Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

For the 2007 calendar year, or tax year beginning

A 7/01 , 2007, and ending

B 6/30 , 2008

C Community Initiatives

354 Pine Street, Suite 700
San Francisco, CA 94104-4224

D Employer Identification Number

94-3255070

E Telephone number

415-230-7700

F Accounting method

Cash x Accrual

H and I are not applicable to section 527 organizations.

J Organization type

Check if applicable:

Community (X) 3

K Check here if the organization is not a 501(c)(3) supporting organization and its gross receipts are normally not more than $25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12:

- 20,542,808

Part D. Revenue, Expenses, and Changes in Net Assets or Fund Balances

(See the instructions.)

1 Contributions, gifts, grants, and similar amounts received:

a Contributions to donor advised funds

   1a

b Direct public support (not included on line 1a)

   1b  18,681,069

c Indirect public support (not included on line 1a)

   1c

d Government contributions (grants) (not included on line 1a)

   1d  1,134,134

the total (add line 1a through 1d)

   1e  20,542,808

2 Program service revenue including government fees and contracts (from Part VII, line 93)

   2  118,885

3 Membership dues and assessments

   3  17,144

4 Interest on savings and temporary cash investments

   4  479,454

5 Dividends and interest from securities

   5

6a Gross rents

   6a

b Less: rental expenses

   6b

c Net rental income or (loss). Subtract line 6b from line 6a

   6c

7 Other investment income (describe)

   7

8a Gross amount from sales of assets other than inventory

   (A) Securities

   8a

b Less: cost or other basis and sales expenses

   8b

c Gain or (loss) (attach schedule)

   8c

8d Net gain or (loss). Combine lines 8c, columns (A) and (B)

9 Special events and activities (attach schedule). If any amount is from gaming, check here

9a Gross revenue (not including $ of contributions reported on line 1b)

   9a

b Less: direct expenses other than fundraising expenses

   9b

c Net income or (loss) from special events. Subtract line 9b from line 9a

   9c

10a Gross sales of inventory, less returns and allowances

   10a

b Less: cost of goods sold

   10b

c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a

   10c

11 Other revenue (from Part VII, line 103)

   11  112,122

12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11

   12  20,542,808

13 Program services (from line 44, column (B))

   13  16,483,286

14 Management and general (from line 44, column (C))

   14  943,796

15 Fundraising (from line 44, column (D))

   15  559,443

16 Payments to affiliates (attach schedule)

   16

17 Total expenses. Add lines 16 and 44, column (A)

   17  17,986,525

18 Excess or (deficit) for the year. Subtract line 17 from line 12

   18  2,556,283

19 Net assets or fund balances at beginning of year (from line 73, column (A))

   19  12,229,777

20 Other changes in net assets or fund balances (attach explanation)

   20

21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20

   21  14,786,060

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

TENS 1000L 12/27/07 Form 990 (2007)
<table>
<thead>
<tr>
<th>Column</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>22a</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grants paid from donor advised funds (attach sch)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(cash)</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(non-cash)</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If this amount includes foreign grants, check here.</td>
<td>[ ]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22b</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other grants and allocations (attach)</td>
<td>[SEE STATEMENT]</td>
<td>$215,142.60</td>
<td>$215,142.60</td>
<td></td>
</tr>
<tr>
<td>(cash)</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(non-cash)</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If this amount includes foreign grants, check here.</td>
<td>[ ]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Specific assistance to individuals (attach schedule)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Benefits paid to or for members (attach schedule)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25a</td>
<td>Compensation of current officers, directors, key employees, etc. listed in Part V-A</td>
<td>297,630</td>
<td>53,868</td>
<td>243,762</td>
</tr>
<tr>
<td>25b</td>
<td>Compensation of former officers, directors, key employees, etc. listed in Part V-B</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>25c</td>
<td>Compensation and other distributions, not included above, to disqualified persons (as defined under section 4947(a)(1)) and persons described in section 4947(a)(3)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>26</td>
<td>Salaries and wages of employees not included on lines 25a, b, and c</td>
<td>4,023,440</td>
<td>3,540,229</td>
<td>221,612</td>
</tr>
<tr>
<td>27</td>
<td>Pension plan contributions not included on lines 25a, b, and c</td>
<td>10,822</td>
<td>3,247</td>
<td>7,575</td>
</tr>
<tr>
<td>28</td>
<td>Employee benefits not included on lines 25a - 27</td>
<td>568,853</td>
<td>476,048</td>
<td>56,917</td>
</tr>
<tr>
<td>29</td>
<td>Payroll taxes</td>
<td>355,075</td>
<td>299,660</td>
<td>33,198</td>
</tr>
<tr>
<td>30</td>
<td>Professional fundraising fees</td>
<td>17,956</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Accounting fees</td>
<td>31,486</td>
<td>1,644</td>
<td>29,842</td>
</tr>
<tr>
<td>32</td>
<td>Legal fees</td>
<td>207,880</td>
<td>111,760</td>
<td>96,120</td>
</tr>
<tr>
<td>33</td>
<td>Supplies</td>
<td>244,525</td>
<td>217,733</td>
<td>11,062</td>
</tr>
<tr>
<td>34</td>
<td>Telephone</td>
<td>138,619</td>
<td>131,401</td>
<td></td>
</tr>
<tr>
<td>35</td>
<td>Postage and shipping</td>
<td>68,710</td>
<td>60,945</td>
<td>5,187</td>
</tr>
<tr>
<td>36</td>
<td>Occupancy</td>
<td>637,461</td>
<td>567,326</td>
<td>50,787</td>
</tr>
<tr>
<td>37</td>
<td>Equipment rental and maintenance</td>
<td>124,388</td>
<td>106,269</td>
<td>17,068</td>
</tr>
<tr>
<td>38</td>
<td>Printing and publications</td>
<td>197,626</td>
<td>186,798</td>
<td>7,479</td>
</tr>
<tr>
<td>39</td>
<td>Travel</td>
<td>459,890</td>
<td>447,405</td>
<td>5,112</td>
</tr>
<tr>
<td>40</td>
<td>Conferences, conventions, and meetings</td>
<td>287,858</td>
<td>285,596</td>
<td>2,262</td>
</tr>
<tr>
<td>41</td>
<td>Interest</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>42</td>
<td>Depreciation, depletion, etc (attach schedule)</td>
<td>52,255</td>
<td>35,760</td>
<td>16,495</td>
</tr>
<tr>
<td>43</td>
<td>Other expenses not covered above (itemize):</td>
<td>[SEE STATEMENT]</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>SEE STATEMENT</td>
<td>8,110,625</td>
<td>7,806,171</td>
<td>139,318</td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>44</td>
<td>Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)</td>
<td>17,986,525</td>
<td>16,483,286</td>
<td>943,796</td>
</tr>
</tbody>
</table>

**Joint Costs.** Check [ ] if you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? [ ] Yes [ ] No

If 'Yes,' enter (i) the aggregate amount of these joint costs [ ] ; (ii) the amount allocated to Program services [ ] ; (iii) the amount allocated to Management and general [ ] ; and (iv) the amount allocated to Fundraising [ ] .

BAA Form 990 (2007)
**Statement of Program Service Accomplishments (See the instructions.)**

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

<table>
<thead>
<tr>
<th>Program Service Expenses (Required for 501(c)(3) and 4947(a)(1) trusts; but optional for others.)</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>What is the organization's primary exempt purpose?</td>
<td>SEE STATEMENT 3</td>
</tr>
<tr>
<td>All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)</td>
<td></td>
</tr>
<tr>
<td>a COMMUNITY INITIATIVES PROVIDES FISCAL SPONSORSHIP, INSURANCE, AND FINANCIAL, HUMAN RESOURCE AND GRANTS MANAGEMENT SERVICES TO UNINCORPORATED NONPROFIT PROJECTS. SOME OF COMMUNITY INITIATIVES' PROJECTS RAISE FUNDS TO GRANT TO OTHER NONPROFIT ORGANIZATIONS.</td>
<td>16,483,286</td>
</tr>
<tr>
<td>(Grants and allocations $ 2,151,426) If this amount includes foreign grants, check here...</td>
<td></td>
</tr>
<tr>
<td>(Grants and allocations $ ) If this amount includes foreign grants, check here...</td>
<td></td>
</tr>
<tr>
<td>(Grants and allocations $ ) If this amount includes foreign grants, check here...</td>
<td></td>
</tr>
<tr>
<td>(Grants and allocations $ ) If this amount includes foreign grants, check here...</td>
<td></td>
</tr>
<tr>
<td>(Grants and allocations $ ) If this amount includes foreign grants, check here...</td>
<td></td>
</tr>
<tr>
<td>e Other program services...</td>
<td></td>
</tr>
<tr>
<td>(Grants and allocations $ ) If this amount includes foreign grants, check here...</td>
<td></td>
</tr>
<tr>
<td>f Total of Program Service Expenses (should equal line 44, column (8), Program services)</td>
<td>16,483,286</td>
</tr>
</tbody>
</table>

**BAA**

Form 990 (2007)
### Balance Sheets (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

