korean Health, Education Information and Research Center 3727 West 6th St., Suite 210, Los Angeles, CA 90020	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Lifelong Medical Care P.O. Box 11247, Berkeley, CA 94712	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Los Angeles Free Clinic 8405 Beverly Boulevard, Los Angeles, CA 90048-3476	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Mission Area Health Associates, dba Mission Neighborhood Health Center 240 Shotwell Street, San Francisco, CA 94110	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Mountain Health & Community Services, Inc. 31115 Highway 94, Campo, CA 91906	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Northeast Valley Health Corporation 1172 North Maclay Avenue, San Fernando, CA 91340	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Orange County Rescue Mission, Inc. One Hope Drive, Tustin, CA 92782	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Planned Parenthood of Santa Barbara, Ventura and San Luis Obispo Counties, Inc. 518 Garden Street, Santa Barbara, CA 93101	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Potter Valley Community Health Center 10175 Main Street, P.O. Box 238, Potter Valley, CA 95469	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Redwood Community Health Coalition 1180 Fourth Street, Suite B, Santa Rosa, CA 95404-4010	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Redwoods Rural Health Center, Inc. 101 Westcoast Road, P.O. Box 769, Redway, CA 95560	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Riverside Community Health Foundation 4445-A Magnolia Avenue, Riverside, CA 92501	N/A	Supporting Organization	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Sequoia Community Health Foundation, Inc. 1945 North Fine, #116, Fresno, CA 93727-1528	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Shasta Community Health Center 1035 Placer Street, Redding, CA 96001	N/A	Non-profit, non-foundation	10/16/2007 Maximizing the Clinical Value of a New Electronic Health Record System (HIE)	\$30,000.00
Southern Trinity Health Services, Inc. 153-A Van Duzen Road, Mad River, CA 95552	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Southwest Community Health Center 751 Lombardi Court, Santa Rosa, CA 95407	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$60,000.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>a. Paid during the year</i>				
The Children's Clinic, Serving Children and Their Families 2801 Atlantic Avenue, Long Beach, CA 90806	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Tiburcio Vasquez Health Center 33255 Ninth St, Union City, CA 94587	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Toiyabe Indian Health Project 52 Tu Su Lane, Bishop, CA 93514	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
University Muslim Medical Association, Inc. 711 West Florence Avenue, Los Angeles, CA 90044	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Venice Family Clinic 604 Rose Avenue, Venice, CA 90291	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Washoe Tribe of Nevada and California 1559 Watasheamu Road, Gardnerville, NV 89460	N/A	Government/tribal/public entity	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Youth Connection of Ventura County 1722 South Lewis Road, Camarillo, CA 93012	N/A	Non-profit, non-foundation	10/16/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Asian American Pacific Islanders in Philanthropy 200 Pine Street, Suite 700, San Francisco, CA 94104	N/A	Non-profit, non-foundation	10/30/2007 2007-2008 General Support and Membership	\$3,000.00
Asian Americans for Community Involvement of Santa Clara County 2400 Moorpark Avenue, Suite 300, San Jose, CA 95128	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Bay Area Blacks in Philanthropy 200 Pine Street, Suite 700, San Francisco, CA 94104	N/A	Non-profit, non-foundation	10/30/2007 2007-2008 General Support and Membership	\$3,000.00
Brookside Community Health Center, Inc. 2023 Vale Road, Suite 107, San Pablo, CA 94806	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
California Association of Non Profits 520 South Grand Avenue, Los Angeles, CA 90071-2600	N/A	Non-profit, non-foundation	10/30/2007 2007-2008 General Support and Membership	\$1,000.00
Coalition of Orange County Community Clinics 17701 Cowan, Suite 220, Irvine, CA 92614-6057	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Corporate Alliance to End Partner Violence 2416 East Washington Street, Suite E, Bloomington, IL 61704-4472	N/A	Non-profit, non-foundation	10/30/2007 2007-2008 General Support and Membership	\$5,000.00
DOVES of Big Bear Valley, Inc. PO Box 3646, Big Bear Lake, CA 92315-3646	N/A	Non-profit, non-foundation	10/30/2007 California Shelters 2006	\$10,000.00
Department on the Status of Women 25 Van Ness Avenue, Suite 130, San Francisco, CA 94102-6061	N/A	Government/tribal/public entity	10/30/2007 Domestic Violence Cross-Training Institute	\$50,000.00
Grantmakers in Health 1100 Connecticut Avenue, NW, Suite 1200, Washington, DC 20036	N/A	Non-profit, non-foundation	10/30/2007 2007-2008 General Support and Membership	\$25,000.00
Laguna Beach Community Clinic 362 Third Street, Laguna Beach, CA 92651	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Lyon-Martin Women's Health Services, Inc. 1748 Market Street, Suite 201, San Francisco, CA 94102	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Mendocino Coast Clinic, Inc. 205 South Street, Fort Bragg, CA 95437	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Northern California Grantmakers 625 Market Street, 15th Floor, San Francisco, CA 94105	N/A	Non-profit, non-foundation	10/30/2007 2007-2008 General Support and Membership	\$15,000.00

Part XV Supplementary Information (continued)

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Planned Parenthood Golden Gate 815 Eddy Street, Suite 100, San Francisco, CA 94109-7701	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Pro Bono Project Silicon Valley 480 North First Street, San Jose, CA 95103-0103	N/A	Non-profit, non-foundation	10/30/2007 Domestic Violence Limited Scope Restraining (DVLSR)	\$25,000.00
Samaritan House 1515 South Claremont Street, San Mateo, CA 94402-2120	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
San Diego County Medical Society Foundation 5575 Ruffin Road, Suite 250, San Diego, CA 92123	N/A	Non-profit, non-foundation	10/30/2007 RHIO Development in San Diego (HIE)	\$52,233.00
Shasta Consortium of Community Health Centers 2280 Benton Drive, Building C, Suite C, Redding, CA 96003	N/A	Supporting Organization	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Sonoma Valley Community Health Center 430 West Napa Street, Suite F, Sonoma, CA 95476	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
United Health Centers of the San Joaquin Valley 650 Zediker Avenue, P.O. Box 790, Parlier, CA 93648	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Valley Health Team, Inc. P.O. Box 737, San Joaquin, CA 93660	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Vietnamese Community of Orange County, Inc. 5015 West Edinger Avenue Suites #K-L, Santa Ana, CA 92704	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Women's Clinic 9911 West Pico Blvd., Suite 500, Los Angeles, CA 90035	N/A	Non-profit, non-foundation	10/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
All for Health, Health for All, Inc. 517 East Broadway, Glendale, CA 91205	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
American Heart Association 816 S. Figueroa St., Los Angeles, CA 90017-2400	N/A	Non-profit, non-foundation	11/15/2007 Get With The Guidelines	\$49,000.00
Association of Black Foundation Executives, Inc. 23 Gramercy Park, South, New York, NY 10003-1747	N/A	Non-profit, non-foundation	11/15/2007 2007-2008 General Support and Membership	\$20,000.00
California Health Foundation and Trust 1215 K Street, Suite 800, Sacramento, CA 95814-3946	N/A	Supporting Organization	11/15/2007 Southern California Telemedicine Learning Center	\$96,667.00
Center for Healthy Aging 2125 Arizona Avenue, Santa Monica, CA 90404-1337	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Cleaver Family Wellness Clinic 4368 Sant Anita Avenue, El Monte, CA 91731	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Conejo Free Clinic 80 East Hillcrest Drive, Suite 102, Thousand Oaks, CA 91360	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Economic Opportunity Commission of San Luis Obispo County, Inc. 1030 Southwood Drive, San Luis Obispo, CA 93401	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Healthy Kids, Healthy Future 1321 Garden Highway, Ste. 200, Sacramento, CA 95833	N/A	Non-profit, non-foundation	11/15/2007 Sacramento Region Childrens Health Initiative - Healthy Kids Program Premium Subsidy	\$124,821.00
Hispanics in Philanthropy 200 Pine Street, Suite 700, San Francisco, CA 94104	N/A	Non-profit, non-foundation	11/15/2007 2007-2008 General Support and Membership	\$3,000.00

Part XV Supplementary Information (continued)

