

Return of Private Foundation

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

2020

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2020 or tax year beginning , and ending

| | | |
|--|--|--|
| Name of foundation THE SOBRATO FAMILY FOUNDATION | | A Employer identification number **-***** |
| Number and street (or P.O. box number if mail is not delivered to street address) 599 CASTRO STREET | Room/suite 400 | B Telephone number 650 876-7010 |
| City or town, state or province, country, and ZIP or foreign postal code MOUNTAIN VIEW, CA 94041 | | C If exemption application is pending, check here <input type="checkbox"/> |
| G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change | | D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> |
| H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation | | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 614,809,054. | J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> |

| Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small> | | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|--|--|------------------------------------|---------------------------|-------------------------|---|
| Revenue | 1 Contributions, gifts, grants, etc., received | 0. | | N/A | |
| | 2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B | | | | |
| | 3 Interest on savings and temporary cash investments | 1,583,070. | 1,577,840. | | STATEMENT 2 |
| | 4 Dividends and interest from securities | 8,376,315. | 8,588,091. | | STATEMENT 3 |
| | 5a Gross rents | 347,588. | 347,588. | | STATEMENT 4 |
| | b Net rental income or (loss) | -89,663. | | | STATEMENT 5 |
| | 6a Net gain or (loss) from sale of assets not on line 10 | 150,106,635. | | | STATEMENT 1 |
| | b Gross sales price for all assets on line 6a | 303,096,877. | | | |
| | 7 Capital gain net income (from Part IV, line 2) | | 209,542,540. | | |
| | 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 | -129,689. | -58,031. | | STATEMENT 6 | |
| 12 Total. Add lines 1 through 11 | 160,283,919. | 219,998,028. | | | |
| Operating and Administrative Expenses | 13 Compensation of officers, directors, trustees, etc. | 198,781. | 0. | | 198,781. |
| | 14 Other employee salaries and wages | 805,555. | 0. | | 779,910. |
| | 15 Pension plans, employee benefits | 394,568. | 0. | | 389,977. |
| | 16a Legal fees STMT 7 | 66,059. | 0. | | 86,063. |
| | b Accounting fees STMT 8 | 100,910. | 0. | | 92,010. |
| | c Other professional fees STMT 9 | 869,396. | 0. | | 851,450. |
| | 17 Interest | | | | |
| | 18 Taxes STMT 10 | 4,812,110. | 889,834. | | 902,405. |
| | 19 Depreciation and depletion | | | | |
| | 20 Occupancy | | | | |
| | 21 Travel, conferences, and meetings | 11,345. | 0. | | 15,168. |
| | 22 Printing and publications | | | | |
| | 23 Other expenses STMT 11 | 6,780,013. | 957,633. | | 3,239,846. |
| | 24 Total operating and administrative expenses. Add lines 13 through 23 | 14,038,737. | 1,847,467. | | 6,555,610. |
| | 25 Contributions, gifts, grants paid | 130,206,242. | | | 133,403,741. |
| 26 Total expenses and disbursements. Add lines 24 and 25 | 144,244,979. | 1,847,467. | | 139,959,351. | |
| 27 Subtract line 26 from line 12: | | | | | |
| a Excess of revenue over expenses and disbursements | 16,038,940. | | | | |
| b Net investment income (if negative, enter -0-) | | 218,150,561. | | | |
| c Adjusted net income (if negative, enter -0-) | | | N/A | | |

| 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 | | | | |
| | 2 Savings and temporary cash investments | 12,228,550. | 42,340,821. | 42,340,821. | |
| | 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 | 89,009. | | | |
| | Less: allowance for doubtful accounts | 0. | 97,596. | 89,009. | |
| | 8 Inventories for sale or use | | | | |
| | 9 Prepaid expenses and deferred charges | 347,861. | 1,619,738. | 1,619,738. | |
| | 10a Investments - U.S. and state government obligations | | | | |
| | b Investments - corporate stock | | | | |
| | c Investments - corporate bonds | | | | |
| | 11 Investments - land, buildings, and equipment: basis | | | | |
| Less: accumulated depreciation | | | | | |
| 12 Investments - mortgage loans | | | | | |
| 13 Investments - other | STMT 12 | 567,040,491. | 568,579,538. | 570,759,486. | |
| 14 Land, buildings, and equipment: basis | 14,522. | | | | |
| Less: accumulated depreciation | STMT 13 | 14,522. | 19,923,889. | 0. | |
| 15 Other assets (describe) | | | | | |
| 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) | | 599,638,387. | 612,629,106. | 614,809,054. | |
| Liabilities | 17 Accounts payable and accrued expenses | 370,821. | 172,714. | | |
| | 18 Grants payable | 6,767,718. | 8,953,260. | | |
| | 19 Deferred revenue | | | | |
| | 20 Loans from officers, directors, trustees, and other disqualified persons | | | | |
| | 21 Mortgages and other notes payable | | | | |
| | 22 Other liabilities (describe) | STATEMENT 14) | 7,419,968. | 2,384,312. | |
| | 23 Total liabilities (add lines 17 through 22) | | 14,558,507. | 11,510,286. | |
| Net Assets or Fund Balances | Foundations that follow FASB ASC 958, check here | <input checked="" type="checkbox"/> | | | |
| | and complete lines 24, 25, 29, and 30. | | | | |
| | 24 Net assets without donor restrictions | | 585,079,880. | 601,118,820. | |
| | 25 Net assets with donor restrictions | | | | |
| | Foundations that do not follow FASB ASC 958, check here | <input type="checkbox"/> | | | |
| | and complete lines 26 through 30. | | | | |
| | 26 Capital stock, trust principal, or current funds | | | | |
| 27 Paid-in or capital surplus, or land, bldg., and equipment fund | | | | | |
| 28 Retained earnings, accumulated income, endowment, or other funds | | | | | |
| 29 Total net assets or fund balances | | 585,079,880. | 601,118,820. | | |
| 30 Total liabilities and net assets/fund balances | | 599,638,387. | 612,629,106. | | |

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 29 (must agree with end-of-year figure reported on prior year's return) | 1 | 585,079,880. |
| 2 Enter amount from Part I, line 27a | 2 | 16,038,940. |
| 3 Other increases not included in line 2 (itemize) | 3 | 0. |
| 4 Add lines 1, 2, and 3 | 4 | 601,118,820. |
| 5 Decreases not included in line 2 (itemize) | 5 | 0. |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 | 6 | 601,118,820. |

Part IV Capital Gains and Losses for Tax on Investment Income

| | (a) List and describe the kind(s) of property sold (for example, 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 STATEMENTS | | | |
| 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 | 303,096,877. | | 93,554,337. | 209,542,540. |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. | | | (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) |
|--|--------------------------------------|---|---|
| (i) FMV 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 | | | 209,542,540. |

| | | | |
|---|---|---|--------------|
| 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 | 209,542,540. |
| 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). See instructions. 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
SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.

| 1 | (a) Reserved | (b) Reserved | (c) Reserved | (d) Reserved |
|---|-----------------|-----------------|-----------------|-----------------|
| | Reserved | | | |
| | Reserved | | | |
| | Reserved | | | |
| | Reserved | | | |
| | Reserved | | | |
| 2 | Reserved | | | 2 |
| 3 | Reserved | | | 3 |
| 4 | Reserved | | | 4 |
| 5 | Reserved | | | 5 |
| 6 | Reserved | | | 6 |
| 7 | Reserved | | | 7 |
| 8 | Reserved | | | 8 |

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

| | | | |
|--|----|----|------------|
| 1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions) | | | |
| b Reserved | | 1 | 3,032,293. |
| c All other domestic foundations enter 1.39% 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 | 3,032,293. |
| 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 | 3,032,293. |
| 6 Credits/Payments: | | | |
| a 2020 estimated tax payments and 2019 overpayment credited to 2020 | 6a | | 3,078,825. |
| b Exempt foreign organizations - tax withheld at source | 6b | | 0. |
| c Tax paid with application for extension of time to file (Form 8868) | 6c | | 100,000. |
| d Backup withholding erroneously withheld | 6d | | 0. |
| 7 Total credits and payments. Add lines 6a through 6d | | 7 | 3,178,825. |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached | | 8 | 0. |
| 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 | 146,532. |
| 11 Enter the amount of line 10 to be: Credited to 2021 estimated tax 146,532. Refunded | | 11 | 0. |

Part VII-A Statements Regarding Activities

| | Yes | No |
|---|-----|----|
| 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? | | X |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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. | | X |
| c Did the foundation file Form 1120-POL for this year? | | X |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. | | |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. | | |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. | | 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? If "Yes," attach a conformed copy of the changes | | 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? | X | |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>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? If "Yes," complete Part II, col. (c), and Part XV | X | |
| 8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ <u>CA</u> | | |
| 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 <i>General Instruction G</i> ? If "No," attach explanation | 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 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV | | X |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | | X |

Part VII-A Statements Regarding Activities (continued)

| | Yes | No |
|--|-----|--------------------------|
| 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions | X | |
| 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions | X | |
| 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | X | |
| Website address WWW.SOBRATO.ORG | | |
| 14 The books are in care of D. VALENTINE Telephone no. (650) 876-7010 | | |
| Located at 599 CASTRO STREET, SUITE 400, MOUNTAIN VIEW, CA ZIP+4 94041 | | |
| 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 |
| 16 At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? | | X |
| See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country | | |

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

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

| | Yes | No |
|---|---|--------------------------|
| 1a During the year, did the foundation (either directly or indirectly): | | |
| (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions | | 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 2020? | | 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 2020, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2020? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| If "Yes," list the years | | |
| b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) | | N/A |
| c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | | |
| 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| b If "Yes," did it have excess business holdings in 2020 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2020.) | | N/A |
| 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | | 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 2020? | | 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 4945(d)(4)(A)? See instructions Yes No

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions **5b** X
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 18** 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 **6b** X
If "Yes" to 6b, file Form 8870.

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** **7b**

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Yes No

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

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

| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|----------------------|---|---|---|---------------------------------------|
| SEE STATEMENT 17 | | 198,781. | 20,226. | 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 |
|---|---|------------------|---|---------------------------------------|
| LUCCA, LEE - 599 CASTRO STREET, SUITE 400, MOUNTAIN VIEW, CA 94041 | DIRECTOR OF FINANCE 45.00 | 267,538. | 36,328. | 0. |
| WILLIAMS LOW, MARA - 599 CASTRO STREET, SUITE 400, MOUNTAIN VIEW, CA | PROGRAM DIRECTOR 45.00 | 229,854. | 25,233. | 0. |
| THOR, DOUA - 599 CASTRO STREET, SUITE 400, MOUNTAIN VIEW, CA 94041 | PROGRAM DIRECTOR 45.00 | 201,029. | 26,614. | 0. |
| HOBSTETTER, MARGARET - 599 CASTRO STREET, SUITE 400, MOUNTAIN VIEW, CA | PROGRAM DIRECTOR 45.00 | 180,000. | 23,352. | 0. |
| TRIVEDI, PRITHI - 599 CASTRO STREET, SUITE 400, MOUNTAIN VIEW, CA 94041 | PROGRAM OFFICER 45.00 | 148,000. | 22,461. | 0. |
| Total number of other employees paid over \$50,000 | | | | 21 |

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 |
|---|---|------------------|
| OPEN IMPACT LLC 2955 CAMPUS DRIVE #110, SAN MATEO, CA 94403 | STRATEGY CONSULTING AND ADVISORY SERVICE | 339,352. |
| LEARNING FOR ACTION P.O. BOX 411490, SAN FRANCISCO, CA 94141 | EVALUATION CONSULTING | 229,605. |
| APRIL A. CHOU 519 VERMONT ST, SAN FRANCISCO, CA 94107 | STRATEGY CONSULTING AND ADVISORY SERVICE | 226,850. |
| EDUCATION FIRST CONSULTING LLC P.O. BOX 22871, SEATTLE, WA 98122-0871 | ENGLISH LEARNER REGIONAL STRATEGY SU | 200,876. |
| SPOKE CONSULTING 133 CROSSROADS BLVD, CARMEL, CA 93923 | COMMUNICATIONS CONSULTING | 112,767. |
| Total number of others receiving over \$50,000 for professional services | | 5 |

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 <u>SEE STATEMENT 19</u> | 1,300,519. |
| 2 <u>SEE STATEMENT 20</u> | 612,362. |
| 3 <u>SEE STATEMENT 21</u> | 475,253. |
| 4 <u>SEE STATEMENT 22</u> | 316,265. |

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 <u>SEE STATEMENT 23</u> | 3,653,831. |
| 2 | |
| 3 All other program-related investments. See instructions. | |
| Total. Add lines 1 through 3 | 3,653,831. |

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 | 317,227,877. |
| b | Average of monthly cash balances | 1b | 88,729,653. |
| c | Fair market value of all other assets | 1c | 129,224,705. |
| d | Total (add lines 1a, b, and c) | 1d | 535,182,235. |
| 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 | 535,182,235. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 8,027,734. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 527,154,501. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 26,357,725. |

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 | 26,357,725. |
| 2a | Tax on investment income for 2020 from Part VI, line 5 | 2a | 3,032,293. |
| b | Income tax for 2020. (This does not include the tax from Part VI.) | 2b | 162. |
| c | Add lines 2a and 2b | 2c | 3,032,455. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 23,325,270. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 5,587,829. |
| 5 | Add lines 3 and 4 | 5 | 28,913,099. |
| 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 | 28,913,099. |

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 | 139,959,351. |
| b | Program-related investments - total from Part IX-B | 1b | 3,653,831. |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | 2 | 0. |
| 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 | 143,613,182. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b | 5 | 0. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 143,613,182. |

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 2019 | (c) 2019 | (d) 2020 |
|--|---------------|----------------------------|-------------|--------------|
| 1 Distributable amount for 2020 from Part XI, line 7 | | | | 28,913,099. |
| 2 Undistributed income, if any, as of the end of 2020: | | | | |
| a Enter amount for 2019 only | | | 0. | |
| b Total for prior years: | | 0. | | |
| 3 Excess distributions carryover, if any, to 2020: | | | | |
| a From 2015 | | | | |
| b From 2016 | | | | |
| c From 2017 | | | | 20,650,240. |
| d From 2018 | | | | 29,010,962. |
| e From 2019 | | | | 35,862,848. |
| f Total of lines 3a through e | 85,524,050. | | | |
| 4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$143,613,182. | | | | |
| a Applied to 2019, 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 2020 distributable amount | | | | 28,913,099. |
| e Remaining amount distributed out of corpus | 114,700,083. | | | |
| 5 Excess distributions carryover applied to 2020 (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 | 200,224,133. | | | |
| 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 2019. Subtract line 4a from line 2a. Taxable amount - see instr. | | | 0. | |
| f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021 | | | | 0. |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) | 0. | | | |
| 8 Excess distributions carryover from 2015 not applied on line 5 or line 7 | 0. | | | |
| 9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a | 200,224,133. | | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2016 | | | | |
| b Excess from 2017 | | | | 20,650,240. |
| c Excess from 2018 | | | | 29,010,962. |
| d Excess from 2019 | | | | 35,862,848. |
| e Excess from 2020 | | | | 114,700,083. |

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 2020, 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)

Table with 5 columns: (a) 2020, (b) 2019, (c) 2018, (d) 2017, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-c (Alternative tests).

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

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

SEE STATEMENT 25

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.

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

SEE STATEMENT 24

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

| 3 Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|---|---|-----------------------------------|--|--------------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution ** | Amount |
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| ABLE WORKS 1836 BAY ROAD SUITE B EAST PALO ALTO, CA 94303 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 20,000. |
| ABLE WORKS 1836 BAY ROAD SUITE B EAST PALO ALTO, CA 94303 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT ABLE WORKS' FINANCIAL STABILITY AND ECONOMIC MOBILITY INITIATIVES, LIVEABLE AND TOGETHER WE RISE. | 150,000. |
| ABODE SERVICES 40849 FREMONT BLVD. FREMONT, CA 94538 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 262,500. |
| ABODE SERVICES 40849 FREMONT BLVD. FREMONT, CA 94538 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| ABODE SERVICES 40849 FREMONT BLVD. FREMONT, CA 94538 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 50,000. |
| Total SEE CONTINUATION SHEET(S) ▶ 3a | | | | 133,403,741. |
| b Approved for future payment | | | | |
| ABLE WORKS 1836 BAY ROAD SUITE B EAST PALO ALTO, CA 94303 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT ABLE WORKS' FINANCIAL STABILITY AND ECONOMIC MOBILITY INITIATIVES, LIVEABLE AND TOGETHER WE RISE. | 150,000. |
| ALAMEDA COUNTY COMMUNITY FOOD BANK 7900 EDGEWATER DRIVE OAKLAND, CA 94621 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 199,500. |
| AYUDANDO LATINOS A SONAR PO BOX 961 EL GRANADA, CA 94018 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 42,000. |
| Total SEE CONTINUATION SHEET(S) ▶ 3b | | | | 8,638,750. |

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue (SOBRATO EARLY ACADEMIC LANGUAGE MODEL), 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments, 4 Dividends and interest from securities, 5 Net rental income or (loss) from real estate, 6 Net rental income or (loss) from personal property, 7 Other investment income, 8 Gain or (loss) from sales of assets other than inventory, 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue, 12 Subtotal, 13 Total.

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

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

Table with 2 columns: 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. Row 1(A) describes the SOBRATO EARLY ACADEMIC LANGUAGE PROGRAM (SEAL).

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

Table with 3 columns: Question, Yes, No. Rows include: 1 Did the organization directly or indirectly engage... a Transfers from the reporting foundation... b Other transactions... c Sharing of facilities... d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Content: 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) (other than section 501(c)(3)) or in section 527? Yes No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Content: N/A

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 or trustee Title CFO

May the IRS discuss this return with the preparer shown below? See instr. X Yes No

Table with 5 columns: Print/Type preparer's name, Preparer's signature, Date, Check self-employed, PTIN. Content: SCOTT DAILY, SCOTT DAILY, 11/12/21, P01280203. Firm's name: FRANK, RIMERMAN + CO. LLP. Firm's address: 60 SOUTH MARKET STREET, SUITE 500 SAN JOSE, CA 95113. Phone no. (408) 279-5566

THE SOBRATO FAMILY FOUNDATION

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 NORTH HAVEN EXPANSION (CO-INVESTMENT) | P | 01/01/19 | 12/31/20 |
| b NORTH HAVEN EXPANSION | P | 01/01/19 | 12/31/20 |
| c RIVERWOOD | P | 01/01/19 | 12/31/20 |
| d CSFB III (STRATEGIC PARTNERS) | P | 01/01/19 | 12/31/20 |
| e ABRY | P | 01/01/19 | 12/31/20 |
| f UNIVERSITY TECH | P | 01/01/20 | 12/31/20 |
| g UNIVERSITY TECH | P | 01/01/19 | 12/31/20 |
| h EUROPEAN STRATEGIC PARTNERS 2008 'B' | P | 01/01/19 | 12/31/20 |
| i SPECTRUM EQUITY INVESTORS VI | P | 01/01/19 | 12/31/20 |
| j CSFB SP IV, LP | P | 01/01/20 | 12/31/20 |
| k CSFB SP IV, LP | P | 01/01/19 | 12/31/20 |
| l KAYNE ANDERSON MEZZANINE PARTNERS | P | 01/01/19 | 12/31/20 |
| m NEWBURY | P | 01/01/20 | 12/31/20 |
| n NEWBURY | P | 01/01/19 | 12/31/20 |
| o OAKTREE POWER OPPORTUNITIES FUND III (OFFSHORE) | P | 01/01/20 | 12/31/20 |

| (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 10,242. | | | 10,242. |
| b 10,239. | | | 10,239. |
| c 114,134. | | | 114,134. |
| d | | 106,657. | -106,657. |
| e 30,050. | | | 30,050. |
| f 321. | | | 321. |
| g | | 24,421. | -24,421. |
| h 46,883. | | | 46,883. |
| i 1,299,247. | | | 1,299,247. |
| j 22. | | | 22. |
| k 2,067. | | 678. | 1,389. |
| l | | 6,229. | -6,229. |
| m | | 166. | -166. |
| n 13,533. | | | 13,533. |
| o | | 17,043. | -17,043. |

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 | | | 10,242. |
| b | | | 10,239. |
| c | | | 114,134. |
| d | | | -106,657. |
| e | | | 30,050. |
| f | | | 321. |
| g | | | -24,421. |
| h | | | 46,883. |
| i | | | 1,299,247. |
| j | | | 22. |
| k | | | 1,389. |
| l | | | -6,229. |
| m | | | -166. |
| n | | | 13,533. |
| o | | | -17,043. |

| | |
|---|---|
| 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 |
| 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 |

THE SOBRATO FAMILY FOUNDATION

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 AEA INVESTORS FUND V | P | 01/01/19 | 12/31/20 |
| b AXIOM ASIA PRIVATE CAPITAL FUND III | P | 01/01/20 | 12/31/20 |
| c AXIOM ASIA PRIVATE CAPITAL FUND III | P | 01/01/19 | 12/31/20 |
| d RIVERWOOD TUNNEL (RW TUNNEL) | P | 01/01/19 | 12/31/20 |
| e CSFB V (OFFSHORE) | P | 01/01/20 | 12/31/20 |
| f SILVER LAKE PARTNERS IV | P | 01/01/19 | 12/31/20 |
| g FTV IV | P | 01/01/20 | 12/31/20 |
| h FTV IV | P | 01/01/19 | 12/31/20 |
| i FORMATION8 | P | 01/01/19 | 12/31/20 |
| j DCPF VI OIL & GAS | P | 01/01/20 | 12/31/20 |
| k DCPF VI OIL & GAS | P | 01/01/19 | 12/31/20 |
| l RIVERWOOD CAPITAL PARTNERS II, LP | P | 01/01/19 | 12/31/20 |
| m TRIDENT VI PARALLEL AIV I LP | P | 01/01/19 | 12/31/20 |
| n RCP II BRAZIL HOLDINGS AIV LP | P | 01/01/19 | 12/31/20 |
| o PARALLAX | P | 01/01/19 | 12/31/20 |

| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a 1,031,506. | | | 1,031,506. |
| b 119. | | | 119. |
| c 302,277. | | | 302,277. |
| d | | 51,076. | -51,076. |
| e 35,372. | | | 35,372. |
| f 5,969. | | | 5,969. |
| g | | 7,213. | -7,213. |
| h 1,450,731. | | | 1,450,731. |
| i | | 89,411. | -89,411. |
| j 22,453. | | | 22,453. |
| k 64,895. | | | 64,895. |
| l 65,972. | | | 65,972. |
| m 958. | | | 958. |
| n 92,701. | | | 92,701. |
| o 625,893. | | | 625,893. |

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 | | | 1,031,506. |
| b | | | 119. |
| c | | | 302,277. |
| d | | | -51,076. |
| e | | | 35,372. |
| f | | | 5,969. |
| g | | | -7,213. |
| h | | | 1,450,731. |
| i | | | -89,411. |
| j | | | 22,453. |
| k | | | 64,895. |
| l | | | 65,972. |
| m | | | 958. |
| n | | | 92,701. |
| o | | | 625,893. |

| | |
|---|---|
| 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 |
| 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 |

THE SOBRATO FAMILY FOUNDATION

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 LITTLEJOHN FUND V, LP | P | 01/01/20 | 12/31/20 |
| b LITTLEJOHN FUND V, LP | P | 01/01/19 | 12/31/20 |
| c CHARLESBANK EQUITY FUND VIII LP | P | 01/01/20 | 12/31/20 |
| d CHARLESBANK EQUITY FUND VIII LP | P | 01/01/19 | 12/31/20 |
| e WEBSTER CAPITAL III, LP | P | 01/01/19 | 12/31/20 |
| f BOYU CAPITAL FUND II, LP | P | 01/01/19 | 12/31/20 |
| g TRIDENT VI PARALLEL FUND | P | 01/01/20 | 12/31/20 |
| h TRIDENT VI PARALLEL FUND | P | 01/01/19 | 12/31/20 |
| i ATLAS CAPITAL RESOURCES II LP | P | 01/01/20 | 12/31/20 |
| j ATLAS CAPITAL RESOURCES II LP | P | 01/01/19 | 12/31/20 |
| k DELOS INVESTMENT FUND, LP | P | 01/01/19 | 12/31/20 |
| l CRESSEY & COMPANY FUND V LP | P | 01/01/19 | 12/31/20 |
| m CCP III, LP | P | 01/01/20 | 12/31/20 |
| n CCP III, LP | P | 01/01/19 | 12/31/20 |
| o CCP III (CAYMAN) LP | P | 01/01/20 | 12/31/20 |

| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a | | 1,754. | -1,754. |
| b | | 21,423. | -21,423. |
| c | | | 0. |
| d | 2,007. | 1,225. | 782. |
| e | | 48,176. | -48,176. |
| f | 409,321. | | 409,321. |
| g | 136. | | 136. |
| h | 594,011. | | 594,011. |
| i | | 90. | -90. |
| j | 400. | | 400. |
| k | 64,521. | | 64,521. |
| l | | 127,578. | -127,578. |
| m | 623. | | 623. |
| n | 55,186. | | 55,186. |
| o | 352. | | 352. |

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 | | | -1,754. |
| b | | | -21,423. |
| c | | | 0. |
| d | | | 782. |
| e | | | -48,176. |
| f | | | 409,321. |
| g | | | 136. |
| h | | | 594,011. |
| i | | | -90. |
| j | | | 400. |
| k | | | 64,521. |
| l | | | -127,578. |
| m | | | 623. |
| n | | | 55,186. |
| o | | | 352. |

| | |
|---|---|
| 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 |
| 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 |

THE SOBRATO FAMILY FOUNDATION

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 CCP III (CAYMAN) LP | P | 01/01/19 | 12/31/20 |
| b CCP III (PEI) LP | P | 01/01/19 | 12/31/20 |
| c ATLAS CAPITAL RESOURCES II (A3) LP | P | 01/01/19 | 12/31/20 |
| d MISSION BAY CAPITAL II, LP | P | 01/01/19 | 12/31/20 |
| e REACH, LP | P | 01/01/20 | 12/31/20 |
| f REACH, LP | P | 01/01/19 | 12/31/20 |
| g CC PF AIV LP | P | 01/01/19 | 12/31/20 |
| h CCP III AIV III, LP | P | 01/01/19 | 12/31/20 |
| i CCSL AIV, LP | P | 01/01/19 | 12/31/20 |
| j REACH II | P | 01/01/20 | 12/31/20 |
| k SILVER LAKE PARTNERS IV CAYMAN (AIV II), LP | P | 01/01/19 | 12/31/20 |
| l CCP III AIV V LP | P | 01/01/19 | 12/31/20 |
| m CCP III AIV VII HOLDINGS LP | P | 01/01/19 | 12/31/20 |
| n AVENUE EUROPE SPECIAL SITUATIONS II CONTIN. VEHIC | P | 01/01/20 | 12/31/20 |
| o AVENUE EUROPE SPECIAL SITUATIONS II CONTIN. VEHIC | P | 01/01/19 | 12/31/20 |

| (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 | | 182. | -182. |
| b | 4,268. | | 4,268. |
| c | 214,470. | | 214,470. |
| d | 178,398. | | 178,398. |
| e | 78,350. | | 78,350. |
| f | 32,512. | | 32,512. |
| g | 179,399. | | 179,399. |
| h | 4,195. | | 4,195. |
| i | 198,569. | | 198,569. |
| j | | 2,086. | -2,086. |
| k | | 25,412. | -25,412. |
| l | | 1,851. | -1,851. |
| m | 32,830. | | 32,830. |
| n | 3,439. | | 3,439. |
| o | 23,083. | | 23,083. |

