COLUMBIA FOUNDATION

MAY 31, 2009 AND 2008

FINANCIAL STATEMENTS,

INDEPENDENT ACCOUNTANTS' REPORT

AND

SUPPLEMENTARY INFORMATION

Columbia Foundation

Financial Statements,
Independent Accountants' Report and
Supplementary Information

HOOD & STRONG LLP
CERTIFIED PUBLIC ACCOUNTANTS

Independent Accountants' Report

THE BOARD OF DIRECTORS
COLUMBIA FOUNDATION
San Francisco, California

We have reviewed the accompanying statement of financial position of **COLUMBIA FOUNDATION (the Foundation)** as of May 31, 2009 and the related statements of activities and cash flows for the year then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. All of the information included in these financial statements is the representation of the management of the Columbia Foundation.

A review consists principally of inquiries of Columbia Foundation personnel and analytical procedures applied to financial data. It is substantially less in scope than an audit in accordance with auditing standards generally accepted in the United States of America, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review we are not aware of any material modifications that should be made to the accompanying financial statements for the year ended May 31, 2009, in order for them to be in conformity with accounting principles generally accepted in the United States of America.

The financial statements of the Columbia Foundation as of May 31, 2008 were audited by us and we expressed an unqualified opinion on those financial statements in our report, dated September 12, 2008, but we have not performed any auditing procedures since that date.

Hood & Strong LLP

August 24, 2009

Consultants and Business Advisors

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San Francisco
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CELEBRATING 1234567890 YEARS AND STILL COUNTING

Columbia Foundation

Statement of Financial Position
(See Accountants' Review Report)

May 31,	2009 (Reviewed)	2008 (Audited)
ASSETS		
Cash and Cash Equivalents	$ 2,335,082	$ 2,672,896
Accrued Interest and Dividends Receivable	145,870	206,455
Investments in Securities	56,772,520	83,353,928
Prepaid Expense and Other Assets	17,760	25,317
Prepaid Excise Tax	28,108	18,065
Note Receivable	350,000	350,000
Note Receivable Interest	12,850	5,735
Property and Equipment, **Net**	52,273	73,298
Total assets	$ 59,714,463	$ 86,705,694
LIABILITIES AND NET ASSETS		
Grants Payable	$ 15,000	$ 316,200
Accounts Payable	82,679	96,430
Total liabilities	97,679	412,630
Net Assets:		
Unrestricted	59,616,784	86,293,064
Total net assets	59,616,784	86,293,064
Total liabilities and net assets	$ 59,714,463	$ 86,705,694

The accompanying notes are an integral part of this statement.

Columbia Foundation

Statement of Activities
(See Accountants' Review Report)

Years Ended May 31,	2009 (Reviewed)	2008 (Audited)
Investment Income:		
Dividends	$ 913,863	$ 1,117,441
Interest	801,595	877,742
Net loss on investments - realized and unrealized	(24,416,794)	(3,424,747)
Total investment loss	(22,701,336)	(1,429,564)
Investment management and custodial fees	374,630	527,198
Provision for federal excise tax and state filing fees	12,672	221,374
Total investment expense	387,302	748,572
Net investment loss	(23,088,638)	(2,178,136)
Other Revenue and Support	27,362	138,984
Expenses:		
Grants	2,946,282	2,943,300
Administrative expenses	668,722	671,183
	3,615,004	3,614,483
Decrease in Net Assets	(26,676,280)	(5,653,635)
Unrestricted Net Assets - Beginning of year	86,293,064	91,946,699
Unrestricted Net Assets - End of year	$ 59,616,784	$ 86,293,064
Temporarily Restricted Net Assets - Beginning of year	$ -	$ 59,856
Amount Released from Restriction	-	(59,856)
Temporarily Restricted Net Assets - End of year	$ -	$ -

Statement of Cash Flows
(See Accountants' Review Report)

Years Ended May 31,	2009 (Reviewed)	2008 (Audited)
Cash Flows from Operating Activities:		
Decrease in net assets	$ (26,676,280)	$ (5,713,491)
Adjustments to reconcile change in net assets to net cash used in operating activities:		
Net realized loss (gain) on investments sold	5,286,596	(6,662,900)
Net unrealized loss gain on investments held	19,130,198	10,087,647
Depreciation and amortization	32,054	35,137
Changes in operating assets and liabilities:		
(Increase) Decrease in prepaid excise tax	(10,043)	29,935
Decrease in future interests receivable	-	59,856
Decrease (Increase) in interest and dividends receivable	60,585	(27,027)
Decrease in prepaid expense and other assets	7,557	7,575
(Increase) Decrease in note receivable interest	(7,115)	(5,735)
Decrease in miscellaneous receivables		30,885
Loss on disposal of property and equipment	-	234
Decrease in grants payable	(301,200)	(83,800)
Decrease in accounts payable	(13,751)	(25,229)
Net cash used by operating activities	(2,491,399)	(2,266,913)
Cash Flows from Investing Activities:		
Proceeds from sale of investments in securities	35,405,026	43,907,191
Purchase of investments in securities	(33,240,412)	(40,354,057)
Increase in note receivable		(350,000)
Purchase of equipment	(11,029)	(20,098)
Net cash provided by investing activities	2,153,585	3,183,036
Net (Decrease) Increase in Cash	(337,814)	916,123
Cash and Cash Equivalents - Beginning of Year	2,672,896	1,756,773
Cash and Cash Equivalents - End of Year	$ 2,335,082	$ 2,672,896

Supplemental disclosure of cash flow information:		
Cash paid for excise taxes	$ 23,180	$ 191,100

The accompanying notes are an integral part of this statement.

Note 1 - Nature of Organization:

Columbia Foundation (the Foundation) is a private foundation governed by a family board with the following mission and program priorities:

ARTS AND CULTURE

The goal is to support art as a way of enriching life experience.

Grantmaking* is focused on programs in San Francisco and London to:

- Provide opportunities to artists from diverse cultures for the creation, development, performance or exhibition in the performing (music, opera, dance, theater) literary, or visual arts; and
- Engage new audiences and increase access to the arts for, and participation in the arts by, underserved communities.

* General support is considered only for organizations with annual operating budgets under $500,000.

FOOD AND FARMING

The goals are to significantly increase sustainable, organic farming and regional foodsheds for cities and towns.*

Grantmaking is focused on programs in California working to:

- preserve and enhance biodiversity as it relates to agriculture;
- accelerate the pace of transition to sustainable, organic growing practices;
- increase access to farmland for new farmers; and
- develop the intellectual and policy frameworks to accelerate the transition to sustainable food systems.