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

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Mercy Medical Center Mount Shasta 914 Pine Street, Mount Shasta, CA 96067-2143	N/A	Non-profit, non-foundation	11/15/2007 Mercy Medical Center Mount Shasta: 2006 Hospital Scholarship	\$7,500.00
National Academy of Sciences The National Academies, 500 Fifth Street, NW, Washington, DC 20001	N/A	Non-profit, non-foundation	11/15/2007 Institute of Medicine (IOM) Roundtable on Evidence-Based Medicine	\$137,500.00
National Committee for Responsive Philanthropy 2001 S Street, NW Ste 620, Washington, DC 20009	N/A	Non-profit, non-foundation	11/15/2007 2007-2008 General Support and Membership	\$2,500.00
National Health Foundation 515 South Figueroa Street, Suite 1300, LOS ANGELES, CA 90071-3300	N/A	Non-profit, non-foundation	11/15/2007 The Sepsis Quality Improvement Collaborative	\$125,000.00
Nhan Hoa Comprehensive Health Care Clinic 14221 Euclid Street, Suite H, Garden Grove, CA 92843	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Pacific Business Group on Health 221 Main Street Suite 1500, San Francisco, CA 94105	N/A	Non-profit, non-foundation	11/15/2007 Breakthrough in Chronic Care Program (BCCP)	\$137,500.00
Philanthropy Roundtable 1150 17th Street, NW, Suite 503, Washington, DC 20036-4621	N/A	Non-profit, non-foundation	11/15/2007 2007-2008 General Support and Membership	\$1,000.00
Planned Parenthood of Pasadena, Inc. 1045 North Lake Avenue, Pasadena, CA 91104	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Reproductive Health Care Center 501 South Brookhurst Road, Fullerton, CA 92833	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$40,000.00
Share Our Selves 1550 Superior Avenue, Costa Mesa, CA 92627	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Society of General Internal Medicine 2501 M Street NW Suite 575, Washington, DC 20037	N/A	Non-profit, non-foundation	11/15/2007 Evidence-Based Policy Making in California: A Critical Review and Stakeholder Needs Assessment	\$51,139.00
Southern California Grantmakers Center for Healthy Communities- 1000 North Alameda Street, Suite 230, Los	N/A	Non-profit, non-foundation	11/15/2007 2007-2008 General Support and Membership	\$10,000.00
Tuolumne MeWuk Indian Health Center 18880 Cherry Valley Boulevard, Tuolumne, CA 95379-9506	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Whittier Institute For Diabetes 9894 Genesee Avenue, Suite 316, La Jolla, CA 92037	N/A	Non-profit, non-foundation	11/15/2007 Diabetes Care and Screening Using Telemedicine in Underserved Communities	\$26,600.00
Winters Healthcare Foundation, Inc. 7 Main Street, Winters, CA 95694-1722	N/A	Non-profit, non-foundation	11/15/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Alliance Medical Center 1381 University Avenue, Healdsburg, CA 95448	N/A	Non-profit, non-foundation	11/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Big Sur Health Center 46896 Highway 1, Big Sur, CA 93920	N/A	Non-profit, non-foundation	11/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Central City Community Health Center 5970 South Central Avenue, Los Angeles, CA 90001	N/A	Non-profit, non-foundation	11/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Foundation Center 312 Sutter Street, Suite 606, San Francisco, CA 94108-4323	N/A	Non-profit, non-foundation	11/30/2007 2007-2008 General Support and Membership	\$5,000.00
Grantmakers for Children Youth and Families Inc. 8757 Georgia Avenue, Suite 540, Silver Spring, MD 20910-3751	N/A	Non-profit, non-foundation	11/30/2007 2007-2008 General Support and Membership	\$2,500.00
Indian Health Center of Santa Clara 1333 Meridian Avenue, San Jose, CA 95125	N/A	Non-profit, non-foundation	11/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00

Part XV Supplementary Information (continued)

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Miners Community Clinic, Inc. 1345 Whispering Pines Lane, Grass Valley, CA 95945	N/A	Non-profit, non-foundation	11/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Warner Mountain Indian Health Project P.O. Box 247, Fort Bidwell, CA 96112	N/A	Government/tribal/public entity	11/30/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Amber D. Johnson 612 Cardinal Street, Lodi, CA 95240	None*	Scholarship recipient	12/14/2007 Scholarship to San Joaquin Delta College	\$1,500.00
Balveen K. Singh 9401 Wiltshire Way, Orangeville, CA 95662	None*	Scholarship recipient	12/14/2007 Scholarship to University of California: Berkeley	\$2,000.00
Children's Hospital- San Diego 3020 Children's Way MC5130, San Diego, CA 92123-4223	N/A	Non-profit, non-foundation	12/14/2007 Family Violence Program	\$17,117.00
Grantmakers for Effective Organizations 1413 K Street, NW, 2nd Floor, Washington, DC 20005	N/A	Non-profit, non-foundation	12/14/2007 2007-2008 General Support and Membership	\$5,000.00
Indian Health Council 50100 Golsh Road, Valley Center, CA 92082	N/A	Non-profit, non-foundation	12/14/2007 2007 Core Support Initiative for Clinics and Consortia	\$35,000.00
Ineese C. Russell 8112 Patton Avenue, Citrus Heights, CA 95610	None*	Scholarship recipient	12/14/2007 Scholarship to San Diego State University	\$2,000.00
John R. Arndt 8906 Lanier Way, Sacramento, CA 95826	None*	Scholarship recipient	12/14/2007 Scholarship to California State University: Sacramento	\$2,000.00
Jonathan C. Millard 9404 Riversbend Court, Elk Grove, CA 95624	None*	Scholarship recipient	12/14/2007 Sonoma State University	\$2,000.00
Justin T. Field 5748 Melones Way, Stockton, CA 95219	None*	Scholarship recipient	12/14/2007 Scholarship to University of the Pacific	\$2,000.00
Michelle A. Little 3540 Quincey Lane, Fairfield, CA 94534	None*	Scholarship recipient	12/14/2007 Scholarship to the University of California: Berkeley	\$2,500.00
Narika P.O. Box 14014, Berkeley, CA 94712	N/A	Non-profit, non-foundation	12/14/2007 California Shelters 2007	\$15,000.00
Northeastern Rural Health Clinic 1850 Spring Ridge Drive, Susanville, CA 96130	N/A	Non-profit, non-foundation	12/14/2007 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Rachel S. Fleisher 35 Corwin Drive, Alamo, CA 94507	None*	Scholarship recipient	12/14/2007 Scholarship to Bryn Mawr College	\$4,000.00
Rebecca L. Reed 470 Diane Drive, Manteca, CA 95336	None*	Scholarship recipient	12/14/2007 Scholarship to San Joaquin Delta College	\$1,500.00
San Francisco Free Clinic 4900 California Street, San Francisco, CA 94118	N/A	Non-profit, non-foundation	12/14/2007 2007 Core Support Initiative for Clinics and Consortia	\$50,000.00
Santa Clara County Asian Law Alliance, Inc. 184 E JACKSON ST, SAN JOSE, CA 95112	N/A	Non-profit, non-foundation	12/14/2007 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Solano Coalition for Better Health 360 Campus Lane #110, Fairfield, CA 94534	N/A	Non-profit, non-foundation	12/14/2007 Healthy Kids Moving Ahead	\$25,000.00
Stephanie L. Miller 288 Indiana Street, Woodbridge, CA 95258	None*	Scholarship recipient	12/14/2007 Scholarship to University of California: Davis	\$2,000.00
Stephen D. Imamura 4192 Mildred Avenue, Los Angeles, CA 90066	None*	Scholarship recipient	12/14/2007 Scholarship to Santa Monica College	\$1,500.00
Timothy Hsu 518 Indian Home Road, Danville, CA 94526	None*	Scholarship recipient	12/14/2007 Scholarship to University of California: Santa Barbara	\$2,000.00

Part XV Supplementary Information (continued)

