

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
 - If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form).
- Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Note: Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only
 All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Type or print	Name of Exempt Organization	Employer identification number
	STEVEN AND MICHELE KIRSCH FOUNDATION	77-0502997
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. C/O C.F.S.V., 60 S. MARKET ST., NO. 1000	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SAN JOSE, CA 95113	

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

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 8069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- 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 will cover.

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until FEBRUARY 15, 2002 to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning JUL 1, 2000 and ending JUN 30, 2001

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 8069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

c Balance Due. Subtract line 3b from line 3a. 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 instructions \$ N/A

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, and that I am authorized to prepare this form.

Signature ▶ Sam E. Bell Title ▶ CPA Date ▶ 11/14/01
 LHA For Paperwork Reduction Act Notice, see instruction Form 8868 (12-2000)

FRANK RIMERMAN & CO., LLP.
 CERTIFIED PUBLIC ACCOUNTANTS
 60 S. MARKET ST., SAN JOSE, CA 95118
 #94-1341043

Return of Organization Exempt From Income Tax

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

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

Department of the Treasury
Internal Revenue Service

A For the 2000 calendar year, OR tax year period beginning **JUL 1, 2000** and ending **JUN 30, 2001**

B Check if applicable: <input type="checkbox"/> Change of address <input type="checkbox"/> Change of name <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return (use also for state reporting)	C Name of organization STEVEN AND MICHELE KIRSCH FOUNDATION Number and street (or P.O. box if mail is not delivered to street address) C/O C.F.S.V., 60 S. MARKET ST. City or town, state or country, and ZIP SAN JOSE, CA 95113	D Employer identification number 77-0502997
		E Telephone number (408) 278-2200

G Organization type (check only one) 501(c)(3) (Insert no. 527 OR 4947(a)(1)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

J Accounting method: Cash Accrual Other (specify) _____

(H and I are not applicable to section 527 orgs.)

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? (If "No," attach a list.) Yes No

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Enter 4-digit group exemption no. (GEN)

L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ)

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

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

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	1a	465,506.		
	b Indirect public support	1b			
	c Government contributions (grants)	1c			
	d Total (add lines 1a through 1c) (cash \$ 465,506. noncash \$ _____)	1d		465,506.	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4		119,356.	
	5 Dividends and interest from securities	5		23,604.	
	6 a 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				
8 a Gross amount from sale of assets other than inventory	(A) Securities	8a	29,571,989.		
	(B) Other	8b	48,975,966.		
	c Less: cost or other basis and sales expenses	8c	<19,403,977.>		
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	STMT 1	<19,403,977.>	
9 Special events and activities (attach schedule)	a Gross revenue (not including \$ _____ of contributions reported on line 1a)	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			
10 a 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				
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		<18,795,511.>		
Expenses	13 Program services (from line 44, column (B))	13	5,824,951.		
	14 Management and general (from line 44, column (C))	14	1,195,906.		
	15 Fundraising (from line 44, column (D))	15			
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses (add lines 13 and 14, column (A))	17		7,020,857.	
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		<25,816,368.>		
Net Assets	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	78,481,011.		
	20 Other changes in net assets or fund balances (attach explanation)	20	SEE STATEMENT 2	<16,477,493.>	
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		36,187,150.	

Part I Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 15 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) cash \$5727001 + noncash \$	22 5,727,001.	5,727,001.	STATEMENT 3	
23 Specific assistance to individuals (attach schedule) 23				
24 Benefits paid to or for members (attach schedule) 24				
25 Compensation of officers, directors, etc. 25	0.	0.	0.	0.
26 Other salaries and wages 26				
27 Pension plan contributions 27				
28 Other employee benefits 28				
29 Payroll taxes 29				
30 Professional fundraising fees 30				
31 Accounting fees 31				
32 Legal fees 32				
33 Supplies 33				
34 Telephone 34				
35 Postage and shipping 35				
36 Occupancy 36				
37 Equipment rental and maintenance 37				
38 Printing and publications 38				
39 Travel 39				
40 Conferences, conventions, and meetings 40				
41 Interest 41				
42 Depreciation, depletion, etc. (attach schedule) 42				
43 Other expenses (itemize): a 43a b 43b c 43c d 43d e SEE STATEMENT 3 43e	1,293,856.	97,950.	1,195,906.	
44 Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.	7,020,857.	5,824,951.	1,195,906.	0.

Reporting of Joint Costs. Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? 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 \$ _____.