* Sustainable, organic production minimizes reliance on fossil fuels and maximizes soil fertility and productivity through biological processes that preserve and enhance biodiversity. A regional foodshed is whatever size of agricultural area is necessary to feed the community(ies) located within it.

HUMAN RIGHTS

The goal is to help protect basic human rights, including economic, social, cultural, civil, and political freedom. As defined by the Universal Declaration of Human Rights, these are not privileges granted by governments, nor can governments abrogate them.

Grantmaking is focused on San Francisco Bay Area programs working to:

- prevent child sexual abuse (CSA) by increasing public education about CSA and disclosure by survivors of CSA to enable them to recover mental and physical health;

- improve the fairness of elections and effectiveness of representative democracy with an emphasis on ending pay-to-play politics and providing for public financing by citizens of election campaigns; and

- achieve marriage equality through public education and policy development programs at the state and national level.

CORE VALUES

- appreciation of a diversity of ideas and people

- focus on underlying causes of, and systemic solutions to, social inequities and environmental degradation

- responsible stewardship of charitable assets

PROGRAM STRATEGIES

- approach grantmaking with a long-term perspective

- participate in partnerships for cumulative impact

- engage proactively with new leaders and ideas

- consult with external communities and experts to identify the highest and best use of funds

Note 2 - Summary of Significant Accounting Policies:

a. Basis of Accounting

The financial statements of the Foundation have been prepared on the accrual basis in conformity with accounting principles generally accepted in the United States of America.

b. Cash and Cash Equivalents

For purposes of the statement of cash flows, cash and cash equivalents include cash and money market funds with maturities of three months or less when purchased.

c. Valuation of Investments and Related Investment Income

Investments in securities are reported at fair value, with current period recognition of increases or decreases in fair value. Securities listed on a stock exchange are valued at the last reported sales price. Securities traded on the over-the-counter market are valued at the last reported bid price. Cash equivalents are valued at cost which is considered to be fair value under current market conditions.

d. Property and Equipment

Office equipment is stated at cost and depreciation is computed over the estimated service life (generally 5 - 7 years) using the straight-line method. Leasehold improvements are amortized over the useful life or lease term, whichever is shorter.

e. Income Taxes

The Foundation qualifies as a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code and related California code sections. Accordingly, it is not subject to federal or state income taxes. However, the Foundation is classified as a private foundation and is subject to a federal excise tax. In addition, the Foundation could be subject to tax on unrelated business income, if any, generated by its investments.

f. Description of Net Assets

Unrestricted Net Assets

The portion of net assets that is neither temporarily restricted nor permanently restricted by donor-imposed stipulations.

Temporarily Restricted Net Assets

This category consisted of a charitable annuity lead trust for which the final payment was received in the 2008 fiscal year end and was accounted for as a time restriction. Amounts received during the year and released from restriction were included in other revenue and support.

g. Grants

Grants are recorded as an expense when approved by the Board and all significant conditions are met. Cancellations or refunds may occur when recipients are unable to meet the condition of a grant award or when grant program needs are less than the amount approved. These are recorded in the fiscal year of the cancellation, refund or return.

h. Use of Estimates

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amount of assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates.

i. Recent Accounting Pronouncement

Accounting for Uncertainty in Income Taxes - In June 2006, the FASB issued FASB Interpretation ("FIN") No. 48, "Accounting for Uncertainty in Income Taxes" – an interpretation of FASB Statement No. 109. FIN 48 clarifies the accounting for uncertainty in income taxes recognized in an entity's financial statements and provides guidance on the recognition, de-recognition and measurement of benefits related to an entity's uncertain tax position.

In December 2008, the FASB provided for a deferral of the effective date of FIN 48 for certain nonpublic enterprises to annual financial statements for fiscal years beginning after December 15, 2008. The Foundation will be required to adopt FIN 48 in its 2010 annual financial statements. Prior to adoption of FIN 48, the Foundation will continue to evaluate its uncertain tax positions and related income tax contingencies under Statement No. 5, Accounting for Contingencies. SFAS No. 5 requires the Foundation to accrue for losses it believes are probable and can be reasonably estimated. Management does not anticipate that the adoption of FIN 48 will have a material impact on its financial position or results of operations

Note 3 - Investments in Securities:

Cost and fair value of investments at May 31, 2009 are as follows:

	Cost	Net Unrealized Gains (loss)	Fair Value
Corporate stocks	$ 59,105,989	$(10,806,305)	$ 48,299,684
Corporate bonds	4,447,474	(271,882)	4,175,592
U.S. government and federal agency bonds	4,161,050	136,193	4,297,244
	$ 67,714,514	$(10,941,994)	$ 56,772,520

Cost and fair value of investments at May 31, 2008 are as follows:

	Cost	Net Unrealized Gains (loss)	Fair Value
Corporate stocks	$ 62,618,800	$ 8,205,088	$ 70,823,888
Corporate bonds	6,292,331	(106,948)	6,185,383
U.S. government and federal agency bonds	6,254,594	90,063	6,344,657
	$ 75,165,725	$ 8,188,203	$ 83,353,928

Net realized and unrealized gains (loss) on investments are as follows:

	2009	2008
Net realized (loss) gain	$ (5,286,596)	$ 6,662,900
Net unrealized loss	(19,130,198)	(10,087,647)
	$ 24,416,794	$ 3,424,747

Note 4 - Fair Value Measurements:

Effective June 1, 2008, the Foundation began to use Statement of Financial Accounting Standard No. 157, *Fair Value Measurements*, (SFAS 157) which defines fair value, establishes a framework for measuring fair value and expands disclosures about fair value measurement under generally accepted accounting principles. SFAS 157 applies to all financial instruments that are being measured and reported on a fair value basis. SFAS 157 has been applied prospectively as of the beginning of the year.

SFAS 157 defines fair values as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. SFAS 157 also establishes a fair value hierarchy which prioritizes the inputs to valuation techniques used to measure fair value into three broad levels. The hierarchy gives the highest priority to quoted prices (unadjusted) inactive markets (Level 1) and the lowest priorty to unobservable inputs (Level 3). The standard describes three level of inputs that may be used to measure fair value:

Level 1 - Inputs on quoted prices (unadjusted) in active markets or liabilities that the reporting entity has the ability to access at the measurement date. Level 1 also includes U.S treasury and federal agency securities and federal agency mortgage-backed securities, which are traded by dealers or brokers in active markets. Valuations are obtained from readily available pricing sources for market transactions involving identical assets or liabilities.