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Youth Radio 1701 Broadway Avenue, Oakland, CA 94612	N/A	Non-profit, non-foundation	12/14/2007 Youth Sound Off! Dating Violence Prevention - Phase II	\$125,000.00
Arab Cultural and Community Center 2 Plaza Street, San Francisco, CA 94116	N/A	Non-profit, non-foundation	12/28/2007 Family Violence Prevention Program	\$26,562.00
Asian Pacific American Legal Center 1145 WILSHIRE BLVD 2ND FLOOR, LOS ANGELES, CA 90017-1900	N/A	Non-profit, non-foundation	12/28/2007 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Asian Pacific Islander Legal Outreach 1188 FRANKLIN STREET, suite 202, SAN FRANCISCO, CA 94109-6800	N/A	Non-profit, non-foundation	12/28/2007 The Youth Advisory Council Mobile Technology Outreach Project	\$15,000.00
Bay Area Legal Aid 405 14th Street, 9th Floor, Oakland, CA 94612	N/A	Non-profit, non-foundation	12/28/2007 Immigrant Rights for Domestic Violence Victims	\$30,000.00
California Family Health Council, Inc. 3600 Wilshire Blvd., Suite 600, Los Angeles, CA 90010	N/A	Non-profit, non-foundation	12/28/2007 Strengthening the clinic safety-net through the Regional Associations of California (RAC)	\$20,000.00
California Regional Health Information Organization 526 Second Street, San Francisco, CA 94107	N/A	Non-profit, application pending	12/28/2007 Cal-RHIO Safety Net Project (HIE)	\$116,666.00
California Rural Legal Assistance Foundation 2210 K Street, Suite 201, Sacramento, CA 95816-4954	N/A	Non-profit, non-foundation	12/28/2007 Immigrant Rights for Domestic Violence Victims	\$30,000.00
California School Health Centers Association 660 13TH ST STE 202, OAKLAND, CA 94612-1076	N/A	Non-profit, non-foundation	12/28/2007 School Health Center Financing and Standards	\$100,000.00
Casa Cornelia Legal Services 2760 Fifth Avenue, Suite 200, San Diego, CA 92103-6325	N/A	Non-profit, non-foundation	12/28/2007 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Center for Medical Technology Policy 524 Second Street, 2nd Floor, San Francisco, CA 94107	N/A	Non-profit, application pending	12/28/2007 Real-World Evaluation of Emerging Medical Technologies:	\$162,500.00
Children's Health Initiative Napa County, Inc. 2160 Jefferson Street Suite 110, Napa, CA 94559	N/A	Non-profit, non-foundation	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Children's Health Initiative of San Luis Obispo County, Inc PO Box 1737, San Luis Obispo, CA 93406	N/A	Non-profit, non-foundation	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Community Foundation Sonoma County 250 D Street, Ste. 205, Santa Rosa, CA 95404-4773	N/A	Non-profit, non-foundation	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Community Foundation of Santa Cruz County 2425 Porter Street, Suite 17, Soquel, CA 95073	N/A	Non-profit, non-foundation	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Community Partners 1000 N. Alameda Street; Suite 240, Los Angeles, CA 90012	N/A	Non-profit, non-foundation	12/28/2007 Building Clinic Capacity for Quality in Southern California, Phase II	\$250,000.00
County of Alameda, Office of the District Attorney 470 27th Street, Oakland, CA 94612	N/A	Government/tribal/public entity	12/28/2007 DV-STOP (Domestic Violence Strategies and Tracking of Outcomes Project)	\$25,000.00
Family Violence Law Center P.O. Box 22009, Oakland, CA 94623	N/A	Non-profit, non-foundation	12/28/2007 Relationship Abuse Prevention Program	\$20,000.00
Fresno Regional Foundation 5260 N PALM AVE STE 228, FRESNO, CA 93704-2210	N/A	Non-profit, non-foundation	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Grantmakers in Health 1100 Connecticut Avenue, NW, Suite 1200, Washington, DC 20036	N/A	Non-profit, non-foundation	12/28/2007 Bridging, Building, and Beyond: Breaking Down Barriers to Health Improvement Conference	\$5,000.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
a. Paid during the year				
Greater Bakersfield Legal Assistance, Inc. 615 California Avenue, Bakersfield, CA 93304	N/A	Non-profit, non-foundation	12/28/2007 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Health Plan of San Joaquin 7751 South Manthey Road, French Camp, CA 95231	N/A	Government/tribal/public entity	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Healthy Kids, Healthy Future 1321 Garden Highway, Ste. 200, Sacramento, CA 95833	N/A	Non-profit, non-foundation	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Immigrant Legal Resource Center 1663 Mission St., Suite 602, San Francisco, CA 94110	N/A	Non-profit, non-foundation	12/28/2007 Improving the Lives of Immigrant Survivors	\$45,000.00
Legal Aid Foundation of Los Angeles 1102 S CRENSHAW BLVD., LOS ANGELES, CA 90019-3111	N/A	Non-profit, non-foundation	12/28/2007 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Mountains Community Hospital Foundation PO BOX 70, LK ARROWHEAD, CA 92352-0070	N/A	Non-profit, non-foundation	12/28/2007 Mountains Community Hospital Telemedicine Program	\$28,750.00
Public Counsel 610 SOUTH ARDMORE AVENUE, LOS ANGELES, CA 90005-2322	N/A	Non-profit, non-foundation	12/28/2007 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Radio Bilingue 5005 East Belmont Avenue, Fresno, CA 93727	N/A	Non-profit, non-foundation	12/28/2007 Rompa El Silencio (Break the Silence)- A bilingual radio campaign targeting Latino youth and designed to prevent domestic violence in the Latino community.	\$37,500.00
SAHARA South Asian Helpline and Referral Agency 17918 S. Pioneer Blvd Suite 204, Artesia, CA 90701	N/A	Non-profit, non-foundation	12/28/2007 California Shelters 2007	\$20,000.00
San Diego Family Justice Center Foundation 707 Broadway, Suite 700, San Diego, CA 92101-5376	N/A	Non-profit, non-foundation	12/28/2007 Family Justice Center Research Project	\$27,951.00
Santa Clara Family Health Foundation 210 East Hacienda Avenue, Campbell, CA 95008	N/A	Non-profit, non-foundation	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Shingle Springs Band of Miwok Indians P.O. Box 1340, Shingle Springs, CA 95682	N/A	Government/tribal/public entity	12/28/2007 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Silicon Valley Community Foundation 1700 South El Camino Real, Suite 300, San Mateo, CA 94402	N/A	Non-profit, non-foundation	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Texas Council on Family Violence, Inc. PO BOX 161810, AUSTIN, TX 78716-1810	N/A	Non-profit, non-foundation	12/28/2007 Teen Dating Abuse Helpline California Education and Services Initiative	\$75,000.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	12/28/2007 Tools for Community Clinics-Advancing Technology-Enabled Quality Improvement for Disease Management	\$233,975.00
Yolo County Children's Alliance of California 600 A Street, Suite Y, Davis, CA 95616	N/A	Non-profit, non-foundation	12/28/2007 Healthy Kids Moving Ahead	\$25,000.00
Total: Part XV, Line 3a				\$31,461,056.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>b. Approved for future payment</i>				
California Health Care Safety Net Institute 70 Washington Street, Suite 215, Oakland, CA 94607-3795	N/A	Non-profit, non-foundation	01/15/2008 California Public Hospital Quality Performance Improvement Project	\$75,828.00
Claremont Graduate University 150 E. 10th Street, CLAREMONT, CA 91711-3962	N/A	Non-profit, non-foundation	01/15/2008 MiVIA de Salud Pilot Project Framework: Understanding Personal Health Systems Use Within Vulnerable Populations	\$36,663.00
Community Legal Services in East Palo Alto, Inc. 2117 B UNIVERSITY AVE, EAST PALO ALTO, CA 94303-1715	N/A	Non-profit, non-foundation	01/15/2008 Immigrant Rights for Domestic Violence Victims	\$30,000.00
County of Tulare 5957 South Mooney Boulevard, Visalia, CA 93277-9394	N/A	Government/tribal/public entity	01/15/2008 2007 Healthy Kids Program Premium Subsidy - Tulare County	\$140,720.28
DeafHope 470 27th Street, Oakland, CA 94612	N/A	Non-profit, non-foundation	01/15/2008 California Shelters 2007	\$50,000.00
Enloe Medical Center 1531 Esplanade, Chico, CA 95926	N/A	Non-profit, non-foundation	01/15/2008 Rural Emergency Cardiac Alert Program	\$129,689.00
Independent Sector 1200 18th Street, NW, Suite 200, Washington, DC 20036-2529	N/A	Non-profit, non-foundation	01/15/2008 2007-2008 General Support and Membership	\$12,500.00
Mercy Foundation, Bakersfield P.O. Box 119, Bakersfield, CA 93302	N/A	Non-profit, non-foundation	01/15/2008 Healthy Kids Moving Ahead	\$25,000.00
Northern Sierra Rural Health Network 138 New Mohawk Road, Suite 100, Nevada City, CA 95959	N/A	Non-profit, non-foundation	01/15/2008 Promoting Rural Health Care Quality Through the Effective Use of Information Technology (HIE)	\$198,231.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	01/15/2008 Pilot Telehealth Project to Increase Access to Health Services for African American Men Living with HIV or AIDS	\$62,500.00
University of California: Davis Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA 1 Shields Avenue, Davis, CA 95616-5270	N/A	Non-profit, non-foundation	01/15/2008 Cross-cultural Store and Forward Telepsychiatry Research Project	\$117,875.00
Community Health Centers of the Central Coast, Inc. 150 Tejas Place, P.O. Box 430, Nipomo, CA 93444	N/A	Non-profit, non-foundation	02/01/2008 2007 Core Support Initiative for Clinics and Consortia	\$30,000.00
Local Initiative Health Authority for Los Angeles County 555 West Fifth Street, 29th Floor, Los Angeles, CA 90013-3036	N/A	Government/tribal/public entity	02/01/2008 Healthy Kids Moving Ahead	\$25,000.00
Redwood Coast Medical Services, Inc. P.O. Box 1100, Gualala, CA 95445	N/A	Non-profit, non-foundation	02/01/2008 2007 Core Support Initiative for Clinics and Consortia	\$25,000.00
Council On Foundations, Inc. 2121 Crystal Drive, Suite 700, Arlington, VA 22202	N/A	Non-profit, non-foundation	02/21/2008 2007-2008 General Support and Membership	\$11,850.00
San Diego State University Foundation 5250 CAMPANILE DR, SAN DIEGO, CA 92182-1901	N/A	Non-profit, non-foundation	02/21/2008 Teen Relationship Violence Prevention	\$100,000.00
Asian Pacific Islander Legal Outreach 1188 FRANKLIN STREET, suite 202, SAN FRANCISCO, CA 94109-6800	N/A	Non-profit, non-foundation	03/04/2008 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Catholic Charities Diocese of Stockton 1106 N EL DORADO ST, STOCKTON, CA 95202-1332	N/A	Non-profit, non-foundation	03/04/2008 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Fresno County Department of Community Health Maternal Child & Adolescent Health-P.O.Box 11867, Fresno, CA 93775	N/A	Government/tribal/public entity	03/04/2008 kNOw MORE Teen Relationship Abuse Prevention Project	\$29,388.00
Peace Over Violence 605 W. Olympic Blvd., Suite 400, Los Angeles, CA 90015	N/A	Non-profit, non-foundation	03/04/2008 Domestic Abuse Response Team: A Model for First Responders	\$37,500.00

