

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

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

For calendar year 2022, or tax year beginning 01-01-2022, and ending 12-31-2022

Name of foundation: HOBSONLUCAS FAMILY FOUNDATION. % MICHAEL RIDER. Number and street: PO BOX 2009. City: SAN RAFAEL, CA 949122009. A Employer identification number: 20-3940983. B Telephone number: (415) 746-5059. C If exemption application is pending, check here. D 1. Foreign organizations, check here. D 2. Foreign organizations meeting the 85% test, check here and attach computation. E If private foundation status was terminated under section 507(b)(1)(A), check here. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$ 1,097,213,558. J Accounting method: Accrual.

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26). Total revenue: 41,002,391. Total expenses: 29,900,696. Excess of revenue over expenses: 11,101,695. Net investment income: 33,009,487. Adjusted net income: 33,009,487.

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	9,721,482	25,713,485	25,713,485
	2 Savings and temporary cash investments	63,004,687	24,187,000	24,187,000
	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 (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	6,305	7,017	7,017
	10a Investments—U.S. and state government obligations (attach schedule)	87,268,719	85,791,827	85,791,827
	b Investments—corporate stock (attach schedule)	628,440,262	489,107,348	489,107,348
	c Investments—corporate bonds (attach schedule)	121,583,446	89,846,497	89,846,497
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans	23,732,662	10,227,876	10,227,876
	13 Investments—other (attach schedule)	401,929,404	370,026,290	370,026,290
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	1,798,643	2,306,218	2,306,218	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,337,485,610	1,097,213,558	1,097,213,558	
Liabilities	17 Accounts payable and accrued expenses	4,329	9,881	
	18 Grants payable	135,831,887	97,564,859	
	19 Deferred revenue.			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	135,836,216	97,574,740	
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	1,201,649,394	999,638,818	
	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 (see instructions)	1,201,649,394	999,638,818		
30 Total liabilities and net assets/fund balances (see instructions)	1,337,485,610	1,097,213,558		

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	1,201,649,394
2 Enter amount from Part I, line 27a	2	11,101,695
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	1,212,751,089
5 Decreases not included in line 2 (itemize) ▶ _____	5	213,112,271
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	999,638,818

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.)
1 a PARTNERSHIP INVESTMENTS	P		
b PUBLICLY TRADED SECURITIES	P		
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			18,665,133
b			2,129,763
c			
d			
e			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
a			
b			
c			
d			
e			

Capital gain net income or (net capital loss)

{ If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 }

2	20,794,896
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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	0
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Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, credits/payments, and total tax due. Values include 458,832 and 764,499.

Part VI-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, 'Yes', and 'No' responses. Questions cover political activities, unrelated business income, and foundation requirements.

Part VI-A Statements Regarding Activities (continued)

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.
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.
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of MICHAEL RIDER Telephone no. (415) 746-5059 Located at PO BOX 2009 SAN RAFAEL CA 94912 ZIP+4
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -check here and enter the amount of tax-exempt interest received or accrued during the year. 15
16 At any time during calendar year 2022, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign

Part VI-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.

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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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.)
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
c Organizations relying on a current notice regarding disaster assistance check here.
d 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 2022?
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 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022? If "Yes," list the years 20, 20, 20, 20
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.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2022.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2022?

Part VI-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:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		No
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)		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?	5a(5)		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		
c	Organizations relying on a current notice regarding disaster assistance check			
d	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? <i>If "Yes," attach the statement required by Regulations section 53.4945-5(d).</i>	5d		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	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 during the year?	8		No

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

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

(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
GEORGE W LUCAS JR PO BOX 2009 SAN RAFAEL, CA 949122009	PRESIDENT/DIRECTOR 1.0	0	0	0
MELLODY HOBSON PO BOX 2009 SAN RAFAEL, CA 949122009	VP/DIRECTOR 1.0	0	0	0
ANDREA WISHOM PO BOX 2009 SAN RAFAEL, CA 949122009	VP/DIRECTOR 1.0	0	0	0
MICHAEL RIDER PO BOX 2009 SAN RAFAEL, CA 949122009	TREASURER 1.0	0	0	0
NATALIE TALBOTT PO BOX 2009 SAN RAFAEL, CA 949122009	SECRETARY 1.0	0	0	0
KATE NYEGAARD PO BOX 2009 SAN RAFAEL, CA 949122009	DIRECTOR 1.0	0	0	0
ELBERT ROBINSON PO BOX 2009 SAN RAFAEL, CA 949122009	DIRECTOR 1.0	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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

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

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

3 **Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NORTHERN TRUST 50 S LASALLE STREET CHICAGO,IL 60603	INVESTMENT MGMT	4,427,734
PRICEWATERHOUSECOOPERS LLP THREE EMBARCADERO CENTER SAN FRANCISCO,CA 94111	0	153,219

Total number of others receiving over \$50,000 for professional services. 

Part VIII- 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	
2	
3	
4	

Part VIII- Summary of Program-Related Investments (see instructions)

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

	Amount
1 NONE	
2	
3 All other program-related investments. See instructions.	

Total. Add lines 1 through 3 ▶

Part IX 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	909,572,763
b	Average of monthly cash balances.	1b	7,606,669
c	Fair market value of all other assets (see instructions).	1c	214,170,274
d	Total (add lines 1a, b, and c).	1d	1,131,349,706
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d.	3	1,131,349,706
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	16,970,246
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	1,114,379,460
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	55,718,973

Part X 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 IX, line 6.	1	55,718,973
2a	Tax on investment income for 2022 from Part V, line 5.	2a	458,832
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	458,832
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	55,260,141
4	Recoveries of amounts treated as qualifying distributions.	4	1,000,000
5	Add lines 3 and 4.	5	56,260,141
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.	7	56,260,141

Part XI 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	63,931,901
b	Program-related investments—total from Part VIII-B	1b	0
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	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4.. . . .	4	63,931,901

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				56,260,141
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.			0	
b Total for prior years: 2020, 2019, 2018		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2017.	1,221,564			
b From 2018.	14,375,113			
c From 2019.				
d From 2020.				
e From 2021.				
f Total of lines 3a through e.	15,596,677			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ \$ <u>63,931,901</u>				
a Applied to 2021, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2022 distributable amount				56,260,141
e Remaining amount distributed out of corpus	7,671,760			
5 Excess distributions carryover applied to 2022. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	23,268,437			
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				
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				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).				
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions)	1,221,564			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	22,046,873			
10 Analysis of line 9:				
a Excess from 2018	14,375,113			
b Excess from 2019				
c Excess from 2020.				
d Excess from 2021				
e Excess from 2022	7,671,760			

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
 NONE

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
 HOBSON LUCAS FAMILY FOUNDATION
 PO BOX 2009
 SAN RAFAEL, CA 94912
 (415) 746-5059

b The form in which applications should be submitted and information and materials they should include:
 LETTER WITH INFORMATION REGARDING REQUEST.

c Any submission deadlines:
 THERE ARE NO SUBMISSION DEADLINES.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
 THERE ARE NO RESTRICTIONS OR LIMITATIONS ON AWARDS.