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 | | | -182. |
| b | | | 4,268. |
| c | | | 214,470. |
| d | | | 178,398. |
| e | | | 78,350. |
| f | | | 32,512. |
| g | | | 179,399. |
| h | | | 4,195. |
| i | | | 198,569. |
| j | | | -2,086. |
| k | | | -25,412. |
| l | | | -1,851. |
| m | | | 32,830. |
| n | | | 3,439. |
| o | | | 23,083. |

| | |
|---|---|
| 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 |
| 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 |

THE SOBRATO FAMILY FOUNDATION

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 NT FUND II | P | 01/01/20 | 12/31/20 |
| b NT FUND II | P | 01/01/19 | 12/31/20 |
| c DOMESTIC ESG | P | 01/01/20 | 12/31/20 |
| d DOMESTIC ESG | P | 01/01/19 | 12/31/20 |
| e EMERGING ESG | P | 01/01/20 | 12/31/20 |
| f EMERGING ESG | P | 01/01/19 | 12/31/20 |
| g DEVELOPED INT'L | P | 01/01/20 | 12/31/20 |
| h DEVELOPED INT'L | P | 01/01/19 | 12/31/20 |
| i SALE OF PATRICK HENRY DRIVE | D | 10/07/19 | 02/06/20 |
| j SALE OF LAWSON LANE | D | 10/21/19 | 02/14/20 |
| k UNREALIZED GAINS | P | 01/01/19 | 12/31/20 |
| l CAPITAL GAINS DIVIDENDS | | | |
| 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 31,705. | | | 31,705. |
| b 177,958. | | | 177,958. |
| c 1,336,218. | | | 1,336,218. |
| d | | 856,798. | -856,798. |
| e 434,119. | | | 434,119. |
| f 492,667. | | | 492,667. |
| g 217,549. | | | 217,549. |
| h 84,485. | | | 84,485. |
| i 16,675,000. | | 2,961,796. | 13,713,204. |
| j 276,300,000. | | 89,203,072. | 187,096,928. |
| k | | | 0. |
| l 45,522. | | | 45,522. |
| m | | | |
| n | | | |
| o | | | |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | (l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-") |
|---|--------------------------------------|---|---|
| (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 | | | 31,705. |
| b | | | 177,958. |
| c | | | 1,336,218. |
| d | | | -856,798. |
| e | | | 434,119. |
| f | | | 492,667. |
| g | | | 217,549. |
| h | | | 84,485. |
| i | | | 13,713,204. |
| j | | | 187,096,928. |
| k | | | 0. |
| l | | | 45,522. |
| 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 | 209,542,540. |
| 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 XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|--|---------------------|
| ACE CHARTER SCHOOL 1100 SHASTA AVENUE, #250 SAN JOSE, CA 95126 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| ACE CHARTER SCHOOL 1100 SHASTA AVENUE, #250 SAN JOSE, CA 95126 | | IRC CODE SECTION 501(C)(3) ORG | TO BUILD ACE'S CAPACITY TO PROVIDE ONGOING, PERSONALIZED SUPPORT FOR ITS FIRST-GENERATION | 200,000. |
| ADVANCEMENT PROJECT 1910 WEST SUNSET BLVD LOS ANGELES, CA 90026 | | IRC CODE SECTION 501(C)(3) ORG | TO ADVANCE STATEWIDE POLICY THAT SUPPORTS AND ADDRESSES THE UNIQUE NEEDS OF ENGLISH LEARNERS | 250,000. |
| ADVANCEMENT PROJECT 1910 WEST SUNSET BLVD LOS ANGELES, CA 90026 | | IRC CODE SECTION 501(C)(3) ORG | TO CREATE POLICY TOOLS THAT PRIORITIZE YOUNG ENGLISH LEARNERS (EL) ALSO KNOWN AS DUALLANGUAGE LEARNERS | 40,000. |
| AFRICAN LEADERSHIP FOUNDATION P.O BOX 7408 NEW YORK, NY 10150 | | IRC CODE SECTION 501(C)(3) ORG | SPEAKER SERIES GRANT TO PROVIDE GENERAL SUPPORT | 10,000. |
| ALAMEDA COUNTY COMMUNITY FOOD BANK 7900 EDGEWATER DRIVE OAKLAND, CA 94621 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| ALAMEDA COUNTY COMMUNITY FOOD BANK 7900 EDGEWATER DRIVE OAKLAND, CA 94621 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 220,000. |
| ALL GOOD WORK 2831 SAINT ROSE PKWY STE 200 HENDERSON, NV 89052 | | IRC CODE SECTION 501(C)(3) ORG | TO SECURE DONATIONS OF OFFICE SPACE AND DISTRIBUTE THEM AT REDUCED COST TO BAY AREA NONPROFITS. | 50,000. |
| ALMADEN COUNTRY DAY SCHOOL 6835 TRINIDAD DRIVE SAN JOSE, CA 95120 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 1,200. |
| AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC 125 BROAD STREET, 18TH FLOOR GLENS FALLS, NY 10041 | | IRC CODE SECTION 501(C)(3) ORG | \$50,000 TO FUND REPRODUCTIVE RIGHTS WORK \$50,000 TO FUND IMMIGRANTS' RIGHTS WORK \$150,000 IN | 250,000. |
| Total from continuation sheets | | | | 132,886,241. |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|---|----------|
| AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC 125 BROAD STREET, 18TH FLOOR GLENS FALLS, NY 10041 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 6,910. |
| AMERICAN LEADERSHIP FORUM - SILICON VALLEY 1400 PARKMOOR AVENUE SUITE 280 SAN JOSE, CA 95126 | | IRC CODE SECTION 501(C)(3) ORG | BOARD DISCRETIONARY GRANT | 12,500. |
| AMIGOS DE LAS AMERICAS 985 THIRD STREET SUITE C OAKLAND, CA 94607 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 104. |
| AMNESTY INTERNATIONAL 5 PENN PLAZA 16TH FLOOR NEW YORK, NY 10001 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 150. |
| ASIAN PACIFIC FUND 465 CALIFORNIA STREET SUITE 809 SAN FRANCISCO, CA 94104 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 2,080. |
| AYUDANDO LATINOS A SONAR PO BOX 961 EL GRANADA, CA 94018 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES GRANT TO SUPPORT GENERAL OPERATIONS | 40,000. |
| BAY AREA COMMUNITY HEALTH 40910 FREMONT BLVD. FREMONT, CA 94538 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 105,000. |
| BAY AREA COMMUNITY HEALTH 40910 FREMONT BLVD. FREMONT, CA 94538 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| BAY AREA COMMUNITY HEALTH 40910 FREMONT BLVD. FREMONT, CA 94538 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 150,000. |
| BAY AREA LAW ENFORCEMENT ASSISTANCE FUND PO BOX 31764 SAN FRANCISCO, CA 94131 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 200. |
| Total from continuation sheets | | | | |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|---|----------|
| BILL WILSON CENTER 3490 THE ALAMEDA SANTA CLARA, CA 95050 | | IRC CODE SECTION 501(C)(3) ORG | 2018 PROPELNEXT GRANT TO BUILD CAPACITY OF YOUTH PROGRAMS AND TO USE DATA FOR LEARNING, IMPROVEMENT AND | 25,000. |
| BILL WILSON CENTER 3490 THE ALAMEDA SANTA CLARA, CA 95050 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 105,000. |
| BILL WILSON CENTER 3490 THE ALAMEDA SANTA CLARA, CA 95050 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 30,000. |
| BILL WILSON CENTER 3490 THE ALAMEDA SANTA CLARA, CA 95050 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 50,000. |
| BLACK VOTERS MATTER CAPACITY BUILDING INSTITUTE 3645 MARKETPLACE BLVD EASTPOINT, GA 30344 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 200. |
| BOYS & GIRLS CLUBS OF THE PENINSULA 401 PIERCE ROAD MENLO PARK, CA 94025 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| BOYS & GIRLS CLUBS OF THE PENINSULA 401 PIERCE ROAD MENLO PARK, CA 94025 | | IRC CODE SECTION 501(C)(3) ORG | A TRANSITION GRANT TO SUPPORT GENERAL OPERATIONS | 210,000. |
| BRAVEN INCORPORATED 100 N. LA SALLE STREET SUITE 301 CHICAGO, IL 60602 | | IRC CODE SECTION 501(C)(3) ORG | EXPAND BRAVEN'S COLLEGE-SUCCESS COURSE, TO ENSURE LOW-INCOME STUDENTS DEVELOP THE SKILLS, | 250,000. |
| BREAKTHROUGH SILICON VALLEY 1635 PARK AVENUE SAN JOSE, CA 95126 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 15,000. |
| BUILDING SKILLS PARTNERSHIP 828 W. WASHINGTON BLVD. LOS ANGELES, CA 90015 | | IRC CODE SECTION 501(C)(3) ORG | TO EXPAND BSP'S REACH TO SERVE A GREATER NUMBER OF INDIVIDUALS AND FAMILIES | 200,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|--|----------|
| BUILDING SKILLS PARTNERSHIP 828 W. WASHINGTON BLVD. LOS ANGELES, CA 90015 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 20,000. |
| CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION 20888 AMAR ROAD WALNUT, CA 91789 | | IRC CODE SECTION 501(C)(3) ORG | TO ADVANCE STATE LEVEL REFORMS | 300,000. |
| CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION 20888 AMAR ROAD WALNUT, CA 91789 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE IN-LANGUAGE AND REMOTE LEARNING TOOLS TO SUPPORT EL STUDENTS AND LIMITED ENGLISH PROFICIENT | 75,000. |
| CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION 20888 AMAR ROAD WALNUT, CA 91789 | | IRC CODE SECTION 501(C)(3) ORG | A GRANT TO SUPPORT AN ORGANIZATIONAL ASSESSMENT TOOL THAT WILL SUPPORT CONTINUOUS | 20,000. |
| CALIFORNIA BUDGET & POLICY CENTER 1107 9TH STREET SUITE 310 SACRAMENTO, CA 95814 | | IRC CODE SECTION 501(C)(3) ORG | TO ADVOCATE FOR INCREASED PUBLIC FUNDING TO SUPPORT ELS IN CALIFORNIA'S EDUCATION SYSTEM. | 175,000. |
| CALIFORNIA FORWARD 127 UNIVERSITY AVENUE C/O THIRD PLATEAU SACRAMENTO, CA 94710 | | IRC CODE SECTION 501(C)(3) ORG | TO ENABLE COMMUNITY GROUPS AND LOCAL GOVERNMENTS, RESEARCHERS, AND SERVICE PROVIDERS TO | 100,000. |
| CALIFORNIANS DEDICATED TO EDUCATION FOUNDATION 260 MAIN STREET SUITE 200 REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | TO BUILD CAPACITY AND INFRASTRUCTURE AT THE CALIFORNIA DEPARTMENT OF EDUCATION (CDE) TO HELP DISTRICTS AND THE | 150,000. |
| CALIFORNIANS DEDICATED TO EDUCATION FOUNDATION 260 MAIN STREET SUITE 200 REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT IMPLEMENTATION OF THE CALIFORNIA TEACHER RESIDENCY LAB, A STATEWIDE TECHNICAL | 50,000. |
| CALIFORNIANS FOR JUSTICE EDUCATION FUND 1961 LAS PLUMAS AVENUE SAN JOSE, CA 95133 | | IRC CODE SECTION 501(C)(3) ORG | TO ACTIVATE THE VOICES OF EL STUDENTS AND THEIR FAMILIES TO ADVOCATE FOR STATE POLICY CHANGE. | 200,000. |
| CALIFORNIANS FOR JUSTICE EDUCATION FUND 1961 LAS PLUMAS AVENUE SAN JOSE, CA 95133 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 20,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|--|------------|
| CALIFORNIANS TOGETHER 525 EAST 7TH STREET LONG BEACH, CA 90813 | | IRC CODE SECTION 501(C)(3) ORG | TO ADVANCE STATEWIDE SYSTEMIC CHANGE THAT POSITIONS ENGLISH LEARNERS (ELS) AT THE CENTER OF ALL CRITICAL | 375,000. |
| CALIFORNIANS TOGETHER 525 EAST 7TH STREET LONG BEACH, CA 90813 | | IRC CODE SECTION 501(C)(3) ORG | TO BUILD TOOLS AND CREATE A LEARNING COMMUNITY FOR TEACHERS AND ADVOCATES TO SUPPORT ELS DURING THE | 50,000. |
| CALIFORNIANS TOGETHER 525 EAST 7TH STREET LONG BEACH, CA 90813 | | IRC CODE SECTION 501(C)(3) ORG | TO GRANT SUPPORT AN ORGANIZATIONAL ASSESSMENT AND PRIORITY ORGANIZATIONAL | 25,000. |
| CASA OF SAN MATEO COUNTY SOBRATO CENTER FOR NONPROFITS 330 TWIN DOLPHIN DRIVE, SUITE 139 REDWOOD CITY, CA 94065 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 40,000. |
| CASA OF SAN MATEO COUNTY SOBRATO CENTER FOR NONPROFITS 330 TWIN DOLPHIN DRIVE, SUITE 139 REDWOOD CITY, CA 94065 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 30,000. |
| CATHOLIC CHARITIES OF SANTA CLARA COUNTY 2625 ZANKER ROAD SAN JOSE, CA 95134 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| CATHOLIC CHARITIES OF SANTA CLARA COUNTY 2625 ZANKER ROAD SAN JOSE, CA 95134 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 250,000. |
| CATHOLIC CHARITIES OF SANTA CLARA COUNTY 2625 ZANKER ROAD SAN JOSE, CA 95134 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 50,000. |
| CAVENDISH IMPACT FOUNDATION INC 6098 WEST LAKE ROAD COOPERSTOWN, NY 13152 | | IRC CODE SECTION 501(C)(3) ORG | INDIVIDUAL ADVISED FUND GRANT TO SUPPORT AN IMPACT FUND RE: LIFE SCIENCE/UNMET MEDICAL NEEDS. | 2,500,000. |
| CENTER FOR EMPLOYMENT OPPORTUNITIES 50 BROADWAY SUITE 1604 NEW YORK, NY 10004 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 10,000. |
| Total from continuation sheets | | | | |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|---|--|--------------------------------------|---|----------|
| CENTER FOR EMPLOYMENT OPPORTUNITIES 50 BROADWAY SUITE 1604 NEW YORK, NY 10004 | | IRC CODE SECTION 501(C)(3) ORG | TO ENSURE EMPLOYMENT SUCCESS AND LONG-TERM ECONOMIC MOBILITY FOR FORMERLY INCARCERATED SAN JOSE-AREA | 150,000. |
| CENTRO COMMUNITY PARTNERS 825 WASHINGTON ST. SUITE 228 OAKLAND, CA 94607 | | IRC CODE SECTION 501(C)(3) ORG | TO EXPAND CENTRO COMMUNITY PARTNER'S (CENTRO) PROGRAMMING IN SAN JOSE FOCUSED ON ESTABLISHED BUSINESSES | 75,000. |
| CENTRO COMMUNITY PARTNERS 825 WASHINGTON ST. SUITE 228 OAKLAND, CA 94607 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 15,000. |
| CHAC (COMMUNITY HEALTH AWARENESS COUNCIL) 590 W. EL CAMINO REAL MOUNTAIN VIEW, CA 94040 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 200. |
| CHILD ADVOCATES OF SILICON VALLEY SOBRATO CENTER FOR NONPROFITS 509 VALLEY WAY MILPITAS, CA 95035 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 84,000. |
| CHILD ADVOCATES OF SILICON VALLEY SOBRATO CENTER FOR NONPROFITS 509 VALLEY WAY MILPITAS, CA 95035 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 15,000. |
| CHILD ADVOCATES OF SILICON VALLEY SOBRATO CENTER FOR NONPROFITS 509 VALLEY WAY MILPITAS, CA 95035 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 20,000. |
| CHILDREN NOW 1404 FRANKLIN STREET SUITE 700 OAKLAND, CA 94612 | | IRC CODE SECTION 501(C)(3) ORG | TO ENSURE CALIFORNIA PURSUES AN ASSET-BASED APPROACH TO CHILDREN'S BILINGUALISM IN EARLY EDUCATION AND CREATE | 200,000. |
| CHILDREN'S HEALTH COUNCIL 650 CLARK WAY PALO ALTO, CA 94304 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO, CA 94108 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 2,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|--|------------|
| CITYTEAM MINISTRIES 2304 ZANKER RD SAN JOSE, CA 95131 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| CITYTEAM MINISTRIES 2304 ZANKER RD SAN JOSE, CA 95131 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 125,000. |
| COASTSIDE HOPE 99 AVE ALHAMBRA, PO BOX 1089 HALF MOON BAY, CA 94018 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 35,000. |
| COASTSIDE HOPE 99 AVE ALHAMBRA, PO BOX 1089 HALF MOON BAY, CA 94018 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 35,000. |
| COMMUNITY FOUNDATION OF SANTA CRUZ COUNTY 7807 SOQUEL DRIVE SOQUEL, CA 95003 | | IRC CODE SECTION 501(C)(3) ORG | TO A DONOR ADVISED FUND | 3,000,000. |
| COMMUNITY LEGAL SERVICES IN EAST PALO ALTO, INC. 1861 BAY ROAD EAST PALO ALTO, CA 94303 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 78,750. |
| COMMUNITY LEGAL SERVICES IN EAST PALO ALTO, INC. 1861 BAY ROAD EAST PALO ALTO, CA 94303 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 20,000. |
| COMMUNITY LEGAL SERVICES IN EAST PALO ALTO, INC. 1861 BAY ROAD EAST PALO ALTO, CA 94303 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 110,000. |
| COMMUNITY SERVICES AGENCY 204 STIERLIN ROAD MOUNTAIN VIEW, CA 94043 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 85,000. |
| COMMUNITY SERVICES AGENCY 204 STIERLIN ROAD MOUNTAIN VIEW, CA 94043 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|--|----------|
| COMMUNITY SERVICES AGENCY 204 STIERLIN ROAD MOUNTAIN VIEW, CA 94043 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 35,000. |
| COOP CAREERS 330 W 38TH STREET RM 1503 NEW YORK, NY 10018 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT THE EXPANSION OF COOP CAREERS IN SILICON VALLEY.COOP CONNECTS LOW-INCOME, | 150,000. |
| CORA (COMMUNITY OVERCOMING RELATIONSHIP ABUSE) 2211 PALM AVENUE SAN MATEO, CA 94403 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 36,750. |
| CORA (COMMUNITY OVERCOMING RELATIONSHIP ABUSE) 2211 PALM AVENUE SAN MATEO, CA 94403 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| CORA (COMMUNITY OVERCOMING RELATIONSHIP ABUSE) 2211 PALM AVENUE SAN MATEO, CA 94403 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 70,000. |
| CRISTO REY SAN JOSE HIGH SCHOOL 1389 EAST SANTA CLARA STREET SAN JOSE, CA 95116 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| CRISTO REY SAN JOSE HIGH SCHOOL 1389 EAST SANTA CLARA STREET SAN JOSE, CA 95116 | | IRC CODE SECTION 501(C)(3) ORG | TO IMPROVE COLLEGE SUCCESS RATES FOR ITS ALUMNI, ENABLING THEM TO PROVIDE INDIVIDUALLY TAILORED, | 150,000. |
| CRISTO REY SAN JOSE HIGH SCHOOL 1389 EAST SANTA CLARA STREET SAN JOSE, CA 95116 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT GENERAL OPERATIONS | 25,000. |
| CRISTO REY SAN JOSE HIGH SCHOOL 1389 EAST SANTA CLARA STREET SAN JOSE, CA 95116 | | IRC CODE SECTION 501(C)(3) ORG | BOARD DISCRETIONARY GRANT | 25,000. |
| DALY CITY PENINSULA PARTNERSHIP COLLABORATIVE 725 PRICE STREET DALY CITY, CA 94014 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 50,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|---|--|--------------------------------------|---|------------|
| DESTINATION: HOME 3180 NEWBERRY DRIVE STE 200 SAN JOSE, CA 95118 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 50,000. |
| DESTINATION: HOME 3180 NEWBERRY DRIVE STE 200 SAN JOSE, CA 95118 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT DESTINATION HOME'S PHASE II COVID-19 CASH ASSISTANCE RELIEF PROGRAM | 1,000,000. |
| DISABILITY RIGHTS ADVOCATES (DRA) 2001 CENTER STREET 4TH FLOOR BERKELEY, CA 94704 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 100. |
| DOWNTOWN COLLEGE PREP SOBRATO CENTER FOR NONPROFITS 1400 PARKMOOR AVE., SUITE 206 SAN JOSE, CA 95126 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 20,000. |
| DOWNTOWN COLLEGE PREP SOBRATO CENTER FOR NONPROFITS 1400 PARKMOOR AVE., SUITE 206 SAN JOSE, CA 95126 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT DOWNTOWN COLLEGE PREP IN ELEVATING ITS ALUMNI COLLEGE COMPLETION RATES, ENSURING THAT | 200,000. |
| DOWNTOWN STREETS INC. 1671 THE ALAMEDA, SUITE 306 SAN JOSE, CA 95126 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 131,250. |
| DOWNTOWN STREETS INC. 1671 THE ALAMEDA, SUITE 306 SAN JOSE, CA 95126 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 30,000. |
| DOWNTOWN STREETS INC. 1671 THE ALAMEDA, SUITE 306 SAN JOSE, CA 95126 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 50,000. |
| EAST BAY COMMUNITY FOUNDATION 200 FRANK H. OGAWA PLAZA OAKLAND, CA 94612 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT THE WORK OF ASCEND: BLO, AN INITIATIVE OF THE EAST BAY COMMUNITY FOUNDATION FOCUSED ON | 100,000. |
| EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE AVENUE EAST PALO ALTO, CA 94303 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT EASTSIDE COLLEGE PREPARATORY SCHOOL'S COLLEGE READINESS AND ALUMNI SUPPORT PROGRAMS. | 150,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|---|--|--------------------------------------|--|----------|
| EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE AVENUE EAST PALO ALTO, CA 94303 | | IRC CODE SECTION 501(C)(3) ORG | BOARD DISCRETIONARY GRANT FOR GENERAL SUPPORT | 25,000. |
| EDSOURCE 436 14TH STREET SUITE 1005 MOUNTAIN VIEW, CA 94612 | | IRC CODE SECTION 501(C)(3) ORG | TO ESTABLISH A DEDICATED REPORTING TEAM AT EDSOURCE TO COVER THE INTERSECTION OF IMMIGRATION AND | 250,000. |
| EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 200. |
| EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 6,910. |
| EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 200. |
| FAMILY SUPPORTIVE HOUSING, INC. 692 NORTH KING ROAD SAN JOSE, CA 95133 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 84,000. |
| FAMILY SUPPORTIVE HOUSING, INC. 692 NORTH KING ROAD SAN JOSE, CA 95133 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 10,000. |
| FAMILY SUPPORTIVE HOUSING, INC. 692 NORTH KING ROAD SAN JOSE, CA 95133 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 30,000. |
| FIRST PLACE FOR YOUTH 426 17TH STREET SUITE 100 OAKLAND, CA 94612 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT FIRST PLACE FOR YOUTH (FIRST PLACE) AS THEY DEEPEN AND REFINE THEIR EDUCATION-TO-EMPL | 75,000. |
| FIRST PLACE FOR YOUTH 426 17TH STREET SUITE 100 OAKLAND, CA 94612 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 30,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|---|--|--------------------------------------|--|----------|
| FRESH LIFELINES FOR YOUTH, INC. (FLY) SOBRATO CENTER FOR NONPROFITS 568 VALLEY WAY MILPITAS, CA 95035 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 20,000. |
| FSG 179 LINCOLN STREET 3RD FLOOR BOSTON, MA 02111 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT THE FACILITATION AND ALIGNMENT OF A COLLECTIVE OF FIVE NATIONAL AND REGIONAL | 25,000. |
| GARDNER FAMILY HEALTH NETWORK 160 E. VIRGINIA ST., SUITE 100 SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 105,000. |
| GARDNER FAMILY HEALTH NETWORK 160 E. VIRGINIA ST., SUITE 100 SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 40,000. |
| GARDNER FAMILY HEALTH NETWORK 160 E. VIRGINIA ST., SUITE 100 SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 180,000. |
| GO PUBLIC SCHOOLS 134 LINDEN STREET OAKLAND, CA 94607 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT AND UPLIFT PARENT AND STUDENT VOICES THAT WILL ENSURE ENGLISH LEARNERS (ELS) IN THE | 40,000. |
| GOLDEN STATE OPPORTUNITY 345 CALIFORNIA ST. #600 SAN FRANCISCO, CA 94104 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 15,000. |
| GOODWILL INDUSTRIES OF SAN FRANCISCO, SAN MATEO & MARIN COUNTIES 750 POST STREET SAN FRANCISCO, CA 94109 | | IRC CODE SECTION 501(C)(3) ORG | TO EXPAND SF GOODWILL SAN MATEO CAREER PATHWAYS PROGRAMMING TO STABILIZE LOW-WAGE ADULT WORKERS DURING | 150,000. |
| GRAIL FAMILY SERVICES 2003 E. SAN ANTONIO STREET SAN JOSE, CA 95116 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 50,000. |
| GRAIL FAMILY SERVICES 2003 E. SAN ANTONIO STREET SAN JOSE, CA 95116 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 20,000. |
| Total from continuation sheets | | | | |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|---|------------|
| GRAIL FAMILY SERVICES 2003 E. SAN ANTONIO STREET SAN JOSE, CA 95116 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 25,000. |
| GRAMEEN AMERICA 150 WEST 30TH STREET 8TH FLOOR NEW YORK, NY 10001 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 20,000. |
| GRAMEEN AMERICA 150 WEST 30TH STREET 8TH FLOOR NEW YORK, NY 10001 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT GRAMEEN AMERICA'S SAN JOSE MICROLENDING BRANCH TO PROVIDE AFFORDABLE CAPITAL AND SUPPORT | 300,000. |
| GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES PO BOX 2178 PETALUMA, CA 95953 | | IRC CODE SECTION 501(C)(3) ORG | TO EVALUATE BAY AREA CENSUS FUNDERS COLLABORATIVE 2020 CENSUS CYCLE ACTIVITIES, GENERATE | 15,000. |
| GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES PO BOX 2178 PETALUMA, CA 95953 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT THE 9 BAY AREA COUNTIES THROUGH GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEE (GCIR)'S | 2,000,000. |
| HABITAT FOR HUMANITY INTERNATIONAL INC. - EAST BAY SILICON VALLEY 2619 BROADWAY OAKLAND, CA 94612 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 20,000. |
| HAPPY HOLLOW CORPORATION 1300 SENTER ROAD SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 200. |
| HEALTHIER KIDS FOUNDATION 4040 MOORPARK AVENUE, SUITE 100 SAN JOSE, CA 95117 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 52,500. |
| HEALTHIER KIDS FOUNDATION 4040 MOORPARK AVENUE, SUITE 100 SAN JOSE, CA 95117 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 15,000. |
| HEALTHIER KIDS FOUNDATION 4040 MOORPARK AVENUE, SUITE 100 SAN JOSE, CA 95117 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 70,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|---|--|--------------------------------------|--|----------|
| HISTORY SAN JOSE 1650 SENTER ROAD SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 200. |
| HOMEFIRST SERVICES OF SANTA CLARA COUNTY SOBRATO CENTER FOR NONPROFITS 507 VALLEY WAY MILPITAS, CA 95035 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| HOMEFIRST SERVICES OF SANTA CLARA COUNTY SOBRATO CENTER FOR NONPROFITS 507 VALLEY WAY MILPITAS, CA 95035 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 130,000. |
| HOPE REHABILITATION SERVICES 30 LAS COLINAS LANE SAN JOSE, CA 95119 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 15,000. |
| HOPEWELL FUND 1828 L STREET, NW, SUITE 300-D WASHINGTON, DC 20036 | | IRC CODE SECTION 501(C)(3) ORG | TO DEEPEN UNDERSTANDING AND SHIFT NARRATIVE ON ECONOMIC INSECURITY, HIGHLIGHTING THE | 100,000. |
| HOUSING INDUSTRY FOUNDATION 1017 EL CAMINO REAL #514 REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 78,750. |
| HOUSING INDUSTRY FOUNDATION 1017 EL CAMINO REAL #514 REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| HOUSING INDUSTRY FOUNDATION 1017 EL CAMINO REAL #514 REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 30,000. |
| HOUSING INDUSTRY FOUNDATION 1017 EL CAMINO REAL #514 REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 35,000. |
| HOUSING INDUSTRY FOUNDATION 1017 EL CAMINO REAL #514 REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 10,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|--|------------|
| HUMAN INVESTMENT PROJECT 800 SOUTH CLAREMONT STREET SUITE 210 SAN MATEO, CA 94402 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 63,000. |
| HUMAN INVESTMENT PROJECT 800 SOUTH CLAREMONT STREET SUITE 210 SAN MATEO, CA 94402 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| HUMAN INVESTMENT PROJECT 800 SOUTH CLAREMONT STREET SUITE 210 SAN MATEO, CA 94402 | | IRC CODE SECTION 501(C)(3) ORG | TO PROPEL LOW-INCOME FAMILIES AND EMANCIPATED FOSTER YOUTH TOWARD CAREER GROWTH AND ECONOMIC | 150,000. |
| HUMAN INVESTMENT PROJECT 800 SOUTH CLAREMONT STREET SUITE 210 SAN MATEO, CA 94402 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 40,000. |
| HUNGER AT HOME 1560 BERGER DRIVE SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 15,000. |
| IMMIGRATION INSTITUTE OF THE BAY AREA 2600 MIDDLEFIELD ROAD REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | GENERAL OPERATING SUPPORT GRANT | 68,250. |
| IMMIGRATION INSTITUTE OF THE BAY AREA 2600 MIDDLEFIELD ROAD REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 15,000. |
| IMMIGRATION INSTITUTE OF THE BAY AREA 2600 MIDDLEFIELD ROAD REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 40,000. |
| IMPACTASSETS, INC. 4340 EAST WEST HIGHWAY SUITE 210 BETHESDA, MD 20814 | | IRC CODE SECTION 501(C)(3) ORG | TO A DONOR ADVISED FUND | 5,000,000. |
| INNER CITY ADVISORS 2323 BROADWAY OAKLAND, CA 94612 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 20,000. |
| Total from continuation sheets | | | | |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|--|----------|
| INNER CITY ADVISORS 2323 BROADWAY OAKLAND, CA 94612 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT SENIOR FINANCIAL CONSULTANT. | 20,000. |
| INNER CITY ADVISORS 2323 BROADWAY OAKLAND, CA 94612 | | IRC CODE SECTION 501(C)(3) ORG | TO BUILD RESILIENCE AND GROW SILICON VALLEY SMALL BUSINESSES OWNED BY WOMEN AND PEOPLE OF | 200,000. |
| INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 200. |
| JEWISH FAMILY SERVICE OF SILICON VALLEY 14855 OKA ROAD, SUITE 202 LOS GATOS, CA 95032 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| JEWISH FAMILY SERVICE OF SILICON VALLEY 14855 OKA ROAD, SUITE 202 LOS GATOS, CA 95032 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 60,000. |
| JEWISH VOCATIONAL AND CAREER COUNSELING SERVICE 225 BUSH STREET SUITE 400 SAN FRANCISCO, CA 94104 | | IRC CODE SECTION 501(C)(3) ORG | DEVELOP AND DELIVER HIGH-QUALITY CAREER PATHWAY TRAINING PROGRAMS | 150,000. |
| JOBTRAIN, INC. 1200 O'BRIEN DRIVE MENLO PARK, CA 94025 | | IRC CODE SECTION 501(C)(3) ORG | IMPLEMENT AND BUILD EVIDENCE ON THE IMPACT OF CAREER COACHING THROUGH THE CAREER ADVANCEMENT PROJECT | 167,500. |
| JUMA VENTURES 131 STEUART STREET SUITE 201 SAN FRANCISCO, CA 94105 | | IRC CODE SECTION 501(C)(3) ORG | MAINTAIN JUMA'S MOMENTUM IN SAN JOSE, AND DEEPEN THE SYSTEM OF SUPPORT NECESSARY TO HELP LOW-INCOME | 250,000. |
| JUSTICE NOW 1322 WEBSTER STREET STE 210 OAKLAND, CA 94612 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 400. |
| KIPP PUBLIC SCHOOLS NORTHERN CALIFORNIA 1000 BROADWAY, SUITE 460 OAKLAND, CA 94607 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| Total from continuation sheets | | | | |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|---|--|--------------------------------------|--|----------|
| KIPP PUBLIC SCHOOLS NORTHERN CALIFORNIA 1000 BROADWAY, SUITE 460 OAKLAND, CA 94607 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT KIPP THROUGH COLLEGE (KTC) FOR SILICON VALLEY ALUMNI. KTC SUPPORTS KIPP'S BROADER MISSION | 200,000. |
| KIVA MICROFUNDS 875 HOWARD STREET SAN FRANCISCO, CA 94103 | | IRC CODE SECTION 501(C)(3) ORG | TO SCALE KIVA'S MICROLENDING PLATFORM THROUGH A REFINEMENT OF THE PROGRAM MODEL, MAKING THE KIVA | 100,000. |
| KIVA MICROFUNDS 875 HOWARD STREET SAN FRANCISCO, CA 94103 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 20,000. |
| KQED, INC. 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 2,000. |
| KQED, INC. 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 200. |
| LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 1,600. |
| LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 5,000. |
| LAW FOUNDATION OF SILICON VALLEY 4 NORTH SECOND STREET #1300 SAN JOSE, CA 95113 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 105,000. |
| LAW FOUNDATION OF SILICON VALLEY 4 NORTH SECOND STREET #1300 SAN JOSE, CA 95113 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| LAW FOUNDATION OF SILICON VALLEY 4 NORTH SECOND STREET #1300 SAN JOSE, CA 95113 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 165,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|---|--|--------------------------------------|--|----------|
| LAWYERS COMMITTEE FOR CIVIL RIGHTS UNDER LAW 1500 K STREET NW SUITE 900 WASHINGTON, DC 20005 | | IRC CODE SECTION 501(C)(3) ORG | THIS GRANT WILL ENABLE THE LAWYERS' COMMITTEE FOR CIVIL RIGHTS UNDER LAW TO HIRE SEVERAL MORE STAFF TO SUPPORT | 100,000. |
| LEARNING POLICY INSTITUTE 1530 PAGE MILL RD STE 200 PALO ALTO, CA 94304 | | IRC CODE SECTION 501(C)(3) ORG | TO IMPLEMENT A LEADERSHIP AND POLICY TRAINING INITIATIVE DESIGNED TO BUILD THE CAPACITY OF EDUCATORS, | 50,000. |
| LEGAL AID SOCIETY OF SAN MATEO COUNTY SOBRATO CENTER FOR NONPROFITS 330 TWIN DOLPHIN DRIVE, SUITE 123 REDWOOD CITY, CA 94065 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 80,000. |
| LEGAL AID SOCIETY OF SAN MATEO COUNTY SOBRATO CENTER FOR NONPROFITS 330 TWIN DOLPHIN DRIVE, SUITE 123 REDWOOD CITY, CA 94065 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 50,000. |
| LIFE ELDERCARE 39055 HASTINGS ST. SUITE # 208 FREMONT, CA 94538 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 65,000. |
| LIFE ELDERCARE 39055 HASTINGS ST. SUITE # 208 FREMONT, CA 94538 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| LIFE ELDERCARE 39055 HASTINGS ST. SUITE # 208 FREMONT, CA 94538 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 30,000. |
| LIFEMOVES 181 CONSTITUTION DRIVE MENLO PARK, CA 94025 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 262,500. |
| LIFEMOVES 181 CONSTITUTION DRIVE MENLO PARK, CA 94025 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| LIFEMOVES 181 CONSTITUTION DRIVE MENLO PARK, CA 94025 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 50,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|---|--|--------------------------------------|--|----------|
| LOAVES & FISHES FAMILY KITCHEN 1500 BERGER DRIVE SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 65,000. |
| LOAVES & FISHES FAMILY KITCHEN 1500 BERGER DRIVE SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 30,000. |
| LOAVES & FISHES FAMILY KITCHEN 1500 BERGER DRIVE SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 50,000. |