Part II Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? **SEE STATEMENT 4**

Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)	
a SEE STATEMENT 5 (Grants and allocations \$ 5,261,496.)	5,359,445.
b SEE STATEMENT 6 (Grants and allocations \$ 465,506.)	465,506.
c SEE STATEMENT 7 (Grants and allocations \$ 0.)	0.
d (Grants and allocations \$)	
e Other program services (attach schedule) (Grants and allocations \$)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	5,824,951.

Part IV Balance Sheets

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

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing		45
	46 Savings and temporary cash investments	7,779.	46 17,606.
	47 a Accounts receivable	47a	47c
	b Less: allowance for doubtful accounts	47b	
	48 a Pledges receivable	48a	48c
	b Less: allowance for doubtful accounts	48b	
	49 Grants receivable		49
	50 Receivables from officers, directors, trustees, and key employees		50
	51 a Other notes and loans receivable	51a	51c
	b Less: allowance for doubtful accounts	51b	
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges		53
	54 Investments - securities STMT 9 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		54 78,473,232.
	55 a Investments - land, buildings, and equipment: basis	55a	55c
	b Less: accumulated depreciation	55b	
56 Investments - other		56	
57 a Land, buildings, and equipment: basis	57a	57c	
b Less: accumulated depreciation	57b		
58 Other assets (describe ▶)		58	
59 Total assets (add lines 45 through 58) (must equal line 74)		78,481,011.	59 36,187,150.
Liabilities	60 Accounts payable and accrued expenses		60
	61 Grants payable		61
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable		64b
65 Other liabilities (describe ▶)		65	
66 Total liabilities (add lines 60 through 65)		0.	66 0.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted		67
	68 Temporarily restricted		68
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds	39,823,917.	70 39,823,917.
	71 Paid-in or capital surplus, or land, building, and equipment fund	0.	71 0.
	72 Retained earnings, endowment, accumulated income, or other funds	38,657,094.	72 <3,636,767.>
73 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)	78,481,011.	73 36,187,150.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	78,481,011.	74 36,187,150.	

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.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a	Total revenue, gains, and other support per audited financial statements	a	<35273004.>
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments	\$	<16477493.>
(2)	Donated services and use of facilities	\$	
(3)	Recoveries of prior year grants	\$	
(4)	Other (specify):	\$	
	Add amounts on lines (1) through (4)	b	<16477493.>
c	Line a minus line b	c	<18795511.>
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990	\$	
(2)	Other (specify):	\$	
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	<18795511.>

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements	a	7,020,857.
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities	\$	
(2)	Prior year adjustments reported on line 20, Form 990	\$	
(3)	Losses reported on line 20, Form 990	\$	
(4)	Other (specify):	\$	
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	7,020,857.
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990	\$	
(2)	Other (specify):	\$	
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	7,020,857.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
PETER DECOURCY HERO 60 S. MARKET ST., SUITE 1000 SAN JOSE, CA 95113	SECRETARY 1	0.	0.	0.
STEVEN T. KIRSCH 60 S. MARKET ST., SUITE 1000 SAN JOSE, CA 95113	CHAIRMAN 10	0.	0.	0.
PERRY OLSON 60 S. MARKET ST., SUITE 1000 SAN JOSE, CA 95113	VICE CHAIRMAN 1	0.	0.	0.
HARRY J. SAAL 60 S. MARKET ST., SUITE 1000 SAN JOSE, CA 95113	VICE CHAIRMAN 1	0.	0.	0.
KATHLEEN GWYNN 60 S. MARKET ST., SUITE 1000 SAN JOSE, CA 95113	PRESIDENT, CEO AND CFO 37.5	0.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If 'Yes,' attach schedule. Yes No

SEE STATE 10 Form 990 (2000)

Part VI Other Information		N/A	Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
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.	77		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.	79		X
80 a	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 nonexempt organization?	80a	X	
b	If "Yes," enter the name of the organization COMMUNITY FOUNDATION SILICON VALLEY and check whether it is <input checked="" type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.			
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a		0.
b	Did the organization file Form 1120-POL for this year?	81b		X
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?	82a		X
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 for reporting in Part II.)	82b		N/A
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		N/A
85 a	501(c)(4), (5), or (6) organizations. Were substantially all dues nondeductible by members?	85a		N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b		N/A
c	Dues, assessments, and similar amounts from members	85c		N/A
d	Section 162(e) lobbying and political expenditures	85d		N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g		N/A
h	If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		N/A
86 a	501(c)(7) organizations. Enter: ■ Initiation fees and capital contributions included on line 12	86a		N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b		N/A
87 a	501(c)(12) organizations. Enter: ■ Gross income from members or shareholders	87a		N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b		N/A
88	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	88		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			0.
90 a	List the states with which a copy of this return is filed CALIFORNIA			
b	Number of employees employed in the pay period that includes March 12, 2000	90b		0