Part 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 ACADEMY FOUNDATION 8949 WILSHIRE BLVD BEVERLY HILLS, CA 90211		P C	GENERAL DONATION	3,000,000
ACLU FOUNDATION 125 BROAD ST 18TH FL NEW YORK, NY 10004		P C	GENERAL DONATION	1,000,000
THE ACTORS FUND 729 SEVENTH AVE NEW YORK, NY 10019		P C	GENERAL DONATION	1,000
ADOPT A FAMILY OF MARIN 35 MITCHELL BLVD SUITE 16 SAN RAFAEL, CA 94903		P C	GENERAL DONATION	5,000
AFTER SCHOOL MATTERS 66 EAST RANDOLPH ST CHICAGO, IL 60601		P C	ASM STIPEND FUND	250,946
AFTER SCHOOL MATTERS 66 EAST RANDOLPH ST CHICAGO, IL 60601		P C	ASM CHALLENGE PROGRAM	1,000,000
AFTER SCHOOL MATTERS 66 EAST RANDOLPH ST CHICAGO, IL 60601		P C	2022 SUMMER PROGRAM	2,000,000
AFTER SCHOOL MATTERS 66 EAST RANDOLPH ST CHICAGO, IL 60601		P C	GENERAL DONATION	550,000
ALAMEDA COUNTY COMM FOOD BANK PO BOX 2599 OAKLAND, CA 94614		P C	GENERAL DONATION	1,000
ALISA ANN RUCH BURN FOUNDATION 50 NORTH HILL AVENUE STE 305 PASADENA, CA 91106		P C	GENERAL DONATION	500
ALS ASSOCIATION 1300 WILSON BLVD STE 600 ARLINGTON, VA 22209		P C	GENERAL DONATION	1,000
ALVIN AILEY AMERICAN DANCE THEATER THE JOAN WEILL CENTER FOR DANCE 405 WEST 55TH STREET NEW YORK, NY 10019		P C	GENERAL DONATION	10,000
ALVIN AILEY AMERICAN DANCE THEATER THE JOAN WEILL CENTER FOR DANCE 405 WEST 55TH STREET NEW YORK, NY 10019		P C	GENERAL DONATION	10,000
ALZHEIMER'S DRUG DISCOVERY FOUNDATION 57 W 57TH ST SUITE 904 NEW YORK, NY 10019		P C	GENERAL DONATION	5,000

ALZHEIMER'S ASSOCIATION 2290 N 1ST ST STE 101 SAN JOSE,CA 95131		P C	GENERAL DONATION	1,000
ALZHEIMER'S ASSOC SAN RAFAEL OFFICE 101 LUCAS VALLEY ROAD STE 380 SAN RAFAEL,CA 94903		P C	GENERAL DONATION	1,000
AMERICAN RED CROSS 431 18TH STREET NW WASHINGTON,DC 20006		P C	UKRAINE HUMANITARIAN CRISIS	100,000
AMERICAN THEATRE WING 230 WEST 41ST STREET SUITE 1101 NEW YORK,NY 10036		P C	GENERAL DONATION	2,000
AMERICAN ACADEMY OF ARTS & SCIENCES NORTONS WOODS 136 IRVING STREET CAMBRIDGE,MA 021381996		P C	GENERAL DONATION	5,000
AMERICAN ACADEMY OF ARTS & SCIENCES NORTONS WOODS 136 IRVING STREET CAMBRIDGE,MA 021381996		P C	GENERAL DONATION	5,000
AMERICAN ACADEMY OF ARTS & SCIENCES NORTONS WOODS 136 IRVING STREET CAMBRIDGE,MA 021381996		P C	GENERAL DONATION	5,000
AMERICAN CINEMATHEQUE 1604 N CAHUENGA BLVD STE A LOS ANGELES,CA 90028		P C	GENERAL DONATION	1,000
AMERICAN CINEMATHEQUE 1604 N CAHUENGA BLVD STE A LOS ANGELES,CA 90028		P C	GENERAL DONATION	1,000
AMERICAN JEWISH COMMITTEE LOS ANGELES REGIONAL OFFICE 11766 WILSHIRE BLVD STE 800 LOS ANGELES,CA 90025		P C	GENERAL DONATION	2,500
AMERICAN JEWISH COMMITTEE LOS ANGELES REGIONAL OFFICE 11766 WILSHIRE BLVD STE 800 LOS ANGELES,CA 90025		P C	GENERAL DONATION	5,000
AMERICAN HEART ASSOCIATION GIFT PROCESSING CENTER PO BOX 78851 PHOENIX,AZ 850628851		P C	GENERAL DONATION	10,000
AMERICAN HEART ASSOCIATION GIFT PROCESSING CENTER PO BOX 78851 PHOENIX,AZ 850628851		P C	GENERAL DONATION	1,000
THE AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY ST SUITE 400 SAN FRANCISCO,CA 94133		P C	GENERAL DONATION	1,000
THE AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY ST SUITE 400 SAN FRANCISCO,CA 94133		P C	GENERAL DONATION	1,000
		P C	GENERAL DONATION	1,000

AMERICAN CINEMA EDITORS EDUCATIONAL CTR MARX BROS BLDG RM 108 5555 MELROSE AVE LOS ANGELES,CA 90038				
AMERICAN RED CROSS 431 18TH ST NW WASHINGTON,DC 20006		PC	HURRICANE IAN RELIEF	50,000
AMERICAN INDIAN COLLEGE FUND PO BOX 172449 DENVER,CO 802179673		PC	GENERAL DONATION	1,000
AMERICAN HUMANE 1400 16TH ST NW STE360 WASHINGTON,DC 20036		PC	GENERAL DONATION	1,000
ANGEL FLIGHT WEST INC 3161 DONALD DOUGLAS LOOP SOUTH SANTA MONICA,CA 904053213		PC	GENERAL DONATION	2,500
ANTHOLOGY FILM ARCHIVES 32 SECOND AVE NEW YORK,NY 10003		PC	GENERAL DONATION	10,000
APOLLO THEATER FOUNDATION 253 WEST 125TH STREET NEW YORK,NY 10027		PC	GENERAL DONATION	1,000,000
ARIZONA STATE UNIVERSITY FOUNDATION PO BOX 2260 TEMPE,AZ 852802260		PC	JANE GOODALL INSTITUTE GOMBE RESEARCH ARCHIVES	5,000
BARACK OBAMA FOUNDATION 300 EAST RANDOLPH STREET SUITE 4030 CHICAGO,IL 60601		PC	GENERAL DONATION	4,800,000
BARYSHNIKOV ARTS CENTER 450 WEST 37TH ST STE 501 NEW YORK,NY 10018		PC	GENERAL DONATION	1,000
BATOTO YETU 477 WAVERLY AVENUE BROOKLYN,NY 11238		PC	GENERAL DONATION	10,000
BATOTO YETU 477 WAVERLY AVENUE BROOKLYN,NY 11238		PC	GENERAL DONATION	25,000
BAY AREA DISCOVERY MUSEUM 557 MCREYNOLDS RD SAUSALITO,CA 94965		PC	GENERAL DONATION	5,000
BAY AREA CANCER CONNECTIONS 2335 EL CAMINO REAL PALO ALTO,CA 94306		PC	GENERAL DONATION	1,000
BERKELEY CHESS SCHOOL 2622 SAN PABLO AVE BERKELEY,CA 94702		PC	GENERAL DONATION	1,000
BIG SHOULDERS FUND 212 W VAN BUREN ST STE 900 CHICAGO,IL 60607		PC	GENERAL DONATION	10,000
THE BIRD RESCUE CENTER OF SONOMA COUNTY PO BOX 475		PC	GENERAL DONATION	500

SANTA ROSA,CA 95402		PC	GENERAL DONATION	500
THE BIRD RESCUE CENTER OF SONOMA COUNTY PO BOX 475 SANTA ROSA,CA 95402		PC	GENERAL DONATION	5,000
BOYS & GIRLS CLUBS OF CHICAGO 2102 W MONROE ST CHICAGO,IL 60612		PC	GENERAL DONATION	1,000
BOYS & GIRLS CLUBS OF STANISLAUS COUNTY 819 17TH ST STE 300 MODESTO,CA 95354		PC	GENERAL DONATION	500
BOYS & GIRLS CLUB OF GREATER SANTA ROSA PO BOX 2392 SANTA ROSA,CA 95405		PC	GENERAL DONATION	10,000
BRADY CENTER TO PREVENT GUN VIOLENCE 840 FIRST ST NE STE 400 WASHINGTON,DC 20002		PC	GENERAL DONATION	5,000
BRAIN RESEARCH FOUNDATION 111 W WASHINGTON ST STE 1460 CHICAGO,IL 606022858		PC	GENERAL DONATION	1,000
BREAD & ROSES 223 TAMALPAIS DRIVE SUITE 100 CORTE MADERA,CA 94925		PC	GENERAL DONATION	5,000
BREAST CANCER RESEARCH FOUNDATION 25 W43RD ST STE 609 NEW YORK,NY 10036		PC	GENERAL DONATION	5,000
BRIDGE THE GAP COLLEGE PREP PO BOX 1390 SAUSALITO,CA 94965		PC	GENERAL DONATION	5,000
BRING CHANGE TO MIND 155 SANSOME STREET STE 530 SAN FRANCISCO,CA 94104		PC	GENERAL DONATION	1,500
BUCKELEW PROGRAMS 201 ALAMEDA DEL PRADO SUITE 103 NOVATO,CA 94949		PC	GENERAL DONATION	1,000
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE GOLDEN GATE PARK SAN FRANCISCO,CA 94118		PC	CFI EDUCATION	500
CALIFORNIA FILM INSTITUTE 1001 LOOTENS PLACE SUITE 220 SAN RAFAEL,CA 94901		PC	GENERAL DONATION	10,000
CA STATE PARKS FOUNDATION 33 NEW MONTGOMERY ST STE 520 SAN FRANCISCO,CA 94105		PC	GENERAL DONATION	20,000
CANYON CINEMA 1777 YOSEMITE AVENUE SUITE 210 SAN FRANCISCO,CA 94124		PC	GENERAL DONATION	100,000
CARNEGIE HALL INC		PC	GENERAL DONATION	