| LOYOLA MARYMOUNT UNIVERSITY 1 LMU DRIVE LOS ANGELES, CA 90045 | | IRC CODE SECTION 501(C)(3) ORG | TO ADVOCATE FOR AN INCREASED QUALITY AND SUPPLY OF BILINGUAL TEACHERS IN CALIFORNIA, INCLUDING | 250,000. |
| LOYOLA MARYMOUNT UNIVERSITY 1 LMU DRIVE LOS ANGELES, CA 90045 | | IRC CODE SECTION 501(C)(3) ORG | TO PUBLISH MATERIALS AND TOOLS THAT EDUCATE THE TEACHING PROFESSION REGARDING THE IMPACT OF COVID ON | 35,000. |
| LOYOLA MARYMOUNT UNIVERSITY 1 LMU DRIVE LOS ANGELES, CA 90045 | | IRC CODE SECTION 501(C)(3) ORG | A EL CAPACITY BUILDING GRANT FOR PLANNING AND IMPLEMENTATION. | 20,000. |
| MAITRI 1435 KOLL CIRCLE, SUITE 111 SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 52,500. |
| MAITRI 1435 KOLL CIRCLE, SUITE 111 SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| MAITRI 1435 KOLL CIRCLE, SUITE 111 SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 80,000. |
| MARTHA'S KITCHEN 311 WILLOW ST. SAN JOSE, CA 95110 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 20,000. |
| Total from continuation sheets | | | | |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|---|----------|
| MARTHA'S KITCHEN 311 WILLOW ST. SAN JOSE, CA 95110 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT IMPROVING ACCOUNTING PRACTICES AND REPORTING, IMPLEMENTING A MAILING FUNDRAISING CAMPAIGN | 20,000. |
| MARTHA'S KITCHEN 311 WILLOW ST. SAN JOSE, CA 95110 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 65,000. |
| MAYVIEW COMMUNITY HEALTH CENTER, INC. 270 GRANT AVE. PALO ALTO, CA 94306 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 52,500. |
| MAYVIEW COMMUNITY HEALTH CENTER, INC. 270 GRANT AVE. PALO ALTO, CA 94306 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT THE OPERATIONAL COSTS NEEDED TO FACILITATE THE ACQUISITION OF MAYVIEW BY ADJACENT | 50,000. |
| MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVE. NEW YORK, NY 10065 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 80. |
| MID-PENINSULA BOYS & GIRLS CLUB 200 NORTH QUEBEC STREET SAN MATEO, CA 94401 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 15,000. |
| MISSION ASSET FUND 3269 MISSION STREET SAN FRANCISCO, CA 94110 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT THE SAN MATEO IMMIGRANT RELIEF FUND. | 100,000. |
| MISSION ASSET FUND 3269 MISSION STREET SAN FRANCISCO, CA 94110 | | IRC CODE SECTION 501(C)(3) ORG | BOARD DISCRETIONARY GRANT FOR GENERAL SUPPORT OF SAN MATEO IMMIGRANT RELIEF FUND | 12,500. |
| NATIONAL CENTER FOR FAMILY PHILANTHROPY 1667 K ST NW SUITE 550 WASHINGTON, DC 20006 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT LEADERSHIP TRANSITION | 25,000. |
| NEW VENTURE FUND 1201 CONNECTICUT AVE. NW, STE 300 WASHINGTON, DC 20036 | | IRC CODE SECTION 501(C)(3) ORG | TO ADVANCE STATE LEVEL REFORMS THAT ELEVATE ENGLISH LEARNERS (ELS) BY IMPROVING WORKFORCE CAPABILITIES OF EARLY | 175,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|--|------------|
| NEW VENTURE FUND 1201 CONNECTICUT AVE. NW, STE 300 WASHINGTON, DC 20036 | | IRC CODE SECTION 501(C)(3) ORG | TO LAUNCH A NEW FUNDER COLLABORATIVE KNOWN AS THE EMERGING BILINGUAL COLLABORATIVE FUND (THE COLLABORATIVE) TO | 2,000,000. |
| NEW VENTURE FUND 1201 CONNECTICUT AVE. NW, STE 300 WASHINGTON, DC 20036 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT DISTANCE LEARNING OF YOUNG ENGLISH LEARNERS (EL) ALSO KNOWN AS DUAL LANGUAGE LEARNERS | 50,000. |
| NEW VENTURE FUND 1201 CONNECTICUT AVE. NW, STE 300 WASHINGTON, DC 20036 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT EARLY EDGE TO ADDRESS TWO KEY PRIORITY AREAS WHICH AROSE FROM AN ORGANIZATIONAL | 50,000. |
| NEW VENTURE FUND 1201 CONNECTICUT AVE. NW, STE 300 WASHINGTON, DC 20036 | | IRC CODE SECTION 501(C)(3) ORG | SUPPORT FOR THE TRUSTED ELECTIONS FUND | 100,000. |
| NEXT DOOR SOLUTIONS TO DOMESTIC VIOLENCE 234 E. GISH ROAD, SUITE 200 SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 75,600. |
| NEXT DOOR SOLUTIONS TO DOMESTIC VIOLENCE 234 E. GISH ROAD, SUITE 200 SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| NEXT DOOR SOLUTIONS TO DOMESTIC VIOLENCE 234 E. GISH ROAD, SUITE 200 SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 110,000. |
| NPOWER 405 S. 10TH STREET SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT THE STRATEGIC EXPANSION OF THE TECH FUNDAMENTALS PROGRAM TO ENSURE MORE LOW-INCOME SILICON | 150,000. |
| NPOWER 405 S. 10TH STREET SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| OAKLAND PUBLIC EDUCATION FUND P.O. BOX 71005 OAKLAND, CA 94612 | | IRC CODE SECTION 501(C)(3) ORG | TO BUILD AND DEPLOY AN ADVOCACY INFRASTRUCTURE TO IMPACT NEWCOMERS, A SIGNIFICANT AND | 100,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|---|----------|
| OAKLAND PUBLIC EDUCATION FUND P.O. BOX 71005 OAKLAND, CA 94612 | | IRC CODE SECTION 501(C)(3) ORG | TO DEVELOP, SYNTHESIZE, AND SHARE BEST PRACTICES THAT WILL SUPPORT NEWCOMERS WHO ARE NEWLY ARRIVED | 45,000. |
| ON-SITE DENTAL CARE FOUNDATION 3180 NEWBERRY DRIVE, SUITE 200 SAN JOSE, CA 95118 | | IRC CODE SECTION 501(C)(3) ORG | GENERAL OPERATING SUPPORT GRANT | 42,000. |
| ON-SITE DENTAL CARE FOUNDATION 3180 NEWBERRY DRIVE, SUITE 200 SAN JOSE, CA 95118 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 30,000. |
| OPPORTUNITY FUND COMMUNITY DEVELOPMENT 111 WEST ST. JOHN STREET, SUITE 800 SAN JOSE, CA 95113 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| OUTDOORS EMPOWERED NETWORK P.O. BOX 347171 SAN FRANCISCO, CA 94134 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 1,500. |
| PALO ALTO PARTNERS IN EDUCATION 25 CHURCHILL AVE. PALO ALTO, CA 94302 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 2,400. |
| PARENT INSTITUTE FOR QUALITY EDUCATION 22 WEST 35TH STREET SUITE 201 NATIONAL CITY, CA 91950 | | IRC CODE SECTION 501(C)(3) ORG | TO INCREASE PARENT VOICES IN SUPPORT OF ENGLISH LEARNERS (ELS) ACROSS THE STATE AND IN THE CENTRAL VALLEY | 125,000. |
| PARTNERS IN HEALTH 800 BOYLSTON STREET SUITE 300 BOSTON, MA 02199 | | IRC CODE SECTION 501(C)(3) ORG | SPEAKER SERIES GRANT TO PROVIDE GENERAL SUPPORT | 10,000. |
| PARTNERSHIP FOR CHILDREN AND YOUTH P.O. BOX 2847 EL CERRITO, CA 94530 | | IRC CODE SECTION 501(C)(3) ORG | TO DEEPEN STATE POLICY LEADERS' UNDERSTANDING ABOUT THE IMPACT OF QUALITY AFTERSCHOOL AND SUMMER LEARNING | 65,000. |
| PARTNERSHIP FOR CHILDREN AND YOUTH P.O. BOX 2847 EL CERRITO, CA 94530 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT CAPACITY TO BE EFFECTIVE IN POLICY AND PROGRAM WORK IN CALIFORNIA, WHICH INCLUDES A COMMITMENT | 70,000. |
| Total from continuation sheets | | | | |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|---|--|--------------------------------------|--|----------|
| PARTNERSHIP FOR LOS ANGELES SCHOOLS 1055 WILSHIRE BLVD SUITE 1850 LOS ANGELES, CA 90017 | | IRC CODE SECTION 501(C)(3) ORG | TO TRANSFORM STUDENT-ORIENTED EFFECTIVE PRACTICES FOR ENGLISH LEARNERS (ELS) INTO POLICY | 125,000. |
| PARTNERSHIP FOR LOS ANGELES SCHOOLS 1055 WILSHIRE BLVD SUITE 1850 LOS ANGELES, CA 90017 | | IRC CODE SECTION 501(C)(3) ORG | TO GRANT TO SUPPORT AN ORGANIZATIONAL ASSESSMENT AND PRIORITY ORGANIZATIONAL | 20,000. |
| PENINSULA BRIDGE 177 BOVET ROAD SUITE 120. PALO ALTO, CA 94402 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 15,000. |
| PENINSULA COLLEGE FUND SOBRATO CENTER FOR NONPROFITS 526 VALLEY WAY REDWOOD CITY, CA 95035 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 15,000. |
| PENINSULA COLLEGE FUND SOBRATO CENTER FOR NONPROFITS 526 VALLEY WAY REDWOOD CITY, CA 95035 | | IRC CODE SECTION 501(C)(3) ORG | TO BUILD PENINSULA COLLEGE FUND'S (PCF) CAPACITY TO SUPPORT LOW-INCOME, FIRST-GENERATION | 75,000. |
| PENINSULA CONFLICT RESOLUTION CENTER 1670 SOUTH AMPHLETT BLVD., SUITE 115 SAN MATEO, CA 94402 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT THE SILICON VALLEY MULTICULTURAL AWARDS PROGRAM (SVMAP) COHORT WHICH SEEKS TO BUILD THE CAPACITY OF | 100,000. |
| PENINSULA FAMILY SERVICE 24 2ND AVENUE SAN MATEO, CA 94401 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 140,000. |
| PENINSULA FAMILY SERVICE 24 2ND AVENUE SAN MATEO, CA 94401 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 20,000. |
| PENINSULA FAMILY SERVICE 24 2ND AVENUE SAN MATEO, CA 94401 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 25,000. |
| PIVOTAL 75 EAST SANTA CLARA STREET, SUITE 1450 SAN JOSE, CA 95113 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| Total from continuation sheets | | | | |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|---|----------|
| PIVOTAL 75 EAST SANTA CLARA STREET, SUITE 1450 SAN JOSE, CA 95113 | | IRC CODE SECTION 501(C)(3) ORG | TO HELP CURRENT AND FORMER FOSTER YOUTH SUCCESSFULLY GRADUATE FROM HIGHSCHOOL, ENROLL AND PERSIST IN | 200,000. |
| POLICYLINK 1438 WEBSTER STREET SUITE 303 OAKLAND, CA 94612 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 1,000. |
| PROJECT SENTINEL 1490 EL CAMINO REAL SANTA CLARA, CA 95050 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 65,000. |
| PROJECT SENTINEL 1490 EL CAMINO REAL SANTA CLARA, CA 95050 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 20,000. |
| PROJECT SENTINEL 1490 EL CAMINO REAL SANTA CLARA, CA 95050 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 35,000. |
| PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON ST. SUITE 600 SAN FRANCISCO, CA 94111 | | IRC CODE SECTION 501(C)(3) ORG | TO ELEVATE THE ISSUES OF ENGLISH LEARNERS (EL) IN THE PUBLIC POLICY INSTITUTE OF CALIFORNIA'S | 25,000. |
| PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON ST. SUITE 600 SAN FRANCISCO, CA 94111 | | IRC CODE SECTION 501(C)(3) ORG | TO ELEVATE POLICY IMPLICATIONS AND IMPROVE OUTCOMES FOR ENGLISH LEARNERS (ELS) THROUGH RESEARCH THAT | 200,000. |
| PUENTE DE LA COSTA SUR 620 NORTH STREET PO BOX 554 PESCADERO, CA 94060 | | IRC CODE SECTION 501(C)(3) ORG | 2018 PROPELNEXT GRANT TO BUILD CAPACITY OF YOUTH PROGRAMS AND TO USE DATA FOR LEARNING, IMPROVEMENT AND | 25,000. |
| PUENTE DE LA COSTA SUR 620 NORTH STREET PO BOX 554 PESCADERO, CA 94060 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 100,000. |
| PUENTE DE LA COSTA SUR 620 NORTH STREET PO BOX 554 PESCADERO, CA 94060 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| Total from continuation sheets | | | | |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|--|----------|
| PUENTE DE LA COSTA SUR 620 NORTH STREET PO BOX 554 PESCADERO, CA 94060 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT EMERGENCY RESPONSE FUNDING TO SUPPORT INDIVIDUALS AND ORGANIZATIONS IMPACTED BY CZU AND | 75,000. |
| PUENTE DE LA COSTA SUR 620 NORTH STREET PO BOX 554 PESCADERO, CA 94060 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 40,000. |
| RAISING A READER SOBRATO CENTER FOR NONPROFITS 330 TWIN DOLPHIN DRIVE, SUITE 147 REDWOOD CITY, CA 94065 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 10,000. |
| REBUILDING TOGETHER PENINSULA 841 KAYNYNE STREET REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 84,000. |
| REBUILDING TOGETHER PENINSULA 841 KAYNYNE STREET REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 2,100. |
| REBUILDING TOGETHER PENINSULA 841 KAYNYNE STREET REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT MERGING FINANCIAL SYSTEMS TO BETTER MANAGE REVENUE AND EXPENSES AND GATHER GUIDANCE TO | 20,000. |
| REBUILDING TOGETHER PENINSULA 841 KAYNYNE STREET REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 25,000. |
| REBUILDING TOGETHER SILICON VALLEY 1701 S. 7TH STREET, #10 SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | GENERAL OPERATING SUPPORT GRANT | 57,750. |
| REBUILDING TOGETHER SILICON VALLEY 1701 S. 7TH STREET, #10 SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 25,000. |
| RENAISSANCE ENTREPRENEURSHIP CENTER 275 FIFTH ST. SAN FRANCISCO, CA 94103 | | IRC CODE SECTION 501(C)(3) ORG | TO EXPAND AND DEEPEN DELIVERY OF COMPREHENSIVE ENTREPRENEURSHIP TRAINING AND SUPPORT | 250,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|---|----------|
| RENAISSANCE ENTREPRENEURSHIP CENTER 275 FIFTH ST. SAN FRANCISCO, CA 94103 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 20,000. |
| RIVET SCHOOL 1503 MACDONALD AVENUE, SUITE A RICHMOND, CA 94801 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT THE EXPANSION OF THE BAY AREA'S NONPROFIT RIVET SCHOOL(FORMERLY CONCOURSE EDUCATION) | 200,000. |
| ROCKEFELLER PHILANTHROPY ADVISORS 6 WEST 48TH STREET 10TH FLOOR NEW YORK, NY 10036 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT LISTEN4GOOD, AN INITIATIVE OF FUND FOR SHARED INSIGHT THAT BUILDS THE CAPACITY OF | 30,000. |
| ROCKETSHIP EDUCATION SOBRATO CENTER FOR NONPROFITS 350 TWIN DOLPHIN DRIVE, SUITE 109 REDWOOD CITY, CA 94065 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 15,000. |
| RONALD MCDONALD HOUSE CHARITIES BAY AREA 520 SAND HILL ROAD PALO ALTO, CA 94304 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 187,950. |
| RONALD MCDONALD HOUSE CHARITIES BAY AREA 520 SAND HILL ROAD PALO ALTO, CA 94304 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT TO SUPPORT COVID-19 REQUEST TO SUPPLEMENT MEGABITES | 1,200. |
| RONALD MCDONALD HOUSE CHARITIES BAY AREA 520 SAND HILL ROAD PALO ALTO, CA 94304 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 15,000. |
| RONALD MCDONALD HOUSE CHARITIES BAY AREA 520 SAND HILL ROAD PALO ALTO, CA 94304 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 25,000. |
| RUBY'S PLACE, INC. 20880 BAKER ROAD CASTRO VALLEY, CA 94546 | | IRC CODE SECTION 501(C)(3) ORG | GENERAL OPERATING SUPPORT GRANT | 63,000. |
| RUBY'S PLACE, INC. 20880 BAKER ROAD CASTRO VALLEY, CA 94546 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|--|----------|
| RUBY'S PLACE, INC. 20880 BAKER ROAD CASTRO VALLEY, CA 94546 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT PROJECT CASH FLOW UNDER VARIOUS SCENARIOS; REVENUE SCENARIO PLANNING; EXPLORE | 20,000. |
| RUBY'S PLACE, INC. 20880 BAKER ROAD CASTRO VALLEY, CA 94546 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 40,000. |
| SACRED HEART COMMUNITY SERVICE 1381 SOUTH FIRST STREET SAN JOSE, CA 95110 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 50,000. |
| SACRED HEART COMMUNITY SERVICE 1381 SOUTH FIRST STREET SAN JOSE, CA 95110 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 200. |
| SACRED HEART COMMUNITY SERVICE 1381 SOUTH FIRST STREET SAN JOSE, CA 95110 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 230,000. |
| SACRED HEART COMMUNITY SERVICE 1381 SOUTH FIRST STREET SAN JOSE, CA 95110 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 2,040. |
| SAFE ALTERNATIVES TO VIOLENT ENVIRONMENTS 1900 MOWRY AVE. SUITE 201 FREMONT, CA 94538 | | IRC CODE SECTION 501(C)(3) ORG | GENERAL OPERATING SUPPORT GRANT | 52,500. |
| SAFE ALTERNATIVES TO VIOLENT ENVIRONMENTS 1900 MOWRY AVE. SUITE 201 FREMONT, CA 94538 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| SAFE ALTERNATIVES TO VIOLENT ENVIRONMENTS 1900 MOWRY AVE. SUITE 201 FREMONT, CA 94538 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 40,000. |
| SAINT FRANCIS HIGH SCHOOL 1885 MIRAMONTE AVENUE MOUNTAIN VIEW, CA 94040 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 200. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|--|----------|
| SAINT FRANCIS HIGH SCHOOL 1885 MIRAMONTE AVENUE MOUNTAIN VIEW, CA 94040 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 240. |
| SAMARITAN HOUSE 4031 PACIFIC BLVD. SAN MATEO, CA 94403 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 180,000. |
| SAMARITAN HOUSE 4031 PACIFIC BLVD. SAN MATEO, CA 94403 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 50,000. |
| SAMARITAN HOUSE 4031 PACIFIC BLVD. SAN MATEO, CA 94403 | | IRC CODE SECTION 501(C)(3) ORG | TO CONSOLIDATE FIXED ASSET TRACKING IN THEIR FINANCIAL SYSTEMS AND DEVELOP AND CONFIGURE REPORTS | 20,000. |
| SAMARITAN HOUSE 4031 PACIFIC BLVD. SAN MATEO, CA 94403 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 50,000. |
| SANTA CLARA COUNTY ASIAN LAW ALLIANCE 991 WEST HEDDING ST., SUITE 202 SAN JOSE, CA 95126 | | IRC CODE SECTION 501(C)(3) ORG | GENERAL OPERATING SUPPORT GRANT | 68,250. |
| SANTA CLARA COUNTY ASIAN LAW ALLIANCE 991 WEST HEDDING ST., SUITE 202 SAN JOSE, CA 95126 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 25,000. |
| SECOND HARVEST OF SILICON VALLEY 750 CURTNER AVENUE SAN JOSE, CA 95125 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 150. |
| SECOND HARVEST OF SILICON VALLEY 750 CURTNER AVENUE SAN JOSE, CA 95125 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 250,000. |
| SECOND HARVEST OF SILICON VALLEY 750 CURTNER AVENUE SAN JOSE, CA 95125 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 200. |
| Total from continuation sheets | | | | |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|--|----------|
| SECOND HARVEST OF SILICON VALLEY 750 CURTNER AVENUE SAN JOSE, CA 95125 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 200. |
| SECOND HARVEST OF SILICON VALLEY 750 CURTNER AVENUE SAN JOSE, CA 95125 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 50,000. |
| SECOND HARVEST OF SILICON VALLEY 750 CURTNER AVENUE SAN JOSE, CA 95125 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 400. |
| SECOND HARVEST OF SILICON VALLEY 750 CURTNER AVENUE SAN JOSE, CA 95125 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 200. |
| SECOND HARVEST OF SILICON VALLEY 750 CURTNER AVENUE SAN JOSE, CA 95125 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 50,000. |
| SERVICES & IMMIGRANT RIGHTS & EDUCATION NETWORK 1415 KOLL CIRCLE SUITE 108 SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 52,500. |
| SERVICES & IMMIGRANT RIGHTS & EDUCATION NETWORK 1415 KOLL CIRCLE SUITE 108 SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES GRANT TO SUPPORT GENERAL OPERATIONS | 80,000. |
| SERVICES & IMMIGRANT RIGHTS & EDUCATION NETWORK 1415 KOLL CIRCLE SUITE 108 SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 200. |
| SFMADE 150 HOOPER ST. SUITE 200 SAN FRANCISCO, CA 94107 | | IRC CODE SECTION 501(C)(3) ORG | CREATE PATHWAYS TO ECONOMIC PROSPERITY FOR DIVERSE, LOW-INCOME RESIDENTS OF SAN JOSE AND THE | 100,000. |
| SFMADE 150 HOOPER ST. SUITE 200 SAN FRANCISCO, CA 94107 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 15,000. |
| Total from continuation sheets | | | | |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|---|--|--------------------------------------|--|-------------|
| SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040 | | IRC CODE SECTION 501(C)(3) ORG | TO A DONOR ADVISED FUND | 8,200,000. |
| SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT THE SILICON VALLEY COMMUNITY FOUNDATION'S REGIONAL RESPONSE FUND TO COVID-19 | 300,000. |
| SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 400. |
| SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT A RESEARCH STUDY ON THE IMPACT OF THE PASSAGE OF THE SCHOOLS AND COMMUNITIES FIRST | 30,000. |
| SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT PRIVATE CHILD CARE PROVIDERS IN ALAMEDA, SAN MATEO AND SANTA CLARA COUNTIES THROUGH | 300,000. |
| SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040 | | IRC CODE SECTION 501(C)(3) ORG | TO A DONOR ADVISED FUND | 1,000,000. |
| SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT EMERGENCY RESPONSE FUNDING TO SUPPORT INDIVIDUALS AND ORGANIZATIONS IMPACTED BY CZU AND | 100,000. |
| SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040 | | IRC CODE SECTION 501(C)(3) ORG | TO A DONOR ADVISED FUND | 4,000,000. |
| SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040 | | IRC CODE SECTION 501(C)(3) ORG | TO A DONOR ADVISED FUND | 12,907,622. |
| SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040 | | IRC CODE SECTION 501(C)(3) ORG | TO A DONOR ADVISED FUND | 2,000,000. |
| Total from continuation sheets | | | | |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|---|------------|
| SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040 | | IRC CODE SECTION 501(C)(3) ORG | TO A DONOR ADVISED FUND | 2,000,000. |
| SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040 | | IRC CODE SECTION 501(C)(3) ORG | TO A DONOR ADVISED FUND | 4,000,000. |
| SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040 | | IRC CODE SECTION 501(C)(3) ORG | TO A DONOR ADVISED FUND | 2,000,000. |
| SILICON VALLEY COUNCIL OF NONPROFITS SOBRATO CENTER FOR NONPROFITS 1400 PARKMOOR AVENUE, SUITE 130 SAN JOSE, CA 95126 | | IRC CODE SECTION 501(C)(3) ORG | TO FURTHER BUILD THE COMMUNITY OF NONPROFIT LEADERS WITHIN SOBRATO CENTER FOR NONPROFITS, ACTIVATE THE CENTER | 85,000. |
| SMALL BUSINESS MAJORITY FOUNDATION INC. 1015 15TH STREET, NW, SUITE 450 SAUSALITO, CA 20005 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT THE CREATION OF NEW JOBS AND ECONOMIC MOBILITY | 225,000. |
| SOBRATO EARLY ACADEMIC LANGUAGE SOBRATO CENTER FOR NONPROFITS 521 VALLEY WAY MILPITAS, CA 95035 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT BUILDING TOWARDS A SUSTAINABLE, FORWARD-ORIENTED ORGANIZATION WORKING TO MOVE THE FIELD | 50,000. |
| SOCIAL GOOD FUND, INC. 12651 SAN PABLO AVENUE #5473 RICHMOND, CA 94805 | | IRC CODE SECTION 501(C)(3) ORG | TO CATALYZE ADDITIONAL, ONGOING DONOR SUPPORT FOR LOCAL COMMUNITY-SERVING | 200,000. |
| SOCIAL GOOD FUND, INC. 12651 SAN PABLO AVENUE #5473 RICHMOND, CA 94805 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 200. |
| SOCIAL GOOD FUND, INC. 12651 SAN PABLO AVENUE #5473 RICHMOND, CA 94805 | | IRC CODE SECTION 501(C)(3) ORG | WOMEN'S ACHIEVEMENT NETWORK AND DEVELOPMENT ALLIANCE (WANDA) EMPOWERS LOW-INCOME SINGLE | 100,000. |
| SOCIETY OF ST. VINCENT DE PAUL, PARTICULAR COUNCIL OF SAN MATEO COUNTY 50 NORTH B STREET SAN MATEO, CA 94401 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 85,000. |
| Total from continuation sheets | | | | |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|--|----------|
| SOCIETY OF ST. VINCENT DE PAUL, PARTICULAR COUNCIL OF SAN MATEO COUNTY 50 NORTH B STREET SAN MATEO, CA 94401 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 20,000. |
| SOCIETY OF ST. VINCENT DE PAUL, PARTICULAR COUNCIL OF SAN MATEO COUNTY 50 NORTH B STREET SAN MATEO, CA 94401 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 35,000. |
| SOMOS MAYFAIR, INC. 370-B S. KING ROAD SUITE B SAN JOSE, CA 95116 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 80,000. |
| SOMOS MAYFAIR, INC. 370-B S. KING ROAD SUITE B SAN JOSE, CA 95116 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 20,000. |
| SOMOS MAYFAIR, INC. 370-B S. KING ROAD SUITE B SAN JOSE, CA 95116 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 50,000. |
| SOUTH COUNTY COMMUNITY HEALTH CENTER, INC 1885 BAY ROAD EAST PALO ALTO, CA 94303 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 210,000. |
| SOUTH COUNTY COMMUNITY HEALTH CENTER, INC 1885 BAY ROAD EAST PALO ALTO, CA 94303 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| SOUTH COUNTY COMMUNITY HEALTH CENTER, INC 1885 BAY ROAD EAST PALO ALTO, CA 94303 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 270,000. |
| ST. FRANCIS CENTER OF REDWOOD CITY 151 BUCKINGHAM AVENUE REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 140,000. |
| ST. FRANCIS CENTER OF REDWOOD CITY 151 BUCKINGHAM AVENUE REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|---|--|--------------------------------------|--|----------|
| ST. FRANCIS CENTER OF REDWOOD CITY 151 BUCKINGHAM AVENUE REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 40,000. |
| ST. JOSEPH'S FAMILY CENTER 7950 CHURCH STREET, SUITE A GILROY, CA 95020 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 80,000. |
| ST. JOSEPH'S FAMILY CENTER 7950 CHURCH STREET, SUITE A GILROY, CA 95020 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| ST. JOSEPH'S FAMILY CENTER 7950 CHURCH STREET, SUITE A GILROY, CA 95020 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 32,500. |
| START SMALL THINK BIG INC. 1000 BROADWAY SUITE 290 OAKLAND, CA 94607 | | IRC CODE SECTION 501(C)(3) ORG | TO GENERATE WEALTH FOR FAMILIES AND COMMUNITIES BY PROVIDING LEGAL, MARKETING, AND | 200,000. |
| START SMALL THINK BIG INC. 1000 BROADWAY SUITE 290 OAKLAND, CA 94607 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| STARVISTA 610 ELM STREET, SUITE 212 SAN CARLOS, CA 94070 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| STARVISTA 610 ELM STREET, SUITE 212 SAN CARLOS, CA 94070 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 95,000. |
| SUNNYVALE COMMUNITY SERVICES 725 KIFER ROAD SUNNYVALE, CA 94086 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| SUNNYVALE COMMUNITY SERVICES 725 KIFER ROAD SUNNYVALE, CA 94086 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 220,000. |
| Total from continuation sheets | | | | |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|---|--|--------------------------------------|--|----------|
| SV@HOME 350 W JULIAN ST., #5 SAN JOSE, CA 95110 | | IRC CODE SECTION 501(C)(3) ORG | SPONSORSHIP TO SUPPORT AFFORDABLE HOUSING MONTH | 7,500. |
| TAHIRIH JUSTICE CENTER 881 SNEATH LANE SUITE 115 SAN BRUNO, CA 94066 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 68,250. |
| TAHIRIH JUSTICE CENTER 881 SNEATH LANE SUITE 115 SAN BRUNO, CA 94066 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 15,000. |
| TAHIRIH JUSTICE CENTER 881 SNEATH LANE SUITE 115 SAN BRUNO, CA 94066 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 35,000. |
| THE EDUCATION TRUST-WEST 580 2ND STREET SUITE 200 OAKLAND, CA 94607 | | IRC CODE SECTION 501(C)(3) ORG | TO IMPROVE OPPORTUNITIES AND OUTCOMES FOR ENGLISH LEARNERS (ELS) IN CALIFORNIA'S PUBLIC | 150,000. |
| THE EDUCATION TRUST-WEST 580 2ND STREET SUITE 200 OAKLAND, CA 94607 | | IRC CODE SECTION 501(C)(3) ORG | TO CONDUCT AND RELEASE A SERIES OF REPORTS ON HOW STUDENTS, EDUCATORS, AND FAMILIES AND | 15,000. |
| THE EDUCATION TRUST-WEST 580 2ND STREET SUITE 200 OAKLAND, CA 94607 | | IRC CODE SECTION 501(C)(3) ORG | TO BUILD ORGANIZATIONAL AND STAFF CAPACITY AROUND ISSUES OF DIVERSITY, EQUITY, AND INCLUSION | 75,000. |
| THE GREATER LA EDUCATION FOUNDATION 9300 IMPERIAL HIGHWAY, EC106 DOWNEY, CA 90242 | | IRC CODE SECTION 501(C)(3) ORG | TO IMPACT REGIONAL POLICY CHANGE IN 80 DISTRICTS (REPRESENTING 260,000 ELS) IN LOS ANGELES | 150,000. |
| THE HEALTH TRUST 3180 NEWBERRY DR., SUITE 200 SAN JOSE, CA 95118 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 105,000. |
| THE HEALTH TRUST 3180 NEWBERRY DR., SUITE 200 SAN JOSE, CA 95118 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 20,000. |
| Total from continuation sheets | | | | |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|---|--|--------------------------------------|---|----------|
| THE HEALTH TRUST 3180 NEWBERRY DR., SUITE 200 SAN JOSE, CA 95118 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 40,000. |
| THE HEALTH TRUST 3180 NEWBERRY DR., SUITE 200 SAN JOSE, CA 95118 | | IRC CODE SECTION 501(C)(3) ORG | ESSENTIAL HUMAN SERVICES COVID 19 RESPONSE GRANT | 50,000. |
| THE UNITY CARE GROUP SOBRATO CENTER FOR NONPROFITS 1400 PARKMOOR AVE, SUITE 115 SAN JOSE, CA 95126 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 25,000. |
| THRIVE ALLIANCE SOBRATO CENTER FOR NONPROFITS 330 TWIN DOLPHIN DRIVE, SUITE 155 REDWOOD CITY, CA 94065 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT GENERAL OPERATIONS | 75,000. |
| TIBURCIO VASQUEZ HEALTH CENTER, INC. 33255 9TH STREET UNION CITY, CA 94587 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 105,000. |
| TIBURCIO VASQUEZ HEALTH CENTER, INC. 33255 9TH STREET UNION CITY, CA 94587 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| TIBURCIO VASQUEZ HEALTH CENTER, INC. 33255 9TH STREET UNION CITY, CA 94587 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 160,000. |
| TRI-CITY VOLUNTEERS, INC. 37350 JOSEPH STREET FREMONT, CA 94536 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 200. |
| TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET SUITE 305 PHILADELPHIA, PA 19104 | | IRC CODE SECTION 501(C)(3) ORG | PRESIDENT DISCRETIONARY GRANT THAT WOULD SERVE AS SEED FUNDING TO HELP DEVELOP A | 50,000. |
| UNIDOSUS 1126 16TH STREET, NW WASHINGTON, DC 20036 | | IRC CODE SECTION 501(C)(3) ORG | TO TRAIN AND INCREASE THE NUMBER OF LATINO SCHOOL AND COMMUNITY LEADERS TOBECOME CHAMPIONS ON EL ISSUES | 50,000. |
| Total from continuation sheets | | | | |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|---|--|--------------------------------------|--|----------|
| UNIDOSUS 1126 16TH STREET, NW WASHINGTON, DC 20036 | | IRC CODE SECTION 501(C)(3) ORG | TO BUILD THE LEADERSHIP AND KNOWLEDGE CAPACITY OF UNIDOSUS, A WELL-RESPECTED LATINO | 25,000. |
| UNITE-LA INC 1055 WILSHIRE BLVD SUITE 1750 LOS ANGELES, CA 90017 | | IRC CODE SECTION 501(C)(3) ORG | TO ENGAGE BUSINESS AND EDUCATION LEADERS TO BECOME CHAMPIONS OF ENGLISH LEARNERS (ELS) AS PART OF THE FUTURE | 100,000. |
| VOICES COLLEGE BOUND LANGUAGE ACADEMY 4075 SACRAMENTO AVE SAN JOSE, CA 95111 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| WEHOPE 1854 BAY ROAD EAST PALO ALTO, CA 94303 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 15,000. |
| WEST VALLEY COMMUNITY SERVICES OF SANTA CLARA COUNTY, INC. 10104 VISTA DRIVE CUPERTINO, CA 95014 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| WEST VALLEY COMMUNITY SERVICES OF SANTA CLARA COUNTY, INC. 10104 VISTA DRIVE CUPERTINO, CA 95014 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 85,000. |
| WEST VALLEY COMMUNITY SERVICES OF SANTA CLARA COUNTY, INC. 10104 VISTA DRIVE CUPERTINO, CA 95014 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 205. |
| WESTED 730 HARRISON STREET SAN JOSE, CA 94107 | | IRC CODE SECTION 501(C)(3) ORG | TO MAKE POLICY RECOMMENDATIONS FOR FUNDING SPECIAL EDUCATION IN CALIFORNIA OVERALL AND | 100,000. |
| WOODSIDE PRIORY SCHOOL 302 PORTOLA RD PORTOLA VALLEY, CA 94028 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 4,000. |
| WORKING SOLUTIONS CDFI 930 MONTGOMERY STREET SUITE 400 SAN FRANCISCO, CA 94133 | | IRC CODE SECTION 501(C)(3) ORG | TO MEET THE CAPITAL AND CONSULTING NEEDS OF SILICON VALLEY SMALL BUSINESSES IN THE WAKE OF COVID-19 | 200,000. |
| Total from continuation sheets | | | | |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|--|--|--------------------------------------|--|-------------|
| YEAR UP INC. 80 SUTTER STREET SAN FRANCISCO, CA 94104 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT A WORKFORCE DEVELOPMENT PROGRAM IN SAN JOSE, PROVIDING TRAINING, WORK-BASED EXPERIENCE, AND | 275,000. |
| YOUTH ON COURSE 3200 LOPEZ ROAD DEL MONTE FOREST, CA 93953 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 2,000. |
| YU-AI KAI/JAPANESE AMERICAN COMMUNITY SENIOR SERVICE OF SAN JOSE 588 N. FOURTH ST. SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 50,000. |
| YWCA SILICON VALLEY 375 SOUTH THIRD STREET SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | COVID-19 RAPID RESPONSE | 35,000. |
| YWCA SILICON VALLEY 375 SOUTH THIRD STREET SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 150,000. |
| THE SOBRATO FOUNDATION 3180 NEWBERRY DR., SUITE 200 MOUNTAIN VIEW, CA 94040 | | IRC CODE SECTION 501(C)(3) ORG | SEE STATEMENT | 58,000,000. |
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| | | | | |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