<table>
<thead>
<tr>
<th></th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>45</td>
<td>Cash — non-interest-bearing</td>
<td>45</td>
</tr>
<tr>
<td>46</td>
<td>Savings and temporary cash investments</td>
<td>11,239,126</td>
</tr>
<tr>
<td>47a</td>
<td>Accounts receivable</td>
<td>4,296</td>
</tr>
<tr>
<td>47b</td>
<td>Less: allowance for doubtful accounts</td>
<td>5,495</td>
</tr>
<tr>
<td>48a</td>
<td>Pledges receivable</td>
<td>48c</td>
</tr>
<tr>
<td>48b</td>
<td>Less: allowance for doubtful accounts</td>
<td></td>
</tr>
<tr>
<td>49</td>
<td>Grants receivable</td>
<td>1,944,271</td>
</tr>
<tr>
<td>50a</td>
<td>Receivables from current and former officers, directors, trustees, and key employees (attach schedule)</td>
<td>50a</td>
</tr>
<tr>
<td>50b</td>
<td>Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)</td>
<td>50b</td>
</tr>
<tr>
<td>51a</td>
<td>Other notes and loans receivable (attach schedule)</td>
<td>51a</td>
</tr>
<tr>
<td>51b</td>
<td>Less: allowance for doubtful accounts</td>
<td>51c</td>
</tr>
<tr>
<td>52</td>
<td>Inventories for sale or use</td>
<td>52</td>
</tr>
<tr>
<td>53</td>
<td>Prepaid expenses and deferred charges</td>
<td>21,816</td>
</tr>
<tr>
<td>54a</td>
<td>Investments — publicly-traded securities</td>
<td>54a</td>
</tr>
<tr>
<td>54b</td>
<td>Investments — other securities (attach schedule)</td>
<td>54b</td>
</tr>
<tr>
<td>55a</td>
<td>Investments — land, buildings, &amp; equipment: basis (attach schedule)</td>
<td>55a</td>
</tr>
<tr>
<td>55b</td>
<td>Less: accumulated depreciation (attach schedule)</td>
<td>55b</td>
</tr>
<tr>
<td>56</td>
<td>Investments — other (attach schedule)</td>
<td>56</td>
</tr>
<tr>
<td>57a</td>
<td>Land, buildings, and equipment: basis</td>
<td>477,135</td>
</tr>
<tr>
<td>57b</td>
<td>Less: accumulated depreciation (attach schedule)</td>
<td>319,602</td>
</tr>
<tr>
<td>58</td>
<td>Other assets, including program-related investments (describe)</td>
<td>63,044</td>
</tr>
<tr>
<td>59</td>
<td>Total assets (must equal line 74). Add lines 45 through 58</td>
<td>13,273,752</td>
</tr>
<tr>
<td>60</td>
<td>Accounts payable and accrued expenses</td>
<td>1,043,975</td>
</tr>
<tr>
<td>61</td>
<td>Grants payable</td>
<td>61</td>
</tr>
<tr>
<td>62</td>
<td>Deferred revenue</td>
<td>62</td>
</tr>
<tr>
<td>63</td>
<td>Loans from officers, directors, trustees, and key employees (attach schedule)</td>
<td>63</td>
</tr>
<tr>
<td>64a</td>
<td>Tax-exempt bond liabilities (attach schedule)</td>
<td>64a</td>
</tr>
<tr>
<td>64b</td>
<td>Mortgages and other notes payable (attach schedule)</td>
<td>64b</td>
</tr>
<tr>
<td>65</td>
<td>Other liabilities (describe)</td>
<td>65</td>
</tr>
<tr>
<td>66</td>
<td>Total liabilities. Add lines 60 through 65</td>
<td>1,043,975</td>
</tr>
<tr>
<td>67</td>
<td>Organizations that follow SFAS 117, check here □ and complete lines 67 through 69 and lines 73 and 74.</td>
<td>67</td>
</tr>
<tr>
<td>68</td>
<td>Temporarily restricted</td>
<td>68</td>
</tr>
<tr>
<td>69</td>
<td>Permanently restricted</td>
<td>69</td>
</tr>
<tr>
<td>70</td>
<td>Capital stock, trust principal, or current funds</td>
<td>70</td>
</tr>
<tr>
<td>71</td>
<td>Paid-in or capital surplus, or land, building, and equipment fund</td>
<td>71</td>
</tr>
<tr>
<td>72</td>
<td>Retained earnings, endowment, accumulated income, or other funds</td>
<td>72</td>
</tr>
<tr>
<td>73</td>
<td>Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21).</td>
<td>12,229,777</td>
</tr>
<tr>
<td>74</td>
<td>Total liabilities and net assets/fund balances. Add lines 66 and 73</td>
<td>13,273,752</td>
</tr>
</tbody>
</table>

---

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
</table>
**Form 990 (2007) COMMUNITY INITIATIVES**

**Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See the instructions.)**

<table>
<thead>
<tr>
<th>a Total revenue, gains, and other support per audited financial statements</th>
<th>a 21,372,628.</th>
</tr>
</thead>
<tbody>
<tr>
<td>b Amounts included on line a but not on Part I, line 12:</td>
<td></td>
</tr>
<tr>
<td>1 Net unrealized gains on investments</td>
<td>b1 829,820.</td>
</tr>
<tr>
<td>2 Donated services and use of facilities</td>
<td>b2 829,820.</td>
</tr>
<tr>
<td>3 Recoveries of prior year grants</td>
<td>b3</td>
</tr>
<tr>
<td>4 Other (specify):</td>
<td>b4</td>
</tr>
<tr>
<td>Add lines b1 through b4</td>
<td>b 829,820.</td>
</tr>
<tr>
<td>c Subtract line b from line a</td>
<td>c 20,542,808.</td>
</tr>
<tr>
<td>d Amounts included on Part I, line 12, but not on line a:</td>
<td></td>
</tr>
<tr>
<td>1 Investment expenses not included on Part I, line 6b</td>
<td>d1</td>
</tr>
<tr>
<td>2 Other (specify):</td>
<td>d2</td>
</tr>
<tr>
<td>Add lines d1 and d2</td>
<td>d</td>
</tr>
<tr>
<td>e Total revenue (Part I, line 12). Add lines c and d</td>
<td>e 20,542,808.</td>
</tr>
</tbody>
</table>

---

**Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

<table>
<thead>
<tr>
<th>a Total expenses and losses per audited financial statements</th>
<th>a 18,816,345.</th>
</tr>
</thead>
<tbody>
<tr>
<td>b Amounts included on line a but not on Part I, line 17:</td>
<td></td>
</tr>
<tr>
<td>1 Donated services and use of facilities</td>
<td>b1 829,820.</td>
</tr>
<tr>
<td>2 Prior year adjustments reported on Part I, line 20</td>
<td>b2</td>
</tr>
<tr>
<td>3 Losses reported on Part I, line 20</td>
<td>b3</td>
</tr>
<tr>
<td>4 Other (specify):</td>
<td>b4</td>
</tr>
<tr>
<td>Add lines b1 through b4</td>
<td>b 829,820.</td>
</tr>
<tr>
<td>c Subtract line b from line a</td>
<td>c 17,986,525.</td>
</tr>
<tr>
<td>d Amounts included on Part I, line 17, but not on line a:</td>
<td></td>
</tr>
<tr>
<td>1 Investment expenses not included on Part I, line 6b</td>
<td>d1</td>
</tr>
<tr>
<td>2 Other (specify):</td>
<td>d2</td>
</tr>
<tr>
<td>Add lines d1 and d2</td>
<td>d</td>
</tr>
<tr>
<td>e Total expenses (Part I, line 17). Add lines c and d</td>
<td>e 17,986,525.</td>
</tr>
</tbody>
</table>

---

**Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Title and average hours per week devoted to position</th>
<th>(C) Compensation (if not paid, enter '0')</th>
<th>(D) Contributions to employee benefit plans and deferred compensation plans</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEE STATEMENT 5</td>
<td>356,947.</td>
<td>0.</td>
<td>112.</td>
<td></td>
</tr>
</tbody>
</table>
Form 990 (2007) COMMUNITY INITIATIVES

Part Va Current Officers, Directors, Trustees, and Key Employees (continued)

75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings. 5

75b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part I-A or I-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s).

75c Do any officers, directors, trustees or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part I-A or I-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization."

75d Does the organization have a written conflict of interest policy?

Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Loans and Advances</th>
<th>(C) Compensation (if not paid, enter '-0-')</th>
<th>(D) Contributions to employee benefit plans and deferred compensation plans</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Part Vi Other Information (See the instructions.)

76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change.

77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.

78a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?

78b Has it filed a tax return on Form 990-T for this year?

79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.

80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or noneexempt organization?

81a Enter direct and indirect political expenditures. (See line 81 instructions.)

81b Did the organization file Form 1120-POL for this year?
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?  
 b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)  
 c 829, 820  

83 a Did the organization comply with the public inspection requirements for returns and exemption applications?  
 b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?  

84 a Did the organization solicit any contributions or gifts that were not tax deductible?  
 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  
 c N/A  
 d Section 162(e) lobbying and political expenditures  
 e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  
 f Taxable amount of lobbying and political expenditures (line 85d less 85e)  
 g Does the organization elect to pay the section 6033(e) tax on the amounts on line 85f?  

85 a 501(c)(4), (6), or (8). Were substantially all dues nondeductible by members?  
 b Did the organization make only in-house lobbying expenditures of $2,000 or less?  
 c N/A  
 d N/A  
 e N/A  
 f N/A  

86 501(c)(7) organizations. Enter:  
 a Initiation fees and capital contributions included on line 12  
 b Gross receipts, included on line 12, for public use of club facilities  

87 501(c)(12) organizations. Enter:  
 a Gross income from members or shareholders  
 b Gross income from other sources. (Do not net amounts due to or paid to other sources against amounts due to or received from them.)  

88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?  
 If "Yes," complete Part IX.  

89 a 501(c)(3) organizations. Enter:  
 b Amount of tax imposed on the organization during the year under:  
 c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.  
 d Enter: Amount of tax on line 89c, above, reimbursed by the organization.  
 e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  
 f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  
 g For supporting organizations and sponsoring organizations maintaining donor advised funds; Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  

90 a List the states with which a copy of this return is filed: CA  

91 a The books are in care of BRAD SINK  
 Located at 554 FINE STREET, 7TH FLOOR, SAN FRANCISCO, CA  
 Telephone number 415-230-7700  
 ZIP + 4 94104-4224  

b Number of employees employed in the pay period that includes March 12, 2007  
 (See instructions.)  