881 SEVENTH AVE NEW YORK, NY 10019		P C	GENERAL DONATION	5,000
CARNEGIE HALL INC 881 SEVENTH AVE NEW YORK, NY 10019		P C	GENERAL DONATION	2,000
CARTOON ART MUSEUM 781 BEACH ST 1ST FLOOR SAN FRANCISCO, CA 94109		P C	GENERAL DONATION	500
CASA ALLEGRA COMMUNITY SERVICES 35 MITCHELL BLVD SUITE 8 SAN RAFAEL, CA 94903		P C	GENERAL DONATION	1,000
CATCHING THE DREAM 8200 MOUNTAIN ROAD NORTHEAST SUITE 103 ALBUQUERQUE, NM 87110		P C	GODMOTHER'S OF ST. VINCENTS BOYS	1,000
CATHOLIC CHARITIES ONE ST VINCENT DRIVE SAN RAFAEL, CA 94903		P C	GODMOTHER'S OF ST. VINCENTS BOYS	1,000
CATHOLIC CHARITIES ONE ST VINCENT DRIVE SAN RAFAEL, CA 94903		P C	GODMOTHER'S OF ST. VINCENTS BOYS	1,000
CATHOLIC CHARITIES ONE ST VINCENT DRIVE SAN RAFAEL, CA 94903		P C	GENERAL DONATION	1,000
CENTER FOR DISCOVERY ENDOWMENT FUND INC PO BOX 840 HARRIS, NY 12742		P C	GENERAL DONATION	50,000
CAF AMERICA 225 REINEKERS LANE SUITE 375 ALEXANDRIA, VA 22314		P C	GENERAL DONATION	7,200,000
SCHWAB CHARITABLE FUND PO BOX 3494 SAN RAFAEL, CA 94912		P C	GENERAL DONATION	250,000
THE CHICAGO PUBLIC EDUCATION FUND 200 WEST ADAMS STREET SUITE 2150 CHICAGO, IL 60606		P C	GENERAL DONATION	50,000
CHICAGO CARES 1200 W 35TH STREET UNIT 302 CHICAGO, IL 60609		P C	GENERAL DONATION	5,000
CHICAGO HISTORY MUSEUM 205 W WACKER DR STE 1400 CHICAGO, IL 60606		P C	GENERAL DONATION	25,000
CHICAGO ACADEMY OF SCIENCES PEGGY NOTEBAERT NATURE MUSEUM 2430 N CANNON DRIVE CHICAGO, IL 60614		P C	CHICAGO GUN TURN-IN PROGRAM	10,000
CHICAGO POLICE FOUNDATION 706 N DEARBORN STREET CHICAGO, IL 60654		P C	GENERAL DONATION	500
CHRISTOPHER & DANA REEVE FOUNDATION		P C		

636 MORRIS TURNPIKE SUITE 3A SHORT HILLS,NJ 07078				
CHRISTOPHER & DANA REEVE FOUNDATION 636 MORRIS TURNPIKE SUITE 3A SHORT HILLS,NJ 07078		PC	GENERAL DONATION	2,000
COLLEGE ADVISING CORPS 301 WEST BARBEE CHAPEL ROAD SUITE 210 CHAPEL HILL,NC 27517		PC	GENERAL DONATION	250,000
COLLEGE POSSIBLE 833 N ORLEANS ST STE 400 CHICAGO,IL 60610		PC	GENERAL DONATION	10,000
COLUMBIA UNIV SCHOOL OF THE ARTS 305 DODGE HALL MC 1803 NEW YORK,NY 10027		PC	COLUMBIA UNIVERSITY SCHOOL OF THE ARTS	50,000
COLUMBIA UNIV SCHOOL OF THE ARTS 305 DODGE HALL MC 1803 NEW YORK,NY 10027		PC	BKC MEMORIAL SCHOLARSHIP FUND	10,000
COLUMBIA COLLEGE CHICAGO 600 S MICHIGAN AVE CHICAGO,IL 60605		PC	GENERAL DONATION	10,000
THE TRUSTEES OF COLUMBIA UNIV CITY OF NEW YORK 622 WEST 113TH STREET MC 4524 NEW YORK,NY 10025		PC	DR RICHARD U LEVINE MEMORIAL FUND	2,500
COMMON SENSE 699 8TH ST SUITE C150 SAN FRANCISCO,CA 94103		PC	GENERAL DONATION	1,000
COMMUNITIES IN SCHOOL 2345 CRYSTAL DRIVE SUITE 700 ARLINGTON,V A 22202		PC	GENERAL DONATION	100,000
COMMUNITY INSTITUTE FOR PSYCHOTHERAPY 1330 LINCOLN AVE SUITE 201 SAN RAFAEL,CA 94901		PC	GENERAL DONATION	500
CONSERVATION CORPS NORTH BAY 11 PIMENTEL COURT NOVATO,CA 94949		PC	GENERAL DONATION	1,000
CARE 151 ELLIS STREET NE ATLANTA,GA 30303		PC	GENERAL DONATION	5,000
COUNCIL FOR ECONOMIC EDUCATION 122 E 42ND STREET SUITE 1012 NEW YORK,NY 10168		PC	GENERAL DONATION	15,000
COUNCIL ON FOREIGN RELATIONS 58 EAST 68TH STREET NEW YORK,NY 10065		PC	GENERAL DONATION	25,000
CRUISIN' THE BOULEVARD PO BOX 4412 PETALUMA,CA 949554412		PC	GENERAL DONATION	1,000
DANCE THEATRE OF HARLEM EVERETT CTR FOR THE		PC	GENERAL DONATION	10,000