| 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 |
|---|---|-----------------------------------|--|-------------------|
| BAY AREA COMMUNITY HEALTH 40910 FREMONT BLVD. FREMONT, CA 94538 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 157,500. |
| CALIFORNIA BUDGET & POLICY CENTER 1107 9TH STREET SUITE 310 SACRAMENTO, CA 95814 | | IRC CODE SECTION 501(C)(3) ORG | TO ADVOCATE FOR INCREASED PUBLIC FUNDING TO SUPPORT ELS IN CALIFORNIA'S EDUCATION SYSTEM. | 150,000. |
| CALIFORNIA EDUCATION LAB AT THE UNIVERSITY OF CALIFORNIA, DAVIS UC DAVIS OFFICE OF RESEARCH, SPONSORED PROGRAMS 1850 RESEARCH PARK DRIVE, SU DAVIS, CA 95618 | | IRC CODE SECTION 501(C)(3) ORG | TO CONDUCT REAL-TIME RESEARCH ON HOW CALIFORNIA DISTRICTS ARE SERVING ELS AND OTHER HIGH-NEED | 50,000. |
| CALIFORNIANS DEDICATED TO EDUCATION FOUNDATION 260 MAIN STREET SUITE 200 REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | TO BUILD CAPACITY AND INFRASTRUCTURE AT THE CALIFORNIA DEPARTMENT OF EDUCATION (CDE) TO HELP DISTRICTS AND THE | 150,000. |
| CALIFORNIANS FOR JUSTICE EDUCATION FUND 1961 LAS PLUMAS AVENUE SAN JOSE, CA 95133 | | IRC CODE SECTION 501(C)(3) ORG | TO ACTIVATE THE VOICES OF EL STUDENTS AND THEIR FAMILIES TO ADVOCATE FOR STATE POLICY CHANGE. | 200,000. |
| CATHOLIC CHARITIES OF SANTA CLARA COUNTY 2625 ZANKER ROAD SAN JOSE, CA 95134 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 262,500. |
| CENTER FOR EMPLOYMENT OPPORTUNITIES 50 BROADWAY SUITE 1604 NEW YORK, NY 10004 | | IRC CODE SECTION 501(C)(3) ORG | TO ENSURE EMPLOYMENT SUCCESS AND LONG-TERM ECONOMIC MOBILITY FOR FORMERLY INCARCERATED SAN JOSE-AREA | 150,000. |
| CENTER FOR EXCELLENCE IN NONPROFITS SOBRATO CENTER FOR NONPROFITS 330 TWIN DOLPHIN DRIVE, CA 94065 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT GENERAL OPERATIONS | 115,000. |
| CENTER FOR EXCELLENCE IN NONPROFITS SOBRATO CENTER FOR NONPROFITS 330 TWIN DOLPHIN DRIVE, CA 94065 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT THE 2021 COHORT OF THE SV NEXT LEADERSHIP PROGRAM, WHICH WILL PROVIDE LEADERSHIP DEVELOPMENT | 50,000. |
| CHILDREN NOW 1404 FRANKLIN STREET SUITE 700 OAKLAND, CA 94612 | | IRC CODE SECTION 501(C)(3) ORG | TO ENSURE CALIFORNIA PURSUES AN ASSET-BASED APPROACH TO CHILDREN'S BILINGUALISM IN EARLY EDUCATION AND CREATE | 150,000. |
| Total from continuation sheets | | | | 8,247,250. |

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

| 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 |
|---|--|--------------------------------------|--|----------|
| CITYTEAM MINISTRIES 2304 ZANKER RD SAN JOSE, CA 95131 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 115,500. |
| COASTSIDE HOPE 99 AVE ALHAMBRA, PO BOX 1089 HALF MOON BAY, CA 94018 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 36,750. |
| COMMUNITY LEGAL SERVICES IN EAST PALO ALTO, INC. 1861 BAY ROAD EAST PALO ALTO, CA 94303 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 105,000. |
| COMMUNITY SERVICES AGENCY 204 STIERLIN ROAD MOUNTAIN VIEW, CA 94043 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 89,250. |
| COOP CAREERS 330 W 38TH STREET RM 1503 NEW YORK, NY 10018 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT THE EXPANSION OF COOP CAREERS IN SILICON VALLEY.COOP CONNECTS LOW-INCOME, | 150,000. |
| CORA (COMMUNITY OVERCOMING RELATIONSHIP ABUSE) 2211 PALM AVENUE SAN MATEO, CA 94403 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 52,500. |
| DALY CITY PENINSULA PARTNERSHIP COLLABORATIVE 725 PRICE STREET DALY CITY, CA 94014 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 52,500. |
| GARDNER FAMILY HEALTH NETWORK 160 E. VIRGINIA ST., SUITE 100 SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 157,500. |
| GOODWILL INDUSTRIES OF SAN FRANCISCO, SAN MATEO & MARIN COUNTIES 750 POST STREET SAN FRANCISCO, CA 94109 | | IRC CODE SECTION 501(C)(3) ORG | TO EXPAND SF GOODWILL SAN MATEO CAREER PATHWAYS PROGRAMMING TO STABILIZE LOW-WAGE ADULT WORKERS DURING | 150,000. |
| GRAIL FAMILY SERVICES 2003 E. SAN ANTONIO STREET SAN JOSE, CA 95116 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 52,500. |
| Total from continuation sheets | | | | |

THE SOBRATO FAMILY FOUNDATION

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

| 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 |
|--|--|--------------------------------------|---|----------|
| GRAMEEN AMERICA 150 WEST 30TH STREET 8TH FLOOR NEW YORK, NY 10001 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT GRAMEEN AMERICA'S SAN JOSE MICROLENDING BRANCH TO PROVIDE AFFORDABLE CAPITAL AND SUPPORT | 200,000. |
| HEALTHIER KIDS FOUNDATION 4040 MOORPARK AVENUE, SUITE 100 SAN JOSE, CA 95117 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 63,000. |
| HISPANIC FOUNDATION OF SILICON VALLEY 1922 THE ALAMEDA, SUITE #217 SAN JOSE, CA 95126 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT THE 2021 COHORT OF THE SV NEXT LEADERSHIP PROGRAM, WHICH WILL PROVIDE LEADERSHIP DEVELOPMENT | 30,000. |
| HOMEFIRST SERVICES OF SANTA CLARA COUNTY SOBRATO CENTER FOR NONPROFITS 507 VALLEY WAY, CA 95035 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 105,000. |
| HUMAN INVESTMENT PROJECT 800 SOUTH CLAREMONT STREET SUITE 210 SAN MATEO, CA 94402 | | IRC CODE SECTION 501(C)(3) ORG | TO PROPEL LOW-INCOME FAMILIES AND EMANCIPATED FOSTER YOUTH TOWARD CAREER GROWTH AND ECONOMIC | 150,000. |
| INNER CITY ADVISORS 2323 BROADWAY OAKLAND, CA 94612 | | IRC CODE SECTION 501(C)(3) ORG | TO BUILD RESILIENCE AND GROW SILICON VALLEY SMALL BUSINESSES OWNED BY WOMEN AND PEOPLE OF | 200,000. |
| JEWISH FAMILY SERVICE OF SILICON VALLEY 14855 OKA ROAD, SUITE 202 LOS GATOS, CA 95032 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 52,500. |
| JOBTRAIN, INC. 1200 O'BRIEN DRIVE MENLO PARK, CA 94025 | | IRC CODE SECTION 501(C)(3) ORG | IMPLEMENT AND BUILD EVIDENCE ON THE IMPACT OF CAREER COACHING THROUGH THE CAREER ADVANCEMENT PROJECT | 167,500. |
| JUMA VENTURES 131 STEUART STREET SUITE 201 SAN FRANCISCO, CA 94105 | | IRC CODE SECTION 501(C)(3) ORG | MAINTAIN JUMA'S MOMENTUM IN SAN JOSE, AND DEEPEN THE SYSTEM OF SUPPORT NECESSARY TO HELP LOW-INCOME | 250,000. |
| LAW FOUNDATION OF SILICON VALLEY 4 NORTH SECOND STREET #1300 SAN JOSE, CA 95113 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 157,500. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

| 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 |
|---|--|--------------------------------------|---|----------|
| LIFE ELDERCARE 39055 HASTINGS ST. SUITE # 208 FREMONT, CA 94538 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 68,250. |
| LOAVES & FISHES FAMILY KITCHEN 1500 BERGER DRIVE SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 68,250. |
| MAITRI 1435 KOLL CIRCLE, SUITE 111 SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 68,250. |
| MARTHA'S KITCHEN 311 WILLOW ST. SAN JOSE, CA 95110 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 52,500. |
| NEXT DOOR SOLUTIONS TO DOMESTIC VIOLENCE 234 E. GISH ROAD, SUITE 200 SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 99,750. |
| NPOWER 405 S. 10TH STREET SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT THE STRATEGIC EXPANSION OF THE TECH FUNDAMENTALS PROGRAM TO ENSURE MORE LOW-INCOME SILICON | 150,000. |
| OAKLAND PUBLIC EDUCATION FUND P.O. BOX 71005 OAKLAND, CA 94612 | | IRC CODE SECTION 501(C)(3) ORG | TO BUILD AND DEPLOY AN ADVOCACY INFRASTRUCTURE TO IMPACT NEWCOMERS, A SIGNIFICANT AND | 100,000. |
| ONE ACRE FUND 1954 FIRST ST. #183 HIGHLAND PARK, IL 60035 | | IRC CODE SECTION 501(C)(3) ORG | SPEAKER SERIES GRANT TO PROVIDE GENERAL SUPPORT | 10,000. |
| PARENT INSTITUTE FOR QUALITY EDUCATION 22 WEST 35TH STREET SUITE 201 NATIONAL CITY, CA 91950 | | IRC CODE SECTION 501(C)(3) ORG | TO INCREASE PARENT VOICES IN SUPPORT OF ENGLISH LEARNERS (ELS) ACROSS THE STATE AND IN THE CENTRAL VALLEY | 100,000. |
| PARTNERSHIP FOR LOS ANGELES SCHOOLS 1055 WILSHIRE BLVD SUITE 1850 LOS ANGELES, CA 90017 | | IRC CODE SECTION 501(C)(3) ORG | TO TRANSFORM STUDENT-ORIENTED EFFECTIVE PRACTICES FOR ENGLISH LEARNERS (ELS) INTO POLICY | 125,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