BAA  

Form 990 (2007) TEEA0107L 09/10/07
## Part VI. Other Information (continued)

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>c At any time during the calendar year, did the organization maintain an office outside of the United States?</td>
<td>No</td>
</tr>
<tr>
<td>f Medicare/Medicaid payments</td>
<td></td>
</tr>
<tr>
<td>g Fees &amp; contracts from government agencies</td>
<td></td>
</tr>
<tr>
<td>92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 – Check here.</td>
<td>N/A</td>
</tr>
</tbody>
</table>

## Part VII. Analysis of Income-Producing Activities (See the instructions.)

<table>
<thead>
<tr>
<th>Unrelated business income</th>
<th>Excluded by section 512, 513, or 514</th>
<th>Related or exempt function income</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A) Business code</td>
<td>(B) Amount</td>
<td>(C) Exclusion code</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program service revenue:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a WORKSHOPS/EVENTS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Medicare/Medicaid payments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Fees &amp; contracts from government agencies</td>
<td></td>
<td></td>
</tr>
<tr>
<td>94 Membership dues and assessments</td>
<td>3</td>
<td>17,144.</td>
</tr>
<tr>
<td>95 Interest on savings &amp; temporary cash invents</td>
<td>14</td>
<td>479,454.</td>
</tr>
<tr>
<td>96 Dividends &amp; interest from securities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>97 Net rental income or (loss) from real estate:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a debt-financed property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b not debt-financed property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>98 Net rental income or (loss) from pers prop</td>
<td></td>
<td></td>
</tr>
<tr>
<td>99 Other investment income</td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 Gain or (loss) from sales of assets other than inventory</td>
<td></td>
<td></td>
</tr>
<tr>
<td>101 Net income or (loss) from special events</td>
<td></td>
<td></td>
</tr>
<tr>
<td>102 Gross profit or (loss) from sales of inventory</td>
<td></td>
<td></td>
</tr>
<tr>
<td>103 Other revenue:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a OTHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b REIMBURSEMENTS</td>
<td>1</td>
<td>81,924.</td>
</tr>
<tr>
<td>c ROYALTY INCOME</td>
<td>3</td>
<td>29,923.</td>
</tr>
<tr>
<td>d</td>
<td>15</td>
<td>275.</td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>104 Subtotal (add columns (B), (D), and (E))</td>
<td></td>
<td>608,720.</td>
</tr>
<tr>
<td>105 Total (add line 104, columns (B), (D), and (E))</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Part VIII. Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).</th>
</tr>
</thead>
<tbody>
<tr>
<td>93A</td>
<td>PROVIDE ADDITIONAL FUNDING TO SUPPORT THE MISSIONS OF SPONSORED PROJECTS AND, IN SOME INSTANCES SUPPORT GRANTS TO OTHER NONPROFIT ORGANIZATIONS.</td>
</tr>
</tbody>
</table>

## Part IX. Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

<table>
<thead>
<tr>
<th>Name, address, and EIN of corporation, partnership, or disregarded entity</th>
<th>Percentage of ownership interest</th>
<th>Nature of activities</th>
<th>Total income</th>
<th>End-of-year assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Part X. Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

<table>
<thead>
<tr>
<th>a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).
**Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).**

### Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity:

<table>
<thead>
<tr>
<th>(A) Name, address, of each controlled entity</th>
<th>(B) Employer Identification Number</th>
<th>(C) Description of transfer</th>
<th>(D) Amount of transfer</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Totals**

### Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity:

<table>
<thead>
<tr>
<th>(A) Name, address, of each controlled entity</th>
<th>(B) Employer Identification Number</th>
<th>(C) Description of transfer</th>
<th>(D) Amount of transfer</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Totals**

### Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

**Yes No** 

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. Preparation of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Signature of officer**

M. Melanie Beene

**President & CEO**

**Date**

5/12/09

**Preparer's signature**

Diana C. Soo, CPA

**Firm's name (or yours if self-employed), address, and ZIP + 4**

BREGANTE + COMPANY LLP, CPA'S

55 HANTHORNE STREET, SUITE 910

SAN FRANCISCO, CA 94105

**EIN**

N/A

**Phone no.**

415-777-1001

Form 990 (2007)
<table>
<thead>
<tr>
<th>(a) Name and address of each employee paid more than $50,000</th>
<th>(b) Title and average hours per week devoted to position</th>
<th>(c) Compensation</th>
<th>(d) Contributions to employee benefit plans and deferred compensation</th>
<th>(e) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEE STATEMENT 6</td>
<td></td>
<td>633,000</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Total number of other employees paid over $50,000: 23

<table>
<thead>
<tr>
<th>Compensation of the Five Highest Paid Independent Contractors for Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')</td>
</tr>
<tr>
<td>(a) Name and address of each independent contractor paid more than $50,000</td>
</tr>
<tr>
<td>SEE STATEMENT 7</td>
</tr>
</tbody>
</table>

Total number of others receiving over $50,000 for professional services: 13

<table>
<thead>
<tr>
<th>Compensation of the Five Highest Paid Independent Contractors for Other Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)</td>
</tr>
<tr>
<td>(a) Name and address of each independent contractor paid more than $50,000</td>
</tr>
<tr>
<td>NONE</td>
</tr>
</tbody>
</table>

Total number of other contractors receiving over $50,000 for other services: 0
### Statements About Activities (See instructions.)

1. During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities. ➤ $ 27,407.  
   - Yes  
   - No

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

2. During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

   a. Sale, exchange, or leasing of property?  
   - Yes ✗  
   - No

   b. Lending of money or other extension of credit?  
   - Yes ✗  
   - No

   c. Furnishing of goods, services, or facilities? [SEE STATEMENT 8]  
   - Yes ✗  
   - No

   d. Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? [SEE FORM 990, PART V]  
   - Yes ✗  
   - No

   e. Transfer of any part of its income or assets?  
   - Yes ✗  
   - No

3a. Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) [STMT-9]  
   - Yes ✗  
   - No

3b. Did the organization have a section 403(b) annuity plan for its employees?  
   - Yes ✗  
   - No

3c. Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement.  
   - Yes ✗  
   - No

3d. Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?  
   - Yes ✗  
   - No

4a. Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g.  
   - Yes ✗  
   - No

4b. Did the organization make any taxable distributions under section 4966?  
   - Yes ✗  
   - No

4c. Did the organization make a distribution to a donor, donor advisor, or related person?  

4d. Enter the total number of donor advised funds owned at the end of the tax year.  
   - N/A

4e. Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year.  
   - N/A

4f. Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4g) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts.  
   - 0

4g. Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year.  
   - 0.
**Reason for Non-Private Foundation Status** (See instructions.)

I certify that the organization is not a private foundation because it is: (Please check only ONE applicable box.)


6. [ ] A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)

7. [ ] A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8. [ ] A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9. [ ] A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(ii). Enter the hospital's name, city, and state ►

10. [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)

11a. [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)


12. [ ] An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)

13. [ ] An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization ►

| Type I | Type II | Type III-Functionally Integrated | Type III-Other |

Provide the following information about the supported organizations. (See instructions.)

<table>
<thead>
<tr>
<th>(a) Name(s) of supported organization(s)</th>
<th>(b) Employer identification number (EIN)</th>
<th>(c) Type of organization (described in lines 5 through 12 above or IRC section)</th>
<th>(d) Is the supported organization listed in the supporting organization's governing documents?</th>
<th>(e) Amount of support</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes / No</td>
<td></td>
</tr>
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<td></td>
</tr>
</tbody>
</table>

Total. ➤ 0.

14. [ ] An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

BAA
### Schedule A (Form 990 or 990-EZ) 2007

**COMMUNITY INITIATIVES**

94-3255070  
Page 4

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**Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2006</th>
<th>(b) 2005</th>
<th>(c) 2004</th>
<th>(d) 2003</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28)</td>
<td>15,032,873</td>
<td>10,081,035</td>
<td>8,765,243</td>
<td>11,174,805</td>
<td>45,053,956</td>
</tr>
<tr>
<td>16 Membership fees received</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
</tr>
<tr>
<td>17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose</td>
<td></td>
<td></td>
<td></td>
<td>69,124</td>
<td>69,124</td>
</tr>
<tr>
<td>18 Gross income from interest, dividends, rents, royalties, and unrelated business taxable income (less sec. 511 taxes) from businesses acquired by the organization after June 30, 1976</td>
<td>586,931</td>
<td>315,406</td>
<td>150,959</td>
<td>56,922</td>
<td>1,110,218</td>
</tr>
<tr>
<td>19 Net income from unrelated business activities not included in line 18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
</tr>
<tr>
<td>20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
</tr>
<tr>
<td>21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.0</td>
</tr>
<tr>
<td>22 Other income. Attach a schedule. Do not include gains or (losses) from sales of capital assets. See Note 10.</td>
<td>89,436</td>
<td>197,189</td>
<td>27,560</td>
<td>16,049</td>
<td>330,234</td>
</tr>
<tr>
<td>23 Total of lines 15 through 22</td>
<td>15,709,240</td>
<td>10,593,630</td>
<td>8,943,762</td>
<td>11,316,900</td>
<td>46,563,532</td>
</tr>
<tr>
<td>24 Line 23 minus line 17</td>
<td>15,709,240</td>
<td>10,593,630</td>
<td>8,943,762</td>
<td>11,247,776</td>
<td>46,494,408</td>
</tr>
<tr>
<td>25 Enter 1% of line 23</td>
<td>157,092</td>
<td>105,936</td>
<td>89,438</td>
<td>113,169</td>
<td>469,533</td>
</tr>
</tbody>
</table>

**26 Organizations described on lines 10 or 11:**

- a Enter 2% of amount in column (e), line 24: 929,888
- b Prepare a list for your records to show the name and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceed the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts: 11,144,270
- c Total support for section 509(a)(1) test: Enter line 24, column (e): 11,144,270
- d Add: Amounts from column (e) for lines: 26a 26d 26e 33,909,686
- e Public support (line 26e minus line 26d total): 33,909,686
- f Public support percentage (line 26e (numerator) divided by line 26c (denominator)): 72.93%

**27 Organizations described on line 12:** N/A

- a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name, and total amounts received in each year, from each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:
  - (2006)  
  - (2005)  
  - (2004)  
  - (2003)  
- b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) $5,000. (Include the list organizations described in lines 25 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:
  - (2005)  
  - (2004)  
  - (2003)  
- c Add: Amounts from column (e) for lines: 15 16 21 27c
- d Add: Line 27a total and line 27b total: 27d
- e Public support (line 27c total minus line 27d total): 27e
- f Total support for section 509(a)(2) test: Enter amount from line 23, column (e): 27f
- g Public support percentage (line 27e (numerator) divided by line 27f (denominator)): 27g
- h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)): 27h

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

---

BAA

TEEA0403L 12/27/07 Schedule A (Form 990 or 990-EZ) 2007
<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>29</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33f</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33g</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33h</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>35</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Limits on Lobbying Expenditures

(The term 'expenditures' means amounts paid or incurred.)