PERFORMING ARTS 466 WEST 152ND ST NEW YORK,NY 100311814				
DOCTORS WITHOUT BORDERS USA INC 40 RECTOR ST 16TH FL NEW YORK,NY 10006		P C	UKRAINE RELIEF	100,000
DOCTORS WITHOUT BORDERS USA INC 40 RECTOR ST 16TH FL NEW YORK,NY 10006		P C	GENERAL DONATION	100,000
DRAWBRIDGE PO BOX 2698 SAN RAFAEL,CA 94912		P C	GENERAL DONATION	2,500
DRAWBRIDGE PO BOX 2698 SAN RAFAEL,CA 94912		P C	GENERAL DONATION	2,500
EAST HARLEM SCHOOL ATTN DEVELOPMENT OFFICE 309 EAST 103RD STREET NEW YORK,NY 10029		P C	EHS 2022 POETRY SLAM	25,000
THE EDIBLE SCHOOLYARD PROJECT 1517 SHATTUCK AVE BERKELEY,CA 94709		P C	GENERAL DONATION	1,000
EL HOGAR DE LOS NINOS PO BOX 1445 NOVATO,CA 94948		P C	GENERAL DONATION	1,000
ERIKSON INSTITUTE 451 NORTH LASALLE STREET CHICAGO,IL 60654		P C	GENERAL DONATION	50,000
EVERYTOWN FOR GUN SAFETY SUPPORT FUND PO BOX 3886 NEW YORK,NY 10163		P C	GENERAL DONATION	100,000
THE EXPLORATORIUM PIER 17 SUITE 100 SAN FRANCISCO,CA 941111455		P C	GENERAL DONATION	2,000
THE EXPLORATORIUM PIER 17 SUITE 100 SAN FRANCISCO,CA 941111455		P C	GENERAL DONATION	2,000
FACING HISTORY AND OURSELVES PO BOX 30368 OAKLAND,CA 94604		P C	GENERAL DONATION	25,000
FAMILY WORKS 365 BEL MARIN KEYS BLVD SUITE 100 NOVATO,CA 94949		P C	GENERAL DONATION	2,500
FEEDING AMERICA 161 N CLARK ST STE 700 CHICAGO,IL 60601		P C	GENERAL DONATION	1,000,000
FIELD MUSEUM FIELD MUSEUM GALA OFFICE C/O PJH ASSOCIATES INC CHICAGO,IL 60606		P C	GENERAL DONATION	25,000
FILM2FUTURE INC 6310 SAN VINCENTE BLVD STE 101 LOS ANGELES,CA 90048		P C	GENERAL DONATION	1,000

ARCHIVAL FOUNDATION 110 W 57TH ST 6TH FL NEW YORK,NY 10019		P C	2022 FILM PRESERVATION/RESTORATION PROJECT	225,000
FRIENDS OF THE BRITISH FILM INSTITUTE 110 W 57TH ST 6TH FL NEW YORK,NY 10019		P C	2022 FILM PRESERVATION/RESTORATION PROJECT	81,219
FRIENDS OF CINETECA DI BOLOGNA 110 W 57TH ST 6TH FL NEW YORK,NY 10019		P C	2022 FILM PRESERVATION/RESTORATION PROJECT	513,162
THE LIBRARY OF CONGRESS 110 W 57TH ST 6TH FL NEW YORK,NY 10019		P C	2022 FILM PRESERVATION/RESTORATION PROJECT	138,108
NATIONAL FILM PRESERVATION FOUNDATION 110 W 57TH ST 6TH FL NEW YORK,NY 10019		P C	2022 FILM PRESERVATION/RESTORATION PROJECT	200,000
THE UCLA FOUNDATION 110 W 57TH ST 6TH FL NEW YORK,NY 10019		P C	2022 FILM PRESERVATION/RESTORATION PROJECT	342,511
THE FILM FOUNDATION 110 W 57TH ST 6TH FL NEW YORK,NY 10019		P C	GENERAL DONATION	100,000
FILM INDEPENDENT 5670 WILSHIRE BLVD 9TH FL LOS ANGELES,CA 90036		P C	GENERAL DONATION	1,000
FILM INDEPENDENT 5670 WILSHIRE BLVD 9TH FL LOS ANGELES,CA 90036		P C	TORN FILM PROJECT	2,000
FINCA 1201 15TH ST NW 8TH FL WASHINGTON,DC 20005		P C	GENERAL DONATION	1,000
FINCA 1201 15TH ST NW 8TH FL WASHINGTON,DC 20005		P C	GENERAL DONATION	1,000
FINCA 1201 15TH ST NW 8TH FL WASHINGTON,DC 20005		P C	GENERAL DONATION	1,000
FOUNDATION FOR THE OPEN EYE INC THE OPEN EYE THEATER 960 MAIN ST MARGARETVILLE,NY 12455		P C	GENERAL DONATION	1,000
FOUNDATION OF CITY COLLEGE OF SF PO BOX 40488 SAN FRANCISCO,CA 94140		P C	GENERAL DONATION	500
FRIENDS OF THE CAMEO 1340 MAIN STREET ST HELENA,CA 94574		P C	GENERAL DONATION	1,000
FRIENDS OF TUSKEGEE AIRMEN NATL HISTORIC SITE INC PO BOX 831199 TUSKEGEE,AL 36083		P C	GENERAL DONATION	3,000
FRIENDS OF CHINA CAMP		P C	GENERAL DONATION	1,000

101 PEACOCK GAP TRAIL SAN RAFAEL,CA 94901				
GARY COMER YOUTH CENTER INC 7200 SOUTH INGLESIDE AVENUE CHICAGO,IL 60619		P C	COMER EDUCATION CAMPUS	25,000
GATEWAY PUBLIC SCHOOLS 1430 SCOTT STREET SAN FRANCISCO,CA 94115		P C	GENERAL DONATION	1,000
GATEWAY FOR CANCER RESEARCH 20 N MARTINGALE RD STE 180 SCHAUMBURG,IL 60173		P C	GENERAL DONATION	10,000
GEFFEN PLAYHOUSE 10886 LE CONTE AVE LOS ANGELES,CA 90024		P C	GENERAL DONATION	10,000
GHIBERTI FOUNDATION 1100 CALIFORNIA STREET SAN FRANCISCO,CA 94108		P C	GENERAL DONATION	1,000
GIANT STEPS 1390 N MCDOWELL BLVD SUITE G 331 PETALUMA,CA 94954		P C	GENERAL DONATION	1,000
GIANT STEPS 1390 N MCDOWELL BLVD SUITE G 331 PETALUMA,CA 94954		P C	GENERAL DONATION	1,000
GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE 268 BUSH ST 555 SAN FRANCSICO,CA 94104		P C	GENERAL DONATION	250,000
GIFT OF ADOPTION FUND 1200 SHERMER RD STE 111 NORTHBROOK,IL 60062		P C	GENERAL DONATION	5,000
GIRLS WHO CODE PO BOX 23244 NEW YORK,NY 100873244		P C	GENERAL DONATION	150,000
GLIDE FOUNDATION 330 ELLIS STREET SAN FRANCISCO,CA 94102		P C	EMERGENCY RENTAL ASSISTANCE	30,000
GLIDE FOUNDATION 330 ELLIS STREET SAN FRANCISCO,CA 94102		P C	GENERAL DONATION	10,000
GLIDE FOUNDATION 330 ELLIS STREET SAN FRANCISCO,CA 94102		P C	HOLIDAY MEALS	20,000
GRACE CATHEDRAL 1100 CALIFORNIA ST SAN FRANCISCO,CA 94108		P C	GENERAL DONATION	1,000
GREATER LOS ANGELES ZOO ASSOC 5333 ZOO DRIVE LOS ANGELES,CA 90027		P C	GENERAL DONATION	1,000
GUIDE DOGS FOR THE BLIND PO BOX 151200 SAN RAFAEL,CA 94915		P C	GENERAL DONATION	1,500
GUIDE DOGS FOR THE BLIND		P C	GENERAL DONATION	1,000