| 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 |
|--|--|--------------------------------------|--|----------|
| PENINSULA CONFLICT RESOLUTION CENTER 1670 SOUTH AMPHLETT BLVD., SUITE 115 SAN MATEO, CA 94402 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT THE SILICON VALLEY MULTICULTURAL AWARDS PROGRAM (SVMAP) COHORT WHICH SEEKS TO BUILD THE CAPACITY OF | 97,000. |
| PENINSULA FAMILY SERVICE 24 2ND AVENUE SAN MATEO, CA 94401 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 147,000. |
| PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON ST. SUITE 600 SAN FRANCISCO, CA 94111 | | IRC CODE SECTION 501(C)(3) ORG | TO ELEVATE POLICY IMPLICATIONS AND IMPROVE OUTCOMES FOR ENGLISH LEARNERS (ELS) THROUGH RESEARCH THAT | 200,000. |
| PUENTE DE LA COSTA SUR 620 NORTH STREET PO BOX 554 PESCADERO, CA 94060 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 105,000. |
| RIVET SCHOOL 1503 MACDONALD AVENUE, SUITE A RICHMOND, CA 94801 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT THE EXPANSION OF THE BAY AREA'S NONPROFIT RIVET SCHOOL (FORMERLY CONCOURSE EDUCATION) | 200,000. |
| SACRED HEART COMMUNITY SERVICE 1381 SOUTH FIRST STREET SAN JOSE, CA 95110 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 189,000. |
| SAMARITAN HOUSE 4031 PACIFIC BLVD. SAN MATEO, CA 94403 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 189,000. |
| SECOND HARVEST OF SILICON VALLEY 750 CURTNER AVENUE SAN JOSE, CA 95125 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 262,500. |
| SERVICES & IMMIGRANT RIGHTS & EDUCATION NETWORK 1415 KOLL CIRCLE SUITE 108 SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 84,000. |
| SOCIAL GOOD FUND, INC. 12651 SAN PABLO AVENUE #5473 RICHMOND, CA 94805 | | IRC CODE SECTION 501(C)(3) ORG | WOMEN'S ACHIEVEMENT NETWORK AND DEVELOPMENT ALLIANCE (WANDA) EMPOWERS LOW-INCOME SINGLE | 100,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

| 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 |
|--|--|--------------------------------------|--|----------|
| SOCIETY OF ST. VINCENT DE PAUL, PARTICULAR COUNCIL OF SAN MATEO COUNTY 50 NORTH B STREET SAN MATEO, CA 94401 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 89,250. |
| SOUTH COUNTY COMMUNITY HEALTH CENTER, INC 1885 BAY ROAD EAST PALO ALTO, CA 94303 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 262,500. |
| ST. FRANCIS CENTER OF REDWOOD CITY 151 BUCKINGHAM AVENUE REDWOOD CITY, CA 94063 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 147,000. |
| ST. JOSEPH'S FAMILY CENTER 7950 CHURCH STREET, SUITE A GILROY, CA 95020 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 84,000. |
| STARVISTA 610 ELM STREET, SUITE 212 SAN CARLOS, CA 94070 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 84,000. |
| SUNNYVALE COMMUNITY SERVICES 725 KIFER ROAD SUNNYVALE, CA 94086 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 210,000. |
| THE GREATER LA EDUCATION FOUNDATION 9300 IMPERIAL HIGHWAY, EC106 DOWNEY, CA 90242 | | IRC CODE SECTION 501(C)(3) ORG | TO IMPACT REGIONAL POLICY CHANGE IN 80 DISTRICTS (REPRESENTING 260,000 ELS) IN LOS ANGELES | 150,000. |
| TIBURCIO VASQUEZ HEALTH CENTER, INC. 33255 9TH STREET UNION CITY, CA 94587 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 147,000. |
| UASPIRE 180 GRAND AVENUE, SUITE 810 OAKLAND, CA 94612 | | IRC CODE SECTION 501(C)(3) ORG | PLANNING GRANT TO DEVELOP AN ENTRY AND SUSTAINABLE DELIVERY STRATEGY FOR SILICON VALLEY INCLUDING 1) | 70,000. |
| UNITE-LA INC 1055 WILSHIRE BLVD SUITE 1750 LOS ANGELES, CA 90017 | | IRC CODE SECTION 501(C)(3) ORG | TO ENGAGE BUSINESS AND EDUCATION LEADERS TO BECOME CHAMPIONS OF ENGLISH LEARNERS (ELS) AS PART OF THE FUTURE | 100,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

| 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 |
|--|--|--------------------------------------|--|----------|
| WEST VALLEY COMMUNITY SERVICES OF SANTA CLARA COUNTY, INC. 10104 VISTA DRIVE CUPERTINO, CA 95014 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 73,500. |
| WORKING SOLUTIONS CDFI 930 MONTGOMERY STREET SUITE 400 SAN FRANCISCO, CA 94133 | | IRC CODE SECTION 501(C)(3) ORG | TO MEET THE CAPITAL AND CONSULTING NEEDS OF SILICON VALLEY SMALL BUSINESSES IN THE WAKE OF COVID-19 | 200,000. |
| YEAR UP INC. 80 SUTTER STREET SAN FRANCISCO, CA 94104 | | IRC CODE SECTION 501(C)(3) ORG | TO SUPPORT A WORKFORCE DEVELOPMENT PROGRAM IN SAN JOSE, PROVIDING TRAINING, WORK-BASED EXPERIENCE, AND | 275,000. |
| YU-AI KAI/JAPANESE AMERICAN COMMUNITY SENIOR SERVICE OF SAN JOSE 588 N. FOURTH ST. SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 42,000. |
| YMCA OF SILICON VALLEY 80 SARATOGA AVE. SANTA CLARA, CA 95051 | | IRC CODE SECTION 501(C)(3) ORG | EMPLOYEE MATCHING GIFT | 10,000. |
| YWCA SILICON VALLEY 375 SOUTH THIRD STREET SAN JOSE, CA 95112 | | IRC CODE SECTION 501(C)(3) ORG | TO PROVIDE GENERAL OPERATING SUPPORT | 115,500. |
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| | | | | |
| | | | | |
| | | | | |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - ACE CHARTER SCHOOL

TO BUILD ACE'S CAPACITY TO PROVIDE ONGOING, PERSONALIZED SUPPORT FOR ITS FIRST-GENERATION STUDENTS OF COLOR TO ENROLL IN, PERSIST AND GRADUATE FROM COLLEGE.

NAME OF RECIPIENT - ADVANCEMENT PROJECT

TO ADVANCE STATEWIDE POLICY THAT SUPPORTS AND ADDRESSES THE UNIQUE NEEDS OF ENGLISH LEARNERS (ELS)/DUAL LANGUAGE LEARNERS (DLLS)

NAME OF RECIPIENT - ADVANCEMENT PROJECT

TO CREATE POLICY TOOLS THAT PRIORITIZE YOUNG ENGLISH LEARNERS (EL) ALSO KNOWN AS DUALLANGUAGE LEARNERS (DLL) DUE TO THE COVID CRISIS AND TO PARTICIPATE IN A COLLECTIVE COMMUNICATIONS CAMPAIGN OF THE SOBRATO POLICY PARTNERS TO SURFACE THE NEEDS OF ELS DURING THE COVID CRISIS.

NAME OF RECIPIENT - AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC

\$50,000 TO FUND REPRODUCTIVE RIGHTS WORK \$50,000 TO FUND IMMIGRANTS' RIGHTS WORK \$150,000 IN GENERAL OPERATING SUPPORT

NAME OF RECIPIENT - BILL WILSON CENTER

2018 PROPELNEXT GRANT TO BUILD CAPACITY OF YOUTH PROGRAMS AND TO USE DATA FOR LEARNING, IMPROVEMENT AND STRENGTHENING PROGRAMS WITH ECONOMICALLY DISADVANTAGED YOUTH.

NAME OF RECIPIENT - BRAVEN INCORPORATED

EXPAND BRAVEN'S COLLEGE-SUCCESS COURSE, TO ENSURE LOW-INCOME STUDENTS DEVELOP THE SKILLS, PROFESSIONAL NETWORK, AND INTERNSHIP OR SIMILAR CAREER-ACCELERATION OPPORTUNITIES NECESSARY FOR PROCURING A

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

HIGH-QUALITY FIRST JOB UPON GRADUATION

NAME OF RECIPIENT - CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION
TO PROVIDE IN-LANGUAGE AND REMOTE LEARNING TOOLS TO SUPPORT EL STUDENTS
AND LIMITED ENGLISH PROFICIENT PARENTS DURING THE COVID-19 CRISIS.

NAME OF RECIPIENT - CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION
A GRANT TO SUPPORT AN ORGANIZATIONAL ASSESSMENT TOOL THAT WILL SUPPORT
CONTINUOUS IMPROVEMENT.

NAME OF RECIPIENT - CALIFORNIA FORWARD
TO ENABLE COMMUNITY GROUPS AND LOCAL GOVERNMENTS, RESEARCHERS, AND
SERVICE PROVIDERS TO IMPROVE OUTCOMES, PROVIDING A TOOL THAT WILL
MEASURE PROGRESS TOWARDS ACHIEVING SHARED PROSPERITY, AS WELL AS A
PROCESS THAT WILL ALIGN THE DISPARATE DATA-DRIVEN EFFORTS AROUND A
COMMON PLATFORM, ENABLING COMMUNITY GROUPS AND LOCAL GOVERNMENTS,
RESEARCHERS, AND SERVICE PROVIDERS TO IMPROVE OUTCOMES.

NAME OF RECIPIENT - CALIFORNIANS DEDICATED TO EDUCATION FOUNDATION
TO BUILD CAPACITY AND INFRASTRUCTURE AT THE CALIFORNIA DEPARTMENT OF
EDUCATION (CDE) TO HELP DISTRICTS AND THE STATE ESTABLISH STRONG PARENT
AND STUDENT PARTNERSHIPS WITH A PARTICULAR EMPHASIS ON ELS AND THEIR
FAMILIES, DURING AND AFTER THE COVID-19 CRISIS.

NAME OF RECIPIENT - CALIFORNIANS DEDICATED TO EDUCATION FOUNDATION
TO SUPPORT IMPLEMENTATION OF THE CALIFORNIA TEACHER RESIDENCY LAB, A
STATEWIDE TECHNICAL ASSISTANCE PROGRAM THAT HELPS DISTRICTS AND THEIR
BILINGUAL TEACHERS BETTER SERVE ENGLISH LEARNER(EL) STUDENTS.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - CALIFORNIANS TOGETHER

TO ADVANCE STATEWIDE SYSTEMIC CHANGE THAT POSITIONS ENGLISH LEARNERS (ELS) AT THE CENTER OF ALL CRITICAL SCHOOL REFORM EFFORTS IN CALIFORNIA

NAME OF RECIPIENT - CALIFORNIANS TOGETHER

TO BUILD TOOLS AND CREATE A LEARNING COMMUNITY FOR TEACHERS AND ADVOCATES TO SUPPORT ELS DURING THE COVID CRISIS AND TO PARTICIPATE IN A COLLECTIVE COMMUNICATIONS CAMPAIGN OF THE SOBRATO POLICY PARTNERS TO SUPPORT NEEDS OF ELS DURING THE COVID CRISIS.

NAME OF RECIPIENT - CALIFORNIANS TOGETHER

TO GRANT SUPPORT AN ORGANIZATIONAL ASSESSMENT AND PRIORITY ORGANIZATIONAL CAPACITY BUILDING ACTIVITIES IN ORDER TO STRENGTHEN THE PARTNERSHIP EFFECTIVENESS TO SERVE ENGLISH LEARNERS (ELS).

NAME OF RECIPIENT - CENTER FOR EMPLOYMENT OPPORTUNITIES

TO ENSURE EMPLOYMENT SUCCESS AND LONG-TERM ECONOMIC MOBILITY FOR FORMERLY INCARCERATED SAN JOSE-AREA RESIDENTS THROUGH TRANSITIONAL EMPLOYMENT, SKILLS TRAINING, AND FINANCIAL CAPABILITY PROGRAMMING.

NAME OF RECIPIENT - CENTRO COMMUNITY PARTNERS

TO EXPAND CENTRO COMMUNITY PARTNER'S (CENTRO) PROGRAMMING IN SAN JOSE FOCUSED ON ESTABLISHED BUSINESSES THAT NEED TECHNICAL SUPPORT TO ACHIEVE BUSINESS GOALS TOWARDS STABILIZATION AND GROWTH.

NAME OF RECIPIENT - CHILDREN NOW

TO ENSURE CALIFORNIA PURSUES AN ASSET-BASED APPROACH TO CHILDREN'S

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

BILINGUALISM IN EARLY EDUCATION AND CREATE EFFECTIVE ACCOUNTABLE PROGRAMS TO SUPPORT ELS IN K-12 SETTINGS.

NAME OF RECIPIENT - COOP CAREERS

TO SUPPORT THE EXPANSION OF COOP CAREERS IN SILICON VALLEY.COOP CONNECTS LOW-INCOME, FIRST-GENERATION COLLEGE GRADUATES TO CAREERS IN THE DIGITAL ECONOMY, UNLOCKING ECONOMIC MOBILITY. COOP ADDRESSES UNDEREMPLOYMENT FOR LOW-INCOME COLLEGE GRADUATES THROUGH A FOCUS ON BUILDING DIGITAL SKILLS AND PEER CONNECTIONS. OVER THE NEXT TWO YEARS, COOP CAREERS WILL RECRUIT 288 MOTIVATED, UNDEREMPLOYED SILICON VALLEY BA GRADUATES INTO ITS INTENSIVE 16-WEEK COHORTTRAINING EXPERIENCE, AND THEN SUPPORT THEM AS AN ALUMNI COMMUNITY, FUELING UPWARD MOBILITY ANDFULFILLING THE PROMISE OF EDUCATION.

NAME OF RECIPIENT - CRISTO REY SAN JOSE HIGH SCHOOL

TO IMPROVE COLLEGE SUCCESS RATES FOR ITS ALUMNI, ENABLING THEM TO PROVIDE INDIVIDUALLY TAILORED, SUPPORTIVE SERVICES THAT HELP THEIR CURRENT 300 ALUMNI THROUGH THEIR COLLEGE JOURNEYS AND SET THEM UP FOR PROFESSIONAL SUCCESS.

NAME OF RECIPIENT - DOWNTOWN COLLEGE PREP

TO SUPPORT DOWNTOWN COLLEGE PREP IN ELEVATING ITS ALUMNI COLLEGE COMPLETION RATES, ENSURING THAT ITS NEARLY 600 DOWNTOWN COLLEGE PREP (DCP) COLLEGE-AGED ALUMNI STAY ENROLLED IN COLLEGE AND PROGRESS TOWARD ACHIEVING THEIR POST-SECONDARY GOALS.

NAME OF RECIPIENT - EAST BAY COMMUNITY FOUNDATION

TO SUPPORT THE WORK OF ASCEND: BLO, AN INITIATIVE OF THE EAST BAY

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

COMMUNITY FOUNDATION FOCUSED ON WEAVING A NETWORK OF BLACK-LED ORGANIZATIONS AND SUPPORTING THEIR CAPACITY, IN SILICON VALLEY.

NAME OF RECIPIENT - EDSOURCE

TO ESTABLISH A DEDICATED REPORTING TEAM AT EDSOURCE TO COVER THE INTERSECTION OF IMMIGRATION AND EDUCATION, WITH A SPECIAL FOCUS ON ENGLISH LEARNERS (ELS).

NAME OF RECIPIENT - FIRST PLACE FOR YOUTH

TO SUPPORT FIRST PLACE FOR YOUTH (FIRST PLACE) AS THEY DEEPEN AND REFINE THEIR EDUCATION-TO-EMPLOYMENT MODEL TO ENSURE YOUNG ADULTS ACCESS AND SECURE MIDDLE-SKILL EMPLOYMENT AND JOB TRAINING THAT POSITIONS THEM FOR LIFELONG SELF-SUFFICIENCY.

NAME OF RECIPIENT - FSG

TO SUPPORT THE FACILITATION AND ALIGNMENT OF A COLLECTIVE OF FIVE NATIONAL AND REGIONAL FOUNDATIONS SEEKING GREATER ALIGNMENT IN THEIR EDUCATION GRANTMAKING IN CALIFORNIA.

NAME OF RECIPIENT - GO PUBLIC SCHOOLS

TO SUPPORT AND UPLIFT PARENT AND STUDENT VOICES THAT WILL ENSURE ENGLISH LEARNERS (ELS) IN THE CENTRAL VALLEY AND ACROSS THE STATE HAVE EQUITABLE ACCESS TO QUALITY INSTRUCTION.

NAME OF RECIPIENT - GOODWILL INDUSTRIES OF SAN FRANCISCO, SAN MATEO & MARIN COUNTIES

TO EXPAND SF GOODWILL SAN MATEO CAREER PATHWAYS PROGRAMMING TO STABILIZE LOW-WAGE ADULT WORKERS DURING COVID-19, BUILD RESILIENCE TO

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

REDUCE IMPACT OF FUTURE SHOCKS, AND CATALYZE ECONOMIC OPPORTUNITY AND SELF-SUFFICIENCY THROUGH LAUNCHING IT CAREER PATHWAYS FOR LOW-WAGE WORKERS.

NAME OF RECIPIENT - GRAMEEN AMERICA

TO SUPPORT GRAMEEN AMERICA'S SAN JOSE MICROLENDING BRANCH TO PROVIDE AFFORDABLE CAPITAL AND SUPPORT SERVICES FOR LOW-INCOME WOMEN ENTREPRENEURS, AND MAKE STRIDES TOWARD BRANCH SUSTAINABILITY.

NAME OF RECIPIENT - GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES

TO EVALUATE BAY AREA CENSUS FUNDERS COLLABORATIVE 2020 CENSUS CYCLE ACTIVITIES, GENERATE ACTIONABLE INFORMATION DURING THE CENSUS CYCLE, AND BUILD UNDERSTANDING OF GRANTEE EFFORTS TO REACH HARD-TO-COUNT POPULATIONS.

NAME OF RECIPIENT - GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES

TO SUPPORT THE 9 BAY AREA COUNTIES THROUGH GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEE (GCIR)'S CALIFORNIA IMMIGRANT RESILIENCE FUND

NAME OF RECIPIENT - HOPEWELL FUND

TO DEEPEN UNDERSTANDING AND SHIFT NARRATIVE ON ECONOMIC INSECURITY, HIGHLIGHTING THE STORIES AND EXPERIENCES OF LOW- AND MIDDLE-INCOME WORKING CALIFORNIANS WHO STILL STRUGGLE TO SUPPORT THEIR FAMILIES, WITH SPECIFIC EMPHASIS ON PEOPLE WHO LIVE AND WORK IN SANTA CLARA AND SAN MATEO COUNTIES.

NAME OF RECIPIENT - HUMAN INVESTMENT PROJECT

TO PROPEL LOW-INCOME FAMILIES AND EMANCIPATED FOSTER YOUTH TOWARD

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

CAREER GROWTH AND ECONOMIC SECURITY THROUGH THE SELF SUFFICIENCY PROGRAM (SSP), AND BUILD ORGANIZATIONAL CAPACITY FOR TRAUMA-INFORMED CARE AND EVALUATION.

NAME OF RECIPIENT - INNER CITY ADVISORS

TO BUILD RESILIENCE AND GROW SILICON VALLEY SMALL BUSINESSES OWNED BY WOMEN AND PEOPLE OF COLOR THROUGH EXPANSION OF ICA'S SILICON VALLEY PROGRAMMATIC FOOTPRINT, AND INCREASED ACCESS TO CAPITAL.

NAME OF RECIPIENT - JOBTAIN, INC.

IMPLEMENT AND BUILD EVIDENCE ON THE IMPACT OF CAREER COACHING THROUGH THE CAREER ADVANCEMENT PROJECT ("CAP"), A TWO-YEAR MULTI-PARTNER PILOT DESIGNED TO ACCELERATE LONGTERM ADVANCEMENT OUTCOMES FOR TRAINING PROGRAM ALUMNI WHO HAVE EXPERIENCED WAGE PLATEAUS.

NAME OF RECIPIENT - JUMA VENTURES

MAINTAIN JUMA'S MOMENTUM IN SAN JOSE, AND DEEPEN THE SYSTEM OF SUPPORT NECESSARY TO HELP LOW-INCOME YOUNG ADULTS OVERCOME BARRIERS TO SUSTAINED EMPLOYMENT AND CAREER TRAINING AND EDUCATION.

NAME OF RECIPIENT - KIPP PUBLIC SCHOOLS NORTHERN CALIFORNIA

TO SUPPORT KIPP THROUGH COLLEGE (KTC) FOR SILICON VALLEY ALUMNI. KTC SUPPORTS KIPP'S BROADER MISSION OF PREPARING STUDENTS WITH THE SKILLS AND CONFIDENCE TO PURSUE THE PATHS THEY CHOOSE--COLLEGE, CAREER AND BEYOND.

NAME OF RECIPIENT - KIVA MICROFUNDS

TO SCALE KIVA'S MICROLENDING PLATFORM THROUGH A REFINEMENT OF THE

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

PROGRAM MODEL, MAKING THE KIVA PLATFORM ACCESSIBLE TO COMMUNITY PARTNER ORGANIZATIONS WHO CAN REACH AN INCREASED NUMBER OF ENTREPRENEURS.

NAME OF RECIPIENT - LAWYERS COMMITTEE FOR CIVIL RIGHTS UNDER LAW

THIS GRANT WILL ENABLE THE LAWYERS' COMMITTEE FOR CIVIL RIGHTS UNDER LAW TO HIRE SEVERAL MORE STAFF TO SUPPORT THEIR HOTLINE AND TO CONDUCT COMMUNICATIONS OUTREACH.

NAME OF RECIPIENT - LEARNING POLICY INSTITUTE

TO IMPLEMENT A LEADERSHIP AND POLICY TRAINING INITIATIVE DESIGNED TO BUILD THE CAPACITY OF EDUCATORS, COMMUNITY LEADERS, AND POLICYMAKERS TO UNDERSTAND AND ADVOCATE FOR WHAT BEST PRACTICES, MODELS, AND TOOLS WORK TO SUPPORT ELS IN SCHOOLS.

NAME OF RECIPIENT - LOYOLA MARYMOUNT UNIVERSITY

TO ADVOCATE FOR AN INCREASED QUALITY AND SUPPLY OF BILINGUAL TEACHERS IN CALIFORNIA, INCLUDING CHANGES IN PUBLIC POLICY AND ACCELERATED DEVELOPMENT OF PROGRAMS THAT TRAIN AND PREPARE THESE EDUCATORS, AND TO PRODUCE TOOLS AND ANALYSES FOR LOCAL ADVOCACY FOR ENGLISH LEARNERS.

NAME OF RECIPIENT - LOYOLA MARYMOUNT UNIVERSITY

TO PUBLISH MATERIALS AND TOOLS THAT EDUCATE THE TEACHING PROFESSION REGARDING THE IMPACT OF COVID ON ELS AND TO PARTICIPATE IN A COLLECTIVE COMMUNICATIONS CAMPAIGN OF THE SOBRATO POLICY PARTNERS TO SUPPORT THE NEEDS OF ELS DURING THE COVID CRISIS.

NAME OF RECIPIENT - MARTHA'S KITCHEN

TO SUPPORT IMPROVING ACCOUNTING PRACTICES AND REPORTING, IMPLEMENTING A

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

MAILING FUNDRAISING CAMPAIGN TO GAIN A WIDER SET OF DONORS; AND
CONTINUE TO PROVIDE EXPANDED EMERGENCY SERVICES WHILE CULTIVATING
PUBLIC FUNDING SOURCES.

NAME OF RECIPIENT - MAYVIEW COMMUNITY HEALTH CENTER, INC.

TO SUPPORT THE OPERATIONAL COSTS NEEDED TO FACILITATE THE ACQUISITION
OF MAYVIEW BY ADJACENT FQHC, RAVENSWOOD FAMILY HEALTH CENTER.

NAME OF RECIPIENT - NEW VENTURE FUND

TO ADVANCE STATE LEVEL REFORMS THAT ELEVATE ENGLISH LEARNERS (ELS) BY
IMPROVING WORKFORCE CAPABILITIES OF EARLY LEARNING TEACHERS AND BY
ADVOCATING FOR EXPANSION OF HIGH QUALITY DUAL LANGUAGE LEARNER
(DLL) PROGRAMS THROUGHOUT CALIFORNIA.

NAME OF RECIPIENT - NEW VENTURE FUND

TO LAUNCH A NEW FUNDER COLLABORATIVE KNOWN AS THE EMERGING BILINGUAL
COLLABORATIVE FUND (THE COLLABORATIVE) TO BUILD THE CAPACITY OF
CALIFORNIA'S EARLY LEARNING AND K-12 EDUCATORS TO APPROPRIATELY SUPPORT
ELS SO THAT THEY MAY REACH THEIR FULL ACADEMIC POTENTIAL.

NAME OF RECIPIENT - NEW VENTURE FUND

TO SUPPORT DISTANCE LEARNING OF YOUNG ENGLISH LEARNERS (EL) ALSO KNOWN
AS DUAL LANGUAGE LEARNERS (DLL) IN THE WAKE OF THE COVID-19 CRISIS AND
TO PARTICIPATE IN A COLLECTIVE COMMUNICATIONS CAMPAIGN OF THE SOBRATO
POLICY PARTNERS TO SURFACE THE NEEDS OF ELS DURING THE COVIDCRISIS.

NAME OF RECIPIENT - NEW VENTURE FUND

TO SUPPORT EARLY EDGE TO ADDRESS TWO KEY PRIORITY AREAS WHICH AROSE

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

FROM AN ORGANIZATIONAL ASSESSMENT: STRATEGIC PLANNING AND
DIVERSITY/EQUITY/INCLUSION.

NAME OF RECIPIENT - NPOWER

TO SUPPORT THE STRATEGIC EXPANSION OF THE TECH FUNDAMENTALS PROGRAM TO
ENSURE MORE LOW-INCOME SILICON VALLEY RESIDENTS, SPECIFICALLY YOUNG
ADULTS AND VETERANS, RECEIVE PREPARATION AND SOCIAL SUPPORTS TO BECOME
ECONOMICALLY STABLE AND CAREER-READY.

NAME OF RECIPIENT - OAKLAND PUBLIC EDUCATION FUND

TO BUILD AND DEPLOY AN ADVOCACY INFRASTRUCTURE TO IMPACT NEWCOMERS, A
SIGNIFICANT AND GROWING PORTION OF THE ENGLISH LEARNER (EL) STUDENT
POPULATION.

NAME OF RECIPIENT - OAKLAND PUBLIC EDUCATION FUND

TO DEVELOP, SYNTHESIZE, AND SHARE BEST PRACTICES THAT WILL SUPPORT
NEWCOMERS WHO ARE NEWLY ARRIVED IMMIGRANT STUDENTS IN CALIFORNIA DURING
COVID-19.