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>(a) Affiliated group totals</th>
<th>(b) To be completed for all electing organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>Total lobbying expenditures to influence public opinion (grassroots lobbying)</td>
<td>6,514</td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
<td>20,893</td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>Total lobbying expenditures (add lines 36 and 37)</td>
<td>0</td>
<td>27,407</td>
</tr>
<tr>
<td>39</td>
<td>Other exempt purpose expenditures</td>
<td>17,959,118</td>
<td></td>
</tr>
<tr>
<td>40</td>
<td>Total exempt purpose expenditures (add lines 38 and 39)</td>
<td>0</td>
<td>17,986,525</td>
</tr>
<tr>
<td>41</td>
<td>Lobbying nontaxable amount. Enter the amount from the following table --</td>
<td>1,000,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>If the amount on line 40 is --</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The lobbying nontaxable amount is --</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Not over $500,000, 20% of the amount on line 40</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Over $500,000 but not over $1,000,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Over $1,000,000 but not over $1,500,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Over $1,500,000 but not over $2,000,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Over $2,000,000 but not over $2,500,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Over $2,500,000 but not over $5,000,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Over $5,000,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>42</td>
<td>Grassroots nontaxable amount (enter 25% of line 41)</td>
<td>250,000</td>
<td></td>
</tr>
<tr>
<td>43</td>
<td>Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>44</td>
<td>Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

### 4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 46 through 50.)

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2007</th>
<th>(b) 2006</th>
<th>(c) 2005</th>
<th>(d) 2004</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>45 Lobbying nontaxable amount</td>
<td>1,000,000</td>
<td>823,457</td>
<td>644,610</td>
<td>555,057</td>
<td>3,023,124</td>
</tr>
<tr>
<td>46 Lobbying ceiling amount (150% of line 45(e))</td>
<td></td>
<td></td>
<td></td>
<td>4,534,686</td>
<td></td>
</tr>
<tr>
<td>47 Total lobbying expenditures</td>
<td>27,407</td>
<td>43,969</td>
<td>167,598</td>
<td>1,730</td>
<td>240,704</td>
</tr>
<tr>
<td>48 Grassroots nontaxable amount</td>
<td>250,000</td>
<td>205,864</td>
<td>161,153</td>
<td>138,764</td>
<td>755,781</td>
</tr>
<tr>
<td>49 Grassroots ceiling amount (150% of line 48(e))</td>
<td></td>
<td></td>
<td></td>
<td>1,133,672</td>
<td></td>
</tr>
<tr>
<td>50 Grassroots lobbying expenditures</td>
<td>6,514</td>
<td>17,499</td>
<td></td>
<td></td>
<td>24,013</td>
</tr>
</tbody>
</table>

### Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

<table>
<thead>
<tr>
<th>Activity</th>
<th>Yes</th>
<th>No</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a Volunteers</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Paid staff or management (Include compensation in expenses reported on lines c through h)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Media advertisements</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Mailings to members, legislators, or the public</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Publications, or published or broadcast statements</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Grants to other organizations for lobbying purposes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Direct contact with legislators, their staffs, government officials, or a legislative body</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>i Total lobbying expenditures (add lines c through h)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

BAA
**Schedule A (Form 990 or 990-EZ) 2007 COMMUNITY INITIATIVES 94-3255070 Page 7**

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>a</strong></td>
<td></td>
</tr>
<tr>
<td>Transfers from the reporting organization to a noncharitable exempt organization of:</td>
<td></td>
</tr>
<tr>
<td>(i) Cash</td>
<td>X</td>
</tr>
<tr>
<td>(ii) Other assets</td>
<td>X</td>
</tr>
<tr>
<td><strong>b</strong> Other transactions:</td>
<td></td>
</tr>
<tr>
<td>(i) Sales or exchanges of assets with a noncharitable exempt organization</td>
<td>X</td>
</tr>
<tr>
<td>(ii) Purchases of assets from a noncharitable exempt organization</td>
<td>X</td>
</tr>
<tr>
<td>(iii) Rental of facilities, equipment, or other assets</td>
<td>X</td>
</tr>
<tr>
<td>(iv) Reimbursement arrangements</td>
<td>X</td>
</tr>
<tr>
<td>(v) Loans or loan guarantees</td>
<td>X</td>
</tr>
<tr>
<td>(vi) Performance of services or membership or fundraising solicitations</td>
<td>X</td>
</tr>
<tr>
<td><strong>c</strong> Sharing of facilities, equipment, mailing lists, other assets, or paid employees</td>
<td>X</td>
</tr>
</tbody>
</table>

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (c) the value of the goods, other assets, or services received:

<table>
<thead>
<tr>
<th>(a) Line no.</th>
<th>(b) Amount involved</th>
<th>(c) Name of noncharitable exempt organization</th>
<th>(d) Description of transfers, transactions, and sharing arrangements</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes □ No X

If "Yes," complete the following schedule:

<table>
<thead>
<tr>
<th>(a) Name of organization</th>
<th>(b) Type of organization</th>
<th>(c) Description of relationship</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
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<tr>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

BAA
FEDERAL STATEMENTS

COMMUNITY INITIATIVES

STATEMENT 1
FORM 990, PART II, LINE 22B
OTHER GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

DONEE'S NAME: SEE SCHED OF GRANTS MADE
AMOUNT GIVEN: $ 2,151,426.

TOTAL GRANTS AND ALLOCATIONS $ 2,151,426.

STATEMENT 2
FORM 990, PART II, LINE 43
OTHER EXPENSES

<table>
<thead>
<tr>
<th>Category</th>
<th>(A) TOTAL</th>
<th>(B) PROGRAM SERVICES</th>
<th>(C) MANAGEMENT &amp; GENERAL</th>
<th>(D) FUNDRAISING</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMMUNICATIONS</td>
<td>213,282.</td>
<td>174,257.</td>
<td>30,004.</td>
<td>1,021.</td>
</tr>
<tr>
<td>EVENTS</td>
<td>468,165.</td>
<td>461,956.</td>
<td>1,483.</td>
<td>4,726.</td>
</tr>
<tr>
<td>INSURANCE</td>
<td>90,569.</td>
<td>80,606.</td>
<td>9,057.</td>
<td>906.</td>
</tr>
<tr>
<td>OFFICE EXPENSES</td>
<td>67,453.</td>
<td>44,364.</td>
<td>23,089.</td>
<td></td>
</tr>
<tr>
<td>OTHER PROFESSIONAL FEES</td>
<td>5,913,435.</td>
<td>5,688,568.</td>
<td>66,384.</td>
<td>158,483.</td>
</tr>
<tr>
<td>PROGRAM ACTIVITY</td>
<td>1,353,906.</td>
<td>1,353,592.</td>
<td>314.</td>
<td></td>
</tr>
<tr>
<td>TAXES/Fees/Licenses</td>
<td>3,815.</td>
<td>2,828.</td>
<td>987.</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>$ 8,110,625.</td>
<td>$ 7,806,171.</td>
<td>$ 139,318.</td>
<td>$ 165,136.</td>
</tr>
</tbody>
</table>

STATEMENT 3
FORM 990, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

COMMUNITY INITIATIVES ENABLES INDIVIDUALS AND GROUPS, WORKING TOGETHER, TO CREATE AND INVEST IN PROJECTS THAT BENEFIT THE PUBLIC. WE DO THIS BY PROVIDING FISCAL SPONSORSHIP AND FINANCIAL, HUMAN RESOURCES, AND GRANTS MANAGEMENT SERVICES TO UNINCORPORATED NONPROFIT PROJECTS. THESE INCLUDE NEW INCUBATING NONPROFIT ORGANIZATIONS, COLLABORATIVE INITIATIVES OF PHILANTHROPIC FOUNDATIONS, AND PUBLIC/PRIVATE PARTNERSHIPS WITH GOVERNMENT AGENCIES. IN FY 07/08, COMMUNITY INITIATIVES SERVED 105 PROJECTS THROUGHOUT CALIFORNIA IN THE AREAS OF ARTS & CULTURE (11%), EDUCATION (11%), ENVIRONMENT (4%), HEALTH (10%), HUMAN SERVICES (21%), AND PUBLIC AFFAIRS (43%). FOR MORE INFORMATION SEE WWW.COMMUNITYIN.ORG.

STATEMENT 4
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

<table>
<thead>
<tr>
<th>Category</th>
<th>BASIS</th>
<th>ACCUM. DEPRECIATION</th>
<th>BOOK VALUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>FURNITURE AND FIXTURES</td>
<td>$ 112,368.</td>
<td>$ 109,995.</td>
<td>$ 2,373.</td>
</tr>
<tr>
<td>MACHINERY AND EQUIPMENT</td>
<td>318,821.</td>
<td>183,783.</td>
<td>135,038.</td>
</tr>
<tr>
<td>MISCELLANEOUS</td>
<td>45,946.</td>
<td>25,824.</td>
<td>20,122.</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$ 477,135.</td>
<td>$ 319,602.</td>
<td>$ 157,533.</td>
</tr>
</tbody>
</table>
### STATEMENT 5
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<table>
<thead>
<tr>
<th>NAME AND ADDRESS</th>
<th>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</th>
<th>COMPENSATION</th>
<th>CONTRIBUTION TO EBP &amp; DC</th>
<th>EXPENSE ACCOUNT/OTHER</th>
</tr>
</thead>
<tbody>
<tr>
<td>MELANIE BEENE</td>
<td>PRESIDENT &amp; CEO $35.00</td>
<td>$131,667.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>354 PINE STREET, STE 700, SAN FRANCISCO, CA 94104</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>JAN MASAOKA</td>
<td>TREASURER 1.00</td>
<td>$6,759.00</td>
<td>0.00</td>
<td>112.00</td>
</tr>
<tr>
<td>354 PINE STREET, STE 700, SAN FRANCISCO, CA 94104</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GREGORY L. COLVIN</td>
<td>SEC. TO 1/08 1.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>354 PINE STREET, STE 700, SAN FRANCISCO, CA 94104</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>JOHN MURRAY</td>
<td>DIRECTOR 1.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>354 PINE STREET, STE 700, SAN FRANCISCO, CA 94104</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>JOHN KREIDLER</td>
<td>CHAIRMAN 1.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>354 PINE STREET, STE 700, SAN FRANCISCO, CA 94104</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FRANCES PHILLIPS</td>
<td>SECRETARY 1.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>354 PINE STREET, STE 700, SAN FRANCISCO, CA 94104</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BRAD SINK</td>
<td>CONTROLLER 35.00</td>
<td>$165,963.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>354 PINE STREET, STE 700, SAN FRANCISCO, CA 94104</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SHAHNAZ TAPLIN-CHINOY</td>
<td>BOD TO 10/07 1.00</td>
<td>$52,558.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>354 PINE STREET, STE 700, SAN FRANCISCO, CA 94104</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CHERYL POLK</td>
<td>DIRECTOR 1.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>354 PINE STREET, STE 700, SAN FRANCISCO, CA 94104</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>$356,947.00</td>
<td>0.00</td>
<td>0.00</td>
<td>112.00</td>
</tr>
</tbody>
</table>