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
<i>b. Approved for future payment</i>				
Peace Over Violence 605 W. Olympic Blvd., Suite 400, Los Angeles, CA 90015	N/A	Non-profit, non-foundation	03/04/2008 In Touch With Teens Online	\$75,000.00
CORA - Community Overcoming Relationship Abuse P.O. Box 5090, San Mateo, CA 94402	N/A	Non-profit, non-foundation	03/18/2008 Online Healthy Relationship Initiative	\$45,000.00
California Partnership to End Domestic Violence PO Box 1798, Sacramento, CA 95812-1798	N/A	Non-profit, non-foundation	03/18/2008 Domestic Violence Coalition Capacity Building	\$150,000.00
California Primary Care Association 1215 K Street, Suite 700, Sacramento, CA 95814	N/A	Non-profit, non-foundation	03/18/2008 Strengthening the Clinic Safety Net	\$87,500.00
Center for Governmental Studies 10951 West Pico Blvd., Suite 120, Los Angeles, CA 90064-2184	N/A	Non-profit, non-foundation	03/18/2008 Insure the Uninsured Project	\$106,250.00
County of Tulare 5957 South Mooney Boulevard, Visalia, CA 93277-9394	N/A	Government/tribal/public entity	03/18/2008 Healthy Kids Moving Ahead	\$25,000.00
Harvard Pilgrim Health Care, Inc. 93 Worcester Street, Wellesley, MA 02481-3609	N/A	Non-profit, non-foundation	03/18/2008 Supporting Value-Based Healthcare Decisions: Assessing a "Family" of Competing Technologies	\$116,000.00
Jewish Family & Children's Service 3801 E. Willow Street, Long Beach, CA 90815	N/A	Non-profit, non-foundation	03/18/2008 Teen Dating Violence and Creating Healthy Relationships	\$7,975.00
Legal Aid Society-Employment Law Center 600 Harrison Street Suite 120, San Francisco, CA 94107	N/A	Non-profit, non-foundation	03/18/2008 Surviving Violence and Increasing Viable Employment (SURVIVE) Project	\$72,556.00
National Academy of Sciences The National Academies, 500 Fifth Street, NW, Washington, DC 20001	N/A	Non-profit, non-foundation	03/18/2008 Institute of Medicine (IOM) Roundtable on Evidence-Based Medicine	\$137,500.00
New America Foundation 1630 Connecticut Ave., NW, 7th Floor, Washington, DC 20009	N/A	Non-profit, non-foundation	03/18/2008 Furthering the Health Reform Debate	\$250,000.00
Peace Over Violence 605 W. Olympic Blvd., Suite 400, Los Angeles, CA 90015	N/A	Non-profit, non-foundation	03/18/2008 Domestic Abuse Response Team: A Model for First Responders	\$37,500.00
Peninsula Interfaith Action 1336 Arroyo Avenue, San Carlos, CA 94070	N/A	Non-profit, non-foundation	03/18/2008 Healthcare Access Organizing Initiative	\$50,000.00
San Diego Foundation 1420 KETTNER BL SUITE 500, SAN DIEGO, CA 92101-0000	N/A	Non-profit, non-foundation	03/18/2008 San Diego (East County) Family Justice Center	\$25,000.00
Shasta Community Health Center 1035 Placer Street, Redding, CA 96001	N/A	Non-profit, non-foundation	03/18/2008 Maximizing the Clinical Value of a New Electronic Health Record System (HIE)	\$30,000.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	03/18/2008 Clinic Leadership Institute- Cohort 1	\$347,278.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	03/18/2008 Translating Personalized Medicine to Clinical Practice and Health Policy	\$112,500.00
University of California: Davis 1 Shields Avenue, Davis, CA 95616-5270	N/A	Non-profit, non-foundation	03/18/2008 Implementing Telemedicine for Improved Cancer Patient Management by Community Providers	\$162,500.00
Whittier Institute For Diabetes 9894 Genesee Avenue, Suite 316, La Jolla, CA 92037	N/A	Non-profit, non-foundation	03/18/2008 Diabetes Care and Screening Using Telemedicine in Underserved Communities	\$26,599.00
Youth News Service Los Angeles Bureau 5967 West Third Street, Ste 301, Los Angeles, CA 90036-2835	N/A	Non-profit, non-foundation	03/18/2008 Expanding Opportunities With New Technology and Resources for Los Angeles Teens	\$33,412.00

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>b. Approved for future payment</i>				
California Black Womens Health Project 101 North La Brea Avenue, Suite 610, Inglewood, CA 90301	N/A	Non-profit, non-foundation	04/11/2008 Core Operating Support	\$10,000.00
Redwood Community Health Coalition 1180 Fourth Street, Suite B, Santa Rosa, CA 95404-4010	N/A	Non-profit, non-foundation	04/30/2008 Spreading a Culture of Quality Among California Clinics and Consortia (HIE)	\$166,667.00
Fresno Healthy Communities Access Partners 2043 Divisadero Street, Fresno, CA 93701	N/A	Non-profit, non-foundation	05/29/2008 Expansion of One-e-App in Fresno County	\$100,000.00
Northern Sierra Rural Health Network 138 New Mohawk Road, Suite 100, Nevada City, CA 95959	N/A	Non-profit, non-foundation	07/01/2008 Promoting Rural Health Care Quality Through the Effective Use of Information Technology (HIE)	\$198,231.00
California Health Care Safety Net Institute 70 Washington Street, Suite 215, Oakland, CA 94607-3795	N/A	Non-profit, non-foundation	07/16/2008 California Public Hospital Quality Performance Improvement Project	\$75,828.00
Center for Medical Technology Policy 524 Second Street, 2nd Floor, San Francisco, CA 94107	N/A	Non-profit, application pending	07/16/2008 Real-World Evaluation of Emerging Medical Technologies:	\$162,500.00
Community Partners 1000 N. Alameda Street; Suite 240, Los Angeles, CA 90012	N/A	Non-profit, non-foundation	07/16/2008 Building Clinic Capacity for Quality in Southern California, Phase II	\$250,000.00
Enloe Medical Center 1531 Esplanade, Chico, CA 95926	N/A	Non-profit, non-foundation	07/16/2008 Rural Emergency Cardiac Alert Program	\$129,689.00
Mountains Community Hospital Foundation PO BOX 70, LK ARROWHEAD, CA 92352-0070	N/A	Non-profit, non-foundation	07/16/2008 Mountains Community Hospital Telemedicine Program	\$28,750.00
Ridgecrest Regional Hospital 1081 N China Lake Blvd, Ridgecrest, CA 93555-3198	N/A	Non-profit, non-foundation	07/16/2008 Telepathology Equipment and Services	\$25,000.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	07/16/2008 Pilot Telehealth Project to Increase Access to Health Services for African American Men Living with HIV or AIDS	\$62,500.00
Tides Center Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	07/16/2008 Tools for Community Clinics-Advancing Technology-Enabled Quality Improvement for Disease Management	\$233,975.00
University of California: Davis 1 Shields Avenue, Davis, CA 95616-5270	N/A	Non-profit, non-foundation	07/16/2008 Cross-cultural Store and Forward Telepsychiatry Research Project	\$117,875.00
University of California: Davis 1 Shields Avenue, Davis, CA 95616-5270	N/A	Non-profit, non-foundation	07/16/2008 Implementing Telemedicine for Improved Cancer Patient Management by Community Providers	\$162,500.00
Asian Pacific Islander Legal Outreach 1188 FRANKLIN STREET, suite 202, SAN FRANCISCO, CA 94109-6800	N/A	Non-profit, non-foundation	07/30/2008 The Youth Advisory Council Mobile Technology Outreach Project	\$15,000.00
California Family Health Council, Inc. 3600 Wilshire Blvd., Suite 600, Los Angeles, CA 90010	N/A	Non-profit, non-foundation	07/30/2008 Strengthening the clinic safety-net through the Regional Associations of California (RAC)	\$20,000.00
Center for Governmental Studies 10951 West Pico Blvd., Suite 120, Los Angeles, CA 90064-2184	N/A	Non-profit, non-foundation	07/30/2008 Insure the Uninsured Project	\$106,250.00
County of Alameda, Office of the District Attorney 470 27th Street, Oakland, CA 94612	N/A	Government/tribal/public entity	07/30/2008 DV-STOP (Domestic Violence Strategies and Tracking of Outcomes Project)	\$25,000.00
Fresno County Department of Community Health Maternal Child & Adolescent Health-P.O.Box 11867, Fresno, CA 93775	N/A	Government/tribal/public entity	07/30/2008 kNOW MORE Teen Relationship Abuse Prevention Project	\$29,387.00
Peace Over Violence 605 W. Olympic Blvd., Suite 400, Los Angeles, CA 90015	N/A	Non-profit, non-foundation	07/30/2008 In Touch With Teens Online	\$75,000.00

