

TAXABLE YEAR **2010** **California Exempt Organization Annual Information Return** FORM **199**

Calendar year 2010 or fiscal year beginning month **10** day **01** year **2010**, and ending month **09** day **30** year **2011**

A First Return Filed? Yes No B Type of organization Exempt under Section 23701... **D** (insert letter) IRC Section 4947(a)(1) trust... CORP # **0209140**

Corporation/Organization Name **PACIFICA FOUNDATION** FEIN **94-1347046**

Address **1925 MARTIN LUTHTER KING JR. WAY** City **BERKELEY, CA 94704** State ZIP Code

C Amended Return? Yes No
 D Are you a subordinate/affiliate in a group exemption? Yes No
 a Is this a group filing for affiliates? See General Instruction L Yes No
 b If 'Yes,' enter the number of affiliates.
 c Are all affiliates included? Yes No (If 'No,' attach a list. See instructions.)
 d Is this a separate return filed by an organization covered by a group ruling? Yes No
 e Federal Group Exemption Number.
 f Is a roster of subordinates attached? Yes No
 E Final return?
 Dissolved Surrendered (Withdrawn)
 Merged/Reorganized (attach explanation)
 If a box is checked, enter date.
 F Check the box if the organization filed the following federal forms or schedule:
 1 990T 2 990PF 3 (Schedule H) 990
 G If organization is exempt under R&TC Section 23701d and is exclusively religious, educational, or charitable, and is supported primarily (50% or more) by public

contributions, check box. See General Instruction F. No filing fee is required. Other
 H Accounting method used... 1 Cash 2 Accrual 3 Other
 I If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? If 'Yes,' complete and attach form FTB 3509, Political or Legislative Activities by Section 23701d Organizations. Yes No
 J Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? If 'Yes,' complete an explanation and attach copies of revised documents. Yes No
 K Is the organization exempt under R&TC Section 23701g? Yes No If 'Yes,' enter amount of gross receipts from nonmember sources \$
 L Is the organization under audit by the IRS or has the IRS audited in a prior year? Yes No
 M Is the organization a Limited Liability Company? Yes No
 N Did the organization file Form 100 or Form 109 to report taxable income? Yes No

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

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	1,037,344.
	2	Gross dues and assessments from members and affiliates	2	
	3	Gross contributions, gifts, grants, and similar amounts received SEE SCH. B	3	13,093,432.
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$25,000, see General Instruction B.	4	14,130,776.
	5	Cost of goods sold	5	
	6	Cost or other basis, and sales expenses of assets sold	6	
	7	Total costs. Add line 5 and line 6	7	
	8	Total gross income. Subtract line 7 from line 4	8	14,130,776.
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	14,699,483.
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	-568,707.
Filing Fee	11	Filing fee \$10 or \$25. See General Instruction F	11	10.
	12	Total payments	12	10.
	13	Penalties and Interest. See General Instruction J	13	
	14	Use tax. See General Instruction K	14	
	15	Balance due. Add line 11, line 13, and line 14. Then subtract line 12 from the result	15	

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

Sign Here
 Signature of officer *Adlene Eigelhardt* Title **EXECUTIVE DIREC** Date **8/14/12** Telephone **510-849-2590**

Paid Preparer's Use Only
 Preparer's signature **ROSS WISDOM CPA** Date Check if self-employed
 Firm's name (or yours, if self-employed) and address **KIMERLING & WISDOM, LLC**
29 BROADWAY #1412
NEW YORK, NY 10006-3267 Telephone **76-0717994**
(212) 986-0892

May the FTB discuss this return with the preparer shown above? See instructions. Yes No

Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts – complete Part II or furnish substitute information. See Specific Line Instructions.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	●	1	
	2	Interest	●	2	36,461.
	3	Dividends	●	3	
	4	Gross rents	●	4	
	5	Gross royalties	●	5	
	6	Gross amount received from sale of assets (See Instructions)	●	6	
	7	Other income. Attach schedule	●	7	1,000,883.
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1.		8	1,037,344.
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	●	9	
	10	Disbursements to or for members	●	10	
	11	Compensation of officers, directors, and trustees. Attach schedule	●	11	227,457.
	12	Other salaries and wages	●	12	4,967,212.
	13	Interest	●	13	26,463.
	14	Taxes	●	14	471,751.
	15	Rents	●	15	1,213,658.
	16	Depreciation and depletion (See Instructions)	●	16	272,397.
	17	Other. Attach schedule	●	17	7,520,545.
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9.		18	14,699,483.