NAME OF RECIPIENT - PARENT INSTITUTE FOR QUALITY EDUCATION

TO INCREASE PARENT VOICES IN SUPPORT OF ENGLISH LEARNERS (ELS) ACROSS
THE STATE AND IN THE CENTRAL VALLEY TO INFORM POLICY MAKING.

NAME OF RECIPIENT - PARTNERSHIP FOR CHILDREN AND YOUTH

TO DEEPEN STATE POLICY LEADERS' UNDERSTANDING ABOUT THE IMPACT OF
QUALITY AFTERSCHOOL AND SUMMER LEARNING PROGRAMS ON ELS AND THEIR
LANGUAGE SKILLS, ACADEMIC PERFORMANCE, AND SOCIALEMOTIONAL DEVELOPMENT.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - PARTNERSHIP FOR CHILDREN AND YOUTH
 TO SUPPORT CAPACITY TO BE EFFECTIVE IN POLICY AND PROGRAM WORK IN
 CALIFORNIA, WHICH INCLUDES A COMMITMENT TO ADVANCING THE EDUCATIONAL
 OPPORTUNITIES OF ENGLISH LEARNERS

NAME OF RECIPIENT - PARTNERSHIP FOR LOS ANGELES SCHOOLS
 TO TRANSFORM STUDENT-ORIENTED EFFECTIVE PRACTICES FOR ENGLISH LEARNERS
 (ELS) INTO POLICY RECOMMENDATIONS RELEVANT TO SCHOOLS, NETWORKS,
 DISTRICTS, AND THE STATE.

NAME OF RECIPIENT - PARTNERSHIP FOR LOS ANGELES SCHOOLS
 TO GRANT TO SUPPORT AN ORGANIZATIONAL ASSESSMENT AND PRIORITY
 ORGANIZATIONAL CAPACITY BUILDING ACTIVITIES IN ORDER TO STRENGTHEN THE
 PARTNERSHIP FOR LOS ANGELES SCHOOL'S (THE PARTNERSHIP) EFFECTIVENESS TO
 SERVE ENGLISH LEARNERS (ELS).

NAME OF RECIPIENT - PENINSULA COLLEGE FUND
 TO BUILD PENINSULA COLLEGE FUND'S (PCF) CAPACITY TO SUPPORT LOW-INCOME,
 FIRST-GENERATION SCHOLARS IN THEIR QUEST FOR A COLLEGE DEGREE AND FOR
 MEANINGFUL EMPLOYMENT POST COLLEGE.

NAME OF RECIPIENT - PENINSULA CONFLICT RESOLUTION CENTER
 TO SUPPORT THE SILICON VALLEY MULTICULTURAL AWARDS PROGRAM (SVMAP)
 COHORT WHICH SEEKS TO BUILD THE CAPACITY OF EXECUTIVES OF COLOR LEADING
 NONPROFITS IN SAN MATEO COUNTY.

NAME OF RECIPIENT - PIVOTAL
 TO HELP CURRENT AND FORMER FOSTER YOUTH SUCCESSFULLY GRADUATE FROM

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

HIGHSCHOOL, ENROLL AND PERSIST IN A POST-SECONDARY DEGREE AND/OR CERTIFICATION PROGRAM, GAIN PROFESSIONAL EXPERIENCE, AND ULTIMATELY GET THEIR FIRST JOB.

NAME OF RECIPIENT - PUBLIC POLICY INSTITUTE OF CALIFORNIA
TO ELEVATE THE ISSUES OF ENGLISH LEARNERS (EL) IN THE PUBLIC POLICY INSTITUTE OF CALIFORNIA'S (PPIC) ANNUAL STATEWIDE EDUCATION SURVEY TO INFORM DECISION MAKERS AND SFF ABOUT HOW THE PUBLIC FEELS ABOUT ELS.

NAME OF RECIPIENT - PUBLIC POLICY INSTITUTE OF CALIFORNIA
TO ELEVATE POLICY IMPLICATIONS AND IMPROVE OUTCOMES FOR ENGLISH LEARNERS (ELS) THROUGH RESEARCH THAT INFORMS STATE EDUCATION AND DISTRICT LEADERS ON BEST PRACTICES AND POLICY SOLUTIONS AS THEY MANAGE LEARNING DURING THE COVID-19 CRISIS.

NAME OF RECIPIENT - PUENTE DE LA COSTA SUR
2018 PROPELNEXT GRANT TO BUILD CAPACITY OF YOUTH PROGRAMS AND TO USE DATA FOR LEARNING, IMPROVEMENT AND STRENGTHENING PROGRAMS WITH ECONOMICALLY DISADVANTAGED YOUTH.

NAME OF RECIPIENT - PUENTE DE LA COSTA SUR
TO SUPPORT EMERGENCY RESPONSE FUNDING TO SUPPORT INDIVIDUALS AND ORGANIZATIONS IMPACTED BY CZU AND SCU LIGHTNING COMPLEX FIRES

NAME OF RECIPIENT - REBUILDING TOGETHER PENINSULA
TO SUPPORT MERGING FINANCIAL SYSTEMS TO BETTER MANAGE REVENUE AND EXPENSES AND GATHER GUIDANCE TO PERFORM A STRUCTURAL REORGANIZATION.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - RENAISSANCE ENTREPRENEURSHIP CENTER

TO EXPAND AND DEEPEN DELIVERY OF COMPREHENSIVE ENTREPRENEURSHIP
TRAINING AND SUPPORT SERVICES IN SAN JOSE

NAME OF RECIPIENT - RIVET SCHOOL

TO SUPPORT THE EXPANSION OF THE BAY AREA'S NONPROFIT RIVET
SCHOOL(FORMERLY CONCOURSE EDUCATION) TO SILICON VALLEY. RIVET SCHOOL
PROVIDES AN ALTERNATIVE STUDENT-CENTERED PATHWAY TO A DEGREE, ENABLING
TRADITIONALLY UNDERSERVED STUDENTS TO COMPLETE A JOB-FOCUSED BACHELOR'S
DEGREE IN TWO TO THREE YEARS, FOR LESS THAN \$10,000 IN TOTAL
OUT-OF-POCKET COST, WITHOUT LEAVING THEIR JOB.

NAME OF RECIPIENT - ROCKEFELLER PHILANTHROPY ADVISORS

TO SUPPORT LISTEN4GOOD, AN INITIATIVE OF FUND FOR SHARED INSIGHT THAT
BUILDS THE CAPACITY OF NONPROFIT ORGANIZATIONS TO IMPLEMENT HIGH
QUALITY FEEDBACK LOOPS WITH THE PEOPLE THEY SEEK TO HELP.

NAME OF RECIPIENT - RUBY'S PLACE, INC.

TO SUPPORT PROJECT CASH FLOW UNDER VARIOUS SCENARIOS; REVENUE SCENARIO
PLANNING; EXPLORE EMERGENCY-RELATED DEBT OPTIONS; INCREASE HR RESEARCH
AND SUPPORT NEEDS; AND IMPLEMENT A REMOTE HR SYSTEM.

NAME OF RECIPIENT - SAMARITAN HOUSE

TO CONSOLIDATE FIXED ASSET TRACKING IN THEIR FINANCIAL SYSTEMS AND
DEVELOP AND CONFIGURE REPORTS AND FUNCTIONALITY OF THEIR ONLINE
FINANCIAL ASSISTANCE APPLICATION PLATFORM.

NAME OF RECIPIENT - SFMADE

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

CREATE PATHWAYS TO ECONOMIC PROSPERITY FOR DIVERSE, LOW-INCOME RESIDENTS OF SAN JOSE AND THE SOUTH BAY THROUGH EMPLOYMENT AND TRAINING IN ADVANCED MANUFACTURING.

NAME OF RECIPIENT - SILICON VALLEY COMMUNITY FOUNDATION

TO SUPPORT A RESEARCH STUDY ON THE IMPACT OF THE PASSAGE OF THE SCHOOLS AND COMMUNITIES FIRST (SCF) INITIATIVE ON SMALL BUSINESSES IN CALIFORNIA.

NAME OF RECIPIENT - SILICON VALLEY COMMUNITY FOUNDATION

TO SUPPORT PRIVATE CHILD CARE PROVIDERS IN ALAMEDA, SAN MATEO AND SANTA CLARA COUNTIES THROUGH COVID-19 EMERGENCY RESPONSE FUND.

NAME OF RECIPIENT - SILICON VALLEY COMMUNITY FOUNDATION

TO SUPPORT EMERGENCY RESPONSE FUNDING TO SUPPORT INDIVIDUALS AND ORGANIZATIONS IMPACTED BY CZU AND SCU LIGHTNING COMPLEX FIRES.

NAME OF RECIPIENT - SILICON VALLEY COUNCIL OF NONPROFITS

TO FURTHER BUILD THE COMMUNITY OF NONPROFIT LEADERS WITHIN SOBRATO CENTER FOR NONPROFITS, ACTIVATE THE CENTER COMMUNITY WITH REMOTE TRAININGS AND WORKSHOPS AND TO SUPPORT SILICON VALLEY COUNCIL OF NONPROFIT'S (SVCN) WORK TO GROW NONPROFIT ADVOCACY POWER AND BUILD ORGANIZATIONAL CAPACITY FOR SANTA CLARA COUNTY NONPROFITS.

NAME OF RECIPIENT - SOBRATO EARLY ACADEMIC LANGUAGE

TO SUPPORT BUILDING TOWARDS A SUSTAINABLE, FORWARD-ORIENTED ORGANIZATION WORKING TO MOVE THE FIELD FORWARD FOR ELS IN THE MOST STRATEGIC MANNER

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - SOCIAL GOOD FUND, INC.

TO CATALYZE ADDITIONAL, ONGOING DONOR SUPPORT FOR LOCAL COMMUNITY-SERVING ORGANIZATIONS WORKING TO MEET PRESSING NEEDS AND MAKE MEANINGFUL AND MEASURABLE CHANGES TO STRENGTHEN OUR COMMUNITY.

NAME OF RECIPIENT - SOCIAL GOOD FUND, INC.

WOMEN'S ACHIEVEMENT NETWORK AND DEVELOPMENT ALLIANCE (WANDA) EMPOWERS LOW-INCOME SINGLE MOTHERS WITH THE KNOWLEDGE, SKILLS, AND FINANCIAL ASSETS TO DEVELOP AND ACHIEVE ECONOMIC SELF-SUFFICIENCY AND UPWARD MOBILITY. THROUGH THIS GRANT, WANDA WILL SCALE UP ITS CORE PROGRAM BY TRAINING FOUR NONPROFIT PARTNERS IN PROGRAM DELIVERY, EXPANDING AND DEEPENING ITS REACH IN SILICON VALLEY.

NAME OF RECIPIENT - START SMALL THINK BIG INC.

TO GENERATE WEALTH FOR FAMILIES AND COMMUNITIES BY PROVIDING LEGAL, MARKETING, AND FINANCIAL MANAGEMENT SERVICES TO LOW-INCOME ENTREPRENEURS.

NAME OF RECIPIENT - THE EDUCATION TRUST-WEST

TO IMPROVE OPPORTUNITIES AND OUTCOMES FOR ENGLISH LEARNERS (ELS) IN CALIFORNIA'S PUBLIC SCHOOLS BY CONDUCTING POLICY ANALYSIS, POLICY ADVOCACY

NAME OF RECIPIENT - THE EDUCATION TRUST-WEST

TO CONDUCT AND RELEASE A SERIES OF REPORTS ON HOW STUDENTS, EDUCATORS, AND FAMILIES AND ESPECIALLY ELS ARE BEING AFFECTED BY THE COVID-19 CRISIS.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - THE EDUCATION TRUST-WEST

TO BUILD ORGANIZATIONAL AND STAFF CAPACITY AROUND ISSUES OF DIVERSITY,
EQUITY, AND INCLUSION IN ORDER TO STRENGTHEN EDUCATION TRUST WEST
(ETW)'S APPROACH TO THEIR WORK ON BEHALF OF ENGLISH LEARNERS (ELS).

NAME OF RECIPIENT - THE GREATER LA EDUCATION FOUNDATION

TO IMPACT REGIONAL POLICY CHANGE IN 80 DISTRICTS (REPRESENTING 260,000
ELS) IN LOS ANGELES COUNTY AND UPLIFT THOSE REGIONAL BRIGHT SPOTS TO
WORK TOWARDS STATEWIDE CHANGE.

NAME OF RECIPIENT - TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA

PRESIDENT DISCRETIONARY GRANT THAT WOULD SERVE AS SEED FUNDING TO HELP
DEVELOP A COMPREHENSIVE STRATEGY FOR OTHER APPROACH, INCLUDING
GATHERING INPUT AND INVESTMENTS FROM A WIDE RANGE OF STAKEHOLDERS,
INCLUDING COLLABORATING SCIENTISTS, CLINICIANS, PATIENT ADVOCATES,
TECHNOLOGY COMPANIES AND PHARMA, AND TO MAKE NECESSARY PLANS FOR A
LARGE-SCALE NETWORK OF TESTING, INFORMATION SHARING, AND INNOVATION.

NAME OF RECIPIENT - UNIDOSUS

TO TRAIN AND INCREASE THE NUMBER OF LATINO SCHOOL AND COMMUNITY LEADERS
TOBECOME CHAMPIONS ON EL ISSUES IN THE STATE.

NAME OF RECIPIENT - UNIDOSUS

TO BUILD THE LEADERSHIP AND KNOWLEDGE CAPACITY OF UNIDOSUS, A
WELL-RESPECTED LATINO FOCUSED CIVIL RIGHTS ORGANIZATION, TO BE A STRONG
VOICE FOR ELS IN CALIFORNIA.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - UNITE-LA INC

TO ENGAGE BUSINESS AND EDUCATION LEADERS TO BECOME CHAMPIONS OF ENGLISH LEARNERS (ELS) AS PART OF THE FUTURE WORKFORCE IN CALIFORNIA.

NAME OF RECIPIENT - WESTED

TO MAKE POLICY RECOMMENDATIONS FOR FUNDING SPECIAL EDUCATION IN CALIFORNIA OVERALL AND WITH A UNIQUE FOCUS ON ELS.

NAME OF RECIPIENT - WORKING SOLUTIONS CDFI

TO MEET THE CAPITAL AND CONSULTING NEEDS OF SILICON VALLEY SMALL BUSINESSES IN THE WAKE OF COVID-19 AND SUPPORT LONG-TERM SMALL BUSINESS GROWTH AND SUSTAINABILITY DURING ECONOMIC RECOVERY.

NAME OF RECIPIENT - YEAR UP INC.

TO SUPPORT A WORKFORCE DEVELOPMENT PROGRAM IN SAN JOSE, PROVIDING TRAINING, WORK-BASED EXPERIENCE, AND WRAPAROUND SUPPORTS TO CLOSE THE OPPORTUNITY DIVIDE FOR LOW-INCOME, DISCONNECTED YOUNG ADULTS.

NAME OF RECIPIENT - THE SOBRATO FOUNDATION

DONATION OF REAL PROPERTY IN REDWOOD CITY, CA.

DISTRIBUTIONS OF PROPERTY VALUED AT FAIR MARKET VALUE AT DATE OF DISTRIBUTION:

1. DATE OF DISTRIBUTION: JANUARY 02, 2020

2. DESCRIPTION OF PROPERTY:

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

330-350 TWIN DOLPHIN DRIVE, REDWOOD CITY, CA

3. BOOK VALUE OF PROPERTY: \$19,923,888

METHOD FOR DETERMINING BOOK VALUE:

FAIR MARKET VALUE ON JANUARY 08, 2013 - THE DATE THE PROPERTY WAS PURCHASED NET OF ACCUMULATED DEPRECIATION

4. FAIR MARKET VALUE: \$58,000,000

METHOD FOR DETERMINING FAIR MARKET VALUE:

APPRAISAL REPORT

Part XV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - CALIFORNIA EDUCATION LAB AT THE UNIVERSITY OF CALIFORNIA, DAVIS

TO CONDUCT REAL-TIME RESEARCH ON HOW CALIFORNIA DISTRICTS ARE SERVING ELS AND OTHER HIGH-NEED STUDENTS DURING THE COVID-19 CRISIS TO INFORM STATE AND LOCAL POLICY DECISIONS.

NAME OF RECIPIENT - CALIFORNIANS DEDICATED TO EDUCATION FOUNDATION TO BUILD CAPACITY AND INFRASTRUCTURE AT THE CALIFORNIA DEPARTMENT OF EDUCATION (CDE) TO HELP DISTRICTS AND THE STATE ESTABLISH STRONG PARENT AND STUDENT PARTNERSHIPS WITH A PARTICULAR EMPHASIS ON ELS AND THEIR FAMILIES, DURING AND AFTER THE COVID-19 CRISIS.

NAME OF RECIPIENT - CENTER FOR EMPLOYMENT OPPORTUNITIES TO ENSURE EMPLOYMENT SUCCESS AND LONG-TERM ECONOMIC MOBILITY FOR FORMERLY INCARCERATED SAN JOSE-AREA RESIDENTS THROUGH TRANSITIONAL EMPLOYMENT, SKILLS TRAINING, AND FINANCIAL CAPABILITY PROGRAMMING.

NAME OF RECIPIENT - CENTER FOR EXCELLENCE IN NONPROFITS TO SUPPORT THE 2021 COHORT OF THE SV NEXT LEADERSHIP PROGRAM, WHICH WILL PROVIDE LEADERSHIP DEVELOPMENT SUPPORT TO MAINLY MID-LEVEL LEADERS OF COLOR IN SILICON VALLEY.

NAME OF RECIPIENT - CHILDREN NOW TO ENSURE CALIFORNIA PURSUES AN ASSET-BASED APPROACH TO CHILDREN'S BILINGUALISM IN EARLY EDUCATION AND CREATE EFFECTIVE ACCOUNTABLE PROGRAMS TO SUPPORT ELS IN K-12 SETTINGS.

NAME OF RECIPIENT - COOP CAREERS

Part XV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

TO SUPPORT THE EXPANSION OF COOP CAREERS IN SILICON VALLEY.COOP CONNECTS LOW-INCOME, FIRST-GENERATION COLLEGE GRADUATES TO CAREERS IN THE DIGITAL ECONOMY, UNLOCKING ECONOMIC MOBILITY. COOP ADDRESSES UNDEREMPLOYMENT FOR LOW-INCOME COLLEGE GRADUATES THROUGH A FOCUS ON BUILDING DIGITAL SKILLS AND PEER CONNECTIONS. OVER THE NEXT TWO YEARS, COOP CAREERSWILL RECRUIT 288 MOTIVATED, UNDEREMPLOYED SILICON VALLEY BA GRADUATES INTO ITS INTENSIVE 16-WEEK COHORT TRAINING EXPERIENCE, AND THEN SUPPORT THEM AS AN ALUMNI COMMUNITY, FUELING UPWARD MOBILITY AND FULFILLING THE PROMISE OF EDUCATION.

NAME OF RECIPIENT - GOODWILL INDUSTRIES OF SAN FRANCISCO, SAN MATEO & MARIN COUNTIES

TO EXPAND SF GOODWILL SAN MATEO CAREER PATHWAYS PROGRAMMING TO STABILIZE LOW-WAGE ADULT WORKERS DURING COVID-19, BUILD RESILIENCE TO REDUCE IMPACT OF FUTURE SHOCKS, AND CATALYZE ECONOMIC OPPORTUNITY AND SELF-SUFFICIENCY THROUGH LAUNCHING IT CAREER PATHWAYS FOR LOW-WAGE WORKERS.

NAME OF RECIPIENT - GRAMEEN AMERICA

TO SUPPORT GRAMEEN AMERICA'S SAN JOSE MICROLENDING BRANCH TO PROVIDE AFFORDABLE CAPITAL AND SUPPORT SERVICES FOR LOW-INCOME WOMEN ENTREPRENEURS, AND MAKE STRIDES TOWARD BRANCH SUSTAINABILITY.

NAME OF RECIPIENT - HISPANIC FOUNDATION OF SILICON VALLEY

TO SUPPORT THE 2021 COHORT OF THE SV NEXT LEADERSHIP PROGRAM, WHICH WILL PROVIDE LEADERSHIP DEVELOPMENT SUPPORT TO MAINLY MID-LEVEL LEADERS OF COLOR IN SILICON VALLEY.

Part XV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - HUMAN INVESTMENT PROJECT

TO PROPEL LOW-INCOME FAMILIES AND EMANCIPATED FOSTER YOUTH TOWARD CAREER GROWTH AND ECONOMIC SECURITY THROUGH THE SELF SUFFICIENCY PROGRAM (SSP), AND BUILD ORGANIZATIONAL CAPACITY FOR TRAUMA-INFORMED CARE AND EVALUATION.

NAME OF RECIPIENT - INNER CITY ADVISORS

TO BUILD RESILIENCE AND GROW SILICON VALLEY SMALL BUSINESSES OWNED BY WOMEN AND PEOPLE OF COLOR THROUGH EXPANSION OF ICA'S SILICON VALLEY PROGRAMMATIC FOOTPRINT, AND INCREASED ACCESS TO CAPITAL.

NAME OF RECIPIENT - JOBTRAIN, INC.

IMPLEMENT AND BUILD EVIDENCE ON THE IMPACT OF CAREER COACHING THROUGH THE CAREER ADVANCEMENT PROJECT ("CAP"), A TWO-YEAR MULTI-PARTNER PILOT DESIGNED TO ACCELERATE LONGTERM ADVANCEMENT OUTCOMES FOR TRAINING PROGRAM ALUMNI WHO HAVE EXPERIENCED WAGE PLATEAUS.

NAME OF RECIPIENT - JUMA VENTURES

MAINTAIN JUMA'S MOMENTUM IN SAN JOSE, AND DEEPEN THE SYSTEM OF SUPPORT NECESSARY TO HELP LOW-INCOME YOUNG ADULTS OVERCOME BARRIERS TO SUSTAINED EMPLOYMENT AND CAREER TRAINING AND EDUCATION.

NAME OF RECIPIENT - NPOWER

TO SUPPORT THE STRATEGIC EXPANSION OF THE TECH FUNDAMENTALS PROGRAM TO ENSURE MORE LOW-INCOME SILICON VALLEY RESIDENTS, SPECIFICALLY YOUNG ADULTS AND VETERANS, RECEIVE PREPARATION AND SOCIAL SUPPORTS TO BECOME ECONOMICALLY STABLE AND CAREER-READY.

Part XV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - OAKLAND PUBLIC EDUCATION FUND

TO BUILD AND DEPLOY AN ADVOCACY INFRASTRUCTURE TO IMPACT NEWCOMERS, A
SIGNIFICANT AND GROWING PORTION OF THE ENGLISH LEARNER (EL) STUDENT
POPULATION.

NAME OF RECIPIENT - PARENT INSTITUTE FOR QUALITY EDUCATION

TO INCREASE PARENT VOICES IN SUPPORT OF ENGLISH LEARNERS (ELS) ACROSS
THE STATE AND IN THE CENTRAL VALLEY TO INFORM POLICYMAKING.

NAME OF RECIPIENT - PARTNERSHIP FOR LOS ANGELES SCHOOLS

TO TRANSFORM STUDENT-ORIENTED EFFECTIVE PRACTICES FOR ENGLISH LEARNERS
(ELS) INTO POLICY RECOMMENDATIONS RELEVANT TO SCHOOLS, NETWORKS,
DISTRICTS, AND THE STATE.

NAME OF RECIPIENT - PENINSULA CONFLICT RESOLUTION CENTER

TO SUPPORT THE SILICON VALLEY MULTICULTURAL AWARDS PROGRAM (SVMAP)
COHORT WHICH SEEKS TO BUILD THE CAPACITY OF EXECUTIVES OF COLOR LEADING
NONPROFITS IN SAN MATEO COUNTY.

NAME OF RECIPIENT - PUBLIC POLICY INSTITUTE OF CALIFORNIA

TO ELEVATE POLICY IMPLICATIONS AND IMPROVE OUTCOMES FOR ENGLISH
LEARNERS (ELS) THROUGH RESEARCH THAT INFORMS STATE EDUCATION AND
DISTRICT LEADERS ON BEST PRACTICES AND POLICY SOLUTIONS AS THEY MANAGE
LEARNING DURING THE COVID-19 CRISIS.

NAME OF RECIPIENT - RIVET SCHOOL

TO SUPPORT THE EXPANSION OF THE BAY AREA'S NONPROFIT RIVET SCHOOL
(FORMERLY CONCOURSE EDUCATION) TO SILICON VALLEY. RIVET SCHOOL PROVIDES

Part XV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

AN ALTERNATIVE STUDENT-CENTERED PATHWAY TO A DEGREE, ENABLING TRADITIONALLY UNDERSERVED STUDENTS TO COMPLETE A JOB-FOCUSED BACHELOR'S DEGREE IN TWO TO THREE YEARS, FOR LESS THAN \$10,000 IN TOTAL OUT-OF-POCKET COST, WITHOUT LEAVING THEIR JOB.

NAME OF RECIPIENT - SOCIAL GOOD FUND, INC.

WOMEN'S ACHIEVEMENT NETWORK AND DEVELOPMENT ALLIANCE (WANDA) EMPOWERS LOW-INCOME SINGLE MOTHERS WITH THE KNOWLEDGE, SKILLS, AND FINANCIAL ASSETS TO DEVELOP AND ACHIEVE ECONOMIC SELF-SUFFICIENCY AND UPWARD MOBILITY. THROUGH THIS GRANT, WANDA WILL SCALE UP ITS CORE PROGRAM BY TRAINING FOUR NONPROFIT PARTNERS IN PROGRAM DELIVERY, EXPANDING AND DEEPENING ITS REACH IN SILICON VALLEY.

NAME OF RECIPIENT - THE GREATER LA EDUCATION FOUNDATION

TO IMPACT REGIONAL POLICY CHANGE IN 80 DISTRICTS (REPRESENTING 260,000 ELS) IN LOS ANGELES COUNTY AND UPLIFT THOSE REGIONAL BRIGHT SPOTS TO WORK TOWARDS STATEWIDE CHANGE.

NAME OF RECIPIENT - UASPIRE

PLANNING GRANT TO DEVELOP AN ENTRY AND SUSTAINABLE DELIVERY STRATEGY FOR SILICON VALLEY INCLUDING 1) EQUITABLE ACCESS TO FINANCIAL AID FOR STUDENTS, 2) PRACTITIONER KNOWLEDGE GAPS, AND 3) STRENGTHENED COLLEGE AFFORDABILITY CULTURE AND PRACTICES.

NAME OF RECIPIENT - UNITE-LA INC

TO ENGAGE BUSINESS AND EDUCATION LEADERS TO BECOME CHAMPIONS OF ENGLISH LEARNERS (ELS) AS PART OF THE FUTURE WORKFORCE IN CALIFORNIA.

Part XV | **Supplementary Information**

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - WORKING SOLUTIONS CDFI

TO MEET THE CAPITAL AND CONSULTING NEEDS OF SILICON VALLEY SMALL
BUSINESSES IN THE WAKE OF COVID-19 AND SUPPORT LONG-TERM SMALL BUSINESS
GROWTH AND SUSTAINABILITY DURING ECONOMIC RECOVERY.

NAME OF RECIPIENT - YEAR UP INC.

TO SUPPORT A WORKFORCE DEVELOPMENT PROGRAM IN SAN JOSE, PROVIDING
TRAINING, WORK-BASED EXPERIENCE, AND WRAPAROUND SUPPORTS TO CLOSE THE
OPPORTUNITY DIVIDE FOR LOW-INCOME, DISCONNECTED YOUNG ADULTS.