PO BOX 151200 SAN RAFAEL,CA 94915				
HABITAT FOR HUMANITY GREATER SAN FRANCISCO 300 MONTGOMERY ST STE 450 SAN FRANCISCO,CA 94104		P C	GENERAL DONATION	100,000
THE HAMLIN SCHOOL 2120 BROADWAY SAN FRANCISCO,CA 94115		P C	OPERATING SUPPORT	250,000
HARLEM CHILDREN'S ZONE 35 EAST 125TH ST NEW YORK,NY 10035		P C	GENERAL DONATION	25,000
HAZELDEN BETTY FORD FOUNDATION 15251 PLEASANT VALLEY ROAD PO BOX 11 CENTER CITY,MN 550120011		P C	GENERAL DONATION	1,000,000
HELEN KELLER INTERNATIONAL INC ONE DAG HAMMARSKJOLD PLAZA FLOOR 2 NEW YORK,NY 10017		P C	GENERAL DONATION	1,000
HIGH SIERRA ANIMAL RESCUE PO BOX 548 PORTOLA,CA 96122		P C	GENERAL DONATION	1,000
HIGH SIERRA ANIMAL RESCUE PO BOX 548 PORTOLA,CA 96122		P C	GENERAL DONATION	1,000
HISPANIC INTEREST COALITION OF ALABAMA 117 SOUTHCREST DRIVE BIRMINGHAM,AL 35209		P C	GENERAL DONATION	25,000
HOMeward BOUND OF MARIN 1385 N HAMILTON PARKWAY NOVATO,CA 94949		P C	GENERAL DONATION	2,000
BY THE BAY HEALTH 17 E SIR FRANCISC DRAKE BLVD LARKSPUR,CA 94939		P C	GENERAL DONATION	1,000
INTERNATIONAL DOCUMENTARY ASSOCIATION ATTN FISCAL SPONSORSHIP DONATIONS 3600 WILSHIRE BLVD STE 1810 LOS ANGELES,CA 90010		P C	GENERAL DONATION	1,000
INSTITUTE FOR THE INTERNATIONAL EDUCATION OF STUDENTS 33 W MONROE ST STE 2300 CHICAGO,IL 606035405		P C	THE CHARLES MERRILL ENDOWED SCHOLARSHIP	5,000
INST FOR EDUCAT JOURNAL TO LEAD C/O SELLERSEASTON MEDIA 821 CHESAPEAKE AVE 5859 ANNAPOLIS,MD 21403		P C	GENERAL DONATION	100,000
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD STE 1500 LOS ANGELES,CA 90025		P C	GENERAL DONATION	2,000
INTERNATIONAL CAMPAIGN FOR TIBET 1825 JEFFERSON PLACE		P C	GENERAL DONATION	5,000

NORTHWEST WASHINGTON,DC 20036				
INTERNATIONAL RESCUE COMMITTEE 122 E 42ND ST 12TH FL NEW YORK,NY 101681289		P C	GENERAL DONATION	10,000
INTERNATIONAL REFUGEE ASSIST PROJ PO BOX 21917 NEW YORK,NY 100871917		P C	GENERAL DONATION	2,000
INVERNESS GARDEN CLUB WEST MARIN SCHOLARSHIP PROGRAM PO BOX 724 INVERNESS,CA 94937		P C	GENERAL DONATION	1,000
JACOB BURNS FILM CENTER 405 MANVILLE RD PLEASANTVILLE,NY 10570		P C	GENERAL DONATION	5,000
JDRF NORTHERN CA CHAPTER 2022 HOPE GALA SEATTLE,WA 98161		P C	GENERAL DONATION	1,000
KENNEDY-KING MEMORIAL COLLEGE SCHOLARSHIP FUND LTD PO BOX 2643 MARTINEZ,CA 945530264		P C	GENERAL DONATION	1,000
KLAAS KIDS FOUNDATION PO BOX 925 SAUSALITO,CA 94966		P C	GENERAL DONATION	1,000
LATINO COMMUNITY FOUNDATION 235 MONTGOMERY ST STE 1160 SAN FRANCISCO,CA 94104		P C	GENERAL DONATION	5,000
LEGAL ACTION CENTER 225 VARICK STREET 4TH FLOOR NEW YORK,NY 10014		P C	GENERAL DONATION	5,000
LEGAL AID OF MARIN 1401 LOS GAMOS DRIVE SUITE 101 SAN RAFAEL,CA 94903		P C	GENERAL DONATION	1,500
LIFE LEARNING ACADEMY 651 8TH STREET-TREASURE ISLAND SAN FRANCISCO,CA 94130		P C	GENERAL DONATION	5,000
LINCOLN PRESIDENTIAL FOUNDATION C/O SAMANTHA MCGEE 944 CLOCKTOWER DR STE B SPRINGFIELD,IL 62704		P C	GENERAL DONATION	100,000
LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FDN 900 EXPOSITION BLVD LOS ANGELES,CA 90007		P C	GENERAL DONATION	15,000
LOS ANGELES COUNTY MUSEUM OF ART LACMA 5905 WILSHIRE BLVD LOS ANGELES,CA 90036		P C	GENERAL DONATION	25,000
MAKE-A-WISH FOUNDATION OF GREATER BAY AREA 1333 BROADWAY STE 200		P C	GENERAL DONATION	1,000

OAKLAND,CA 94612		P C	GENERAL DONATION	100,000
MARCH FOR OUR LIVES FOUNDATION PO BOX 8929 CORAL SPRINGS,FL 33441		P C	GENERAL DONATION	5,000
MARIN AGRICULTURAL LAND TRUST PO BOX 809 PT REYES STATION,CA 94956		P C	GENERAL DONATION	2,500
MARIN GENERAL HOSPITAL FOUNDD 1350 S ELISEO DR STE 110 GREENBRAE,CA 94904		P C	GENERAL DONATION	2,500
MARIN GENERAL HOSPITAL FOUNDD 1350 S ELISEO DR STE 110 GREENBRAE,CA 94904		P C	GENERAL DONATION	1,000,000
MARIN GENERAL HOSPITAL FOUNDD 1350 S ELISEO DR STE 110 GREENBRAE,CA 94904		P C	GENERAL DONATION	1,000
MARIN VENTURES 10 JOSEPH COURT SAN RAFAEL,CA 94903		P C	GENERAL DONATION	1,000
MARIN BALLET 100 ELM STREET SAN RAFAEL,CA 94901		P C	GENERAL DONATION	1,000
MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE 55 BETHUNE ST NEW YORK,NY 10014		P C	GENERAL DONATION	250,000
MAYORS FUND FOR LOS ANGELES 200 N SPRING ST STE 305B LOS ANGELES,CA 90012		P C	GENERAL DONATION	50,000
MAYWOOD FINE ARTS ASSOCIATION 25 NORTH FIFTH AVENUE MAYWOOD,IL 60153		P C	GENERAL DONATION	1,000
MEALS OF MARIN 185 N REDWOOD DR SUITE 140 SAN RAFAEL,CA 94903		P C	GENERAL DONATION	2,000
MEALS ON WHEELS OF ALAMEDA CO 1721 BROADWAY STE 201 OAKLAND,CA 94612		P C	GENERAL DONATION	5,000
MEALS ON WHEELS OF ALAMEDA CO 1721 BROADWAY STE 201 OAKLAND,CA 94612		P C	GENERAL DONATION	1,000
MERCY CORPS 45 SW ANKENY STREET PORTLAND,OR 97204		P C	GENERAL DONATION	1,000
MERCY CORPS 45 SW ANKENY STREET PORTLAND,OR 97204		P C	GENERAL DONATION	1,000
GORDON PARKS FOUNDATION 48 WHEELER AVENUE PLEASANTVILLE,NY 10570		P C	GENERAL DONATION	5,000
METROSQUASH 6100 SOUTH COTTAGE GROVE AVE CHICAGO,IL 60637		P C	GENERAL DONATION	

MICHAEL J FOX FOUNDATION FOR PARKINSON'S RESEARCH PO BOX 5014 HAGERSTOWN,MD 217415014		P C	GENERAL DONATION	1,000
MILLENNIUM PARK FOUNDATION 201 E RANDOLPH ST CHICAGO,IL 60601		P C	GENERAL DONATION	10,000
MINORITIES IN BROADCASTING TRAINING PROGRAM PO BOX 212 PALOS VERDES ESTATES,CA 90274		P C	GENERAL DONATION	5,000
MONTEREY BAY AQUARIUM 886 CANNERY ROW MONTEREY,CA 93940		P C	GENERAL DONATION	2,500
MONTEREY BAY AQUARIUM 886 CANNERY ROW MONTEREY,CA 93940		P C	GENERAL DONATION	5,000
MOTION PICTURE & TELEVISION FUND 23388 MULHOLLAND DRIVE SUITE 220 WOODLAND HILLS,CA 91364		P C	GENERAL DONATION	50,000
MUSEUM OF THE MOVING IMAGE 3601 35TH AVE ASTORIA,NY 11106		P C	GENERAL DONATION	5,000
MUSEUM OF THE MOVING IMAGE 3601 35TH AVE ASTORIA,NY 11106		P C	GENERAL DONATION	5,000
MOMA 11 WEST 53 STREET NEW YORK,NY 10019		P C	GENERAL DONATION	1,000
MOMA 11 WEST 53 STREET NEW YORK,NY 10019		P C	GENERAL DONATION	100,000
MUSEUM OF CONTEMPORARY ART 220 EAST CHICAGO AVENUE CHICAGO,IL 60611		P C	GENERAL DONATION	10,000
MUSEUM OF CONTEMPORARY ART 220 EAST CHICAGO AVENUE CHICAGO,IL 60611		P C	MCA ARTS EDUCATION PROGRAMS	10,000
MUSEUM OF SCIENCE & INDUSTRY 5700 SOUTH LAKE SHORE DRIVE CHICAGO,IL 60637		P C	GENERAL DONATION	1,000
MUSEUM OF SCIENCE & INDUSTRY 5700 SOUTH LAKE SHORE DRIVE CHICAGO,IL 60637		P C	GENERAL DONATION	1,000
NAMI CONTRA COSTA 2151 SALVIO ST STE V CONCORD,CA 94520		P C	TECHNOLOGY UPGRADE INITIATIVE	1,000
NAMI MARIN COUNTY 555 NORTHGATE DR SUITE 101 SAN RAFAEL,CA 94903		P C	GENERAL DONATION	1,000
NATIONAL URBAN LEAGUE INC C/O INEZ WEINSTEIN SPECIAL		P C	GENERAL DONATION	10,000