Level 2 - Inputs other than quoted prices included in Level 1 that are observable for the asset or liability, either directly or indirectly. Valuations for assets and liabilities traded in less active dealer or broker markets. Valuations are obtained from third party pricing services for identical or similar assets or liabilities.

Level 3 - Inputs are unobservable to the asset or liability. Valuations for assets and liabilities that are derived from other valuation methodologies, including option pricing models, discounted cash flow models and similar techniques, and not based on market exchange, dealer, or broker traded transactions. Level 3 valuations incorporate certain assumptions and projections in determining the fair value assigned to such assets or liabilities.

Following is a description of the valuation methodologies used for instruments measured at fair value on a recurring basis and recognized in the accompanying balance sheet, as well as the general classification of such investment pursuant to the valuation hierarchy.

The fair value of investment securities is the market value based on quoted market prices, when available, or market prices provided by recognized broker dealers. In unusual cases, if listed prices or quotes are not available, fair value is based upon externally developed models that use unobservable inputs due to the limited market activity of the instrument.

The table below presents the assets measured at fair value at May 31, 2009, on a recurring basis:

	Level 1	Level 2	Level 3	Total
Investments:				
Equity securities	$ 35,590,692			$ 35,590,692
Mutual Funds – equities	12,708,992			12,708,992
Corporate Bonds		$ 4,175,592		4,175,592
U.S Government and Federal Agency bonds		4,297,244		4,297,244
Cash and cash equivalents	1,974,474	131,950		2,106,424
	$ 50,274,158	$ 8,604,786		$ 58,878,944

Note 5 - Property and Equipment:

Property and equipment, at cost, for the year ended May 31, 2009 and 2008, are summarized as follows:

	2009	2008
Leasehold improvements	$ 106,098	$ 104,781
Office furniture and equipment	129,853	129,853
Computers and peripherals	71,201	61,490
	307,152	296,123
Less accumulated depreciation and amortization	(254,879)	(222,825)
	$ 52,273	$ 73,298

Note 6 - Note Receivable:

The note receivable of $350,000 is a promissory note dated August 7, 2007, due from California Farm Link, a California nonprofit public benefit corporation. It bears interest at the rate of 2% per annum and is due and payable, along with any unpaid interest, on August 7, 2012.

Note 7- Federal Excise Tax:

In accordance with applicable Treasury regulations, the Foundation is classified as a private foundation subject to an excise tax of two percent (2%) on net investment income, including realized gains. The Foundation is eligible to reduce its tax liability from two percent (2%) to one percent (1%) on net investment income if a certain level of distributions, calculated as defined in the Treasury regulations, is attained. The tax rate for 2009 is expected to be one percent.

Regulations require that certain minimum distributions be made in accordance with a specified formula. For the year ended May 31, 2009, the Foundation is in full compliance with the regulations.

In addition, the Foundation has estimated carryforwards to meet future distribution requirements of $2,039,000 expiring as follows:

2010	$ 380,000
2012	491,000
2013	85,000
2014	1,083,000
	$ 2,039,000

Note 8 - Pension Plan:

The Foundation has a defined contribution pension plan. The Foundation's contribution is based on 15% of salary. The pension plan expense was $41,747 and $41,284 for the years ended May 31, 2009 and 2008, respectively.

Note 9 - Operating Lease:

The Foundation's future minimum lease commitment for the Presidio lease extends into fiscal year ending May 31, 2010 and amounts to $37,100.

Lease expense was $67,533 and $65,450 for the years ended May 31, 2009 and 2008, respectively.

Note 10 - Grants:

The Board of Directors of the Foundation has approved, as of May 31, 2009 grants payable in the future. Conditional grants are contingent upon grantees meeting specific conditions in the future and have not been recorded as an expense. Grants payable represent grants where the conditions have been met and have been recorded as an expense.

Year ending May 31,	Grants Payable	Conditional	Total
2009	$ 15,000	$ 75,000	$ 90,000
2010		755,000	755,000
2011		400,000	400,000
	$ 15,000	$ 1,230,000	$ 1,245,000

Note 11 - Concentrations of Credit Risk:

The Foundation has financial instruments, which are potentially subject to credit risk. The credit risk consists of demand deposits, short-term investments and investments in securities.

The Foundation maintains its demand deposits at two different financial institutions. At May 31, 2009 and 2008, the amounts in excess of federal insurance for these demand deposits totaled $484,252 and $2,027,605, respectively. Certain of these amounts are further collateralized by the financial institutions.

Short-term investments and investments in securities are diversified into various corporate and government securities in order to limit the concentration of market risk. The short-term investments and the securities are invested by four investment managers and maintained by Wells Fargo Bank and Northern Trust Company.

HOOD & STRONG LLP

CERTIFIED PUBLIC ACCOUNTANTS

Independent Accountants' Report on Supplementary Information

THE BOARD OF DIRECTORS
COLUMBIA FOUNDATION
San Francisco, California

Our review was made for the purpose of expressing limited assurance that there are no material modifications that should be made to the basic financial statements for the year ended May 31, 2009 in order for them to be in conformity with accounting principles generally accepted in the United States of America. The supplementary information for 2009 which follows is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the inquiry and analytical procedures applied in the review of the basic financial statements for 2009 and we did not become aware of any material modifications that should be made to such information. The supplementary information for 2008 was audited by us and our report, dated September 12, 2008, expressed an unqualified opinion on such information in relation to the basic financial statements for 2008 taken as a whole, but we have not performed any auditing procedures since the date of our report.

Hood & Strong LLP

August 24, 2009

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CELEBRATING 90 YEARS AND STILL COUNTING

Columbia Foundation

Investment and Administrative Expenses
Schedule 1
(See Accountants' Review Report on Supplementary Information)

Years Ended May 31,		2009 (Reviewed)		2008 (Audited)
Investment Expenses:				
Investment management fees	$	300,368	$	436,072
Bank custodial fees		74,262		91,126
	$	374,630	$	527,198
Administrative Expenses:				
Salaries and benefits	$	377,684	$	359,934
Program consultant		54,324		86,965
Postage and delivery		3,091		2,650
Telephone, fax and DSL		3,592		4,724
Site visits and meetings		18,726		13,778
Hosted meeting expense		4,545		2,988
Rent		67,533		65,450
Printing and publication		760		555
Memberships		1,450		2,500
Subscriptions		744		1,102
Insurance - office and D & O		12,772		13,153
Office		9,977		9,857
Computer		11,204		5,672
Accounting - external		34,981		28,400
Accounting - internal		23,920		23,320
Depreciation and amortization		32,054		35,137
Legal fees		11,365		14,998
	$	668,722	$	671,183