### STATEMENT 6
SCHEDULE A, PART I
COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES

<table>
<thead>
<tr>
<th>NAME AND ADDRESS</th>
<th>TITLE &amp; AVERAGE HOURS WORKED</th>
<th>COMPENSATION</th>
<th>CONTRIBUTION TO EBP &amp; DC</th>
<th>EXPENSE ACCOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>LETICIA ALEJANDREZ</td>
<td>AFFL.EXEC. DIR. 35.00</td>
<td>$124,292.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>354 PINE STREET, SUITE 700, SAN FRANCISCO, CA 94104</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MARYANN O'SULLIVAN</td>
<td>AFFL.EXEC. DIR. 1.00</td>
<td>$146,405.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>354 PINE STREET, STE 700, SAN FRANCISCO, CA 94104</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>
### Statement 6 (Continued)
#### Schedule A, Part I
**Compensation of Five Highest Paid Employees**

<table>
<thead>
<tr>
<th>Name and Address</th>
<th>Title &amp; Average Hours Worked</th>
<th>Compensation</th>
<th>Contrib. EBP &amp; DC</th>
<th>Expense Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>354 Pine Street, Suite 700, San Francisco, CA 94104</td>
<td>40.00</td>
<td>108,000.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>Kimberley Wicoff</td>
<td>Affl.Exec. Dir. 35.00</td>
<td>97,553.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>354 Pine Street, Suite 700, San Francisco, CA 94104</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ellen Schneider</td>
<td>Affl.Exec. Dir. 35.00</td>
<td>156,750.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>354 Pine Street, Suite 700, San Francisco, CA 94104</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Catherine Atkin</td>
<td>Senior Advisor 40.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>354 Pine Street, Suite 700, San Francisco, CA 94104</td>
<td></td>
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<td></td>
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</tr>
</tbody>
</table>

**Total:** $633,000.

### Statement 7
#### Schedule A, Part II-A
**Compensation of Five Highest Paid Professional Service Contractors**

<table>
<thead>
<tr>
<th>Name and Address</th>
<th>Type of Service</th>
<th>Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Planning &amp; Research LLC, 6050 Commerce Blvd., Suite 204 Rohnert Park, CA 94928</td>
<td>Planning &amp; Mgmt</td>
<td>656,665.</td>
</tr>
<tr>
<td>Cross &amp; Joftus, LLC, 8610 Ridge Road Bethesda, MD 20817</td>
<td>Education Strategies</td>
<td>644,406.</td>
</tr>
<tr>
<td>Porter Novelli, Inc., 1838 Solutions Center Chicago, IL 60677-1008</td>
<td>Public Relations</td>
<td>338,220.</td>
</tr>
<tr>
<td>Urban Services YMCA, 156 Broad Street San Francisco, CA 94112</td>
<td>Academic Enrichment</td>
<td>240,345.</td>
</tr>
<tr>
<td>Hein, Cherry &amp; Attore, Inc., 17853 Santiago Blvd., #107-322 Villa Park, CA 92861</td>
<td>Planning &amp; Mgmt</td>
<td>160,000.</td>
</tr>
</tbody>
</table>

**Total:** $2,040,136.
STATEMENT 8
SCHEDULE A, PART III, LINE 2
TRANSACTIONS WITH TRUSTEES, DIRECTORS, ETC.

THE ORGANIZATION PAID THE LAW FIRM OF ADLER AND COLVIN $109,027 FOR LEGAL AND CONSULTING SERVICES NEEDED BY THE ORGANIZATION. MR. COLVIN IS AN OFFICER AND DIRECTOR OF ADLER AND COLVIN. THE ORGANIZATION ENGAGED THE LAW FIRM AT REASONABLE AND CUSTOMARY RATES AND RECEIVED A NONPROFIT DISCOUNT.

THE ORGANIZATION PAID SHAHNAZ TAPLIN-CHINOY $52,558 FOR CONSULTING SERVICES TARGETED TO RECRUITING FOSTER AND ADOPTIVE PARENTS IN THREE BAY AREA COUNTIES. MS. TAPLIN, AS A CONSULTANT, REPORTED TO THE CHAIR OF THE ADVISORY BOARD OF THE COMMUNITY TASK FORCE ON HOMES FOR CHILDREN FOR THESE SERVICES, WHICH WERE INDEPENDENT OF HER SERVICE AS A MEMBER OF THE BOARD OF DIRECTORS.

THE ORGANIZATION PAID JAN MASAOKA $6,871 FOR CONSULTING SERVICES PROVIDED TO AT THE CROSSROADS. MS. MASAOKA, AS A CONSULTANT, REPORTED TO THE AT THE CROSSROADS PROJECT DIRECTOR FOR THESE SERVICES, WHICH WERE INDEPENDENT OF HER SERVICE AS A MEMBER OF THE BOARD OF DIRECTORS.

STATEMENT 9
SCHEDULE A, PART III, LINE 3A
QUALIFICATIONS OF RECIPIENTS RECEIVING GRANTS OR LOANS

GRANT APPLICANTS MUST SUBMIT PROPOSALS AT THE PROJECT LEVEL. THE PROPOSALS ARE REVIEWED AND COMPARED TO GOALS SET BY THE PROJECTS. RECOMMENDATIONS ON GRANT RECIPIENTS ARE MADE BY PROJECT DIRECTORS TO THE FUNDS' ADVISORY COMMITTEES FOR APPROVAL, SUBJECT TO THE ULTIMATE AUTHORITY OF THE BOARD OF DIRECTORS.

STATEMENT 10
SCHEDULE A, PART IV-A, LINE 22
OTHER INCOME

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>(A) 2006</th>
<th>(B) 2005</th>
<th>(C) 2004</th>
<th>(D) 2003</th>
<th>(E) TOTAL</th>
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<tr>
<td>TRANSFERRED ASSETS</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1,264</td>
<td>$1,264</td>
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<tr>
<td>MISCELLANEOUS INCOME</td>
<td>89,436</td>
<td>197,189</td>
<td>27,560</td>
<td>14,785</td>
<td>328,970</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$89,436</td>
<td>$197,189</td>
<td>$27,560</td>
<td>$16,049</td>
<td>$330,234</td>
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<td>Grantee</td>
<td>Amount</td>
<td>Purpose</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------------------------------------------</td>
<td>----------</td>
<td>-------------------------------------------------------------------------</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A Home Away From Homelessness</td>
<td>$1,000.00</td>
<td>To support the School House and Youth Leaders Program</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Attn: H. Pauls</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Fort Mason, Bldg. 9</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>San Francisco, CA 94123</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Affordable Housing Affiliation</td>
<td>$10,000.00</td>
<td>To provide adult advocacy, support and mentoring to transition age</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attn: D. Brigode</td>
<td></td>
<td>foster youth in Alameda County</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>110 East D. Ste. C</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Benicia, CA 94510</td>
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<td></td>
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<tr>
<td>Alamo Elementary School</td>
<td>$1,500.00</td>
<td>Professional Development Mini-Grant</td>
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<tr>
<td>250 - 23rd Avenue</td>
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<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>San Francisco, CA 94121</td>
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<tr>
<td>Albion Community Foundation</td>
<td>$25,000.00</td>
<td>Community Experience Partnership</td>
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<tr>
<td>203 S. Superior</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Albion, MI 49224</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Anita Ahmed</td>
<td>$1,500.00</td>
<td>First 5 Parent ACTION 1st year regular grantee getting 1st initial check</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>525 Wisconsin St.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>San Francisco, CA 94107</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Annemarie Kurpinsky</td>
<td>$1,500.00</td>
<td>First 5 Parent ACTION 1st year regular grantee getting 1st initial check</td>
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<tr>
<td>1954 - 10th Avenue</td>
<td></td>
<td></td>
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<tr>
<td>San Francisco, CA 94102</td>
<td></td>
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<tr>
<td>April Chou</td>
<td>$1,500.00</td>
<td>First 5 Parent ACTION 1st year regular grantee getting 2nd check</td>
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<tr>
<td>519 Vermont Street</td>
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<td></td>
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</tr>
<tr>
<td>San Francisco, CA 94107</td>
<td></td>
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<tr>
<td>Arcata house, Inc.</td>
<td>$10,000.00</td>
<td>To provide support for the case manager position in our transitional</td>
<td></td>
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<tr>
<td>Attn: K. Olson</td>
<td></td>
<td>housing program</td>
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</tr>
<tr>
<td>1005 - 11th Street</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Arcata, CA 95521</td>
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<tr>
<td>Argonne Elementary School PTA</td>
<td>$750.00</td>
<td>First 5 Parent ACTION Starter Grant grantee getting 1st initial check</td>
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<tr>
<td>680 - 18th Ave.</td>
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<td></td>
<td></td>
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<tr>
<td>San Francisco, CA 94121</td>
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<tr>
<td>Argonne Elementary School PTA</td>
<td>$750.00</td>
<td>First 5 Parent ACTION Starter Grant grantee getting 2nd check</td>
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<tr>
<td>680 - 18th Ave.</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>San Francisco, CA 94121</td>
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<td></td>
<td></td>
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<tr>
<td>Arlington Community Foundation</td>
<td>$25,000.00</td>
<td>Community Experience Partnership</td>
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<tr>
<td>2525 Wilson, Blvd.</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Arlington, VA 22201</td>
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</table>
$1,750.00  First 5 Parent ACTION 1st year regular grantee getting 1st initial check

$1,750.00  First 5 Parent ACTION 1st year regular grantee getting 2nd check

$1,750.00  First 5 Parent ACTION 1st year regular grantee getting 1st initial check

$1,750.00  First 5 Parent ACTION 1st year regular grantee getting 2nd check

$1,500.00  Professional Development Mini-Grant

$50,000.00  Community Experience Partnership

($)11,226.34  Returning unspent grant portion

Pay Check Request for close-down costs to LGBT ECE Initiative core collaborating organization

$4,000.00  Professional Development Mini-Grant mailed to Mission Education Center