91 The books are in care of **KATHLEEN GWYNN, PRESIDENT, CEO AND** Telephone no. **408-278-2200**
 Located at **60 S. MARKET ST., SUITE 1000, SAN JOSE, CA** ZIP code **95113**

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here
 and enter the amount of tax-exempt interest received or accrued during the tax year **N/A**

Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	119,356.	
96 Dividends and interest from securities			14	23,604.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	<19,403,977.>	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		<19,261,017.>	0.
105 Total (add line 104, columns (B), (D), and (E))					<19,261,017.>

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	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).
▼	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 - (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
- Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

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 officer) is based on all information of which preparer has any knowledge. (Important: See General Instruction W.)

Please Sign Here: *Kathleen Gwynn* 12/17/01 Kathleen Gwynn, President & CEO

Preparer's signature: *Jan E. Bell* Date: 12/17/01 Check if self-employed: Preparer's SSN or PTIN: _____

Preparer's Use Only: Firm's name (or yours if self-employed) and address and ZIP code: FRANK, RIMERMAN & CO. LLP, 60 S. MARKET ST. #1550, SAN JOSE, CA 95113. EIN: _____ Phone no.: (408) 279-5566

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(a), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No. 1545-0047

2000

Department of the Treasury
Internal Revenue Service

Supplementary Information
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

Name of the organization **STEVEN AND MICHELE KIRSCH FOUNDATION** Employer identification number **77 0502997**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

Total number of other employees paid over \$50,000 ▶ 0				

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0		

Part III Statements About Activities

	Yes	No
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 ▶ \$ <u>263,777.</u> 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.	1 X	
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its 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:		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions.	2e	X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?	3	X
4 a Do you have a section 403(b) annuity plan for your employees? b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See page 2 of the instructions.)	4a	X

Part IV Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions.)

The organization is not a private foundation because it is: (Please check only ONE applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 5.)
- 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)(iv). 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)(v). (Also complete the Support Schedule in Part IV-A.)
- 11a 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.)
- 11b A community trust. Section 170(b)(1)(A)(vii). (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 supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above
COMMUNITY FOUNDATION SILICON VALLEY	11A

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. **N/A**
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
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					
22 Other income. Attach a schedule. Do not include gain or loss from sale of capital assets					
23 Total of lines 15 through 22	0.	0.	0.	0.	0.
24 Line 23 minus line 17					
25 Enter 1% of line 23					
26 Organizations described on (lines 10 or 11): a Enter 2% of amount in column (e), line 24					26a N/A
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts					26b N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c N/A
d Add: Amounts from column (a) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d N/A
e Public support (line 26c minus line 26d total)					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f N/A %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: (1999) _____ (1998) _____ (1997) _____ (1996) _____					
b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, 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 in the list organizations described in lines 5 through 11, as well as individuals.) 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: (1999) _____ (1998) _____ (1997) _____ (1996) _____					
c Add: Amounts from column (a) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12, that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instructions.)					

Part V Private School Questionnaire
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended?		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities
(To be completed ONLY by an eligible organization that filed Form 5768)

Check here if the organization belongs to an affiliated group.
Check here if you checked "a" above and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	15,785.
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	247,992.
38	Total lobbying expenditures (add lines 36 and 37)	38	263,777.
39	Other exempt purpose expenditures	39	6,757,080.
40	Total exempt purpose expenditures (add lines 38 and 39)	40	7,020,857.
41	Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is -		
	Not over \$500,000 20% of the amount on line 40		
	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000	41	501,043.
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000 \$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	125,261.
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0.
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0.

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 45 through 50 on page 9 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
45	Lobbying nontaxable amount 501,043.	399,606.			900,649.
46	Lobbying ceiling amount (150% of line 45(a))				1,350,974.
47	Total lobbying expenditures 263,777.	161,678.			425,455.
48	Grassroots nontaxable amount 125,261.	99,902.			225,163.
49	Grassroots ceiling amount (150% of line 48(a))				337,745.
50	Grassroots lobbying expenditures 15,785.	333.			16,118.

Part VI-B Lobbying Activity by Nontaxing Public Charities
(For reporting only by organizations that did not complete Part VI-A)

N/A

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:

	Yes	No	Amount
a Volunteers			
b Paid staff or management (include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h)			0.