Columbia Foundation

Investment in Securities
Schedule 2
(See Independent Accountants' Review Report)

Investment Manager	Investments (including cash) Cost	Fair market Value	Investment Management & Custodial Fees	Investment Income Dividends	Interest	Realized Gains	Unrealized (Losses)	Total
May 31, 2009								
Atalanta Sosnoff	$ 12,259,910	$ 13,234,110	$ 124,138	$ 213,611	$ 8,208	$ (3,461,066)	$ (1,205,563)	$ (4,444,810)
Dodge & Cox Equity	14,384,241	11,934,941	45,152	231,350	2,433	(1,724,484)	(4,249,084)	(5,739,785)
Dodge & Cox Fixed Income	8,740,475	8,604,786	45,265	1,113	764,823	14,060	(118,804)	661,192
Dodge & Cox International	19,703,635	12,708,992		369,354		573,820	(7,195,064)	(6,251,890)
Sit Investments	14,632,677	12,387,915	130,075	98,435	3,435	(688,926)	(6,344,883)	(6,931,939)
Other	100,000	8,200	30,000	0	22,696	0	(16,800)	5,896
Totals	69,820,938	58,878,944	374,630	913,863	801,595	(5,286,596)	(19,130,198)	(22,701,336)
Less: cash	(2,106,424)	(2,106,424)						
Total investments	$ 67,714,514	$ 56,772,520	$ 374,630	$ 913,863	$ 801,595	$ (5,286,596)	$ (19,130,198)	$ (22,701,336)
May 31, 2008								
Atalanta Sosnoff	$ 15,874,556	$ 18,054,318	$ 160,750	$ 188,527	$ 38,497	$ 1,850,346	$ (2,242,742)	$ (165,372)
Dodge & Cox Equity	14,168,749	15,968,534	76,835	343,213	13,967	2,608,139	(5,296,470)	(2,331,151)
Dodge & Cox Fixed Income	12,826,597	12,809,712	48,397	3,005	747,874	70,728	(153,410)	668,197
Dodge & Cox International	17,744,930	17,945,351		491,809		642,869	(1,766,314)	(631,636)
Oechsle International	0	0	1,742	0	382	709		1,091
Sit Investments	15,593,508	19,693,628	214,040	90,887	31,080	1,444,199	(616,711)	949,455
Other	100,000	25,000	25,434	0	45,942	45,910	(12,000)	79,852
Totals	76,308,340	84,496,543	527,198	1,117,441	877,742	6,662,900	(10,087,647)	(1,429,564)
Less: cash	(1,142,615)	(1,142,615)						
Total investments	$ 75,165,725	$ 83,353,928	$ 527,198	$ 1,117,441	$ 877,742	$ 6,662,900	$ (10,087,647)	$ (1,429,564)

COLUMBIA FOUNDATION
GRANTS LIST
Fiscal Year Ending May 31, 2009

	Payable as of 5/31/2008	Awarded (Canceled or Returned)	Paid	Payable as of 5/31/2009
<u>**CONDITIONAL GRANTS**</u>				
ACLU FOUNDATION OF NORTHERN CALIFORNIA, San Francisco, Ca., for the *ACLU Campaign for the Future* , a capital campaign for the purchase and renovation of new office space at 39 Drumm Street in San Francisco. The total grant is $100,000 payable over two years.	50,000		50,000	
AGRICULTURE AND LAND-BASED TRAINING ASSOCIATION (ALBA), Salinas, Ca., to (1) increase direct-marketing opportunities for ALBA's small-scale organic farmers and increase access to affordable, local, healthful, organic food for low-income people in the Salinas Valley; (2) develop institutional markets for ALBA Organics and ALBA farmers; and (3) continue to promote the value of local-food systems throughout the region. The total grant is $180,000 payable over three years.	60,000		60,000	
ALLIANCE FOR CALIFORNIA TRADITIONAL ARTS, San Francisco, Ca., for the 2007-2009 *Traditional Arts Apprenticeship Program* , involving San Francisco Bay Area participating master artists and apprentices who practice traditions brought here by immigrant populations or traditions passed down on the more than 150 tribal reservations and Rancherias in California. The total grant is $60,000 payable over two years.	30,000		30,000	
ANEWAMERICA COMMUNITY CORPORATION, Berkeley, Ca., to increase economic opportunity and promote the long-term economic empowerment of new Americans – new citizens, immigrants, and refugees – through entrepreneur and business-development programs. The total grant is $100,000 payable over two years.		100,000	50,000	50,000
ASIAN ART MUSEUM OF SAN FRANCISCO, San Francisco, Ca., for the exhibit *Dragon's Gift: An Exhibition of Art from Bhutan* . The total grant is $150,000 payable over three years.	50,000		50,000	
CALIFORNIA FARMLINK, Sebastopol, Ca., to build family farming and conserve farmland in California by linking aspiring and retiring farmers; and to promote techniques and disseminate information that facilitates intergenerational-farm transitions. The total grant is $100,000 payable over three years.	25,000			25,000
CALIFORNIA HISTORICAL SOCIETY, San Francisco, Ca., for the ***Living New Deal*** *Project* , which celebrates the accomplishments achieved under the New Deal and illuminates New Deal public investment in the physical, economic, and cultural infrastructure of California as a foundation for its prosperity. The total grant is $100,000 payable over two years.	50,000		50,000	
CALIFORNIANS FOR GE-FREE AGRICULTURE, Occidental, Ca., for the development of the Genetic Engineering Policy Alliance and for public education and organizing about GE crops and their impact on sustainable food and farming systems. The total grant is $150,000 payable over three years. The Occidental Arts and Ecology Center is the sponsor.	50,000			50,000
CENTER FOR FOOD SAFETY, Washington, D.C., for the Center's work on the scientific, regulatory, and legal issues of genetically engineered crops and other issues emerging from industrial-agriculture practices. The total grant is $150,000 payable over three years.	50,000		50,000	