Pay Check Request for close-down costs to LGBT ECE Initiative core collaborating organization

$4,000.00

$1,750.00  First 5 Parent ACTION 1st year grantee getting 2nd check

$1,750.00  First 5 Parent ACTION 1st year grantee getting 1st initial check

$1,500.00  Professional Development Mini-Grant

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 2nd check

($1,533.04)  To Cancel Grant From FY07 - First 5 Parent Action Grant
Community Initiatives

Casa - Riverside
Attn: D. Sutton
44- 199 Monroe Street
Indio, CA 92262

Casa - San Francisco
Attn: Karen Wood
100 Bush Street, Ste. 650
San Francisco, CA 94104

Casa - San Luis Obispo
Attn: T. Tardiff
75 Higuera Street, Ste. 180
San Luis Obispo, CA 93406

Casa - Alameda County
1000 San Leandro, Blvd., Ste. 300
Attn: R. Jones
San Leandro, CA 94577

Casa - Contra Costa
Attn: Gregg Chavaria
2020 N. Broadway, Ste. 204
Walnut Creek, CA 94596

Casa - Orange County
Attn: E. Wolf
1615 E. 17th Street, Ste. 100
Santa Ana, CA 92705

Casa Cornelia Law Center
Attn: J. McKeel
2760 Fifth Ave., Ste. 200
San Diego, CA 92103

Cecile Mouette Downs
Executive & Artistic Director
Sacramento French Film Festival
2634 - 28th Street
Sacramento, CA 95818

Cheryl Anderson Sorenson Childcare Center
750 Great HWY, #3
San Francisco. CA 94121

Cheryl Anderson Sorenson Childcare
750 Great Hwy, #3
San Francisco, CA 94121

Child and Family Policy Institute of California
925 L Street, Ste. 350
Sacramento, CA 95814

Children's Village Child Development Center
250 - 10th Street
San Francisco, CA 94103

Children's Hospital Oakland
Attn: K. Merriam
2201 Broadway, Ste. 600
Oakland, CA 94612

To enable a peer education program focusing on life skills and health promotion for foster kids
$20,000.00

To provide partial support of case supervision to SFCASA volunteers
$20,000.00

To support the salary and benefits of one full-time equivalent Advocate Supervisor
$18,900.00

To provide adult advocacy, support and mentoring to transition age foster youth in Alameda County
$20,000.00

To hire a full-time volunteer coordinator to handle the increase in service to twenty additional children
$15,600.00

To provide support the training and supervision of court appointed volunteers who will provide life-changing
$5,000.00

To provide free legal services to unaccompanied minors in San Diego
$15,000.00

Reimbursement on Rental Equipment
$950.00

First 5 Parent ACTION 1st year regular grantee getting 1st initial check
$1,750.00

First 5 Parent ACTION 1st year regular grantee getting 2nd check
$1,750.00

To Support the Efforts to Outcomes training program
$5,392.00

First 5 Parent ACTION 1st year regular grantee getting 1st initial check
$1,750.00

Grant from Help Raise Health Children Event
$20,400.00
$1,750.00  First 5 Parent ACTION 1st year regular grantee getting 1st initial check

$1,750.00  First 5 Parent ACTION 1st year regular grantee getting 2nd check

$1,750.00  First 5 Parent ACTION 1st year regular grantee getting 2nd check

$2,000.00  "Eyes of Our Children" Donation/ Grant

$50,000.00  Year 3 connected by 25 Hewlett Regional Addendum Grant

$500.00  "Eyes of Our Children" Donation/ Grant

$1,500.00  Professional Development Mini-Grant

To fund the coordination of on-site supportive services for permanent supportive housing facilities

$20,000.00

$750.00  First 5 Parent ACTION Starter Grant grantee getting 1st initial check

$750.00  First 5 Parent ACTION Starter Grant grantee getting 2nd check

$25,000.00  Community Experience Partnership

$50,000.00  Community Experience Partnership

$25,000.00  Community Experience Partnership

($250.00) Returning unspent grant portion
Community Initiatives

Contra Costa County Opportunity West
989 Nevin Ave.
Richmond, CA 94801

Coro Center for Civic Leadership
301 Montgomery St., Suite 800
San Francisco, CA 94111

County of Fresno
Dept. of Children and Family Services
2011 Fresno Street, # 301 - C. Huerta
Fresno, CA 93721

Creating A Loving Family Foundation
PO Box 24306
San Francisco, CA 94124

Creative Arts Charter School
1601 Turk Street
San Francisco, CA 94115-4527

Cross Cultural Family Center, Inc.
PO Box 15366
San Francisco, CA 94115

Dan Stingle
C/O McKinley Elem./ Attn: Bonnie Coffey
1025 - 14th Street
San Francisco, CA 94114

Dancer's Group
1360 Mission Street, Ste 200
San Francisco, CA. 94103

David Brunet
HC-33 BOX 310 #5031
Gallup, NM 87301-9701

Delaware County Community Foundation
150 Radnor Financial Center, Ste. E-140
Radnor, PA 19087

Dianne Feinstein Elementary School PTA
178 Forest Side Ave.
San Francisco, CA 94127

Dianne Feinstein Elementary School PTA
178 Forest Side Ave.
San Francisco, CA 94127

Dianne Feinstein Elementary School PTA
178 Forest Side Ave.
San Francisco, CA 94127

Dianne Feinstein Elementary School PTA
178 Forest Side Ave.
San Francisco, CA 94127

Dr. Charles Drew Elementary School
Attn: Princ Rice- Mitchell
50 Pomona Ave.
San Francisco, CA 94124

To support the successful transition out of high school into employment
$18,000.00 of 15 youth

$350.00 To support the Coro youth fellow summer internship program

$50,000 to Fresno for their Year 2 Hewlett funds (their Year 2 base grant
was approved by WSJ in August 2007)

$1,750.00 First S Parent ACTION 1st year regular grantee getting 1st initial check

$750.00 "Eyes of Our Children" Donation/ Grant

Pay Check Request for close-down costs to LGBT ECE Initiative core
$4,000.00 collaborating organization

Professional Development Mini- Grant paid directly to the artist Dan
$1,500.00 Stingle

$4,812.66 To Transfer Fund Balance

$500.00 To support "Race to Execution" Screening

$35,000.00 Community Experience Partnership

$1,500.00 First S Parent ACTION 1st year regular grantee getting 1st Initial check

$1,500.00 First S Parent ACTION 1st year regular grantee getting 2nd check

$500.00 First S Parent ACTION grant: Staff time of $500

$1,500.00 Professional Development Mini- Grant

$1,500.00 Professional Development Mini- Grant
Community Initiatives
Jr. William L. Cobb Elementary School
725 California Street
San Francisco, CA 94115

Edgewood Center For Children and Families
1801 Vicente St.
San Francisco, CA 94116

Edgewood Center For Children and Families
1801 Vicente St.
San Francisco, CA 94116

Edgewood Center For Children and Families
1801 Vicente St.
San Francisco, CA 94116

Emily Hilton Wetzal
710 Page Street
San Francisco, CA 94117

Enlace
320 SW Stark St., Ste. 427
Portland, OR 97204

Fairmount Elementary School
65 Chenery St.
San Francisco, CA 94131

Families In Transition of Santa Cruz County
Attn: D. Sanchez
15 East Beach Street, #201
Watsonville, CA 95076

Family and Children Services
950 West Julian Street
Attn: J. Dail
San Jose, CA 95126

Family Builders by Adoption
Attn: J. Jacobs
401 Grand Ave., Ste. 44
Oakland, CA 94611

Family Service Agency of San Francisco/Tap Program
1010 Gough St.
San Francisco, CA 94109

Family Service Agency of San Francisco/Tap Program
1010 Gough St.
San Francisco, CA 94109

Family Supportive Housing Inc.
Attn: D. Wesson
1590 Las Plumas Ave.
San Jose, CA 95113

First United Methodist Church
211 North School Street
Normal, IL 61761

$1,500.00 Professional Development Mini-Grant

$1,000.00 "Eyes of Our Children" Donation/Grant

$750.00  First 5 Parent ACTION Starter Grant grantee getting 1st initial check

$750.00  First 5 Parent ACTION Starter Grant grantee getting 1st initial check

$750.00  First 5 Parent ACTION Starter Grant grantee getting 2nd check

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 2nd check

$500.00 To support expenses for "Made In L.A." Screening

$1,500.00 Professional Development Mini-Grant

To provide housing assistance and case management to young parents who have been involved in the Child Welfare System

To provide camp enrichment for children attending the after school and day camp from their family

To ensure safe and affirming family care for lesbian, gay, bisexual, transgender, and questioning youth

$1,750.00 First 5 Parent ACTION 1st year regular grantee getting 1st initial check

$1,750.00 First 5 Parent ACTION 1st year regular grantee getting 2nd check

To provide qualified staff and program supplies for the Family Shelters

$10,000.00 Voyager Child Development

$500.00 Mini-Grant for "Race to Execution" screening
$750.00  First 5 Parent ACTION Starter Grant grantee getting 1st initial check

$750.00  First 5 Parent ACTION Starter Grant grantee getting 2nd check

Event co-hosted with French Heritage Society - 53 invited at 80 dollars
$1,390.43  each minus expenses

$1,750.00  "Eyes of Our Children" Donation/Grant

$1,000.00  Mini Grant: Race Screening

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 2nd Check

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 1st initial check

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 1st initial check

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 2nd check

$500.00  "Eyes of Our Children" Donation/Grant

$750.00  First 5 Parent ACTION Starter Grant grantee getting 1st initial check

$750.00  First 5 Parent ACTION Starter Grant grantee getting 2nd check

$50,000.00  Community Experience Partnership

$1,520.92  To grant out final balance to transferred out project

$13,043.21  To grant out balance that is transferring out of CIF
$50,000.00  Community Experience Partnership

$750.00  First 5 Parent ACTION Starter Grant grantee getting 1st initial check

$750.00  First 5 Parent ACTION Starter Grant grantee getting 2nd check

To provide camp enrichment for children attending the after school and
day camp from their family

$14,282.32

Grant to support research examining how courts distribute class action
settlements funds