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

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Grant No.	Pay Date	Grantee	Address	Program	Project	Amount	Total/Prog
2001275501	6/29/2001	Shelter Network	Burlingame CA	KCommunity	EDUC	25,000.00	
2001272401	6/29/2001	Facing History and Ourselves National Foun	Fremont CA	KCommunity	EDUC	25,000.00	
2000268101	8/17/2000	Shelter Against Violent Environments (SAVE)	Fremont CA	KCommunity	COMS	10,000.00	
2001205901	3/23/2001	Coalition for Excellence in Education Sde	Los Altos CA	KCommunity	ENVI	5,000.00	
2001205701	3/23/2001	Christmas in April Mid-Peninsula	Menlo Park CA	KCommunity	ENVI	10,000.00	
2001205801	3/23/2001	Clara-Mateo Alliance, Inc	Menlo Park CA	KCommunity	COMS	15,000.00	
2001206301	3/23/2001	Learning and Loving Education Center	Morgan Hill CA	KCommunity	EDUC	10,000.00	
2000266301	8/17/2000	East Palo Alto Kids Foundation	Palo Alto CA	KCommunity	ENVI	20,000.00	
2001055801	12/1/2000	Environmental Volunteers	Palo Alto CA	KCommunity	COMS	25,000.00	
2000294101	8/17/2000	Family Services Mid-Peninsula	Palo Alto CA	KCommunity	ENVI	10,000.00	
2001206501	3/23/2001	Palo Alto Area Red Cross	Palo Alto CA	KCommunity	OTHR	20,000.00	
2000319201	8/17/2000	Palo Alto ART Center Foundation	Palo Alto CA	KCommunity	EDUC	5,000.00	
2000240201	8/17/2000	Camp Fire Boys and Girls	San Jose CA	KCommunity	envi	20,000.00	
2001058401	4/17/2001	East Community Resource Center	San Jose CA	KCommunity	envi	100,000.00	
2001039401	9/6/2000	FUND 1900P-PIP	San Jose CA	KCommunity	COMS	100,000.00	
2000294601	9/1/2000	Health Trust	San Jose CA	KCommunity	COMS	35,000.00	
2001205101	3/23/2001	Hospice of the Valley	San Jose CA	KCommunity	ENVI	12,500.00	
2000240501	8/17/2000	Unity Care Group, Inc.	San Jose CA	KCommunity	COMS	25,000.00	
2001047901	12/1/2000	Homeless Care Force, Inc.	Santa Clara CA	KCommunity	COMS	25,000.00	
2001206201	3/23/2001	Industry Initiatives for Science & Math Ed	Santa Clara CA	KCommunity	HEAL	25,000.00	
2000239601	8/17/2000	Parents Helping Parents	Santa Clara CA	KCommunity	EDUC	10,000.00	
2001178501	3/16/2001	Surface Transportation Policy Project	Washington DC	KCommunity	EDUC	25,000.00	
2000239101	12/5/2000	Foothill-De Anza Community Colleges Founda	Los Altos CA	KCommunity	ENVI	666,666.00	
2000092402	7/14/2000	Foothill-DeAnza Community Colleges Founda	Los Altos CA	KCommunity	ENVI	25,000.00	
9999999999	6/31/01	Other	Los Altos CA	KCommunity		25,000.00	1,284,166.00
2001120301	12/8/2000	Bullis PTA	Los Altos CA	KDisc/Comm	COMS	10,000.00	
2001051601	9/22/2000	Los Altos Cultural Association	Los Altos CA	KDisc/Comm	COMS	5,000.00	
2001025201	8/17/2000	Los Altos Educational Foundation	Los Altos CA	KDisc/Comm	HEAL	10,000.00	
2001125501	12/8/2000	Los Altos Town Crier Holiday Fund	Los Altos CA	KDisc/Comm	Ch&Y	5,000.00	
2001132601	12/14/2000	Parent Observation	Los Altos CA	KDisc/Comm	COMS	5,000.00	
2001019501	8/7/2000	Junior League of Palo Alto	Menlo Park CA	KDisc/Comm	COMS	4,700.00	
2001120401	12/8/2000	Junior League of Palo Alto Mid Peninsula	Menlo Park CA	KDisc/Comm	COMS	20,000.00	
2001129301	12/8/2000	Junior League of Palo Alto Mid Peninsula	Menlo Park CA	KDisc/Comm	COMS	5,450.00	
2001283001	4/13/2001	Opportunities Industrialization Center Wea	Menlo Park CA	KDisc/Comm	COMS	1,000.00	
2001190201	1/26/2001	The Computer Museum History Center	Moffett Field CA	KDisc/Comm	COMS	25,000.00	
2001025301	8/17/2000	Community School of Music and Arts	Mountain View CA	KDisc/Comm	COMS	15,000.00	
2001352601	6/22/2001	Ground Zero the Art and Technology Network	Palo Alto CA	KDisc/Comm	COMS	10,000.00	
2001316201	5/18/2001	Palo Alto Medical Foundation	Palo Alto CA	KDisc/Comm	COMS	2,500.00	