COLUMBIA FOUNDATION
GRANTS LIST
Fiscal Year Ending May 31, 2009

	Payable as of 5/31/2008	Awarded (Canceled or Returned)	Paid	Payable as of 5/31/2009
CHEZ PANISSE FOUNDATION, Berkeley, Ca., for continued support of the ***School Lunch Initiative*** to create a sustainable food system in the Berkeley School District.	50,000		50,000	
COMMUNITY ALLIANCE WITH FAMILY FARMERS, Davis, Ca., to expand ***Buy Fresh Buy Local (BFBL)*** into a statewide campaign increase support from the public for *BFBL*, and build towards self-sufficiency. The total grant is $225,000 payable over three years.	225,000		100,000	125,000
CONTEMPORARY JEWISH MUSEUM, San Francisco, Ca., for the capital campaign for the new building for the Contemporary Jewish Museum. The total grant is $25,000 payable over five years. The total grant is $225,000 payable over three years.	150,000		50,000	100,000
FINE ARTS MUSEUMS OF SAN FRANCISCO, San Francisco, Ca., for ***Cultural Encounters*** at the new de Young, a constituency-engagement and audience-development initiative. The total grant is $150,000 payable over three years.	**100,000**		**50,000**	**50,000**
LOS CENZONTLES MEXICAN ARTS CENTER, San Pablo, Ca., for ***Cultures of Mexico in California***, a multi-media performance and educational project to document, teach, present, and disseminate traditional and classical Mexican music and dance, and to examine the evolving cultural identities among Mexican immigrants and Mexican Americans in the U.S. The total grant is $150,000 payable over three years.	50,000		50,000	
NA LEI HULU I KA WEKIU, San Francisco, Ca., for this dance-theater company to present original works using hula, chanting, storytelling, and music to create a bridge of understanding across cultures and generations as well as advance the public dialogue about the experiences and contributions of America's indigenous people. The total grant is $20,000 payable over two years.		20,000	10,000	10,000
ODC THEATER, San Francisco, Ca., for renovation and expansion of the original ODC Theater as a performance space for the dance community. ODC is a dance collective, founded in 1971, which strives to inspire audiences, cultivate artists, engages community, and foster diversity and inclusion through dance performance, training, and mentorship. The total grant is $200,000 payable over two years.		200,000	100,000	100,000
PRODUCT POLICY INSTITUTE, Athens, Ga., for the ***California Community*** *Extended Producer Responsibility Campaign* to help California communities get out of the business of managing hazardous-product discards and start the shift to producer-managed product-recovery systems, an approach that places life-cycle responsibility for products on the parties who design, market, and profit from them. The total grant is $150,000 payable over three years.	50,000		50,000	
PUBLIC CAMPAIGN, Washington, D.C., to continue to provide national leadership to advance understanding and support for public finance of political campaigns. $50,000 of this grant is for Public Campaign, and $50,000 is for the FAIR ELECTIONS COALITION to develop its action plans to strengthen support for public finance of campaigns at the federal level.		100,000	50,000	50,000
ROOTS OF CHANGE FUND, San Francisco, Ca., to strengthen the institutional and political base for, and commence the implementation of, a campaign to transition California food and farming systems to sustainability by the year 2030. The total grant is $1 million payable over five years. The Trust for Conservation Innovation is the sponsor.	800,000		400,000	400,000

COLUMBIA FOUNDATION
GRANTS LIST
Fiscal Year Ending May 31, 2009

	Payable as of 5/31/2008	Awarded (Canceled or Returned)	Paid	Payable as of 5/31/2009
SAN FRANCISCO BALLET, San Francisco, Ca., for the *Pinnacle Fund* of the San Francisco Ballet, America's first professional ballet company. The total grant is $250,000 payable over five years.	150,000		50,000	100,000
SAN FRANCISCO MUSEUM & HISTORICAL SOCIETY (SFMHS), San Francisco, Ca., development of the museum of the City and County of San Francisco in the Old Mint. The total grant was $250,000 payable over five years. SFMHS failed to meet the condition set by the foundation and Columbia rescinded the final payment.	100,000	-100,000		
STANFORD UNIVERSITY, Stanford, Ca., for the 40th reunion of the Class of 1969. The total grant is $40,000 payable over two years.		40,000	20,000	20,000
THE CRUCIBLE, Oakland, Ca., for the Youth Arts Education Program, which offers workshops and classes marrying fine arts with industry and community to more than 1,500 young people annually, with free programs to students in its West Oakland neighborhood. The total grant is $50,000 payable over two years.	25,000		25,000	
UNIVERSITY OF CALIFORNIA DAVIS, AGRICULTURAL SUSTAINABILITY INSTITUTE, Davis, Ca., to create a major in sustainable agriculture that integrates learning across broad disciplines to give students the knowledge, skills, and expertise to enhance their career opportunities and become leaders in sustainable agriculture. The total grant is $100,000 payable over two years. The Regents of the University of California, Davis is the sponsor.	100,000		50,000	50,000
YOUTH SPEAKS, San Francisco, Ca., for the creation and performance of new works of writing, including poetry, spoken word, and hip-hop theater to be presented annually at the Living Word Festival at the Yerba Buena Center for the Arts, Project Artaud Theater, and other venues throughout the San Francisco Bay Area. Founded in 1996, Youth Speaks is a non-profit presenter of spoken-word performances, education, and youth-development programs. The total grant is $150,000 payable over three years.		150,000	50,000	100,000
CONDITIONAL GRANTS SUBTOTAL:	**2,165,000**	**510,000**	**1,445,000**	**1,230,000**

COLUMBIA FOUNDATION
GRANTS LIST
Fiscal Year Ending May 31, 2009

	Payable as of 5/31/2008	Awarded (Canceled or Returned)	Paid	Payable as of 5/31/2009
UNCONDITIONAL GRANTS				
ACLU FOUNDATION OF NORTHERN CALIFORNIA, San Francisco, Ca., to protect the civil liberties of all people in Northern California.		2,500	2,500	
ALASKA WILDERNESS LEAGUE, Washington, D.C., to preserve Alaska's wilderness by engaging citizens, sharing resources, collaborating with other organizations, and educating the public.		500	500	
AMERICAN FARMLAND TRUST, Washington, D.C., to help farmers and ranchers protect their land, produce a healthier environment, and build successful communities.		2,500	2,500	
AMERICAN FRIENDS OF ETON COLLEGE, McLean, Va., for a concert tour of South Africa by the Eton College Chapel Choir.		22,187	22,187	
BARENBOIM-SAID FOUNDATION USA, New York, N.Y., for the *West-Eastern Divan Orchestra* , a workshop program for young Israeli and Palestinian musicians and others from various countries in the Middle East. The Foundation was established in 2004 for the sole purpose of raising funds for musical and cultural workshops and orchestras for highly talented young performers from Arab countries and Israel, and for the development of music-education programs for children of the region.		10,000		10,000
BAT CONSERVATION INTERNATIONAL, Austin, Tex., for *Bat Radio for Nepal* , a project using radio to deliver bat education in Nepal to explain economic and ecological values of bats and to debunk dangerous myths.	3,700		3,700	
BIONEERS, Santa Fe, N.M., for 2008 membership. Bioneers works to inspire a shift to live on Earth in ways that honor the web of life, each other, and future generations.		250	250	
CALIFORNIA ACADEMY OF SCIENCES, San Francisco, Ca., a multi-disciplinary science museum for programs to explore, explain, and protect the natural world through research and educational outreach.		3,000	3,000	
CALIFORNIA ASSOCIATION OF NONPROFITS (CAN), Los Angeles, Ca., for 2009 membership. CAN is a statewide membership network creating sector-wide responses to the important issues facing nonprofit organizations, providing resources and tools that empower nonprofits to achieve their missions.		900	900	
CALIFORNIA ALLIANCE FOR ARTS EDUCATION, Pasadena, Ca., a statewide membership organization for its work to advance policy work, planning, and advocacy for high-quality arts education for every California public school student.		1,500	1,500	
CALIFORNIA CLEAN MONEY CAMPAIGN, Los Angeles, Ca., a non-profit, non-partisan organization working to achieve an open and accountable government through public education on the benefits of public funding of election campaigns.		50,000	50,000	
CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE, Sacramento, Ca., for *California Agriculture Vision* , a project to plan and hold a minimum of six public hearings across the State to engage stakeholders in a process to create a vision for California's food and agriculture sector to achieve a robust, sustainable, and prosperous system by the year 2030.	37,500		37,500	