Schedule L Balance Sheets		Beginning of taxable year		End of taxable year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		843,309.	●	990,342.
2	Net accounts receivable		1,451,196.	●	1,133,988.
3	Net notes receivable. Attach schedule		4,650.	●	
4	Inventories		146,485.	●	107,007.
5	Federal and state government obligations		188,881.	●	171,447.
6	Investments in other bonds. Attach sch			●	
7	Investments in stock. Attach schedule		134,465.	●	133,040.
8	Mortgage loans (number of loans _____)			●	
9	Other investments. Attach schedule			●	
10a	Depreciable assets	12,603,159.		12,693,443.	
b	Less accumulated depreciation	10,344,424.	2,258,735.	10,613,571.	2,079,872.
11	Land		632,428.	●	632,428.
12	Other assets. Attach schedule STM . 3		173,454.	●	159,277.
13	Total assets		5,833,603.		5,407,401.
Liabilities and net worth					
14	Accounts payable		1,709,524.	●	1,635,011.
15	Contributions, gifts, or grants payable			●	
16	Bonds and notes payable. Attach schedule			●	
17	Mortgages payable		100,000.	●	
18	Other liabilities. Attach schedule STM . 4		1,420,732.		1,733,382.
19	Capital stock or principle fund		2,603,347.	●	2,039,008.
20	Paid-in or capital surplus. Attach reconciliation			●	
21	Retained earnings or income fund			●	
22	Total liabilities and net worth		5,833,603.		5,407,401.

Schedule M-1 Reconciliation of income per books with income per return			
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000			
1	Net income per books	●	-564,339.
2	Federal income tax	●	
3	Excess of capital losses over capital gains	●	
4	Income not recorded on books this year. Attach schedule	●	-4,368.
5	Expenses recorded on books this year not deducted in this return. Attach schedule	●	
6	Total. Add line 1 through line 5.		-568,707.
7	Income recorded on books this year not included in this return. Attach schedule	●	
8	Deductions in this return not charged against book income this year. Attach schedule	●	
9	Total. Add line 7 and line 8		
10	Net income per return. Subtract line 9 from line 6.		-568,707.

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

Department of the Treasury
Internal Revenue Service

CALIFORNIA COPY

Schedule of Contributors

▶ **Attach to Form 990, 990-EZ, or 990-PF**

OMB No. 1545-0047

2010

Name of the organization

PACIFICA FOUNDATION

Employer identification number

94-1347046

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- 501(c)(3) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	LUCY & JONATHAN TOLMACH C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	PATRICK MC INTYRE C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	SCOTT ATTHOWE & PATRICIA THOMAS C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	GREG STEADMAN C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	SUSAN SCOTT C/O PACIFICA 1925 MLK JR. WAY * BERKELEY, CA 94704	\$ 5,110.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	NICK POWERS C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,150.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	JOSHUA HOROWITZ C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,300.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	CHARLIE FREAS C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,300.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	ELLEN ZWEBEN C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,315.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	QUINN DELANEY & WAYNE JORDAN C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	CLAIRE FEDER & ERNEST GOITEIN C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,485.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12	PAUL BUNDY C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,855.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	ADELE CASSINELLI C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,995.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
14	MURRAY TOBAK C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 6,098.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
15	ALBERT & PAMELA BENDICH C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 6,285.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
16	JACK COLEMAN C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 6,430.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
17	ALEX & MICHAEL HABIBE C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 6,430.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
18	DALYLA SARLO C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94707	\$ 6,655.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