Supplementary Information (continued)

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>b. Approved for future payment</i>				
Radio Bilingue 5005 East Belmont Avenue, Fresno, CA 93727	N/A	Non-profit, non-foundation	07/30/2008 Rompa El Silencio (Break the Silence)- A bilingual radio campaign targeting Latino youth and designed to prevent domestic violence in the Latino community.	\$37,500.00
San Diego Family Justice Center Foundation 707 Broadway, Suite 700, San Diego, CA 92101-5376	N/A	Non-profit, non-foundation	07/30/2008 Family Justice Center Research Project	\$27,951.00
San Diego State University Foundation 5250 CAMPANILE DR, SAN DIEGO, CA 92182-1901	N/A	Non-profit, non-foundation	07/30/2008 Teen Relationship Violence Prevention	\$100,000.00
Texas Council on Family Violence, Inc. PO BOX 161810, AUSTIN, TX 78716-1810	N/A	Non-profit, non-foundation	07/30/2008 Teen Dating Abuse Helpline California Education and Services Initiative	\$75,000.00
Youth Radio 1701 Broadway Avenue, Oakland, CA 94612	N/A	Non-profit, non-foundation	07/30/2008 Youth Sound Off! Dating Violence Prevention - Phase II	\$125,000.00
Central California Foundation for Health 1401 Garces Highway, Delano, CA 93215	N/A	Non-profit, non-foundation	01/01/2008 MiVIA de Salud Pilot Project	\$16,666.00
Central California Foundation for Health 1401 Garces Highway, Delano, CA 93215	N/A	Non-profit, non-foundation	06/01/2008 MiVIA de Salud Pilot Project	\$16,666.00
California School Health Centers Association 660 13TH ST STE 202, OAKLAND, CA 94612-1076	N/A	Non-profit, non-foundation	07/01/2008 School Health Center Financing and Standards	\$100,000.00
Harvard Pilgrim Health Care, Inc. 93 Worcester Street, Wellesley, MA 02481-3609	N/A	Non-profit, non-foundation	07/01/2008 Supporting Value-Based Healthcare Decisions: Assessing a "Family" of Competing Technologies	\$116,000.00
Ridgecrest Regional Hospital 1081 N China Lake Blvd, Ridgecrest, CA 93555-3198	N/A	Non-profit, non-foundation	07/01/2008 Telepathology Equipment and Services	\$25,000.00
Legal Aid Society-Employment Law Center 600 Harrison Street Suite 120, San Francisco, CA 94107	N/A	Non-profit, non-foundation	09/01/2008 Surviving Violence and Increasing Viable Employment (SURVIVE) Project	\$72,556.00
National Academy of Sciences The National Academies, 500 Fifth Street, NW, Washington, DC 20001	N/A	Non-profit, non-foundation	09/01/2008 Institute of Medicine (IOM) Roundtable on Evidence-Based Medicine	\$137,500.00
Center for Advanced Studies in the Behavioral Sciences 75 Alta Road, Stanford, CA 94305-8710	N/A	Non-profit, non-foundation	01/01/2008 FRESH- Thinking: Focused Research on Efficient, Secure Healthcare	\$50,000.00
Redwood Community Health Coalition 1180 Fourth Street, Suite B, Santa Rosa, CA 95404-4010	N/A	Non-profit, non-foundation	09/01/2008 Spreading a Culture of Quality Among California Clinics and Consortia (HIE)	\$166,666.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	09/01/2008 Clinic Leadership Institute- Cohort 1	\$347,278.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	09/01/2008 Translating Personalized Medicine to Clinical Practice and Health Policy	\$112,500.00
Whittier Institute For Diabetes 9894 Genesee Avenue, Suite 316, La Jolla, CA 92037	N/A	Non-profit, non-foundation	09/01/2008 Diabetes Care and Screening Using Telemedicine in Underserved Communities	\$26,599.00
California Health Care Safety Net Institute 70 Washington Street, Suite 215, Oakland, CA 94607-3795	N/A	Non-profit, non-foundation	12/01/2008 California Public Hospital Quality Performance Improvement Project	\$75,828.00
Northern Sierra Rural Health Network 138 New Mohawk Road, Suite 100, Nevada City, CA 95959	N/A	Non-profit, non-foundation	12/01/2008 Promoting Rural Health Care Quality Through the Effective Use of Information Technology (HIE)	\$198,231.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	12/01/2008 Pilot Telehealth Project to Increase Access to Health Services for African American Men Living with HIV or AIDS	\$62,500.00

Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of Grant or Contribution	Amount
<i>b. Approved for future payment</i>				
University of California: Davis 1 Shields Avenue, Davis, CA 95616-5270	N/A	Non-profit, non-foundation	12/01/2008 Cross-cultural Store and Forward Telepsychiatry Research Project	\$117,875.00
Asian Pacific American Legal Center 1145 WILSHIRE BLVD 2ND FLOOR, LOS ANGELES, CA 90017-1900	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Asian Pacific Islander Legal Outreach 1188 FRANKLIN STREET, suite 202, SAN FRANCISCO, CA 94109-6800	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Bay Area Legal Aid 405 14th Street, 9th Floor, Oakland, CA 94612	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
California Rural Legal Assistance Foundation 2210 K Street, Suite 201, Sacramento, CA 95816-4954	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Casa Cornelia Legal Services 2760 Fifth Avenue, Suite 200, San Diego, CA 92103-6325	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Catholic Charities Diocese of Stockton 1106 N EL DORADO ST, STOCKTON, CA 95202-1332	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Center for Governmental Studies 10951 West Pico Blvd., Suite 120, Los Angeles, CA 90064-2184	N/A	Non-profit, non-foundation	01/01/2009 Insure the Uninsured Project	\$106,250.00
Community Legal Services in East Palo Alto, Inc. 2117 B UNIVERSITY AVE, EAST PALO ALTO, CA 94303-1715	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Community Partners 1000 N. Alameda Street; Suite 240, Los Angeles, CA 90012	N/A	Non-profit, non-foundation	01/01/2009 Building Clinic Capacity for Quality in Southern California, Phase II	\$250,000.00
Greater Bakersfield Legal Assistance, Inc. 615 California Avenue, Bakersfield, CA 93304	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Immigrant Legal Resource Center 1663 Mission St., Suite 602, San Francisco, CA 94110	N/A	Non-profit, non-foundation	01/01/2009 Improving the Lives of Immigrant Survivors	\$45,000.00
Legal Aid Foundation of Los Angeles 1102 S CRENSHAW BLVD., LOS ANGELES, CA 90019-3111	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Mountains Community Hospital Foundation PO BOX 70, LK ARROWHEAD, CA 92352-0070	N/A	Non-profit, non-foundation	01/01/2009 Mountains Community Hospital Telemedicine Program	\$28,750.00
Public Counsel 610 SOUTH ARDMORE AVENUE, LOS ANGELES, CA 90005-2322	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Santa Clara County Asian Law Alliance, Inc. 184 E JACKSON ST, SAN JOSE, CA 95112	N/A	Non-profit, non-foundation	01/01/2009 Immigrant Rights for Domestic Violence Victims	\$30,000.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	01/01/2009 Tools for Community Clinics-Advancing Technology-Enabled Quality Improvement for Disease Management	\$233,975.00
University of California: Davis 1 Shields Avenue, Davis, CA 95616-5270	N/A	Non-profit, non-foundation	01/01/2009 Implementing Telemedicine for Improved Cancer Patient Management by Community Providers	\$162,500.00
National Academy of Sciences The National Academies, 500 Fifth Street, NW, Washington, DC 20001	N/A	Non-profit, non-foundation	03/01/2009 Institute of Medicine (IOM) Roundtable on Evidence-Based Medicine	\$137,500.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	03/01/2009 Clinic Leadership Institute- Cohort 1	\$347,278.00
The Regents of the University of California Office of Sponsored Research, 3333 California St., Ste. 315, San Francisco, CA	N/A	Non-profit, non-foundation	03/01/2009 Translating Personalized Medicine to Clinical Practice and Health Policy	\$112,500.00