COLUMBIA FOUNDATION
GRANTS LIST
Fiscal Year Ending May 31, 2009

	Payable as of 5/31/2008	Awarded (Canceled or Returned)	Paid	Payable as of 5/31/2009
CALIFORNIA RURAL LEGAL ASSISTANCE, Sacramento, Ca., for the *Sustainable Communities Project* to strengthen the voice of farm labor in coalition work for sustainable agriculture and food systems in California.	50,000		50,000	
CAPITAL COMMUNITY FOUNDATION (CCF), London, U.K., to add funds to the *Columbia Foundation Fund* , a donor-advised fund established by Columbia Foundation to facilitate grantmaking by CCF to organizations in the U.K. (Awarded in September 2008.)		300,000	300,000	
CAPITAL COMMUNITY FOUNDATION (CCF), London, U.K., to add funds to the *Columbia Foundation Fund* , a donor-advised fund established by Columbia Foundation to facilitate grantmaking by CCF to organizations in the U.K. (Awarded in May 2009.)		125,000	125,000	
CENTER FOR FOOD SAFETY, Washington, D.C., a national legal and advocacy center that works to challenge harmful food-production technologies and promote sustainable alternatives.		1,000	1,000	
CENTER FOR LAND-BASED LEARNING, Winters, Ca., to engage youth in learning experiences on the land, ensuring that they develop an understanding for the critical interplay of agriculture, nature, and community.	1,000		1,000	
CENTER FOR URBAN EDUCATION ABOUT SUSTAINABLE AGRICULTURE (CUESA), San Francisco, Ca., to promote a sustainable food system through the operation of the Ferry Plaza Farmers Market and its educational programs. CUESA was founded in 1994 to envision and develop San Francisco's first urban sustainable, organic food and farming center.		5,000	5,000	
CENTRO DE LOS DERECHOS DEL MIGRANTE, Miami, Fla., for this transnational center's work on indigenous areas of Oaxaca and Guerrero Mexico to education and protect the rights of migrant labor coming to California to work. The Center uses education, community organizing, and legal representation in its work with communities of migrant laborers, in order to protect their rights (as laborers in the U.S.) and to provide legal resources for those whose rights have been violated by U.S. employers.		50,000	50,000	
CHANGE CONGRESS, San Francisco, Ca., to end pay-to-play politics and corruption in the U.S. government by creating a grassroots online citizen movement to hold Congressional leaders accountable, and to promote public finance of Congressional campaigns.		50,000	50,000	
CITY ARTS & LECTURES, San Francisco, Ca., to present celebrated writers, artists, and thinkers as they address contemporary ideas and values.		1,000	1,000	
COUNCIL ON FOUNDATIONS (COF), Arlington, Va., for 2009 membership. COF is a national nonprofit association of grantmaking foundations and corporations working to increase effectiveness, stewardship, and accountability while providing members with services and support.		7,667	7,667	

COLUMBIA FOUNDATION
GRANTS LIST
Fiscal Year Ending May 31, 2009

	Payable as of 5/31/2008	Awarded (Canceled or Returned)	Paid	Payable as of 5/31/2009
COUNTERPULSE, San Francisco, Ca., for *Performing Diaspora* , a three-week dance festival in October 2009, a residency program for dance artists, and a commissioning program to support artists who are deeply rooted in traditional forms yet seek to push those forms into new territory. CounterPULSE provides space and resources for emerging artists, serving as an incubator for the creation of socially relevant, community-based art and culture.		50,000	50,000	
CULTURAL CONSERVANCY, San Francisco, Ca., for the Conservancy's program to promote native seed-saving and seed-saving exchanges. The Cultural Conservancy is a Native American education and advocacy organization dedicated to the preservation and revitalization of indigenous cultures and their ancestral lands.		2,500	2,500	
EARTHJUSTICE LEGAL DEFENSE FUND, Oakland, Ca., to protect natural resources and wildlife, and to defend the right of all people to a healthy environment through litigation and advocacy.		3,000	3,000	
ENVIRONMENTAL GRANTMAKERS ASSOCIATION (EGA), New York, N.Y., for 2008 membership. EGA works to help member organizations become more effective environmental grantmakers through information sharing, collaboration, and networking.		1,020	1,020	
FINE ARTS MUSEUMS OF SAN FRANCISCO, San Francisco, Ca., for the *de Young* and the *Legion of Honor* museums.	5,000		5,000	
FINE ARTS MUSEUMS OF SAN FRANCISCO, San Francisco, Ca., for the *de Young* and the *Legion of Honor* museums.		1,000	1,000	
FOUNDATION CENTER, New York, N.Y., for the San Francisco *Foundation Center Library* . The Foundation Center is a national service organization connecting nonprofits and the grantmakers supporting them with tools and information about organized philanthropy.		1,200	1,200	
FREEDOM TO MARRY, New York, N.Y., for continuing support for this major national strategic initiative to secure marriage equality for same-sex couples. The Astraea Foundation is the sponsor.		75,000	75,000	
FRIENDS FOUNDATION OF THE SAN FRANCISCO PUBLIC LIBRARY, San Francisco, Ca., for the free public-library system in San Francisco. The Friends Foundation is a citizen-led support group for San Francisco public libraries.		1,000	1,000	
FRIENDS OF THE URBAN FORESTS (FUF), San Francisco, Ca., for its work to promote a larger, healthier urban forest, as part of the urban ecosystem, through community plantings, maintenance, education, and advocacy within San Francisco. FUF was founded in 1981 to restore and expand San Francisco's urban forest.		2,000	2,000	
GOLDEN GATE NATIONAL PARKS CONSERVANCY (GGNPC), San Francisco, Ca., to help preserve the Golden Gate National Parks, and for ongoing programs that foster community stewardship. Founded in 1981, the GGNPC is the nonprofit partner that supports and assists the Golden Gate National Parks in research, interpretation, and conservation programs.		1,500	1,500	