EVENTS 215 PARK AVE S STE 1405 NEW YORK, NY 10003				
NAT DISASTER SEARCH DOG FOUNDATION 6800 WHEELER CANYON RD SANTA PAULA, CA 93060		PC	GENERAL DONATION	1,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 5150 W GOLDLEAF CIRCLE STE 400 LOS ANGELES, CA 90056		PC	GENERAL DONATION	1,000
THE NATIONAL URBAN TECH CNTR 25 BROADWAY 12TH FL NEW YORK, NY 10004		PC	GENERAL DONATION	2,500
NATIONAL DOMESTIC WORKERS ALLIANCE 45 BROADWAY SUTE 320 NEW YORK, NY 10006		PC	GENERAL DONATION	100,000
NATIONAL MUSEUM OF WOMEN IN THE ARTS 1615 M STREET NORTHWEST SUITE 200 WASHINGTON, DC 20036		PC	GENERAL DONATION	25,000
NAVY SEAL FOUNDATION 1619 D ST BLDG 5326 VIRGINIA BEACH, VA 23459		PC	GENERAL DONATION	25,000
NEPAL YOUTH FOUNDATION 1016 LINCOLN BLVD STE 222 SAN FRANCISCO, CA 94129		PC	GENERAL DONATION	500
NEW YORK STEM CELL FOUNDATION 619 WEST 54TH STREET NEW YORK, NY 10019		PC	GENERAL DONATION	5,000
NEW YORK STEM CELL FOUNDATION 619 WEST 54TH STREET NEW YORK, NY 10019		PC	GENERAL DONATION	5,000
NEW YORK UNIVERSITY TISCH SCHOOL OF THE ARTS 721 BROADWAY 12TH FL NEW YORK, NY 10003		PC	MARTIN SCORSESE VIRTUAL PRODUCTION CENTER	5,000,000
NEW YORK UNIVERSITY TISCH SCHOOL OF THE ARTS 721 BROADWAY 12TH FL NEW YORK, NY 10003		PC	MARTIN SCORSESE DEPT OF CINEMA STUDIES	3,350,000
NEW YORK UNIVERSITY TISCH SCHOOL OF THE ARTS 721 BROADWAY 12TH FL NEW YORK, NY 10003		PC	MARTIN SCORSESE SCHOLARSHIP FUND	1,650,000
THE NEW YORK PUBLIC LIBRARY 270 MADISON AVE 12TH FLOOR NEW YORK, NY 10016		PC	GENERAL DONATION	5,000
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 33RD FL NEW YORK, NY 10006		PC	GENERAL DONATION	1,000
NEW YORK CITY BALLET 20 LINCOLN CENTER PLAZA NEW YORK, NY 10023		PC	GENERAL DONATION	1,000
NICASIO VALLEY FIRE DEPT		PC	GENERAL DONATION	5,000

P O BOX 791 NICASIO,CA 94946				
NORTH BEACH CITIZENS 1034 KEARNY STREET SAN FRANCISCO,CA 94133		PC	GENERAL DONATION	10,000
NORTH BEACH CITIZENS 1034 KEARNY STREET SAN FRANCISCO,CA 94133		PC	GENERAL DONATION	10,000
NORTH BEACH CITIZENS 1034 KEARNY STREET SAN FRANCISCO,CA 94133		PC	GENERAL DONATION	20,000
NORTH MARIN COMMUNITY SERVICES 680 WILSON AVENUE NOVATO,CA 94947		PC	GENERAL DONATION	1,000
NORTHWELL HEALTH FOUNDATION ATTN SOUZAN HANNA VP OPERATIONS 2000 MARCUS AVE NEW HYDE PARK,NY 11042		PC	DEPT OF NEUROLOGY FUND (LHHS91809)	200,000
NOVATO CHARTER SCHOOL FOUNDATION 940 C STREET NOVATO,CA 94949		PC	GENERAL DONATION	1,000
OAKLAND SCHOOL FOR THE ARTS 530 18TH STREET OAKLAND,CA 94612		PC	GENERAL DONATION	1,500
ODC 351 SHOTWELL STREET SAN FRANCISCO,CA 94110		PC	GENERAL DONATION	1,000
OKIZU 83 HAMILTON DRIVE SUITE 200 NOVATO,CA 94949		PC	GENERAL DONATION	1,000
OKIZU 83 HAMILTON DRIVE SUITE 200 NOVATO,CA 94949		PC	GENERAL DONATION	1,000
THE ONE CAMPAIGN 1299 PENNSYLVANIA AVE SUITE 400 WASHINGTON,DC 20004		PC	GENERAL DONATION	500,000
ONE HUNDRED BLACK MEN 2601 FREDERICK DOUGLASS BLVD NEW YORK,NY 10030		PC	GENERAL DONATION	1,000
OXFAM AMERICA 77 N WASHINGTON ST STE 5-1 BOSTON,MA 02114		PC	GENERAL DONATION	1,000
PAWS CHICAGO 1997 NORTH CLYBOURN AVE CHICAGO,IL 60614		PC	GENERAL DONATION	1,000
PAWS CHICAGO 1997 NORTH CLYBOURN AVE CHICAGO,IL 60614		PC	GENERAL DONATION	1,000
PAWS CHICAGO 1997 NORTH CLYBOURN AVE CHICAGO,IL 60614		PC	GENERAL DONATION	1,000

PEOPLE FOR THE AMERICAN WAY FOUNDATION 1101 15TH ST 6TH FL WASHINGTON,DC 20005		P C	GENERAL DONATION	20,000
PEOPLE WITH DISABILITIES SUCCEEDING 1512 5TH AVE SAN RAFAEL,CA 94901		P C	GENERAL DONATION	500
PEP HOUSING 625 ACACIA LANE SANTA ROSA,CA 95409		P C	GENERAL DONATION	1,000
PITTSBURGH SYMPHONY ORCHESTRA HEINZ HALL 600 PENN AVE PITTSBURGH,PA 15222		P C	GENERAL DONATION	5,000
PLANETWORK NGO INC 3450 SACRAMENTO ST STE 614 SAN FRANCISCO,CA 94102		P C	BEE AUDACIOUS	1,000
THE REDFORD CENTER PO BOX 29144 SAN FRANCISCO,CA 94129		P C	GENERAL DONATION	5,000
THE REDFORD CENTER PO BOX 29144 SAN FRANCISCO,CA 94129		P C	GENERAL DONATION	2,500
RIDE ON THERAPEUTIC HORSEMANSHIP 10860 TOPANGA CANYON BLVD CHATSWORTH,CA 91311		P C	GENERAL DONATION	5,000
RIDE ON THERAPEUTIC HORSEMANSHIP 10860 TOPANGA CANYON BLVD CHATSWORTH,CA 91311		P C	GENERAL DONATION	5,000
ROBERT F KENNEDY HUMAN RIGHTS PO BOX 982 NEW YORK,NY 10272		P C	GENERAL DONATION	5,000
RONALD MCDONALD HOUSE CHARITIES BAY AREA 520 SAND HILL ROAD PALO ALTO,CA 94304		P C	GENERAL DONATION	1,000
RUSH UNIVERSITY MEDICAL CENTER OFFICE OF PHILANTHROPY 1201 W HARRISON ST STE 300 CHICAGO,IL 606073319		P C	GENERAL DONATION	500
SAFE AND SOUND 1757 WALLER STREET SAN FRANCISCO,CA 94117		P C	GENERAL DONATION	1,000
ST ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO,CA 94102		P C	HOLIDAY MEALS	20,000
SAN FRANCISCO-MARIN FOOD BANK 900 PENNSYLVANIA AVE SAN FRANCISCO,CA 941073446		P C	HOLIDAY MEALS	20,000
SAN FRANCISCO FREE CLINIC 4900 CALIFORNIA STREET		P C	GENERAL DONATION	5,000