$23,750.00

7 boys through apprenticeship program, plus various classes, Summer

$11,840.00  2007

$24,000.00  Community Experience Partnership

$1,500.00  Professional Development Mini Grant

$750.00  "Eyes of Our Children" Donation/Grant

$603.45  First 5 Parent ACTION 3rd year grantee getting 1st initial check

$2,000.00  First 5 Parent ACTION 3rd year grantee getting 1st initial check

$2,000.00  First 5 Parent ACTION 3rd year grantee getting 2nd check

$2,000.00  First 5 Parent ACTION 3rd year grantee getting 2nd check

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 1st Initial check

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 2nd check
$1,750.00  First 5 Parent ACTION 1st year regular grantee getting 1st initial check

$80,999.77  Grant to IA/FA for Summer Camp 2007
To support the ongoing services of the Children's Learning Express

$20,000.00  Program

$22,500.00  Core Support for one country to complete its federal FSET application

$10,000.00  To meet expenses to assist emancipated youth

$5,696.28  To Support the Jewish Retreat Center

$2,000.00  First 5 Parent ACTION 3rd year grantee getting 2nd check

$2,000.00  First 5 Parent ACTION 3rd year grantee getting 1st initial check

$1,000.00  Race to Execution Screening

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 2nd check

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 1st initial check

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 1st initial check

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 2nd check

$500.00  First 5 Parent ACTION 1st year regular grantee getting 3rd check
To create support groups for children while their relative caregivers are

$23,700.00  in support groups
$2,000.00  First 5 Parent ACTION 3rd year grantee getting 1st initial check

$2,000.00  First 5 Parent ACTION 3rd year grantee getting 2nd check

$750.00   First 5 Parent ACTION Starter Grant grantee getting 1st Initial check

$750.00   First 5 Parent ACTION Starter Grant grantee getting 2nd check

$1,750.00  First 5 Parent ACTION 1st year regular grantee getting 1st initial check

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 1st initial check

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 2nd check

$2,000.00  First 5 Parent ACTION 3rd year regular grantee getting 1st Initial check

$2,000.00  First 5 Parent ACTION 3rd year regular grantee getting 2nd check

$1,500.00  Professional Development Mini-Grant

To provide shelter and support for abused, neglected, homeless, and runaway youth

$8,791.81  These funds are for center for health weight

$1,000.00  To grant proceeds from fund raising event to Lucile Packard Foundation

To arrange and host birthday parties for homeless children and children affected by HIV/AIDS

$3,000.00
$480.34   To grant out final balance to another 501c3

$50,000.00   Community Experience Partnership

$750.00   First 5 Parent ACTION Starter Grant grantee getting 1st Initial check

$1,500.00   Professional Development Mini-Grant

$1,500.00   First 5 Parent ACTION 1st year regular grantee getting 2nd Check

$1,500.00   First 5 Parent ACTION 1st year regular grantee getting 1st Initial check

To Support Hold Your Breath Screening in NYC with NYHHC for Maren

$980.73   Grainger- Monsen

$750.00   First 5 Parent ACTION 1st year starter grantee getting 1st initial check

$750.00   First 5 Parent ACTION 1st year Starter grantee getting 2nd Check

$1,500.00   Professional Development Mini-Grant

$1,500.00   First 5 Parent ACTION 1st year regular grantee getting 1st Initial check

$500.00   To support expenses for "Race to Execution" Screening

$2,000.00   First 5 Parent ACTION 3rd year grantee getting 1st initial check

$2,000.00   First 5 Parent ACTION 3rd year grantee getting 2nd check

$1,500.00   First 5 Parent ACTION 1st year regular grantee getting 1st initial check
Community Initiatives

Mentor Me Petaluma
35 Maria Drive, Suite 852
Petaluma, CA 94954

Mentor Me Petaluma
35 Maria Drive, Suite 852
Petaluma, CA 94954

Miraloma Elementary School
175 Omar Way
San Francisco, CA 94127

Monroe School Elementary School
260 Madrid St.
San Francisco, CA 94112

New Global Citizens
4201 N. 16th Street, #205
Phoenix, AZ 85016

New Global Citizens
4201 N. 16th Street, #205
Phoenix, AZ 85016

New Mexico Community Foundation
343 East Alameda Street
Santa Fe, NM 87501

New York Community Trust
909 - 3rd Ave., 22nd Floor
New York, NY 10022

Nexmap
3145 Geary Blvd., #705
San Francisco, CA 94118

Next Door
Attn: D. Ives
234 East Gish Road, Ste. 200
San Jose, CA 95112

Nihonmachi Big and Little Friends
354 Funston Ave.
San Francisco, CA 94118

Nihonmachi Big and Little Friends
354 Funston Ave.
San Francisco, CA 94118

Northland Foundation
202 W. Superior Street, #610
Duluth, MN 55802

Northern California Family Center
Attn: T. Fulton
2244 Pacheco, Blvd.
Martinez, CA 95404

$1,000.00 Grant out petty Cash

($1,710.00) Rent Reimbursement

$24,892.12 To grant cash balance to terminated project

$1,500.00 Professional Development Mini-Grant

$1,500.00 Professional Development Mini-Grant

$1,637.67 To transfer balance of project to mergered corporation

To Transfer to merged project, balance due to voiding outstanding
$222.94 check 26992 dated 6/7/2006

$25,000.00 Community Experience Partnership

$50,000.00 Community Experience Partnership

$500.00 Travel Expenses - Benoit Delbecq

$15,000.00 To provide funding for the Children’s Advocate at Emergency Shelter

$1,750.00 First S Parent ACTION 1st year regular grantee getting 2nd Check

$1,750.00 First S Parent ACTION 1st year regular grantee getting 1st Initial check

$50,000.00 Community Experience Partnership

To support social worker/ case management position for the Children's
$15,000.00 Village
$500.00  "Eyes of Our Children" Donation/ Grant

$96.00  To Support a Distribution program for organic produce in the Bay Area

$495.00  To Support a Distribution program for organic produce in the Bay Area

$1,410.00  To Support a Distribution program for organic produce in the Bay Area

$50,000.00  Community Experience Partnership

Pay Check Request for close-down costs to LGBT ECE Initiative core
$4,000.00  collaborating organization

$5,000.00  To provide counseling, group, activities, housing, and basic needs

Pay Check Request for close-down costs to LGBT ECE Initiative core
$4,000.00  collaborating organization

Pay Check Request for close-down costs to LGBT ECE Initiative core
$4,000.00  collaborating organization

$1,750.00  First 5 Parent ACTION 1st year regular grantee getting 1st initial check

$1,750.00  First 5 Parent ACTION 1st year regular grantee getting 3rd check

$1,750.00  First 5 Parent ACTION 1st year regular grantee getting 1st Initial check

$1,750.00  First 5 Parent ACTION 1st year regular grantee getting 2ndcheck

$1,500.00  Professional Development Mini- Grant

$10,000.00  Reimbursement from Calmento Event on April 3, 2008
Community Initiatives
Pendegrast and Associates
2370 Market St., Ste. 518
San Francisco, CA 94114

Ping Ling Mai
159 Raymond Ave.
San Francisco, CA 94134

Playmates Cooperative Nursery School
Portola Family Connection
2565 San Bruno Avenue
San Francisco, CA 94134

Portola Family Connection
2565 San Bruno Avenue
San Francisco, CA 94134

Portola Family Connections
2565 San Bruno Ave.
San Francisco, CA 94134

Portola Family Connections
709 Brazil Ave.
San Francisco, CA 94112

Presidio Hill School
Attn: N. Gupta
3839 Washington St.
San Francisco, CA 94110

Princeton Area Community Foundation, Inc.
15 Princess Road
Lawrenceville, NJ 08648

Project Life Impact
Attn: W. Uliserri
863 Mt. View Ave.
San Bernardino, CA 92401

R.L. Stevenson PTA
2051 - 34th Avenue
San Francisco, CA 94116

Rachel Smith
495 - 28th Avenue
San Francisco, CA 94121

Rachel Smith
495 - 28th Avenue
San Francisco, CA 94121

RAIS Foundation
1250 Quintara Street
San Francisco, CA 94116

Raphael House
305 Sutter Street
San Francisco, CA 94109

$2,333.84 Reimbursement from Meeting

$1,741.84 First 5 Parent ACTION 3rd year grantee getting 1st initial check

$2,000.00 First 5 Parent ACTION 3rd year regular grantee getting 2nd check

($2,500.00) To Cancel Grant From FY07 - First 5 Parent Action Grant

$2,000.00 First 5 Parent ACTION 3rd year grantee getting 1st initial check

$2,000.00 First 5 Parent ACTION 3rd year regular grantee getting 2nd check

$2,000.00 First 5 Parent ACTION 3rd year grantee getting 1st initial check

$1,808.52 First 5 Parent ACTION 3rd year grantee getting 1st initial check

$750.00 "Eyes of Our Children" Donation/Grant

($2,307.00) Returning unspent grant portion

To Help pay the pt. recruiting coordinator's salary and for additional
$20,000.00 program expense; Also to help

$1,500.00 Professional Mini Grant

$750.00 First 5 Parent ACTION Starter Grant getting 2nd Check

$750.00 First 5 Parent ACTION Starter Grant grantee getting 1st initial check

$2,750.00 "Eyes of Our Children" Donation/Grant

$2,250.00 "Eyes of Our Children" Donation/Grant
$500.00  "Eyes of Our Children" Donation/Grant

Provide Case Supervision and Training for AmeriCorps Volunteers in
$35,000.00  Sacramento - San Joaquin river

$50,000.00  Community Experience Partnership

$2,000.00  First 5 Parent ACTION 3rd year grantee getting 1st initial check

$2,000.00  First 5 Parent ACTION 3rd year regular grantee getting 2nd check

$50,000.00  Community Experience Partnership

$2,000.00  2008 Support of French Films

$20,000.00  To help homeless families stay together and achieve self-sufficiency

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 2nd check

$1,747.00  Refund of unused grant funds

$500.00  "Eyes of Our Children" Donation/Grant

$5,000.00  Presenting co-sponsor Contemporary French Cinema Selection

$2,250.00  "Eyes of Our Children" Donation/Grant

$7,000.00  Grant from Help Raise Health Children Event
$750.00 First 5 Parent ACTION Starter Grant grantee getting 1st initial check

$1,000.00 To support expenses for "Race to Execution" Screening

To provide financial literacy and establish individual development accounts for foster youth starting at age 15

$50,000.00

$1,500.00 First 5 Parent ACTION 1st year regular grantee getting 1st initial check