COLUMBIA FOUNDATION
GRANTS LIST
Fiscal Year Ending May 31, 2009

	Payable as of 5/31/2008	Awarded (Canceled or Returned)	Paid	Payable as of 5/31/2009
GREAT VALLEY CENTER, Modesto, Ca., for the *Sustainable Environment and Economic Development* program to (1) establish a multi-commodity sustainable-practices project, and (2) provide education and outreach on sustainable-agriculture practices to agricultural-industry groups. The Regents of the University of California, Merced is the sponsor.	75,000		75,000	
INDEPENDENT SECTOR, Washington, D.C., for 2009 membership. Independent Sector is a leadership forum for charities, foundations, and corporate giving programs.		2,110	2,110	
INTERNATIONAL SOCIETY FOR ECOLOGY AND CULTURE, East Hardwick, Vt., an international organization working to protect both biological and cultural diversity. This grant is for their work in the Himalayas.		2,000	2,000	
KRONOS QUARTET/KRONOS PERFORMING ARTS ASSOCIATION, San Francisco, Ca., for *Music Without Borders*, a performance series presenting an array of diverse musical works, some commissioned by Kronos, including works from Islamic cultures throughout the world as re-interpreted by a new generation of virtuoso performers. Founded in 1973, Kronos Quartet commissions, performs, presents, records, and publishes contemporary music, and collaborates with and mentors other artists.		50,000	50,000	
LEAGUE TO SAVE LAKE TAHOE, South Lake Tahoe, Ca., to protect and restore the environmental quality, scenic beauty, and low-impact recreational opportunities of the Lake Tahoe Basin.		5,000	5,000	
LYRIC PRODUCTIONS, San Francisco, Ca., for *Spare Stage* to produce plays that provide a dynamic balance between actor, director, and playwright.		2,500	2,500	
METROPOLITAN MUSEUM OF ART, New York, N.Y., for programs and services of the museum to collect, preserve, study, exhibit, and stimulate appreciation for and advance knowledge of works of art.		1,000	1,000	
MISSION ECONOMIC DEVELOPMENT AGENCY (MEDA), San Francisco, Ca., a community-based economic-development organization, for a capital campaign to purchase and renovate a property, to be called Plaza Adelante, at 2301 Mission Street in San Francisco. Plaza Adelante will be a tenant-owned community facility for MEDA and up to seven local organizations that provide essential services to immigrant communities and support for the development of financial independence of low- and moderate-income families in the Mission District.		100,000	100,000	
MUSEUM OF MODERN ART, New York, N.Y., for programs and services of the museum to encourage understanding and enjoyment of modern and contemporary art.		1,000	1,000	
NATIONAL CENTER FOR FAMILY PHILANTHROPY, Washington, D.C., to promote philanthropic values, vision, and excellence across generations of donors and donor families with a focus on integrating next-generation family members.		1,000	1,000	
NATIONAL CENTER FOR LESBIAN RIGHTS (NCLR), San Francisco, Ca., to advance the civil and human rights of lesbian, gay, bisexual, and transgendered people and their families through litigation, public-policy advocacy, and public education. NCLR is a non-profit, public interest law firm, which litigates precedent-setting cases at the trial and appellate court levels; advocates for equitable public policies affecting the lgbt community; provides free legal assistance to lgbt people and their legal advocates, and conducts community education on lgbt legal issues.		150,000	150,000	

COLUMBIA FOUNDATION
GRANTS LIST
Fiscal Year Ending May 31, 2009

	Payable as of 5/31/2008	Awarded (Canceled or Returned)	Paid	Payable as of 5/31/2009
NEXTCOURSE, San Francisco, Ca., for nutrition education and vocational training in sustainable food operations for low-income and underserved communities including the Women's Reentry Center in San Francisco, and Five Keys Charter School on Treasure Island, and Mission High School. Nextcourse's mission is to improve the health of individuals and communities by designing innovative and collaborative educational programs that inspire people to purchase, cook, and eat healthier locally-produced foods. The Trust for Conservation Innovation is the sponsor.		50,000	50,000	
NORTHERN CALIFORNIA GRANTMAKERS (NCG), San Francisco, Ca., for 2009 membership. NCG is a regional association of foundations, corporate contribution programs, and other public and private granmakers working to enhance the effectiveness of philanthropy.		5,579	5,579	
OAKLAND INSTITUTE, Oakland, Ca., a research and advocacy organization, to increase public participation and promote fair debate on critical social, economic, and environmental issues in both national and international forums. The International Forum on Globalization is the sponsor.		3,000	3,000	
OPEN EYE PICTURES, Sausalito, Ca., for *Forget Me Not* , a film about the National AIDS Memorial Grove in San Francisco.		2,000	2,000	
PARAGON MEDIA, Oakland, Ca., for the production and grassroots distribution of *Monsanto vs. U.S. Farmers* , a documentary film chronicling the increasing ownership of the seed supply by Monsanto Corporation and its litigation against American farmers for perceived patent infringement.		25,000	25,000	
PESTICIDE ACTION NETWORK NORTH AMERICA, San Francisco, Ca., to replace pesticide use with ecologically sound and socially just alternatives.	1,000		1,000	
PIE RANCH/GREEN OAKS AGRICULTURAL TRUST, Davenport, Ca., for *Making a Bigger Pie – the Pie Ranch Replication Initiative* to develop and offer nutrition/cooking education programs in high schools and link the high school students with small- and mid-sized farms, food-system businesses for internships, work-study, and/or jobs in sustainable food-and-farming enterprises. Since 2005, Pie Ranch has operated as a working farm, hosting youth from regional high schools to participate in farm-based education programs and activities. The Rudolf Steiner Foundation is the sponsor.		50,000	50,000	
PIPER FUND, Amherst, Mass., a funder collaborative that works to expand the reach of campaign-finance-reform efforts at the state level. The Proteus Fund is the sponsor.		50,000	50,000	
PIPER FUND, Amherst, Mass., a funder collaborative that works to expand the reach of campaign-finance-reform efforts at the state level. The Proteus Fund is the sponsor.		2,500	2,500	
POETRY FLASH, Berkeley, Ca., a nonprofit literary arts organization, for the *Northern California Book Reviewers Awards* , which annually recognize excellent books of literary fiction, non-fiction, poetry, children's writing, and translation by regional writers.		1,500	1,500	
PUBLIC CAMPAIGN, Washington, D.C., for non-partisan programs dedicated to reducing the role of special-interest money in American politics.		2,500	2,500	
PUBLIC POLICY INSTITUTE OF CALIFORNIA, San Francisco, Ca., to inform and improve public policy in California through independent, objective, nonpartisan research.	1,000		1,000	