SAN FRANCISCO,CA 94118		P C	GENERAL DONATION	5,000
SAN FRANCISCO CINEMATHEQUE 55 TAYLOR STREET SAN FRANCISCO,CA 94102		P C	GENERAL DONATION	5,000
SAN FRANCISCO CINEMATHEQUE 55 TAYLOR STREET SAN FRANCISCO,CA 94102		P C	GENERAL DONATION	1,000
SAN FRANCISCO BALLET CHRIS HELLMAN CENTER FOR DANCE ATTN SPECIAL EVENTS OFFICE SAN FRANCISCO,CA 94102		P C	GENERAL DONATION	25,000
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION PO BOX 410836 SAN FRANCISCO,CA 941410836		P C	GENERAL DONATION	1,000
SAN GERONIMO VALLEY COMMUNITY CENTER PO BOX 194 SAN GERONIMO,CA 94963		P C	GENERAL DONATION	5,000
SAN RAFAEL SANTA COP PO BOX 6221 SAN RAFAEL,CA 949036221		P C	SBIFF EDUCATIONAL PROGRAMS	1,000
SANTA BARBARA INT'L FILM FESTIVAL 1528 CHAPALA ST STE 203 SANTA BARBARA,CA 93101		P C	FILM CAMP	5,000
SANTA BARBARA INT'L FILM FESTIVAL 1528 CHAPALA ST STE 203 SANTA BARBARA,CA 93101		P C	GENERAL DONATION	1,000
SANTA BARBARA ZOO 500 NINOS DRIVE SANTA BARBARA,CA 93103		P C	GENERAL DONATION	2,500
SANTA BARBARA ZOO 500 NINOS DRIVE SANTA BARBARA,CA 93103		P C	GENERAL DONATION	500
SCHOOL OF AMERICAN BALLET 70 LINCOLN CENTER PLAZA NEW YORK,NY 100236592		P C	SCIENCE FOR AMERICA	100,000
SCHURIG CENTER FOR BRAIN INJURY RECOVERY 1132 MAGNOLIA AVE LARKSPUR,CA 94939		P C	GENERAL DONATION	50,000
PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DR 201 TOWSON,MD 21204		P C	THROUGH OUR EYES PROJECT	1,000,000
SEED GLOBAL HEALTH 20 ASHBURTON PLACE 6TH FL BOSTON,MA 02108		P C	GENERAL DONATION	1,000
SESAME WORKSHOP 1900 BROADWAY NEW YORK,NY 10023		P C	GENERAL DONATION	10,000
SF LBGT CENTER 1800 MARKET STREET SAN FRANCISCO,CA 94102		P C	GENERAL DONATION	
		P C	GENERAL DONATION	

SHEDD AQUARIUM 1200 S LAKE SHORE DRIVE CHICAGO,IL 60605				
SHIRLEY RYAN ABILITYLAB 355 EAST ERIE CHICAGO,IL 60611		P C	GENERAL DONATION	10,000
SAN FRANCISCO SILENT FILM FESTIVAL 1687 MARKET STREET SAN FRANCISCO,CA 94103		P C	GENERAL DONATION	1,000
SMITHSONIAN INSTITUTION PO BOX 98097 WASHINGTON,DC 200908097		P C	GENERAL DONATION	5,000
SMITHSONIAN INSTITUTION PO BOX 98097 WASHINGTON,DC 200908097		P C	NATIONAL MUSEUM OF AFRICAN AMERICAN HISTORY & CULTURE	50,000
SMITHSONIAN INSTITUTION PO BOX 98097 WASHINGTON,DC 200908097		P C	NATIONAL PORTRAIT GALLERY	50,000
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY ADVANCEMENT ADM 106 MC 4017 LOS ANGELES,CA 90089		P C	GENERAL DONATION	34,594
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY ADVANCEMENT ADM 106 MC 4017 LOS ANGELES,CA 90089		P C	GENERAL DONATION	29,294
SPECIAL OLYMPICS NORTHERN CALIFORNIA 3480 BUSKIRK AVE STE 340 PLEASANT HILL,CA 95423		P C	GENERAL DONATION	1,000
SPECIAL OLYMPICS ILLINOIS 605 EAST WILLOW STREET NORMAL,IL 61761		P C	GENERAL DONATION	10,000
SPIRIT ROCK MEDITATION CENTER PO BOX 169 WOODACRE,CA 94973		P C	GENERAL DONATION	1,000
SPIRIT ROCK MEDITATION CENTER PO BOX 169 WOODACRE,CA 94973		P C	GENERAL DONATION	1,000
SEO SCHOLARS 55 EXCHANGE PL STE 601 NEW YORK,NY 10005		P C	GENERAL DONATION	25,000
SEO SCHOLARS 55 EXCHANGE PL STE 601 NEW YORK,NY 10005		P C	GENERAL DONATION	25,000
SPUR 1075 WARFIELD AVE OAKLAND,CA 94610		P C	GENERAL DONATION	1,000
MSI UNITED STATES PO BOX 35528 WASHINGTON,DC 20033		P C	GENERAL DONATION	25,000
ST VINCENT DE PAUL SOCIETY OF SF		P C	GENERAL DONATION	1,000

1175 HOWARD STREET SAN FRANCISCO, CA 94103				
ST VINCENT DE PAUL SOCIETY OF MARIN 822 B STREET PO BOX 150527 SAN RAFAEL, CA 94915		P C	GENERAL DONATION	5,000
SUCCESS ACADEMY CHARTER SCHOOLS 95 PINE ST FLOOR 6 NEW YORK, NY 10005		P C	GENERAL DONATION	50,000
SIDE BY SIDE 300 SUNNY HILLS DRIVE SAN ANSELMO, CA 94960		P C	GENERAL DONATION	10,000
TAM HOUSE PO BOX 2969 SAN ANSELMO, CA 94979		P C	GENERAL DONATION	1,000
TEACH FOR AMERICA PO BOX 411139 BOSTON, MA 022411139		P C	GENERAL DONATION	250,000
TECTONIC THEATER PROJECT 340 W 42ND ST STE 2624 NEW YORK, NY 10036		P C	GENERAL DONATION	5,000
TELLURIDE FILM FESTIVAL 800 JONES STREET BERKELEY, CA 94710		P C	GENERAL DONATION	2,000
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION 201 EDDY STREET SAN FRANCISCO, CA 94102		P C	GENERAL DONATION	1,000
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION 201 EDDY STREET SAN FRANCISCO, CA 94102		P C	GENERAL DONATION	1,000
TIBET HOUSE US 22 WEST 15TH ST 2ND FL NEW YORK, NY 10011		P C	GENERAL DONATION	5,000
SONOMA COUNTY SAFE & SOBER PROJECT GRADUATION PO BOX 302 TOMALES, CA 94971		P C	TOMALES HIGH SCHOOL PROJECT GRADUATION	1,000
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 085435357		P C	GENERAL DONATION	100,000
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 085435357		P C	DESIGN & CONSTRUCTION OF RESIDENTIAL COLLEGE	13,000,000
THE TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET SUITE 900 SAN FRANCISCO, CA 94104		P C	GENERAL DONATION	1,000
TUSKEGEE AIRMEN INC PO BOX 830060 TUSKEGEE, AL 36083		P C	GENERAL DONATION	10,000
TYPE OF WOOD CHARITIES		P C	LONE PINE UKRAINIAN FAMILY AID	1,000