$1,500.00 First 5 Parent ACTION 1st year regular grantee getting 2nd check

$1,500.00 First 5 Parent ACTION 1st year regular grantee getting 1st initial check

$1,500.00 First 5 Parent ACTION 1st year regular grantee getting 2nd check

$1,500.00 First 5 Parent ACTION 1st year regular grantee getting 1st initial check

$1,500.00 First 5 Parent ACTION 1st year regular grantee getting 2nd check

$1,500.00 First 5 Parent ACTION 1st year regular grantee getting 2nd Check

$500.00 Race to Execution Screening

$500.00 First 5 Parent Action Joint Activity Funding

$750.00 First 5 Parent ACTION Starter Grant grantee getting 1st initial check

$750.00 First 5 Parent ACTION Starter grantee getting 2nd check

$25,000.00 Community Experience Partnership
$1,500.00  Professional Development Mini Grant

$750.00  First 5 parent action starter Grant grantee getting 1st initial check

$750.00  First 5 Parent ACTION Starter grantee getting 2nd check

$30.00  First 5 ACTION 3rd year regular grantee getting 1st initial check

$2,000.00  First 5 Parent ACTION 3rd year regular grantee getting 2nd check

$50,000.00  Year 3 connected by 25 Hewlett Regional Addendum Grant

$1,750.00  First 5 Parent ACTION 1st year regular grantee getting 1st initial check

$1,500.00  Professional Development Mini-Grant

$500.00  To support expenses for "Made in L.A." Screening

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 1st initial check

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 2nd check

$15,000.00  Second Payment of year 1 subcontract of SSI Transitions Project

$50,000.00  Community Experience Partnership

To support social worker/ case management position for the Children’s

$20,000.00  Village

$23,000.00  Community Experience Partnership
Community Initiatives

The Family School
1101 Mission St., Ste. 101
San Francisco, CA 94110

The Family School
1101 Mission St., Ste. 101
San Francisco, CA 94110

The Ford Foundation
320 East 43rd St.
New York, NY 10017

The Ford Foundation
320 East 43rd St.
New York, NY 10017

The Greene County Community Foundation
RR #2, BOX 38X
Bloomfield, in 47424

The Hamilton Family Center
Attn. Suzie S.
1631 Hayes Street
San Francisco, CA 94117

The Imagine Bus Project
Attn: Geoff B.
608 Noe St.
San Francisco, CA 94114

The Regents of the University of California
CSWE CTR
2150 Shattuck Ave., Rm. 313
Berkeley, CA 95704-5940

The Regents of the University of California
Suite 303
2440 Bancroft Way
Berkeley, CA 95704

The Seattle Foundation
1200 Fifth Avenue, Ste. 1300
Seattle, WA 98101

The Teen Project
22431 B160 Antonio Parkway
Rancho Santa Margarita, CA 92688

Theresa Mahler Child Development Center
990 Church St.
San Francisco, CA 94114

Theresa Mahler Child Development Center
990 Church St.
San Francisco, CA 94114

Tina Pong Kwan
2406 Sloat Blvd.
San Francisco, CA 94116

Tina Pong Kwan
2406 Sloat Blvd.
San Francisco, CA 94116

$750.00  First 5 Parent ACTION Starter Grant grantee getting 1st initial check

$750.00  First 5 Parent ACTION Starter Grant grantee getting 2nd check

$3,525.12  To Return unspent grant funds

$51.13  To Return unspent grant funds (1035-1235)

$25,000.00  Community Experience Partnership

$1,000.00  "Eyes of Our Children" Donation/ Grant

$500.00  "Eyes of Our Children" Donation/ Grant

$6,200.00  California Connected by 25 Technical Assistance/ Convening

Grant to strengthen news coverage of public schools in California in order to create a more knowledgeable citizenry and to better inform policy decisions on education

$25,000.00  policy decisions on education

$25,000.00  Community Experience Partnership

To hire a part time life skills educator and a part time support service coordinator

$30,000.00  coordinator

$750.00  First 5 Parent ACTION Starter Grant grantee getting 1st initial check

$750.00  First 5 Parent ACTION Starter Grant grantee getting 2nd check

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 1st initial check

$1,500.00  First 5 Parent ACTION 1st year regular grantee getting 2nd check
Community Initiatives

transitional Food and Shelter
1770 N. River Road
Attn: P. Munak
Raso Robles, CA 93446

Trinity Youth Services
1470 E Cooley Dr
Colton, CA 92324

Tule Elk Park Parent Association
2110 Greenwich Street
San Francisco, CA 94123

Tule Elk Park Parent Association
2110 Greenwich Street
San Francisco, CA 94123

University of Minnesota Foundation
Attn: Rachelle H./ 214 Social Sciences
267 - 19th Ave., South
Minneapolis, MN 55455

University of Minnesota Foundation
Attn: Rachelle H./ 214 Social Sciences
267 - 19th Ave., South
Minneapolis, MN 55455

Urban Services YMCA
1426 Fillmore St., Ste. 303
San Francisco, CA 94115

Urban Services YMCA
156 Broad St.
San Francisco, CA 94112

Urban Services YMCA
156 Broad Street
San Francisco, CA 94112

US Bank Income

Vietnamese Family Services Center
875 O’Farrell St., # 103
San Francisco, CA 94109

Vietnamese Family Services Center
875 O’Farrell St., # 103
San Francisco, CA 94109

Wah Mei School
12 Madrone Ave.
San Francisco, CA 94127

Wah Mei School
12 Madrone Ave.
San Francisco, CA 94127

Whitney Young Child Development Center
100 Whitney Young Circle
San Francisco, CA 94124

$20,000.00  To provide transitional shelter for homeless and foster youth

$20,000.00  Community Experience Partnership

$1,750.00  First 5 Parent ACTION 1st year grantee getting 1st Initial check

$1,750.00  First 5 Parent ACTION 1st year regular grantee getting 2nd check

$500.00  To support expenses for "Made in L.A." Screening

$1,000.00  To support expenses for 2 "Made in L.A." Screening

$750.00  First 5 Parent ACTION Starter Grant grantee getting 1st initial check

$750.00  First 5 Parent ACTION Starter Grant grantee getting 1st initial check

$750.00  First 5 Parent ACTION Starter Grant grantee getting 2nd check

$29,922.79  US Bank Income

$750.00  First 5 Parent ACTION 1st year regular grantee getting 2nd check

$750.00  First 5 Parent ACTION Starter Grant grantee getting 1st initial check

$750.00  First 5 Parent ACTION Starter Grant grantee getting 1st initial check

$750.00  First 5 Parent ACTION Starter Grant grantee getting 2nd check

$1,764.83  First 5 Parent ACTION 3rd year grantee getting 1st initial check
Yolo Wayfarer Center Christian Mission
Attn: L. Jull
PO BOX 1248
Woodland, CA 95776

Youth Law Center
Attn: C. Shauffer
200 Pine Street, Suite 300
San Francisco, CA 94104

Yun Bao
116 N. Montgomery, 4th Fl.
San Francisco, CA 94105

Yun Bao
116 N. Montgomery, 4th Fl.
San Francisco, CA 94105

Yuying Zhao and Xiu Qun Li
728- 730 Commercial St.
San Francisco, CA 94108

Buying Zhao and Xiu Qun Li
728- 730 Commercial St.
San Francisco, CA 94108

Accrual adjustment

$2,151,425.72
COMMUNITY INITIATIVES
354 PINE ST STE 700
SAN FRANCISCO CA 94104-3229754

APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT
ORGANIZATION RETURN - APPROVED

We have received your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above.

We have approved your request and have extended the due date to file your return to February 15, 2009.

Please attach a copy of this letter to your return when you file it. It is evidence that we granted an extension of time to file your return. A copy is provided for your records.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top left of this letter.

Reminder - You May Be Required to File Electronically

Exempt organizations may be required to file certain returns electronically. For tax years ending on or after December 31, 2006, the electronic filing requirement applies to exempt organizations with $10 million or more in total assets if the organization files at least 250 returns in a calendar year, including income, excise, employment tax and information returns. Private foundations and charitable trusts will be required to file Forms 990-PF electronically regardless of their asset size, if they file at least 250 returns annually. For more information, go to www.irs.gov. Click "Charities and Non-Profits" and look for the "e-file for Charities and Non-Profits" tab.

For tax forms, instructions and information visit www.irs.gov. (Access to this site will not provide you with your specific taxpayer account information.)
Form 8868 (Rev 4-2007)

- If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box. 

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

**Part II** Additional (not automatic) 3-Month Extension of Time. You must file original and one copy.

<table>
<thead>
<tr>
<th>Name of Exempt Organization</th>
<th>Employer Identification number</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMMUNITY INITIATIVES</td>
<td>94-3255070</td>
</tr>
</tbody>
</table>

| 354 PINE STREET, SUITE 700 | |
| San Francisco, CA 94104-4224 | |

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

- Form 990-PL
- Form 990-PF
- Form 990-T (section 401(a) or 408(a) trust)
- Form 990-T (trust other than above)

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of: BRAD SINK
  - Telephone No. 415-230-7700
  - FAX No.
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization’s four digit Group Exemption Number (GEN).
- If this is for the whole group, check this box
- If it is for part of the group, check this box
- and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 5/15 2009.
5 For calendar year 7/01 2007 and ending 6/30 2008.
6 If this tax year is less than 12 months, check reason: Initial return Final return Change in accounting period
7 State in detail why you need the extension: ADDITIONAL TIME IS REQUIRED TO GATHER ALL THE INFORMATION NECESSARY FOR FILLING A COMPLETE AND ACCURATE RETURN

8 a Form 990-PL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.
8 b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.
8 c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instr.

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. I am authorized to prepare this form.

Signature: [Signature]
Date: 2/16/09

**Notice to Applicant. (To be Completed by the IRS)**

- We have approved this application. Please attach this form to the organization’s return.
- We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization’s return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely filed return. Please attach this form to the organization’s return.
- We have not approved this application. After considering the reasons stated in Item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- We cannot consider this application because it was filed after the extended due date of the return for which an extension was requested.
- Other

**Alternate Mailing Address.** Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Name: BREGANTE + COMPANY LLP, CPA

| Number and street (include suite, room, or apartment number) or a P.O. box number |
| 55 HAWTHORNE STREET, SUITE 910 |
| San Francisco, CA 94105 |

Form 8868 (Rev 4-2007)