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
<i>b. Approved for future payment</i>				
Northern Sierra Rural Health Network 138 New Mohawk Road, Suite 100, Nevada City, CA 95959	N/A	Non-profit, non-foundation	06/01/2009 Promoting Rural Health Care Quality Through the Effective Use of Information Technology (HIE)	\$198,231.00
Center for Governmental Studies 10951 West Pico Blvd., Suite 120, Los Angeles, CA 90064-2184	N/A	Non-profit, non-foundation	07/01/2009 Insure the Uninsured Project	\$106,250.00
Mountains Community Hospital Foundation PO BOX 70, LK ARROWHEAD, CA 92352-0070	N/A	Non-profit, non-foundation	07/01/2009 Mountains Community Hospital Telemedicine Program	\$28,750.00
Tides Center P.O. Box 29907, San Francisco, CA 94129	N/A	Non-profit, non-foundation	07/01/2009 Tools for Community Clinics-Advancing Technology-Enabled Quality Improvement for Disease Management	\$233,975.00
University of California: Davis 1 Shields Avenue, Davis, CA 95616-5270	N/A	Non-profit, non-foundation	07/01/2009 Implementing Telemedicine for Improved Cancer Patient Management by Community Providers	\$162,500.00
Total: Part XV, Line 3b				\$9,580,241.28

Shares	Ticker	Name	Donors Basis	Sales Proceeds	Gain / Loss
5,800.00	AFL	Aflac Inc	\$152,294.00	\$ 355,708.55	\$ 203,414.55
16,118.00	T	AT&T Inc	\$280,468.31	\$ 649,877.48	\$ 369,409.17
9,200.00	ABT	Abbott Laboratories	\$239,512.30	\$ 528,531.91	\$ 289,019.61
200.00	ADBE	Adobe Systems Inc	\$3,988.50	\$ 8,313.87	\$ 4,325.37
800.00	AET	Aetna Inc	\$19,118.00	\$ 46,319.29	\$ 27,201.29
3,100.00	APD	Air Products and Chemicals Inc	\$125,764.00	\$ 309,953.40	\$ 184,189.40
2,500.00	AYE	Allegheny Energy	\$68,132.55	\$ 158,247.57	\$ 90,115.02
600.00	AGN	Allergan Inc	\$17,994.00	\$ 37,863.44	\$ 19,869.44
9,400.00	AMZN	Amazon.Com Inc	\$305,367.28	\$ 844,483.07	\$ 539,115.79
1,800.00	AEP	American Electric Power	\$38,735.00	\$ 84,814.70	\$ 46,079.70
3,329.00	APC	Anadarko Petroleum Corp	\$88,991.42	\$ 212,020.76	\$ 123,029.34
600.00	BUD	Anheuser-Bush Cos Inc	\$14,070.30	\$ 31,877.51	\$ 17,807.21
3,000.00	AOC	Aon Corp	\$59,261.22	\$ 144,659.88	\$ 85,398.66
200.00	APA	Apache Corp	\$8,474.00	\$ 20,835.68	\$ 12,361.68
25,100.00	AAPL	Apple Computer Inc	\$1,428,813.24	\$ 4,649,872.01	\$ 3,221,058.77
2,129.00	ADM	Archer-Daniels Midland Co	\$37,923.54	\$ 88,714.07	\$ 50,790.53
1,400.00	AVP	Avon Products Inc	\$26,038.00	\$ 55,978.14	\$ 29,940.14
2,900.00	BMC	BMC Software Inc	\$45,733.00	\$ 104,717.39	\$ 58,984.39
1,200.00	BHI	Baker Hughes Inc	\$44,595.25	\$ 95,471.61	\$ 50,876.36
5,637.00	BK	Bank of New York Mellon Corp	\$119,845.78	\$ 277,505.26	\$ 157,659.48
2,400.00	BAX	Baxter International Inc	\$64,488.53	\$ 141,621.83	\$ 77,133.30
800.00	BDX	Becton Dickinson and Co	\$29,547.88	\$ 65,800.99	\$ 36,253.11
675.00	BBY	Best Buy Company Inc	\$15,987.00	\$ 34,694.46	\$ 18,707.46
1,300.00	BNI	Burlington North Santa Fe	\$45,553.82	\$ 106,352.28	\$ 60,798.46
1,800.00	CI	Cigna Corp	\$40,072.40	\$ 96,046.52	\$ 55,974.12
5,200.00	CSX	CSX Corp	\$100,310.08	\$ 223,019.38	\$ 122,709.30
2,802.00	CVS	CVS Corp	\$48,944.35	\$ 109,220.28	\$ 60,275.93
400.00	CAT	Caterpillar Inc	\$11,612.00	\$ 28,575.56	\$ 16,963.56
700.00	CNP	CenterPoint Energy Inc	\$6,016.73	\$ 12,696.80	\$ 6,680.07
14,760.00	CVX	ChevronTexaco Corp	\$567,723.44	\$ 1,346,681.79	\$ 778,958.35
1,600.00	CB	Chubb Corp	\$40,848.00	\$ 86,270.67	\$ 45,422.67
1,885.00	CIEN	Ciena Corp	\$31,761.46	\$ 67,048.42	\$ 35,286.96
24,300.00	CSCO	Cisco Systems Inc	\$325,138.31	\$ 688,695.19	\$ 363,556.88
600.00	CTXS	Citrix Systems Inc	\$9,657.00	\$ 22,457.65	\$ 12,800.65
400.00	CLX	Clorox Company	\$12,372.00	\$ 26,111.60	\$ 13,739.60
9,237.00	COP	ConocoPhillips	\$284,248.30	\$ 780,514.55	\$ 496,266.25
700.00	CEG	Constellation Energy Group	\$27,347.19	\$ 70,579.91	\$ 43,232.72
2,400.00	GLW	Corning Inc	\$26,224.00	\$ 56,711.13	\$ 30,487.13
2,400.00	COST	Costco Wholesale Corp	\$73,129.00	\$ 164,515.32	\$ 91,386.32
1,800.00	CMI	Cummins Inc	\$78,611.00	\$ 208,592.86	\$ 129,981.86
400.00	DHR	Danaher Corp	\$14,504.00	\$ 34,507.47	\$ 20,003.47
6,400.00	DE	Deere and Co	\$197,411.84	\$ 542,704.65	\$ 345,292.81
3,000.00	D	Dominion Resources Inc	\$61,384.05	\$ 142,922.91	\$ 81,538.86
7,700.00	EMC	EMC Corp	\$58,700.00	\$ 148,068.73	\$ 89,368.73
600.00	EOG	EOG Resources Inc	\$24,654.00	\$ 53,432.18	\$ 28,778.18
200.00	EMN	Eastman Chemical Company	\$5,751.75	\$ 12,363.81	\$ 6,612.06
1,200.00	ETN	Eaton Corp	\$45,600.82	\$ 110,784.34	\$ 65,183.52
1,600.00	ECL	Ecolab Inc	\$37,316.50	\$ 82,098.74	\$ 44,782.24
300.00	EIX	Edison International	\$7,508.26	\$ 16,387.75	\$ 8,879.49
100.00	EP	El Paso Corporation	\$729.00	\$ 1,641.97	\$ 912.97
186.00	EQ	Embarq Corp	\$4,257.42	\$ 9,041.32	\$ 4,783.90
12,000.00	EMR	Emerson Electric Co	\$279,660.75	\$ 666,829.79	\$ 387,169.04
1,000.00	ETR	Entergy Corp	\$49,206.25	\$ 116,798.21	\$ 67,591.96
2,600.00	EXC	Exelon Corporation	\$87,887.50	\$ 218,812.65	\$ 130,925.15
9,600.00	ESRX	Express Scripts Inc	\$322,139.04	\$ 661,689.07	\$ 339,550.03
23,000.00	XOM	Exxon Mobil Corporation	\$944,897.75	\$ 2,105,935.17	\$ 1,161,037.42
5,400.00	FPL	FPL Group Inc	\$155,976.20	\$ 376,376.39	\$ 220,400.19
6,595.00	FE	Firstenergy Corp	\$201,677.82	\$ 489,499.12	\$ 287,821.30
1,100.00	FLR	Fluor Corp	\$63,996.57	\$ 151,662.70	\$ 87,666.13
2,700.00	FCX	Freeport-McMoran Cpper Gld	\$97,136.62	\$ 269,042.78	\$ 171,906.16
700.00	GPS	Gap Inc	\$7,238.00	\$ 15,280.76	\$ 8,042.76
2,800.00	GD	General Dynamics Corp	\$110,323.75	\$ 247,519.29	\$ 137,195.54
400.00	GENZ	Genzyme Corp	\$13,634.00	\$ 29,663.54	\$ 16,029.54
19,200.00	GILD	Gilead Sciences Inc	\$322,602.00	\$ 885,843.72	\$ 563,241.72
300.00	GR	BF Goodrich Co	\$9,323.95	\$ 21,608.66	\$ 12,284.71
200.00	GT	Goodyear Tire and Rubber Co	\$2,044.00	\$ 5,689.91	\$ 3,645.91
1,200.00	GWW	WW Grainger Inc	\$46,169.25	\$ 106,126.37	\$ 59,957.12
800.00	HAL	Halliburton Co	\$13,120.36	\$ 29,055.55	\$ 15,935.19
200.00	HET	Harrah's Entertainment Inc	\$8,161.00	\$ 17,593.73	\$ 9,432.73
200.00	HPC	Hercules Inc	\$1,815.00	\$ 3,911.94	\$ 2,096.94
4,800.00	HES	Hess Corp	\$190,026.00	\$ 433,721.36	\$ 243,695.36