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PACIFICA FOUNDATION

94-1347046

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
19	DAVIN KEENAN & ALICE MOSLEY C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94707	\$ 7,480.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
20	PAT KELLY C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94707	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
21	TODD KOONS C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94707	\$ 7,725.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
22	JOAN MARLER & DAN SMITH C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 7,950.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
23	LISA RUBIN C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 7,993.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
24	THOMAS DURST C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 9,497.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

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Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
25	ROGER MC NAMEE ----- C/O PACIFICA 1925 MLK JR. WAY ----- BERKELEY, CA 94704 -----	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
26	PETER SCHURCH ----- C/O PACIFICA 1925 MLK JR. WAY ----- BERKELEY, CA 94704 -----	\$ 10,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
27	DAVID GAMBLE ----- C/O PACIFICA 1925 MLK JR. WAY ----- BERKELEY, CA 94704 -----	\$ 12,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
28	JERRY SCHIMMEL ----- C/O PACIFICA 1925 MLK JR. WAY ----- BERKELEY, CA 94704 -----	\$ 13,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
29	GAIL & CAROL BATES ----- C/O PACIFICA 1925 MLK JR. WAY ----- BERKELEY, CA 94704 -----	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
30	PASADENA COMMUNITY FOUNDATION ----- 260 S LOS ROBLES AVE SUITE 119 ----- PASADENA, CA 91101 -----	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

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Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
31	THOMAS VINER IRWIN C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
32	SARAH ANDERSON, TRUSTEE C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 10,750.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
33	VIVIANNE HALL C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,434.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
34	WILLIAM JACK, JR. C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 6,930.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
35	MARY LINDA-WILKINS C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,570.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
36	CHARLES RAHILLY C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

PACIFICA FOUNDATION

Employer identification number

94-1347046

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
37	GILBERT SAUCEDO C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,285.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
38	THOMAS SHULMAN C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
39	RANDAL ZIGLAR C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 8,689.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
40	EDITH MONSEES C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 8,615.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
41	COMRADE ANONYMOUS 3729 CAHUENGA BLVD W, NORTH HOLLYWOOD, CA 91604	\$ 8,861.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
42	JOHN MAGNESS C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
43	DAWN FUDGE C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 8,585.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
44	BROWN PAPER TICKETS 220 NICKERSON STREET SEATTLE, WA 98109	\$ 8,849.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
45	BARDON COLE FOUNDATION 111 BROADWAY, ROOM 701 NEW YORK, NY 10006	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
46	GOLDMAN SACKS PO BOX 15203 ALBANY, NY 12212	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
47	POLLY GREENBERG C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 7,875.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
48	MILDRED HERSH C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
49	LINBANIA JACOBSEN C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 8,168.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
50	GLORIA JARECKI C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,150.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
51	MAINE COMMUNITY FOUNDATION 245 MAINE STREET ELLSWORTH, ME 04605	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
52	PARK FOUNDATION PO BOX 550 ITHACA, NY 14851	\$ 18,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
53	FAITH SOEHNER C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 7,192.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
54	THE MAI FAMILY FOUNDATION 135 E 57TH STREET, 31ST FLOOR NEW YORK, NY 10022	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
55	DEBORAH SCHUMAN ----- C/O PACIFICA 1925 MLK JR. WAY ----- BERKELEY, CA 94704 -----	\$ ----- 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
56	ROBERT MC LAUGHLIN ----- C/O PACIFICA 1925 MLK JR. WAY ----- BERKELEY, CA 94704 -----	\$ ----- 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
57	HARRIET ROSENBLOOM ----- C/O PACIFICA 1925 MLK JR. WAY ----- BERKELEY, CA 94704 -----	\$ ----- 12,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
58	ANDY SHALLAL ----- C/O PACIFICA 1925 MLK JR. WAY ----- BERKELEY, CA 94704 -----	\$ ----- 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
59	ANNONYMOUS C/O SCHWAB CHARIT. FUND ----- 211 MAIN STREET ----- SAN FRANCISCO, CA 94105 -----	\$ ----- 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
60	THOMAS VINER IRWIN ----- C/O PACIFICA 1925 MLK JR. WAY ----- BERKELEY, CA 94704 -----	\$ ----- 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)