
990-PF	Involvement With Noncharitable Organizations Part XVII, Line 1, Column (d)	Statement 31
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Name of Noncharitable Exempt Organization

American Legion Post 558

Description of Transfers, Transactions, and Sharing Arrangements

Rental of Legion hall for meetings

Name of Noncharitable Exempt Organization

Silicon Valley Leadership Group

Description of Transfers, Transactions, and Sharing Arrangements

Children, Families and Communities

Name of Noncharitable Exempt Organization

MomsRising

Description of Transfers, Transactions, and Sharing Arrangements

Organizational Effectiveness and Philanthropy

Name of Noncharitable Exempt Organization

Dairy Center for Strategic Innovation and Collaboration, Inc

Description of Transfers, Transactions, and Sharing Arrangements

Climate

General Explanation

Statement 32

Part VIII 2 (e) Compensation of five highest paid employees - Expense Account, other allowances

The amounts in this column for Walter V. Reid are for relocation related costs.

General Explanation

Statement 33

2010 990-PF

Part VIII, Line 1

Statement 23 - List of Officers, Directors, Trustees and Foundation Managers

The Trustees (other than the President/CEO) serve without compensation. Average hours per week for Trustees are based on average time spent preparing for and attending Board and Committee meetings. In addition, Trustees devote substantial time reviewing materials, attending other meetings, conducting site visits, or working on special projects. Officers and exempt employees devote significantly more time than that shown.

In 2010, the Foundation paid a premium of \$45,000 on directors and officers insurance treated as a nontaxable fringe benefit.

Colburn S. Wilbur is a Trustee of the Foundation. As the retired former President of the Foundation, Mr. Wilbur received retiree medical benefits of \$6,806 in 2010. In addition to serving as a Trustee, Mr. Wilbur is a member of advisory committees and a frequent speaker on topics related to the Foundation, its programs and governance.

General Explanation

Statement 34

Additional Information for Grants and Contributions Paid During the Year (Statement 29), Part XV, Line 3a

Matching Grants

Grants made to public charities (other than Type III supporting organizations) under the Matching Grant Program for Trustees, Employees and Advisors to Board Committees. Further details are available on request.

General Explanation

Statement 35

2010 990-PF

Additional Information for Expenditure Responsibility Statement (Statement 24), Part VII-B, Line 5c

The Dates of Reports by Grantee field attempts to list all the dates of all reports received from the Grantee. In certain cases, the limited text field will not allow all reports for a Grantee to be listed, so for those Grantees, the report lists at least one report in each year that reports were received from the Grantee. Reports received during 2011 will be reported on the 2011 return. If any required reports have not been received, the Foundation is making all reasonable efforts to obtain the reports and is withholding any additional payments on grants until the reports are furnished.