Shares	Ticker	Name	Donors Basis	Sales Proceeds	Gain / Loss
45,876.00	HPQ	Hewlett-Packard Co	\$850,510.20	\$ 2,377,257.93	\$ 1,526,747.73
7,000.00	HON	Honeywell International Inc	\$163,485.73	\$ 427,486.25	\$ 264,000.52
160.00	HSP	Hospira, Inc	\$3,304.61	\$ 6,876.69	\$ 3,572.08
1,600.00	HUM	Humana Inc	\$51,660.50	\$ 120,549.03	\$ 68,888.53
1,200.00	ITT	ITT Industries Inc	\$33,067.00	\$ 74,890.85	\$ 41,823.85
2,500.00	JNS	Janus Capital Group Inc	\$32,046.73	\$ 83,636.71	\$ 51,589.98
3,000.00	JCI	Johnson Controls Inc	\$42,468.00	\$ 108,628.33	\$ 66,160.33
600.00	K	Kellogg Co	\$15,126.00	\$ 31,866.53	\$ 16,740.53
900.00	KR	Kroger Co	\$10,874.83	\$ 23,525.63	\$ 12,650.80
2,400.00	LMT	Lockheed Martin Corp	\$113,736.52	\$ 260,444.01	\$ 146,707.49
1,000.00	HCR	Manor Care Inc	\$25,087.74	\$ 65,978.99	\$ 40,891.25
4,826.00	MRO	Marathon Oil Corp	\$86,308.85	\$ 285,405.27	\$ 199,096.42
14,700.00	MCD	McDonald's Corp	\$374,907.27	\$ 863,053.19	\$ 488,145.92
1,600.00	MCK	McKesson HBOC Inc	\$43,677.24	\$ 104,200.48	\$ 60,523.24
3,607.00	MHS	Medco Health Solutions Inc	\$126,076.92	\$ 360,622.34	\$ 234,545.42
43,400.00	MRK	Merck and Co Inc	\$1,215,590.02	\$ 2,583,996.45	\$ 1,368,406.43
1,100.00	MET	Metlife Inc	\$31,383.00	\$ 67,912.96	\$ 36,529.96
200.00	MIL	Millipore Corp	\$6,902.07	\$ 14,905.27	\$ 8,003.20
400.00	TAP	Molson Coors Brewing Co	\$8,688.50	\$ 20,407.68	\$ 11,719.18
16,200.00	MON	Monsanto Co	\$509,336.90	\$ 1,689,958.13	\$ 1,180,621.23
400.00	NCR	NCR Corp	\$4,303.85	\$ 9,747.85	\$ 5,444.00
12,600.00	NOV	National Oilwell Varco Inc	\$350,506.19	\$ 881,864.28	\$ 531,358.09
6,000.00	NKE	Nike Inc	\$158,470.91	\$ 397,133.92	\$ 238,663.01
1,000.00	NTRS	Northern Trust Corp	\$32,584.00	\$ 76,428.83	\$ 43,844.83
521.00	NOC	Northrop Grumman Corp	\$16,578.25	\$ 41,523.06	\$ 24,944.81
200.00	NUE	Nucor Corp	\$5,561.00	\$ 11,769.81	\$ 6,208.81
3,000.00	NVDA	Nvidia Corp	\$43,784.00	\$ 104,695.39	\$ 60,911.39
7,400.00	OXY	Occidental Petroleum Corp	\$237,240.00	\$ 531,618.22	\$ 294,378.22
20,719.00	ORCL	Oracle Corporation	\$191,949.55	\$ 464,927.24	\$ 272,977.69
3,200.00	PPL	PPL Corp	\$64,626.80	\$ 171,965.36	\$ 107,338.56
500.00	PLL	Pall Corp	\$8,894.88	\$ 20,034.69	\$ 11,139.81
2,100.00	PH	Parker Hannifin Corp	\$59,819.00	\$ 155,991.49	\$ 96,172.49
876.00	PCX	Patriot Coal Corp	\$3,622.70	\$ 32,793.86	\$ 29,171.16
300.00	PBG	Pepsi Bottling Group Inc	\$5,487.99	\$ 11,966.81	\$ 6,478.82
2,500.00	PEP	Pepsico Inc	\$85,563.57	\$ 191,749.06	\$ 106,185.49
500.00	PCL	Plum Creek Timber Co-Reit	\$10,754.00	\$ 22,959.64	\$ 12,205.64
300.00	PX	Praxair Inc	\$9,736.00	\$ 26,301.10	\$ 16,565.10
600.00	TROW	Price T Rowe Associates	\$14,535.25	\$ 36,450.46	\$ 21,915.21
900.00	PFG	Principal Financial Group	\$26,051.00	\$ 62,383.08	\$ 36,332.08
7,215.00	PG	Procter and Gamble Co	\$232,352.95	\$ 528,243.91	\$ 295,890.96
200.00	PRU	Prudential Financial Inc	\$8,904.00	\$ 18,823.71	\$ 9,919.71
2,700.00	PEG	Public Service Enterprise Gp	\$108,082.26	\$ 260,492.01	\$ 152,409.75
2,100.00	RTN	Raytheon Company	\$58,403.80	\$ 128,833.02	\$ 70,429.22
100.00	ROK	Rockwell Intl Corp	\$3,018.75	\$ 6,993.89	\$ 3,975.14
100.00	COL	Rockwell Collins	\$3,186.00	\$ 7,165.89	\$ 3,979.89
600.00	ROH	Rohm and Haas Co	\$14,880.00	\$ 32,884.47	\$ 18,004.47
9,200.00	SLB	Schlumberger LTD	\$301,994.01	\$ 845,575.61	\$ 543,581.60
11,000.00	SCHW	Charles Schwab Corp	\$110,951.81	\$ 266,745.91	\$ 155,794.10
500.00	SRE	Sempra Energy	\$14,433.25	\$ 30,842.52	\$ 16,409.27
1,600.00	SIAL	Sigma-Aldrich	\$35,983.00	\$ 86,607.15	\$ 50,624.15
1,300.00	STT	State Street Corporation	\$45,720.01	\$ 102,893.42	\$ 57,173.41
3,200.00	SYK	Stryker Corp	\$95,059.00	\$ 239,752.49	\$ 144,693.49
300.00	SVU	Supervalu Inc	\$5,197.00	\$ 11,098.84	\$ 5,901.84
800.00	TDC	Tedadata Corp	\$9,710.44	\$ 21,207.67	\$ 11,497.23
2,800.00	TXT	Textron Inc	\$74,327.48	\$ 195,482.08	\$ 121,154.60
300.00	TMO	Thermo Electron Corp	\$8,095.72	\$ 17,147.73	\$ 9,052.01
600.00	MMM	Minnesota Mining and Mfg Co	\$23,996.64	\$ 51,011.21	\$ 27,014.57
3,700.00	TT	Trane Inc	\$63,977.71	\$ 169,938.39	\$ 105,960.68
4,700.00	UNP	Union Pacific Corp	\$265,766.51	\$ 580,836.38	\$ 315,069.87
2,000.00	X	United States Steel Corp	\$90,625.24	\$ 213,956.72	\$ 123,331.48
7,000.00	UTX	United Technologies Corp	\$221,742.82	\$ 530,004.58	\$ 308,261.76
900.00	UNM	Unumprovident Corp	\$10,017.00	\$ 21,234.63	\$ 11,217.63
400.00	VLO	Valero Energy Corporation	\$12,422.00	\$ 27,987.57	\$ 15,565.57
1,227.00	VIA/B	Viacom Inc	\$25,051.16	\$ 53,017.85	\$ 27,966.69
700.00	WAT	Waters Corporation	\$18,559.00	\$ 53,766.17	\$ 35,207.17
1,000.00	WLP	Wellpoint Inc	\$38,269.00	\$ 86,938.66	\$ 48,669.66
4,900.00	WMB	Williams Cos Inc	\$66,706.00	\$ 173,672.45	\$ 106,966.45
516.00	WIN	Windstream Corp	\$2,942.57	\$ 6,687.77	\$ 3,745.20
9,332.00	XTO	XTO Energy Inc	\$210,137.74	\$ 487,776.17	\$ 277,638.43
1,800.00	XEL	Xcel Energy Inc	\$18,185.00	\$ 41,161.40	\$ 22,976.40
400.00	XRX	Xerox	\$2,948.00	\$ 6,387.90	\$ 3,439.90