COLUMBIA FOUNDATION
GRANTS LIST
Fiscal Year Ending May 31, 2009

	Payable as of 5/31/2008	Awarded (Canceled or Returned)	Paid	Payable as of 5/31/2009
SALVATION ARMY BOSTON, Dorchester, Mass., for *Sisters for Change* , an after-school and summer program for teenage girls to provide skills, mentoring connections, and personal relationships to last a lifetime.	5,000		5,000	
SAN FRANCISCO ARCHITECTURAL HERITAGE, San Francisco, Ca., for the *Haas-Lilienthal House* maintenance fund. Founded in 1971, Heritage's mission is to preserve and enhance San Francisco's unique architectural and cultural identity.		1,000	1,000	
SAN FRANCISCO ARCHITECTURAL HERITAGE, San Francisco, Ca., for the *Haas-Lilienthal House* .		1,000	1,000	
SAN FRANCISCO BALLET, San Francisco, Ca., for general support of the San Francisco Ballet.		2,500	2,500	
SAN FRANCISCO FOOD BANK, San Francisco, Ca., to provide fee food to over 600 community food programs, including neighborhood pantries, soup kitchens, senior centers, homeless shelters, and youth programs.		6,000	6,000	
SAN FRANCISCO OPERA, San Francisco, Ca., to present opera performances to the widest possible audience, to perpetuate and enrich the operatic art form, and to take a leadership role in training, arts education, and audience development.	75,000		75,000	
SAN FRANCISCO OPERA, San Francisco, Ca., to present opera performances to the widest possible audience, to perpetuate and enrich the operatic art form, and to take a leadership role in training arts education, and audience development.		40,000	40,000	
SAN FRANCISCO PARKS TRUST, San Francisco, Ca., to provide leadership and support for San Francisco parks, recreation centers, and open spaces. San Francisco Parks Trust was founded in 1971 as Friends of Recreation and Parks.		1,500	1,500	
SAN FRANCISCO PERFORMANCES (SFP), San Francisco, Ca., for *American Icons* , a series of performances, lectures, and panel discussions focusing on two iconic 21st century composers, Elliott Carter and Philip Glass. Founded in 1979, SFP is an independent presenter of chamber music, vocal and instrumental recitals, jazz, and contemporary dance.		50,000	50,000	
SAN FRANCISCO PLANNING AND URBAN RESEARCH ASSOCIATION (SPUR), San Francisco, Ca., for the *SPUR Urban Center* , a new educational facility for informing n planning and public policy to develop a new paradigm for sustainable cities. Formed in 1959, SPUR promotes improved urban planning in the San Francisco Bay Area through research, education, and advocacy.		75,000	75,000	
SIERRA CLUB FOUNDATION, San Francisco, Ca., the charitable arm of the Sierra Club, which works to preserve and protect the natural environment by empowering the citizenry, especially democratically-based grassroots organizations, with charitable resources to further the cause of environmental protection.		5,000	5,000	
SIERRA WATCH, Nevada City, Ca., to defend the natural resources and quality of life in the Sierra Nevada from sprawling development.		4,000	4,000	

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GRANTS LIST
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	Payable as of 5/31/2008	Awarded (Canceled or Returned)	Paid	Payable as of 5/31/2009
SLOW FOOD NATION, San Francisco, Ca., for *Changemaker Day* , a public event in San Francisco focused on building a strong coalition for sustainable food and farming in California and the nation. Slow Food Nation is a sister organization to Slow Food U.S.A., created for the purpose of planning and operating public programs in the U.S. similar to Terra Madre in Italy, a biennial gathering organized to give voice and visibility to small, specialized-food producers throughout the world.	50,000		50,000	
STONE SOUP FRESNO, Fresno, Ca., for the *Hmong American Writers' Circle* . Stone Soup's primary mission is to support the health, education, culture, and civic engagement of Southeast Asian refugee families in Fresno.	1,000		1,000	
SUSTAINABLE AGRICULTURE AND FOOD SYSTEMS FUNDERS, Los Angeles, Ca., to provide ongoing educational programs for a national network of funders interested in sustainable food and agriculture. Community Partners is the sponsor.		2,500	2,500	
TAPROOT FOUNDATION, San Francisco, Ca., for continuing support of *Service Grant Sponsorship* to provide ten grants of creative services and production in web-site design, brochure design, branding and database design to Columbia Foundation grantees.	25,000		25,000	
TIDES SHARED SPACES, San Francisco, Ca., for the costs of legal and financial reports on the possible purchase of a building and parking lot on Valencia Street in the Mission District as a multi-tenant nonprofit center. Tides Shared Spaces creates, operates, and promotes sustainable workspaces for nonprofits and strengthen nonprofit capacity in the real-estate arena.		4,869	4,869	
UKIAH PLAYERS THEATRE, Ukiah, Ca., for the *Murmur* project and *Telling the Truth in a Small Town: A Day in the Life of Ukiah* .	1,000		1,000	
VERSAILLES FOUNDATION, New York, N.Y., for the *Claude Monet Foundation – Giverny* to preserve and restore Claude Monet's home at Giverny, bequeathed to France's Academie des Beaux-Arts by the artist's son in 1966.	10,000		10,000	
VERSAILLES FOUNDATION, New York, N.Y., for the *Claude Monet Foundation – Giverny* to preserve and restore Claude Monet's home at Giverny, bequeathed to France's Academie des Beaux-Arts by the artist's son in 1966.		5,000		5,000
UNCONDITIONAL GRANTS SUBTOTAL:	**341,200**	**1,476,282**	**1,802,482**	**15,000**
TOTAL QUALIFYING DISTRIBUTIONS FOR TAX PURPOSES:	**$2,506,200**	**$1,986,282**	**$3,247,482**	**$1,245,000**