507 POLK STREET TWIN FALLS, ID 83301				
UCLA FOUNDATION SCHOOL OF THEATRE FILM TV 102 E MEINITZ HALL BOX 951622 LOS ANGELES, CA 900951622		P C	MILDRED BLOUNT SCHOLARSHIP FOR EXCELLENCE IN COSTUME DESIGN	10,000
UCSF FOUNDATION PO BOX 45339 SAN FRANCISCO, CA 941450339		P C	MAC COMMUNITY OUTREACH PROGRAM	200,000
UCSF FOUNDATION PO BOX 45339 SAN FRANCISCO, CA 941450339		P C	MAC COMMUNITY OUTREACH PROGRAM	200,000
UNITED NEGRO COLLEGE FUND PO BOX 55040 BOSTON, MA 022059822		P C	GENERAL DONATION	5,000
US FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038		P C	UKRAINE RELIEF FUND	500,000
UNITED WAY OF METRO CHICAGO ATTN 2022 SNA 231196 MOMENTUM PLACE CHICAGO, IL 60689		P C	GENERAL DONATION	50,000
UNITED BOYS & GIRLS CLUB GREATER SANTA BARBARA CTY PO BOX 1485 SANTA BARBARA, CA 931021485		P C	GENERAL DONATION	1,000
USA FOR UNHCR PO BOX 97114 WASHINGTON, DC 20077282		P C	GENERAL DONATION	10,000
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE ST STE 2400 LOS ANGELES, CA 90015		P C	SUPPORT OF GENERAL USE INVESTMENT PORTFOLIO	253,854
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE ST STE 2400 LOS ANGELES, CA 90015		P C	SUPPORT OF GENERAL USE INVESTMENT PORTFOLIO	5,000,000
UNIVERSITY OF CHICAGO 1362 E 59TH ST CHICAGO, IL 60637		P C	THE LABORATORY SCHOOL	50,000
UNIVERSITY CORP SAN FRANCISCO STATE 1600 HOLLOWAY AVE SAN FRANCISCO, CA 94132		P C	GENERAL DONATION	1,000
VITAL VOICES GLOBAL PARTNERSHIP INC 1509 16TH ST NW WASHINGTON, DC 20036		P C	GENERAL DONATION	250,000
VIVALON 930 TAMALPAIS AVE SAN RAFAEL, CA 94901		P C	GENERAL DONATION	5,000
WILL ROGERS MOTION PICTURE PIONEERS FND 6767 FOREST LAWN DRIVE SUITE 303 LOS ANGELES, CA 90068		P C	GENERAL DONATION	1,000
WINGS PROGRAM INC		P C	GENERAL DONATION	15,000

PO BOX 95615 PALATINE,IL 60095				
WOMEN'S MEDIA CENTER PO BOX 70967 WASHINGTON,DC 200240967		P C	GENERAL DONATION	25,000
WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON,DC 20037		P C	GENERAL DONATION	1,000
YOUNG EISNER SCHOLARS PO BOX 3085 INGLEWOOD,CA 90304		P C	GENERAL DONATION	1,000,000
YOUNG EISNER SCHOLARS PO BOX 3085 INGLEWOOD,CA 90304		P C	GENERAL DONATION	100,000
YOUNG EISNER SCHOLARS PO BOX 3085 INGLEWOOD,CA 90304		P C	GENERAL DONATION	100,000
YOUTH IN ARTS 917 C STREET SAN RAFAEL,CA 94901		P C	GENERAL DONATION	500
THE FILM FOUNDATION 110 W 57TH ST 6TH FL NEW YORK,NY 10019		P C	GENERAL DONATION	1,000,000
Total			3a	63,813,688

b <i>Approved for future payment</i>				
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Total			3b	
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Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

- 1 Program service revenue:
a
b
c
d
e
f
g Fees and contracts from government agencies
2 Membership dues and assessments
3 Interest on savings and temporary cash investments
4 Dividends and interest from securities
5 Net rental income or (loss) from real estate:
a Debt-financed property.
b Not debt-financed property.
6 Net rental income or (loss) from personal property
7 Other investment income
8 Gain or (loss) from sales of assets other than inventory
9 Net income or (loss) from special events:
10 Gross profit or (loss) from sales of inventory
11 Other revenue:
a PARTNERSHIP INCOME/(LOSS)
b
c
d
e
12 Subtotal. Add columns (b), (d), and (e)
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Includes rows for program service revenue, rental income, and other revenue with numerical values.

Part XV-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 XV-A contributed importantly to the accomplishment of the foundation's exempt purposes.

Additional Data

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Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2022 IRS 990 e-File Render

Name: HOBSONLUCAS FAMILY FOUNDATION

EIN: 20-3940983

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FRANK, RIMERMAN & CO LLP	6,450			
PRICEWATERHOUSECOOPERS LLP	153,219	61,288		91,931

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2022 IRS 990 e-File Render

Name: HOBSONLUCAS FAMILY FOUNDATION

EIN: 20-3940983

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
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TY 2022 IRS 990 e-File Render

Name: HOBSONLUCAS FAMILY FOUNDATION

EIN: 20-3940983

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	89,846,497	89,846,497
SEE ATTACHED ASSET DETAIL		

TY 2022 IRS 990 e-File Render

Name: HOBSONLUCAS FAMILY FOUNDATION

EIN: 20-3940983

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITIES	489,107,348	489,107,348
SEE ATTACHED ASSET DETAIL		

TY 2022 IRS 990 e-File Render

Name: HOBSONLUCAS FAMILY FOUNDATION

EIN: 20-3940983

**US Government Securities - End of
Year Book Value:**

85,791,827

**US Government Securities - End of
Year Fair Market Value:**

85,791,827

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2022 IRS 990 e-File Render

Name: HOBSONLUCAS FAMILY FOUNDATION

EIN: 20-3940983

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PARTNERSHIP INTEREST	FMV	370,026,290	370,026,290
SEE ATTACHED ASSET DETAIL			

TY 2022 IRS 990 e-File Render

Name: HOBSONLUCAS FAMILY FOUNDATION

EIN: 20-3940983

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADLER & COLVIN	2,784			2,784
DELAGNES, LINDER & DUEY LLP	3,431			4,329
LOWENSTEIN SANDLER LLP	2,303			2,303

TY 2022 IRS 990 e-File Render

Name: HOBSONLUCAS FAMILY FOUNDATION

EIN: 20-3940983

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
FEDERAL INCOME TAX RECEIVABLE	265,434	538,281	538,281
ACCRUED INTEREST	1,533,209	1,767,937	1,767,937

TY 2022 IRS 990 e-File Render

Name: HOBSONLUCAS FAMILY FOUNDATION

EIN: 20-3940983

Description	Amount
NET UNREALIZED LOSS ON INVESTMENTS	213,112,271

TY 2022 IRS 990 e-File Render

Name: HOBSONLUCAS FAMILY FOUNDATION

EIN: 20-3940983

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	16,153			16,866

TY 2022 IRS 990 e-File Render

Name: HOBSONLUCAS FAMILY FOUNDATION

EIN: 20-3940983

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME		-5,842,003	

TY 2022 IRS 990 e-File Render

Name: HOBSONLUCAS FAMILY FOUNDATION

EIN: 20-3940983

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED TAXES PAYABLE		

TY 2022 IRS 990 e-File Render

Name: HOBSONLUCAS FAMILY FOUNDATION

EIN: 20-3940983

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NORTHERN TRUST - INV. MGT FEES	4,427,734	4,427,734		

TY 2022 IRS 990 e-File Render

Name: HOBSONLUCAS FAMILY FOUNDATION

EIN: 20-3940983

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE TAX	13,809			
CURRENT EXCISE TAX	727,153			