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

| (A) DESCRIPTION OF PROPERTY | | | MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|---------------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| NORTH HAVEN EXPANSION (CO-INVESTMENT) | | | PURCHASED | 01/01/19 | 12/31/20 |
| (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS | |
| 10,242. | 0. | 0. | 0. | 10,242. | |

| (A) DESCRIPTION OF PROPERTY | | | MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| NORTH HAVEN EXPANSION | | | PURCHASED | 01/01/19 | 12/31/20 |
| (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS | |
| 10,239. | 0. | 0. | 0. | 10,239. | |

| (A) DESCRIPTION OF PROPERTY | | | MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| RIVERWOOD | | | PURCHASED | 01/01/19 | 12/31/20 |
| (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS | |
| 114,134. | 0. | 0. | 0. | 114,134. | |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| CSFB III (STRATEGIC PARTNERS) | 0. | 106,657. | 0. | 0. | -106,657. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| ABRY | 30,050. | 0. | 0. | 0. | 30,050. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| UNIVERSITY TECH | 321. | 0. | 0. | 0. | 321. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| UNIVERSITY TECH | 0. | 24,421. | 0. | 0. | -24,421. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| EUROPEAN STRATEGIC PARTNERS 2008 'B' | 46,883. | 0. | 0. | 0. | 46,883. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| SPECTRUM EQUITY INVESTORS VI | 1,299,247. | 0. | 0. | 0. | 1,299,247. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| CSFB SP IV, LP | 22. | 0. | 0. | 0. | 22. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| CSFB SP IV, LP | 2,067. | 0. | 0. | 0. | 2,067. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|-----------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| KAYNE ANDERSON MEZZANINE PARTNERS | 0. | 6,229. | 0. | 0. | -6,229. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/19 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| NEWBURY | 0. | 166. | 0. | 0. | -166. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/20 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| NEWBURY | 13,533. | 0. | 0. | 0. | 13,533. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/19 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| OAKTREE POWER OPPORTUNITIES FUND III (OFFSHORE) | 0. | 17,043. | 0. | 0. | -17,043. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/20 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| AEA INVESTORS FUND V | 1,031,506. | 0. | 0. | 0. | 1,031,506. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|-------------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| AXIOM ASIA PRIVATE CAPITAL FUND III | 119. | 0. | 0. | 0. | 119. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|-------------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| AXIOM ASIA PRIVATE CAPITAL FUND III | 302,277. | 0. | 0. | 0. | 302,277. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| RIVERWOOD TUNNEL (RW TUNNEL) | 0. | 51,076. | 0. | 0. | -51,076. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| CSFB V (OFFSHORE) | 35,372. | 0. | 0. | 0. | 35,372. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/20 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| SILVER LAKE PARTNERS IV | 5,969. | 0. | 0. | 0. | 5,969. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/19 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| FTV IV | 0. | 7,213. | 0. | 0. | -7,213. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/20 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| FTV IV | 1,450,731. | 0. | 0. | 0. | 1,450,731. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/19 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| TRIDENT VI PARALLEL AIV I LP | 958. | 0. | 0. | 0. | 958. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| RCP II BRAZIL HOLDINGS AIV LP | 92,701. | 0. | 0. | 0. | 92,701. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| PARALLAX | 625,893. | 0. | 0. | 0. | 625,893. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| LITTLEJOHN FUND V, LP | 0. | 1,754. | 0. | 0. | -1,754. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| LITTLEJOHN FUND V, LP | 0. | 21,423. | 0. | 0. | -21,423. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|---------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| CHARLESBANK EQUITY FUND VIII LP | 0. | 0. | 0. | 0. | 0. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|---------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| CHARLESBANK EQUITY FUND VIII LP | 2,007. | 0. | 0. | 0. | 2,007. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| WEBSTER CAPITAL III, LP | 0. | 48,176. | 0. | 0. | -48,176. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| BOYU CAPITAL FUND II, LP | 409,321. | 0. | 0. | 0. | 409,321. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| TRIDENT VI PARALLEL FUND | 136. | 0. | 0. | 0. | 136. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| TRIDENT VI PARALLEL FUND | 594,011. | 0. | 0. | 0. | 594,011. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| ATLAS CAPITAL RESOURCES II LP | 0. | 90. | 0. | 0. | -90. |

| (A) DESCRIPTION OF PROPERTY | | | MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| ATLAS CAPITAL RESOURCES II LP | | | PURCHASED | 01/01/19 | 12/31/20 |
| (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS | |
| 400. | 0. | 0. | 0. | 400. | |

| (A) DESCRIPTION OF PROPERTY | | | MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| DELOS INVESTMENT FUND, LP | | | PURCHASED | 01/01/19 | 12/31/20 |
| (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS | |
| 64,521. | 0. | 0. | 0. | 64,521. | |

| (A) DESCRIPTION OF PROPERTY | | | MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| CRESSEY & COMPANY FUND V LP | | | PURCHASED | 01/01/19 | 12/31/20 |
| (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS | |
| 0. | 127,578. | 0. | 0. | -127,578. | |

| (A) DESCRIPTION OF PROPERTY | | | MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| CCP III, LP | | | PURCHASED | 01/01/20 | 12/31/20 |
| (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS | |
| 623. | 0. | 0. | 0. | 623. | |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| CCP III, LP | 55,186. | 0. | 0. | 0. | 55,186. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/19 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| CCP III (CAYMAN) LP | 352. | 0. | 0. | 0. | 352. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/20 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| CCP III (CAYMAN) LP | 0. | 182. | 0. | 0. | -182. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/19 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| CCP III (PEI) LP | 4,268. | 0. | 0. | 0. | 4,268. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/19 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|------------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| ATLAS CAPITAL RESOURCES II (A3) LP | 214,470. | 0. | 0. | 0. | 214,470. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/19 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| MISSION BAY CAPITAL II, LP | 178,398. | 0. | 0. | 0. | 178,398. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/19 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| REACH, LP | 78,350. | 0. | 0. | 0. | 78,350. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/20 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| REACH, LP | 32,512. | 0. | 0. | 0. | 32,512. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/19 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| CC PF AIV LP | 179,399. | 0. | 0. | 0. | 179,399. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/19 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| CCP III AIV III, LP | 4,195. | 0. | 0. | 0. | 4,195. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/19 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| CCSL AIV, LP | 198,569. | 0. | 0. | 0. | 198,569. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/19 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| REACH II | 0. | 2,086. | 0. | 0. | -2,086. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/20 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD | |
|---|-------------------------------|---------------------------|----------------|---------------------|
| SILVER LAKE PARTNERS IV CAYMAN (AIV II), LP | PURCHASED | 01/01/19 | 12/31/20 | |
| (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
| 0. | 25,412. | 0. | 0. | -25,412. |

| (A) DESCRIPTION OF PROPERTY | MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD | |
|--------------------------------|-------------------------------|---------------------------|----------------|---------------------|
| CCP III AIV V LP | PURCHASED | 01/01/19 | 12/31/20 | |
| (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
| 0. | 1,851. | 0. | 0. | -1,851. |

| (A) DESCRIPTION OF PROPERTY | MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD | |
|--------------------------------|-------------------------------|---------------------------|----------------|---------------------|
| CCP III AIV VII HOLDINGS LP | PURCHASED | 01/01/19 | 12/31/20 | |
| (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
| 32,830. | 0. | 0. | 0. | 32,830. |

| (A) DESCRIPTION OF PROPERTY | MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD | |
|--|-------------------------------|---------------------------|----------------|---------------------|
| AVENUE EUROPE SPECIAL SITUATIONS II CONTIN. VEHICLE | PURCHASED | 01/01/20 | 12/31/20 | |
| (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
| 3,439. | 0. | 0. | 0. | 3,439. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| AVENUE EUROPE SPECIAL SITUATIONS II CONTIN. VEHICLE | 23,083. | 0. | 0. | 0. | 23,083. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/19 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| NT FUND II | 31,705. | 0. | 0. | 0. | 31,705. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/20 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| NT FUND II | 177,958. | 0. | 0. | 0. | 177,958. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/19 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| DOMESTIC ESG | 1,336,218. | 0. | 0. | 0. | 1,336,218. |

| MANNER ACQUIRED | DATE ACQUIRED | DATE SOLD |
|--------------------|------------------|-----------|
| PURCHASED | 01/01/20 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| DOMESTIC ESG | 0. | 856,798. | 0. | 0. | -856,798. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| EMERGING ESG | 434,119. | 0. | 0. | 0. | 434,119. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| EMERGING ESG | 492,667. | 0. | 0. | 0. | 492,667. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) DEPREC. | (F) GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| DEVELOPED INT'L | 217,549. | 0. | 0. | 0. | 217,549. |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) MANNER ACQUIRED DEPREC. | (F) DATE ACQUIRED GAIN OR LOSS | DATE SOLD |
|--------------------------------|--------------------------|----------------------------|------------------------|-----------------------------------|--------------------------------------|-----------|
| DEVELOPED INT'L | 84,485. | 0. | 0. | PURCHASED | 01/01/19 | 12/31/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) VALUE AT TIME OF ACQ. | (D) EXPENSE OF SALE | (E) MANNER ACQUIRED DEPREC. | (F) DATE ACQUIRED GAIN OR LOSS | DATE SOLD |
|--------------------------------|--------------------------|------------------------------|------------------------|-----------------------------------|--------------------------------------|-----------|
| SALE OF PATRICK HENRY DRIVE | 16,675,000. | 2,510,238. | 451,558. | DONATED | 10/07/19 | 02/06/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) VALUE AT TIME OF ACQ. | (D) EXPENSE OF SALE | (E) MANNER ACQUIRED DEPREC. | (F) DATE ACQUIRED GAIN OR LOSS | DATE SOLD |
|--------------------------------|--------------------------|------------------------------|------------------------|-----------------------------------|--------------------------------------|-----------|
| SALE OF LAWSON LANE | 276,300,000. | 65,475,451. | 23,727,621. | DONATED | 10/21/19 | 02/14/20 |

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | (E) MANNER ACQUIRED DEPREC. | (F) DATE ACQUIRED GAIN OR LOSS | DATE SOLD |
|--------------------------------|--------------------------|----------------------------|------------------------|-----------------------------------|--------------------------------------|-----------|
| UNREALIZED GAINS | 0. | 59,437,808. | 0. | PURCHASED | 01/01/19 | 12/31/20 |

| | | | | | | |
|---------------------------------------|--|--|--|--|--|--------------|
| CAPITAL GAINS DIVIDENDS FROM PART IV | | | | | | 45,522. |
| TOTAL TO FORM 990-PF, PART I, LINE 6A | | | | | | 150,106,635. |

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

| SOURCE | (A) REVENUE PER BOOKS | (B) NET INVESTMENT INCOME | (C) ADJUSTED NET INCOME |
|--|-----------------------------|---------------------------------|-------------------------------|
| ABRY | 940. | 940. | |
| AEA INVESTORS FUND V | 1,801. | 1,801. | |
| ATLAS CAPITAL RESOURCES II (A-1 CAYMAN) LP | 28. | 28. | |
| ATLAS CAPITAL RESOURCES II (A-2 CAYMAN) LP | 1,782. | 1,782. | |
| ATLAS CAPITAL RESOURCES II (A-9) | 63. | 63. | |
| ATLAS CAPITAL RESOURCES II (A10) | 233. | 0. | |
| ATLAS CAPITAL RESOURCES II (A5 -CAYMAN) LP | 715. | 715. | |
| ATLAS CAPITAL RESOURCES II (A5) LP | 7. | 7. | |
| ATLAS CAPITAL RESOURCES II (A7) | 128. | 128. | |
| ATLAS CAPITAL RESOURCES II LP | 6,191. | 3,471. | |
| AVENUE EUROPE SPECIAL SITUATIONS II CONTIN. VEHICLE | 2,504. | 2,504. | |
| AXIOM ASIA PRIVATE CAPITAL FUND III | 1,769. | 1,769. | |
| BOYU CAPITAL FUND II, LP | 618. | 618. | |
| CC PF AIV LP | 5. | 5. | |
| CCP III (CAYMAN) LP | 9. | 9. | |
| CCP III AIV IX HOLDINGS, LP | 228. | 228. | |
| CCP III AIV VI HOLDINGS LP | 1,622. | 1,622. | |
| CCP III AIV VIII HOLDINGS, LP | 1,213. | 1,213. | |
| CCP III, LP | 199. | 199. | |
| CHARLESBANK EQUITY FUND VIII LP | 10,923. | 8,733. | |
| CRESSEY & COMPANY FUND V LP | 6. | 6. | |
| CSFB III (STRATEGIC PARTNERS) | 67. | 67. | |
| CSFB SP IV, LP | 482. | 474. | |
| DCPF VI OIL & GAS | 31. | 31. | |
| DELOS INVESTMENT FUND, LP | 107. | 107. | |
| DELOS MBHE, LLC | 1,891. | 1,891. | |
| DELOSFCA, LLC | 3. | 3. | |
| EUROPEAN STRATEGIC PARTNERS 2008 'B' FORMATION8 | 9,002. | 9,002. | |
| FTV IV | 938. | 938. | |
| INDIVIDUAL ADVISED FUNDS | 531. | 531. | |
| KAYNE ANDERSON MEZZANINE PARTNERS | 18,750. | 18,750. | |
| LITTLEJOHN FUND V, LP | 0. | 0. | |
| MISSION BAY CAPITAL II, LP | 6,205. | 6,205. | |
| | 2,767. | 2,767. | |

| | | |
|---|-------------------|-------------------|
| NEWBURY | 1,765. | 1,760. |
| NORTH HAVEN EXPANSION | 5,180. | 5,180. |
| NORTH HAVEN EXPANSION (CO-INVESTMENT) | 5,183. | 5,183. |
| PARALLAX | 1,603. | 1,603. |
| PATRIA-BRAZILIAN PRIVATE EQUITY FUND V AIV 1, LP | 27. | 27. |
| PATRIA-BRAZILIAN PRIVATE EQUITY FUND V AIV 2, LP | 27. | 27. |
| PATRIA-BRAZILLIAN PRIVATE EQUITY FUND V, LP | 27. | 27. |
| RCP II BRAZIL HOLDINGS AIV LP | 30. | 30. |
| REACH II | 23. | 23. |
| REACH, LP | 1,400. | 1,400. |
| RIVERWOOD | 3. | 3. |
| RIVERWOOD CAPITAL PARTNERS II, LP | 155. | 155. |
| RW INDUSTRIOUS AIV LP | 68. | 0. |
| RW VACASA AIV, LP | 163. | 157. |
| SFF INTEREST INCOME | 1,464,906. | 1,464,906. |
| SILVER LAKE PARTNERS IV | 18. | 18. |
| SILVER LAKE PARTNERS IV CAYMAN LP | 436. | 436. |
| SLP IV BASQUIAT FEEDER I LP | 4,033. | 4,033. |
| SLP IV CARDINAL FEEDER | 652. | 652. |
| SLP IV FEEDER I LP | 2. | 2. |
| SLP IV WEST FEEDER I, LLC | 4,621. | 4,621. |
| SPECTRUM EQUITY INVESTORS VI | 32. | 32. |
| SUMMERWOOD | 6,388. | 6,388. |
| TRIDENT VI PARALLEL FUND | 7,944. | 7,944. |
| UNIVERSITY TECH | 278. | 278. |
| WEBSTER CAPITAL III, LP | 6,348. | 6,348. |
| TOTAL TO PART I, LINE 3 | <u>1,583,070.</u> | <u>1,577,840.</u> |

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

| SOURCE | GROSS AMOUNT | CAPITAL GAINS DIVIDENDS | (A) REVENUE PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME |
|---|-----------------|-------------------------------|-----------------------------|-----------------------------------|-------------------------------|
| ATLAS CAPITAL RESOURCES II (A3) LP | 13,248. | 0. | 13,248. | 0. | |
| ATLAS CAPITAL RESOURCES II LP | 1,262. | 0. | 1,262. | 1,097. | |
| AVENUE EUROPE SPECIAL SITUATIONS II CONTIN. VEHICLE | 8,563. | 0. | 8,563. | 8,563. | |
| AXIOM ASIA PRIVATE CAPITAL FUND III | 15,045. | 0. | 15,045. | 15,045. | |

THE SOBRATO FAMILY FOUNDATION

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| BOYU CAPITAL FUND | | | | |
| II, LP | 242,043. | 0. | 242,043. | 242,043. |
| CCP III AIV III, LP | 21. | 0. | 21. | 21. |
| CCP III, LP | 38,769. | 0. | 38,769. | 38,769. |
| CHARLESBANK EQUITY FUND VIII LP | 18,382. | 0. | 18,382. | 18,382. |
| CSFB SP IV, LP | 814. | 0. | 814. | 812. |
| DATA CENTER HOLDINGS AIV | 52. | 0. | 52. | 52. |
| DEVELOPED INT'L | 3,051,348. | 0. | 3,051,348. | 3,035,758. |
| DOMESTIC ESG | 2,863,632. | 38,681. | 2,824,951. | 2,698,138. |
| EMERGING ESG | 1,771,339. | 0. | 1,771,339. | 1,735,865. |
| EUROPEAN STRATEGIC PARTNERS 2008 'B' | 42,215. | 0. | 42,215. | 42,215. |
| FTV IV | 57,929. | 0. | 57,929. | 57,929. |
| INVESTMENT OVERHEAD | 220. | 0. | 220. | 0. |
| KAYNE ANDERSON MEZZANINE PARTNERS | 8,198. | 0. | 8,198. | 8,198. |
| LITTLEJOHN FUND V, LP | 4,462. | 0. | 4,462. | 4,462. |
| MISSION BAY CAPITAL II, LP | 132. | 0. | 132. | 132. |
| NEWBURY | 1,190. | 0. | 1,190. | 1,190. |
| NORTH HAVEN EXPANSION | 16,035. | 0. | 16,035. | 16,035. |
| NORTH HAVEN EXPANSION (CO-INVESTMENT) | 16,037. | 0. | 16,037. | 16,037. |
| NT FUND II | 182,314. | 0. | 182,314. | 182,314. |
| SWEEP ACCOUNT | 57. | 57. | 0. | 402,182. |
| TRANSITION | 4,820. | 4,331. | 489. | 368. |
| TRIDENT VI PARALLEL FUND | 61,220. | 0. | 61,220. | 61,220. |
| UNIVERSITY TECH | 10. | 0. | 10. | 10. |
| VC | 0. | 0. | 0. | 1,234. |
| WESTFIELD | 2,480. | 2,453. | 27. | 20. |
| TO PART I, LINE 4 | <u>8,421,837.</u> | <u>45,522.</u> | <u>8,376,315.</u> | <u>8,588,091.</u> |

| FORM 990-PF | RENTAL INCOME | STATEMENT | 4 |
|---|-----------------|---------------------|---|
| KIND AND LOCATION OF PROPERTY | ACTIVITY NUMBER | GROSS RENTAL INCOME | |
| CSFB STRATEGIC PARTNERS III K-1 | 6 | | |
| SUMMERWOOD K-1 | 9 | 22,987. | |
| CS STRATEGIC PARTNERS IV K-1 | 10 | 16. | |
| NEWBURY EQUITY PARTNERS II (CAYMAN) K-1 | 11 | 1. | |
| PATRICK HENRY | 18 | 65,922. | |
| LAWSON LANE | 19 | 248,662. | |
| LYTLE CREEK | 20 | 10,000. | |
| TOTAL TO FORM 990-PF, PART I, LINE 5A | | 347,588. | |

| FORM 990-PF | RENTAL EXPENSES | STATEMENT | 5 |
|---|-----------------|-----------|----------|
| DESCRIPTION | ACTIVITY NUMBER | AMOUNT | TOTAL |
| CSFB STRATEGIC PARTNERS III K-1 RENTAL LOSS | | 47. | |
| - SUBTOTAL - | 6 | | 47. |
| | | 0. | |
| NEWBURY EQUITY PARTNERS II (CAYMAN) K-1 | | 0. | |
| INSURANCE | | 5,443. | |
| PROPERTY TAX | | 49,846. | |
| LEGAL FEES | | 29,859. | |
| REPAIRS AND MAINTENANCE | | 1,083. | |
| - SUBTOTAL - | 18 | | 86,231. |
| REPAIRS AND MAINTENANCE | | 19,644. | |
| INSURANCE | | 64,576. | |
| JANITORIAL SERVICES | | 3,155. | |
| PROPERTY TAX | | 140,658. | |
| LEGAL FEES | | 39,445. | |
| - SUBTOTAL - | 19 | | 267,478. |
| PROPERTY TAX | | 44,321. | |
| INSURANCE | | 262. | |
| REPAIRS | | 1,622. | |
| LEGAL FEES | | 34,244. | |
| MISCELLANEOUS FEES | | 1,620. | |
| LANDSCAPING | | 1,426. | |
| - SUBTOTAL - | 20 | | 83,495. |
| TOTAL RENTAL EXPENSES | | | 437,251. |
| NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B | | | -89,663. |

FORM 990-PF

OTHER INCOME

STATEMENT 6

| DESCRIPTION | (A) REVENUE PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME |
|--|-----------------------------|-----------------------------------|-------------------------------|
| NORTH HAVEN EXPANSION (CO-INVESTMENT) | -26,239. | -26,239. | |
| NORTH HAVEN EXPANSION | -34,492. | -34,492. | |
| DATA CENTER HOLDINGS AIV | -2,012. | -2,012. | |
| RIVERWOOD | -6,173. | -6,173. | |
| CSFB III (STRATEGIC PARTNERS) | -810. | -810. | |
| ABRY | -283. | -283. | |
| UNIVERSITY TECH | -1,835. | -1,811. | |
| EUROPEAN STRATEGIC PARTNERS 2008 'B' | -22,215. | -22,234. | |
| SPECTRUM EQUITY INVESTORS VI | -36,787. | -36,787. | |
| CSFB SP IV, LP | 1,253. | 1,112. | |
| KAYNE ANDERSON MEZZANINE PARTNERS | -1,759. | -1,759. | |
| NEWBURY | -34,761. | -34,198. | |
| OAKTREE POWER OPPORTUNITIES FUND III (OFFSHORE) | -4,151. | -4,151. | |
| AEA INVESTORS FUND V | -1,960. | -1,960. | |
| AXIOM ASIA PRIVATE CAPITAL FUND III | -69,972. | -69,972. | |
| RIVERWOOD TUNNEL (RW TUNNEL) | -117. | -117. | |
| CSFB V (OFFSHORE) | -15,507. | -15,507. | |
| SILVER LAKE PARTNERS IV | -10,456. | -10,456. | |
| FTV IV | -28,668. | -28,668. | |
| FORMATION8 | -16,893. | -16,893. | |
| DCPF VI OIL & GAS | -60,270. | -5,246. | |
| SEI VI TPT AIV, LP | -23,706. | -275. | |
| RIVERWOOD CAPITAL PARTNERS II, LP | -7,636. | -7,446. | |
| SILVER LAKE PARTNERS IV CAYMAN LP | -85. | -85. | |
| SLP IV FEEDER I LP | -7. | -7. | |
| TRIDENT VI PARALLEL AIV I LP | -1,673. | -1,673. | |
| RCP II BRAZIL HOLDINGS AIV LP | -658. | -658. | |
| PARALLAX | -14,257. | -14,257. | |
| LITTLEJOHN FUND V, LP | -8,149. | -8,149. | |
| CHARLESBANK EQUITY FUND VIII LP | -30,634. | -1,542. | |
| WEBSTER CAPITAL III, LP | -9,519. | -9,519. | |
| BOYU CAPITAL FUND II, LP | -50,347. | -50,347. | |
| TRIDENT VI PARALLEL FUND | -17,251. | -17,251. | |
| ATLAS CAPITAL RESOURCES II LP | -41,412. | -36,739. | |
| ATLAS CAPITAL RESOURCES II (A-1 CAYMAN) LP | -5,904. | -5,904. | |
| ATLAS CAPITAL RESOURCES II (A-2 CAYMAN) LP | -7,326. | -7,326. | |
| DELOS INVESTMENT FUND, LP | -4,050. | -4,050. | |
| DELOSFCA, LLC | -3,135. | -2,943. | |
| CRESSEY & COMPANY FUND V LP | -16,784. | -16,784. | |
| CCP III, LP | -12,033. | -12,033. | |
| CCP III (CAYMAN) LP | -4,254. | -4,254. | |

| | | |
|--|----------|----------|
| CCP III AIV II HOLDINGS LP | -7. | -7. |
| CCP III AIV I LP | -174. | -174. |
| CCP III (PEI) LP | -4,212. | -4,212. |
| PATRIA-BRAZILLIAN PRIVATE EQUITY FUND V, LP | -6,260. | -6,260. |
| PATRIA-BRAZILIAN PRIVATE EQUITY FUND V AIV 1, LP | -6,260. | -6,260. |
| PATRIA-BRAZILIAN PRIVATE EQUITY FUND V AIV 2, LP | -6,264. | -6,264. |
| ATLAS CAPITAL RESOURCES II (A3) LP | 7,648. | -85. |
| MISSION BAY CAPITAL II, LP | -8,423. | -8,423. |
| REACH, LP | -59,032. | -59,032. |
| CC PF AIV LP | 18,249. | -206. |
| SLP IV BASQUIAT FEEDER I LP | -7. | -7. |
| SLP IV RV FOI FEEDER I, LP | -9. | -9. |
| ATLAS CAPITAL RESOURCES II (A4-F2) LP | -221. | -221. |
| ATLAS CAPITAL RESOURCES II (A5 -CAYMAN) LP | -174. | -174. |
| ATLAS CAPITAL RESOURCES II (A5) LP | 11,130. | -13,383. |
| RW INDUSTRIOUS AIV LP | -19,059. | -9. |
| DELOS MBHE, LLC | -5,404. | -5,162. |
| CCP III AIV III, LP | -377. | -377. |
| RW VACASA AIV, LP | -3,775. | -109. |
| SLP IV WEST FEEDER I, LLC | -21. | -21. |
| DELOS CR I, LLC | 104. | -1. |
| DELOS PATRIOT, LLC | -23. | -23. |
| ATLAS CAPITAL RESOURCES II (A6-CAYMAN) | -7,090. | -7,090. |
| CCSL AIV, LP | 5,871. | -64. |
| SLP IV CARDINAL FEEDER | -12. | -12. |
| SLP OLYMPIAN FEEDER I | -4. | -4. |
| REACH II | -13,476. | -12,305. |
| ATLAS CAPITAL RESOURCES II (A-9) | -23,051. | -504. |
| ATLAS CAPITAL RESOURCES II (A7) | 44,918. | -972. |
| CCPPV AIV, LP | -2,367. | -512. |
| SILVER LAKE PARTNERS IV CAYMAN (AIV II), LP | -472. | -472. |
| SLP IV OLYMPIAN FEEDER I, LP | -4. | -4. |
| CCP III AIV VI HOLDINGS LP | 3. | 3. |
| CCP III AIV VII HOLDINGS LP | -506. | -506. |
| SLP IV SECOND OLYMPIAN FEEDER I LP | -3. | -3. |
| AVENUE EUROPE SPECIAL SITUATIONS II CONTIN. VEHICLE | 20,356. | 20,356. |
| ATLAS CAPITAL RESOURCES II (A10) | 377. | -45. |
| DELOS CEMENT, LLC | -2,930. | -134. |
| CCP III AIV IX HOLDINGS, LP | -8. | -8. |
| CCP III AIV VIII HOLDINGS, LP | -6. | -6. |
| DOMESTIC ESG | 3,758. | 3,758. |
| EMERGING ESG | 8,347. | 38,633. |
| DEVELOPED INT'L | 10,986. | 10,931. |
| OVERHEAD | 38. | 38. |
| EUROPEAN STRATEGIC PARTNERS PFIC INCOME | 0. | 60,470. |

| | | |
|---|------------------|-----------------|
| AVENUE EUROPE SPECIAL SITUATIONS FUND II PFIC INCOME | 0. | 29. |
| AXIOM ASIA PRIVATE CAPITAL FUND III PFIC INCOME | 0. | 292,503. |
| SLP IV CAYMAN FEEDERS PFIC INCOME | 0. | 54,732. |
| TRIDENT VI PARALLEL FUND LP PFIC INCOME | 0. | 4,736. |
| BOYU CAPITAL FUND II, LP PFIC INCOME | 0. | 1,251. |
| PRI NPV RECOGNITION/ ADJUSTMENT | 0. | 107,487. |
| SOBRATO EARLY ACADEMIC LANGUAGE MODEL | 541,084. | 0. |
| TOTAL TO FORM 990-PF, PART I, LINE 11 | -129,689. | -58,031. |