Shares	Ticker	Name	Donors Basis	Sales Proceeds	Gain / Loss
2,600.00	YUM	Yum Brands Inc	\$39,635.93 \$	99,145.50 \$	59,509.57
200.00	CBE	Cooper Industries Ltd	\$4,542.63 \$	10,395.84 \$	5,853.21
8,346.00	COV	Covidien LTD	\$128,416.92 \$	363,976.00 \$	235,559.08
800.00	IR	Ingersoll-Rand Co	\$16,009.00 \$	36,325.44 \$	20,316.44
3,200.00	NE	Noble Corp	\$66,499.00 \$	168,253.42 \$	101,754.42
6,200.00	WFT	Weatherford Intl Ltd	\$185,585.53 \$	396,382.25 \$	210,796.72

608,074.00	148	16,066,208.08	\$	40,252,140.85	\$	24,185,932.77
Total Shares	Total Securities					

Blue Shield of California Foundation

FEIN 94-2822302
ATTACHMENT TO 2007 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

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

Grant Amount:

\$666,666.00

Date of Grant:

12/1/2006

(2) Date Paid:

\$166,667.00 paid on 12/29/2006

\$166,667.00 paid on 06/14/2007

\$166,666.00 paid on 06/28/2007

\$116,666.00 paid on 12/31/2007

(3) Total Paid:

\$166,667.00 paid on 12/29/2006

\$166,667.00 paid on 06/14/2007

\$166,666.00 paid on 06/28/2007

\$116,666.00 paid on 12/28/2007

\$616,000.00 Total

(4) Purpose:

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

(5) Amount of Grant Spent by Grantee:

\$417,951.79

(6) Diversion:

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

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

3/01/2007

6/07/2007

11/30/2007

5/12/2008

(8) Verification (Optional and when applicable)

Blue Shield of California Foundation reviewed the Grant Report on 12/01/2007 but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

Blue Shield of California Foundation

FEIN 94-2822302
ATTACHMENT TO 2007 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

Center for Medical Technology Policy
524 Second Street, 2nd Floor
San Francisco, CA 94107

Grant Amount:

\$325,000.00

Date of Grant:

(2) Date Paid:

\$162,500.00 paid on 12/28/2007

(3) Total Paid:

\$162,500.00 paid on 12/28/2007

\$162,500.00 Total

(4) Purpose:

To plan and launch the implementation of two prospective comparative effectiveness (CE) pilot studies and to develop a methodology, in conjunction with the National Committee for Quality Assurance (NCQA), for CE performance measurement development. Additionally, the project will refine strategies for engaging consumers and patients in CE research.

(5) Amount of Grant Spent by Grantee:

\$0

(6) Diversion:

The Foundation understands that no funds were spent during the calendar year 2007 as the initial grant payment was not issued until 12/28/2007.

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

7/01/2008

(8) Verification (Optional and when applicable)

Not Applicable

Blue Shield of California Foundation

FEIN 94-2822302
ATTACHMENT TO 2007 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

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

Grant Amount:

\$1,009,096.00

Date of Grant:

6/1/2006

(2) Date Paid:

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

\$376,525.00 paid on 12/15/2006

(3) Total Paid:

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

\$376,525.00 paid on 12/15/2006

\$1,009,096.00 Total

(4) Purpose:

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

(5) Amount of Grant Spent by Grantee:

\$1,009,096.00

(6) Diversion:

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

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

12/1/2006

10/01/2007

(8) Verification (Optional and when applicable)

Blue Shield of California Foundation reviewed the Grant Report on 10/01/2007 but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

Blue Shield of California Foundation

FEIN 94-2822302
ATTACHMENT TO 2007 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

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

Grant Amount:

\$114,107.00

Date of Grant:

8/1/2006

(2) Date Paid:

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

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

(3) Total Paid:

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

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

\$114,107 Total

(4) Purpose:

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

(5) Amount of Grant Spent by Grantee:

\$114,107

(6) Diversion:

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

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

12/1/2006

6/01/2007

1/16/2008

(8) Verification (Optional and when applicable)

Blue Shield of California Foundation reviewed the Grant Report on 01/16/2008 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 2007 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

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

Grant Amount:

\$675,000.00

Date of Grant:

6/1/2006

(2) Date Paid:

\$168,750.00 paid on 5/31/2006

\$168,750.00 paid on 1/16/2007

\$168,750.00 paid on 6/14/2007

(3) Total Paid:

\$168,750.00 paid on 5/31/2006

\$168,750.00 paid on 1/16/2007

\$168,750.00 paid on 6/14/2007

\$506,250.00 Total

(4) Purpose:

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

(5) Amount of Grant Spent by Grantee:

\$436,854

(6) Diversion:

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

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

11/30/2006

5/31/2007

11/30/2007

7/01/2008

(8) Verification (Optional and when applicable)

Blue Shield of California Foundation reviewed the Grant Report on 11/30/2007 but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

Blue Shield of California Foundation

FEIN 94-2822302
ATTACHMENT TO 2007 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

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

Grant Amount:

\$20,000.00

Date of Grant:

9/1/2007

(2) Date Paid:

\$20,000.00 paid on 9/6/2007

(3) Total Paid:

\$20,000.00 paid on 9/6/2007

\$20,000.00 Total

(4) Purpose:

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

(5) Amount of Grant Spent by Grantee:

\$20,000.00

(6) Diversion:

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

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

12/5/2007

(8) Verification (Optional and when applicable)

Blue Shield of California Foundation reviewed the Grant Report on 12/5/2007 but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

Blue Shield of California Foundation

FEIN 94-2822302
ATTACHMENT TO 2007 FORM 990-PF
RETURN OF PRIVATE FOUNDATION

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

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

(1) Grantee:

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

Grant Amount:

\$355,450.00

Date of Grant:

1/1/2006

(2) Date Paid:

\$88,863.00 paid on 1/15/2006

\$88,863.00 paid on 6/29/2006

\$88,862.00 paid on 1/16/2007

\$88,862.00 paid on 7/16/2007

(3) Total Paid:

\$ 88,863.00 paid on 1/15/2006

\$ 88,863.00 paid on 6/29/2006

\$ 88,862.00 paid on 1/16/2007

\$ 88,862.00 paid on 7/16/2007

\$355,450.00 Total

(4) Purpose:

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

(5) Amount of Grant Spent by Grantee:

\$268,057

(6) Diversion:

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

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

6/13/2006

12/21/2006

6/21/2007

2/04/2008

(8) Verification (Optional and when applicable)

Blue Shield of California Foundation reviewed the Grant Report on 06/21/2007 but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).