FORM 990-PF LEGAL FEES STATEMENT 7

| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
|----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| LEGAL FEES | 66,059. | 0. | | 86,063. |
| TO FM 990-PF, PG 1, LN 16A | 66,059. | 0. | | 86,063. |

FORM 990-PF ACCOUNTING FEES STATEMENT 8

| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| ACCOUNTING FEES | 100,910. | 0. | | 92,010. |
| TO FORM 990-PF, PG 1, LN 16B | 100,910. | 0. | | 92,010. |

| FORM 990-PF | OTHER PROFESSIONAL FEES | | | STATEMENT 9 |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
| OTHER PROFESSIONAL SERVICES | 869,396. | 0. | | 851,450. |
| TO FORM 990-PF, PG 1, LN 16C | 869,396. | 0. | | 851,450. |

| FORM 990-PF | TAXES | | | STATEMENT 10 |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
| PAYROLL TAXES | 182,217. | 0. | | 182,217. |
| INCOME TAXES | 3,019,871. | 0. | | 0. |
| PROPERTY TAXES | 720,188. | 0. | | 720,188. |
| FOREIGN TAXES | 889,834. | 889,834. | | 0. |
| TO FORM 990-PF, PG 1, LN 18 | 4,812,110. | 889,834. | | 902,405. |

| FORM 990-PF | OTHER EXPENSES | | | STATEMENT 11 |
|---------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
| DONATED SERVICES - EXPENSE | 522,516. | 0. | | 0. |
| DUES/SUBS/PUBS | 67,349. | 0. | | 65,799. |
| REPAIRS AND MAINTENANCE | 8,059. | 0. | | 8,059. |
| COMPUTER - R&M/SUPPORT/PARTS | 1,341. | 0. | | 1,355. |
| OFFICE SUPPLIES | 9,166. | 0. | | 10,166. |
| SOFTWARE LICENSES | 69,054. | 0. | | 70,331. |
| MANAGEMENT FEES | 520,407. | 520,382. | | 25. |
| ADVERTISING AND MARKETING | 100,607. | 0. | | 103,457. |
| MISCELLANEOUS EXPENSE | 9,916. | 0. | | 39,930. |
| FACILITIES EXPENSE | 0. | 0. | | 11,000. |
| INSURANCE | 21,886. | 0. | | 23,780. |
| EQUIPMENT AND FURNITURE EXPENSE | 10,489. | 0. | | 10,489. |
| IT RELATED | 14,696. | 0. | | 17,528. |
| IN-KIND LEASE VALUES | 0. | 0. | | 522,516. |
| DIRECT CHARITABLE EXPENSES | 2,966,084. | 0. | | 2,355,411. |

| | | | |
|--|------------|----------|------------|
| PRI NPV RECOGNITION/ ADJUSTMENT | -107,487. | 0. | 0. |
| FMV ADJUSTMENT ON RENTAL | 225,000. | 0. | 0. |
| PATRICK HENRY - LOSS ON ASSET DISPOSITION | 476,058. | 0. | 0. |
| LAWSON LANE - LOSS ON ASSET DISPOSITION | 1,427,621. | 0. | 0. |
| CSFB STRATEGIC PARTNERS III K-1 RENTAL LOSS | 47. | 47. | 0. |
| NEWBURY EQUITY PARTNERS II (CAYMAN) K-1 | 0. | 0. | 0. |
| INSURANCE | 5,443. | 5,443. | 0. |
| PROPERTY TAX | 49,846. | 49,846. | 0. |
| LEGAL FEES | 29,859. | 29,859. | 0. |
| REPAIRS AND MAINTENANCE | 1,083. | 1,083. | 0. |
| REPAIRS AND MAINTENANCE | 19,644. | 19,644. | 0. |
| INSURANCE | 64,576. | 64,576. | 0. |
| JANITORIAL SERVICES | 3,155. | 3,155. | 0. |
| PROPERTY TAX | 140,658. | 140,658. | 0. |
| LEGAL FEES | 39,445. | 39,445. | 0. |
| PROPERTY TAX | 44,321. | 44,321. | 0. |
| INSURANCE | 262. | 262. | 0. |
| REPAIRS | 1,622. | 1,622. | 0. |
| LEGAL FEES | 34,244. | 34,244. | 0. |
| MISCELLANEOUS FEES | 1,620. | 1,620. | 0. |
| LANDSCAPING | 1,426. | 1,426. | 0. |
| TO FORM 990-PF, PG 1, LN 23 | 6,780,013. | 957,633. | 3,239,846. |

FORM 990-PF OTHER INVESTMENTS STATEMENT 12

| DESCRIPTION | VALUATION METHOD | BOOK VALUE | FAIR MARKET VALUE |
|--|---------------------|--------------|----------------------|
| ABRY PARTNERS V, L.P. | FMV | 2,390. | 2,390. |
| AEA INVESTORS FUND V | FMV | 328,418. | 328,418. |
| ATLAS CAPITAL RESOURCES II (A1-CAYMAN) LP | FMV | 1,663,318. | 1,663,318. |
| AVENUE EUROPE SPECIAL SITUATIONS II | FMV | 241,844. | 241,844. |
| AXIOM ASIA III | FMV | 5,529,204. | 5,529,204. |
| BOYU CAPITAL FUND II, LP | FMV | 1,689,949. | 1,689,949. |
| CC PF AIV, LP | FMV | 1,001,095. | 1,001,095. |
| CHARLESBANK EQUITY FUND VIII LP | FMV | 784,356. | 784,356. |
| CRESSEY & CRESSEY CO FUND V LP | FMV | 1,394,608. | 1,394,608. |
| DELOS FOS, LP | FMV | 386,791. | 386,791. |
| DENHAM OIL AND GAS | FMV | 109,472. | 109,472. |
| DEVELOPED INT'L ESG | FMV | 136,579,871. | 136,579,871. |
| DOMESTIC ESG | FMV | 239,871,020. | 239,871,020. |
| ELLIOTT INTERNATIONAL LIMITED | FMV | 12,264,959. | 12,264,959. |
| EMERGING MARKETS ESG | FMV | 101,336,926. | 101,336,926. |
| EUROPEAN STRATEGIC PARTNERS 2008 'B' | FMV | 1,356,688. | 1,356,688. |

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| FORMATION8 | FMV | 3,408,381. | 3,408,381. |
| FTV IV | FMV | 2,265,873. | 2,265,873. |
| KAYNE ANDERSON MEZZANINE PARTNERS | FMV | 32,804. | 32,804. |
| LITTLEJOHN FUND V, LP | FMV | 794,246. | 794,246. |
| MISSION BAY CAPITAL II, LP | FMV | 616,480. | 616,480. |
| NEWBURY EQUITY PARTNERS II, LP | FMV | 367,633. | 367,633. |
| NORTH HAVEN EXPANSION CAPITAL | FMV | | |
| CO-INVESTMENT | | 3,683,438. | 3,683,438. |
| NORTHERN TRUST INVESTMENT FUND II | FMV | 11,633,390. | 11,633,390. |
| OAKTREE POWER OPPORTUNITIES FUND | FMV | | |
| III | | 475,445. | 475,445. |
| OTHER PROGRAM RELATED INVESTMENTS | FMV | 21,665,031. | 23,844,979. |
| PARALLAX CAPITAL FUND, LP | FMV | 36,825. | 36,825. |
| PATRIA-BRAZILIAN PRIVATE EQUITY | FMV | | |
| FUND V AIV 1, LP | | 889,297. | 889,297. |
| REACH CAPITAL, LP | FMV | 2,812,101. | 2,812,101. |
| REACH CAPITAL II, LP | FMV | 295,000. | 295,000. |
| RIVERWOOD CAPITAL PARTNERS | FMV | 778,574. | 778,574. |
| RIVERWOOD CAPITAL PARTNERS II LP | FMV | 1,277,103. | 1,277,103. |
| SANKATY | FMV | 215,101. | 215,101. |
| SILVER LAKE PARTNERS IV | FMV | 2,189,454. | 2,189,454. |
| SPECTRUM EQUITY INVESTORS VI | FMV | 966,063. | 966,063. |
| STONEPOINT | FMV | 2,069,943. | 2,069,943. |
| STRATEGIC ASSOC IV, LP | FMV | 204,354. | 204,354. |
| STRATEGIC PARTNERS III REAL ESTATE, | FMV | | |
| LP | | 11,686. | 11,686. |
| STRATEGIC PARTNERS V | FMV | 409,048. | 409,048. |
| UNIVERSITY TECHNOLOGY VENTURES, LP | FMV | 82,537. | 82,537. |
| WEBSTER CAPITAL III | COST | 1,923,021. | 1,923,021. |
| INVESTMENT IN SDC ENTITIES | COST | 4,935,801. | 4,935,801. |
| TOTAL TO FORM 990-PF, PART II, LINE 13 | | 568,579,538. | 570,759,486. |

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 13

| DESCRIPTION | COST OR OTHER BASIS | ACCUMULATED DEPRECIATION | BOOK VALUE |
|------------------------------|------------------------|-----------------------------|------------|
| ORGANIZATIONAL FEES | 665. | 665. | 0. |
| COMPUTER SOFTWARE | 14,522. | 14,522. | 0. |
| CONFERENCE TABLE | 5,211. | 5,211. | 0. |
| COMPUTER - RP #W80081597XJ | 1,779. | 1,777. | 2. |
| COMPUTER - MF #W80122B77XJ | 1,779. | 1,777. | 2. |
| COMPUTER - MC #C02GQ1WJDV7P | 2,699. | 2,699. | 0. |
| COMPUTER - MARA LOW | | | |
| #C02H702GDV7P | 2,402. | 2,402. | 0. |
| IMAC 21.5" D25HM0A7DHJT - LS | 3,727. | 3,727. | 0. |
| MACBOOK AIR FOR LSS | 2,029. | 2,029. | 0. |
| MBP 15.4 C02HX2Y1F1G4-R R. | | | |
| VIAJAR | 2,725. | 2,725. | 0. |
| IMAC D25K604JDNMM LS | 1,632. | 1,632. | 0. |

THE SOBRATO FAMILY FOUNDATION

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|---|-------------|------------|------------|
| IMAC C02KT056F1G3 - VR | 2,279. | 2,279. | 0. |
| IMAC C02KT057F1G3 - SD | 2,279. | 2,279. | 0. |
| IMAC C02KT05CF1G3 RICK WILLIAMS | 2,279. | 2,279. | 0. |
| MBP 15.4 C02L62LAF1G3 KENJI TREANOR | 2,279. | 2,279. | 0. |
| MBP 15.4 C02LJ0RRLF1G3 MARA LOW | 2,632. | 2,632. | 0. |
| MBP 15.5 C02LJ0RK1G3 TAMARA RADCLIFFE | 2,632. | 2,632. | 0. |
| BIKE RACKS | 2,234. | 2,234. | 0. |
| BIKE RACKS | 1,146. | 1,146. | 0. |
| 2 CHAIN LINK GATES | 3,130. | 3,130. | 0. |
| TWIN DOLPHIN CAFE - 39 YR PROPERTY | 25,726. | 4,950. | 20,776. |
| TWIN DOLPHIN CAFE - 5 YR PROPERTY | 165,112. | 165,112. | 0. |
| BUILDING PURCHASE | 6,332,359. | 1,298,944. | 5,033,415. |
| BUILDING PURCHASE | 10,331,743. | 2,119,328. | 8,212,415. |
| TWIN DOLPHIN LAND | 5,554,701. | 0. | 5,554,701. |
| COMPUTER - MBP 15.4 C02MK25YFD58 PERRY | 2,127. | 2,127. | 0. |
| COMPUTER - MBP 15.4 C02MQ0C7FD58 SREEHARSHA | 2,127. | 2,127. | 0. |
| COMPUTER - MBP 15.4 C02MV1X8FD58 D LOPEZ | 2,127. | 2,127. | 0. |
| COMPUTER - MBP 15.4 C02N6MPWG3QC | 2,323. | 2,323. | 0. |
| COMPUTER - MBP 15.4 C02N6MQDG3QC | 2,323. | 2,323. | 0. |
| COMPUTER - MBP 15.4 C02N6MQVG3QC | 2,323. | 2,323. | 0. |
| COMPUTER - MBP 15.4 C02N769SG3QC | 2,323. | 2,323. | 0. |
| FURNITURE-AUDIO | 994. | 972. | 22. |
| FURNITURE-AUDIO | 1,621. | 1,585. | 36. |
| ROOF REPLACEMENT | 195,469. | 31,116. | 164,353. |
| GARBAGE CAN INSTALLS | 2,590. | 2,590. | 0. |
| GARBAGE CAN INSTALLS | 4,226. | 4,226. | 0. |
| HVAC REPLACEMENT | 221,310. | 33,577. | 187,733. |
| HVAC REPLACEMENT | 186,000. | 24,242. | 161,758. |
| PERMIAN BUILDERS INC | 190,708. | 0. | 190,708. |
| PERMIAN BUILDERS INC | 26,395. | 0. | 26,395. |
| ARC TEC INC | 1,640. | 0. | 1,640. |
| ARC TEC INC | 920. | 0. | 920. |
| ARC TEC INC | 193. | 0. | 193. |
| ARC TEC INC | 4,350. | 0. | 4,350. |
| AMERICAN REPROGRAPHICS COMPANY LLC | 45. | 0. | 45. |
| ARC TEC INC | 270. | 0. | 270. |
| ARC TEC INC | 3,180. | 0. | 3,180. |
| MAGNUM DRYWALL INC | 4,647. | 0. | 4,647. |
| NEW PROJECTOR SYSTEM | 2,684. | 2,647. | 37. |
| NEW PROJECTOR SYSTEM | 1,645. | 1,622. | 23. |
| TELEPHONE SYSTEM INSTALL | 8,483. | 7,884. | 599. |

THE SOBRATO FAMILY FOUNDATION

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|---|--------------------|-------------------|--------------------|
| TELEPHONE SYSTEM INSTALL | 5,199. | 4,832. | 367. |
| HVAC REPLACEMENT | 69,791. | 63,108. | 6,683. |
| HVAC REPLACEMENT | 113,869. | 102,965. | 10,904. |
| INTERIOR RENOVATIONS - 350TI 2016 | 23,380. | 9,382. | 13,998. |
| INTERIOR RENOVATIONS - 350TI | 217,103. | 88,905. | 128,198. |
| CAPITALIZED COSTS - PROPERTY HELD FOR SALE | 147,898. | 0. | 147,898. |
| HVAC REPLACEMENT | 140,835. | 140,835. | 0. |
| REPLACE HEATER | 35,000. | 35,000. | 0. |
| VALVE | 56,840. | 56,840. | 0. |
| NEW SIDEWALK REPLACEMENT | 43,919. | 28,912. | 15,007. |
| NEW SIDEWALK REPLACEMENT | 26,918. | 17,720. | 9,198. |
| HVAC REPLACEMENT - BLDG 330 | 59,431. | 59,431. | 0. |
| HVAC REPLACEMENT - BLDG 330 | 96,966. | 96,966. | 0. |
| SHOREWAY FURNITURE - ONE WORK PLACE | 34,762. | 34,762. | 0. |
| SHOREWAY FURNITURE - ONE WORK PLACE | 21,306. | 21,306. | 0. |
| CONFERENCE ROOM CHAIRS | 9,971. | 9,971. | 0. |
| CONFERENCE ROOM CHAIRS | 16,269. | 16,269. | 0. |
| TOTAL TO FM 990-PF, PART II, LN 14 | 24,462,201. | 4,561,728. | 19,900,473. |

FORM 990-PF OTHER LIABILITIES STATEMENT 14

| DESCRIPTION | BOY AMOUNT | EOY AMOUNT |
|---|-------------------|-------------------|
| FLEXIBLE SPENDING ACCOUNT | 5,748. | 175. |
| ACCRUED VACATION | 132,877. | 158,522. |
| SALES/EXCISE TAX | 751,189. | 2,225,413. |
| SECURITY DEPOSIT | 97,861. | 0. |
| PREPAID RENT | 28,454. | 0. |
| FUTURE IN-KIND RENT OBLIGATIONS | 5,931,520. | 0. |
| DEFERRED REVENUE | 472,084. | 0. |
| EMPLOYEE REIMBURSEMENTS | 235. | 202. |
| TOTAL TO FORM 990-PF, PART II, LINE 22 | 7,419,968. | 2,384,312. |

FORM 990-PF EXPLANATION CONCERNING PART VII-A, LINE 12 QUALIFYING DISTRIBUTION STATEMENT STATEMENT 15

EXPLANATION

THE FOLLOWING QUALIFYING DISTRIBUTIONS WERE MADE TO DONOR ADVISED FUNDS AT THE SILICON VALLEY COMMUNITY FOUNDATION (DISQUALIFIED PERSONS):

- \$8.2M - TO FUND CHILDRENS HEALTH AND OTHER PROGRAMS (SHERI SOBRATO BRISSON)
- \$1M - TO FUND EDUCATION AND OTHER PROGRAMS (JOHN M. AND ANDIE SOBRATO)

THE SOBRATO FAMILY FOUNDATION

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|--|---|-----------------|----------------|-----------|
| SUSAN HURLIMANN HERZ 599 CASTRO STREET, #400 MOUNTAIN VIEW, CA 94041 | SOBRATO PHILANTHROPIES PRESIDENT (PART 45.00 | 198,781. | 20,226. | 0. |
| JEFF SOBRATO 599 CASTRO STREET, #400 MOUNTAIN VIEW, CA 94041 | DIRECTOR 1.00 | 0. | 0. | 0. |
| JOHN MATTHEW SOBRATO 879 N. 5TH STREET SAN JOSE, CA 95112 | DIRECTOR 1.00 | 0. | 0. | 0. |
| GREG AVIS 421 COLERIDGE AVENUE PALO ALTO, CA 94301 | DIRECTOR 1.00 | 0. | 0. | 0. |
| BJ CASSIN FOUR MAIN STREET, SUITE 250 LOS ALTOS, CA 94022 | DIRECTOR 1.00 | 0. | 0. | 0. |
| CAROL LARSON 343 SECOND STREET LOS ALTOS, CA 94022 | DIRECTOR 1.00 | 0. | 0. | 0. |
| BRYAN POLSTER 1801 PAGE MILL ROAD PALO ALTO, CA 94304 | DIRECTOR 1.00 | 0. | 0. | 0. |
| D. VALENTINE 599 CASTRO STREET, #400 MOUNTAIN VIEW, CA 94041 | CFO 1.00 | 0. | 0. | 0. |
| TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII | | <u>198,781.</u> | <u>20,226.</u> | <u>0.</u> |

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 18

GRANTEE'S NAME

MCCONNELL CLARK FOUNDATION

GRANTEE'S ADDRESS415 MADISON AVENUE
NEW YORK, NY 10017

| <u>GRANT AMOUNT</u> | <u>DATE OF GRANT</u> | <u>AMOUNT EXPENDED</u> |
|---------------------|----------------------|------------------------|
| 200,000. | 07/12/18 | 200,000. |

PURPOSE OF GRANT

TO SUPPORT INVESTMENT AND EXPENSES OF GRANTEE'S CHARITABLE PROPELNEXT INITIATIVE. PROPELNEXT IS AN INITIATIVE OF THE EDNA MCCONNELL CLARK FOUNDATION (EMCF). EMCF EMPLOYS A VENTURE PHILANTHROPY MODEL. THEY FIND HIGH-POTENTIAL YOUTH DEVELOPMENT ORGANIZATIONS, AND IN WORKING WITH THEM TO ACHIEVE BETTER OUTCOMES FOR THE MOST DISADVANTAGED YOUTH, THEY CHANGE THE LIFE TRAJECTORY OF FOSTER YOUTH, YOUTH IN THE JUVENILE JUSTICE SYSTEM, AND OTHERS DISENGAGED FROM SCHOOL AND EMPLOYMENT. PROPELNEXT DOES THIS BY PROVIDING FUNDING AND TECHNICAL ASSISTANCE TO HELP ORGANIZATIONS SHARPEN THEIR PROGRAMMING, BUILD EFFECTIVE SYSTEMS FOR PERFORMANCE MEASUREMENT, USE DATA FOR LEARNING AND IMPROVEMENT, AND BECOME MORE RESILIENT. THE GRANT WOULD SUPPORT 1-2 SILICON VALLEY ORGANIZATIONS TO PARTICIPATE IN PROPELNEXT FOR THREE YEARS, AND OUR CASH FUNDING WOULD BE MATCHED BY AN EQUAL AMOUNT OF TECHNICAL ASSISTANCE BY EMCF.

DATES OF REPORTS BY GRANTEE

7/31/20, 12/16/20, 12/11/20, 12/5/20

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

ALL FUNDS FROM GRANT WERE DISTRIBUTED FOR PURPOSES DESCRIBED ABOVE.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 19

ACTIVITY ONE

ENGLISH LEARNER INITIATIVE - FOCUSED ON IMPROVING EDUCATIONAL OUTCOMES FOR LOW-INCOME AND ENGLISH LEARNER STUDENTS CURRENTLY IN PERSISTENTLY UNDERPERFORMING SCHOOLS, ENABLING STUDENTS OF ALL BACKGROUNDS TO PURSUE HIGHER ACADEMIC ACHIEVEMENT AS A MEANS TO ECONOMIC SELF-SUFFICIENCY.

EXPENSES

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

1,300,519.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 20

ACTIVITY TWO

NONPROFIT AND PROGRAM SUPPORT - FOCUSED ON INCREASING THE EFFECTIVENESS, SCALABILITY, AND SYSTEMIC IMPACT OF OUR NONPROFIT PARTNERS, AND SUPPORTING THE DEVELOPMENT OF HIGH-QUALITY NONPROFIT LEADERS AND INCLUDES ACTIVITIES THAT SUPPORT ALL OF THE PROGRAM AREAS.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

612,362.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 21

ACTIVITY THREE

FAMILY INITIATIVES AND NEW OPPORTUNITIES - FOCUSED ON INDIVIDUAL AND COLLABORATIVE INVESTMENTS IN AREAS OF INTEREST TO FAMILY MEMBERS AS WELL AS NEW AREAS OF COLLECTIVE GRANTMAKING THAT HAVE NOT BEEN ESTABLISHED AS FORMAL PROGRAMS.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 3

475,253.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 22

ACTIVITY FOUR

ECONOMIC OPPORTUNITY - FOCUSED ON EXPANDING ACCESS TO SMALL BUSINESS AND ENTREPRENEURSHIP OPPORTUNITIES, MIDDLE-SKILL JOBS, COLLEGE COMPLETION, AND CAREER POTENTIAL TO INCREASE ECONOMIC MOBILITY FOR LOW-INCOME INDIVIDUALS, FIRST GENERATION COLLEGE STUDENTS, AND FAMILIES SO THEY CAN ACTIVELY PARTICIPATE IN AND CONTRIBUTE TO A VIBRANT SILICON VALLEY ACROSS MULTIPLE GENERATIONS.

(DIRECT CHARITABLE ACTIVITIES PER BOOKS IS \$2,966,084 (COLUMN A ON PART 1). DIRECT CHARITABLE ACTIVITIES FOR CHARITABLE PURPOSES IS \$2,355,411 (COLUMN D ON PART 1).)

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 4

316,265.

FORM 990-PF SUMMARY OF PROGRAM-RELATED INVESTMENTS STATEMENT 23

DESCRIPTION

THE FOUNDATION MAKES PROGRAM RELATED INVESTMENTS (PRIS) TO ORGANIZATIONS AND PROJECTS THAT FURTHER ITS MISSION AND IMPACT IN THE COMMUNITY. THE FOUNDATION'S PRIS EXPAND THE AMOUNT OF CHARITABLE ACTIVITIES THE FOUNDATION CAN SUPPORT. CURRENTLY, THE FOUNDATION'S PRI PROGRAM IS FOCUSED ON ENCOURAGING THE DEVELOPMENT OF PERMANENT SUPPORTIVE HOUSING, THE EXPANSION OF CHARTER SCHOOLS INTO UNDERSERVED COMMUNITIES, THE DEVELOPMENT OF EDUCATION TECHNOLOGY, AND OTHER CAPITAL PROJECTS ALIGNED WITH ITS EDUCATION AND ECONOMIC OPPORTUNITY MISSION THROUGH THE PROVISION OF LOW-INTEREST LOANS OR EQUITY INVESTMENTS.

AMOUNT

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

3,653,831.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 24
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

2A. APPLICATIONS ARE SENT OUT DIRECTLY BY THE FOUNDATION STAFF
599 CASTRO ST., #400
MOUNTAIN VIEW, CA 94041

TELEPHONE NUMBER

(650) 876-7010

FORM AND CONTENT OF APPLICATIONS

2B. TO APPLY FOR FOUNDATION FUNDING A NONPROFIT SHOULD VISIT
WWW.SOBRATO.ORG. A FORM IS AVAILABLE ONLINE TO FILL OUT TO THEN RECEIVE
INFORMATION FROM THE FOUNDATION REGARDING FUNDING OPPORTUNITIES.

ANY SUBMISSION DEADLINES

2C. SEE 2B ABOVE

RESTRICTIONS AND LIMITATIONS ON AWARDS

2D. THE SOBRATO FAMILY FOUNDATION'S INVESTMENTS ARE TARGETED TOWARD STRONG
COMMUNITY BASED ORGANIZATIONS THAT PROMOTE SELF RELIANCE AND ECONOMIC
INDEPENDENCE, AND POSITIVELY CONTRIBUTE TO THE QUALITY OF LIFE FOR
ECONOMICALLY, PHYSICALLY AND EMOTIONALLY CHALLENGED INDIVIDUALS THROUGHOUT
SILICON VALLEY.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 25

NAME OF MANAGER

JOHN A. SOBRATO
LISA SONSINI
JOHN M. SOBRATO
SHERI BRISSON

GENERAL EXPLANATION

STATEMENT 26

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM 990-PF, PART VII-B - QUESTION 1(A)(3)

EXPLANATION:

THE SOBRATO FAMILY FOUNDATION IS PROVIDED WITH
PROFESSIONAL SERVICES WITHOUT CHARGE BY DISQUALIFIED
PERSONS.

SECTIONS 4941(D)(2)(B) AND (C) SPECIFICALLY EXCLUDE THESE
TRANSACTIONS FROM SELF-DEALING TAX.

GENERAL EXPLANATION

STATEMENT 27

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM 990-PF, PART VII-A - QUESTION 11

EXPLANATION:

PLEASE SEE FORM 5471 FOR FURTHER INFORMATION REGARDING THE CONTROLLED ENTITY.

GENERAL EXPLANATION

STATEMENT 28

FORM/LINE IDENTIFIER

FORM 990-PF, PART I, LINE 24

EXPLANATION:

THESE FIGURES INCLUDE CHARITABLE PROGRAMS (A-\$2,966,084, D-\$2,355,411) CONDUCTED DIRECTLY BY THE FOUNDATION - SEE PAGE 7, PART IX-A FOR DETAILS.