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Grant No.	Pay Date	Grantee	Address	Program	Project	Amount	Total/Prog
2001352301	6/22/2001	Peninsula Center for the Blind and Visual	Palo Alto CA	KDisc/Comm	HEAL	570.00	
2001352401	6/22/2001	Peninsula Center for the Blind and Visual	Palo Alto CA	KDisc/Comm	OTHR	2,500.00	
2001007401	7/21/2000	Brave Kids	San Francisco CA	KDisc/Comm		5,000.00	
2001363101	6/28/2001	World Affairs Council of Northern Califom	San Francisco CA	KDisc/Comm		5,000.00	
2001299801	4/20/2001	Arts Council Silicon Valley	San Jose CA	KDisc/Comm	ENVI	470.00	
2001019401	9/7/2000	Children's Discovery Museum	San Jose CA	KDisc/Comm	COMS	5,000.00	
2001190501	1/25/2001	FUND 0104E- HTF End	San Jose CA	KDisc/Comm		1,000.00	
2001155601	12/21/2000	FUND 0105P - SVZ	San Jose CA	KDisc/Comm		12,500.00	
2001102401	11/9/2000	FUND 8034E- Anabo	San Jose CA	KDisc/Comm	COMS	5,000.00	
2001114501	11/21/2000	FUND admin	San Jose CA	KDisc/Comm	HEAL	20,000.00	
2001105701	11/17/2000	Law Foundation of Silicon Valley	San Jose CA	KDisc/Comm	COMS	4,700.00	
2001280201	4/13/2001	Law Foundation of Silicon Valley	San Jose CA	KDisc/Comm		9,400.00	
2001352501	6/22/2001	Next Door Solutions to Domestic Violence	San Jose CA	KDisc/Comm	coms	3,800.00	
2001117501	12/1/2000	Planned Parenthood Mar Monte	San Jose CA	KDisc/Comm	ENVI	50,000.00	
2001114801	12/1/2000	San Jose Mercury News Wish Book	San Jose CA	KDisc/Comm	COMS	10,000.00	
2001041801	9/8/2000	San Jose Symphony	San Jose CA	KDisc/Comm		100.00	
2001047401	9/15/2000	Tech Museum of Innovation	San Jose CA	KDisc/Comm	EDUC	9,000.00	
2001152101	2/9/2001	Tech Museum of Innovation	San Jose CA	KDisc/Comm		84,000.00	
20011310701	5/17/2001	The Tech Museum	San Jose CA	KDisc/Comm		3,750.00	
2001254601	3/23/2001	The Tech Museum of Innovation	San Jose CA	KDisc/Comm	ENVI	6,500.00	
2000270102	9/8/2000	American Musical Theatre of San Jose	San Jose CA	KDisc/Comm	ARTH	100,000.00	
2001274301	4/8/2001	Humane Society of Santa Clara Valley	Santa Clara CA	KDisc/Comm		3,300.00	
2001006101	7/27/2000	Industry Initiatives for Science & Math Ed	Santa Clara CA	KDisc/Comm	ENVI	1,750.00	
2001253101	3/16/2001	Junior Achievement of Santa Clara County.	Santa Clara CA	KDisc/Comm		1,500.00	
2001034501	9/1/2000	Santa Clara University	Santa Clara CA	KDisc/Comm	COMS	10,000.00	
2001027701	8/25/2000	Stanford Sleep Disorders Clinic	Stanford CA	KDisc/Comm		1,000.00	
2000309202	12/14/2000	American Musical Theatre of San Jose	San Jose CA	KDisc/Comm		100,000.00	
2001172801	1/5/2001	American Musical Theatre of San Jose	San Jose CA	KDisc/Comm	ARTH	90.00	574,580.00
2001009901	7/28/2000	America's Promise	Alexandria VA	KDiscret		50,000.00	
2001002901	7/14/2000	Habitat for Humanity International	Americus GA	KDiscret	COMS	2,000.00	
2001228001	3/2/2001	Future Families	Aptos CA	KDiscret	HEAL	2,500.00	
2001187801	1/24/2001	The Athena Foundation, Inc.	Incline Village NV	KDiscret	COMS	10,000.00	
2001253501	3/23/2001	NetDay	Irvine CA	KDiscret		10,000.00	
2001282801	4/13/2001	California State Parks Foundation	Kentfield CA	KDiscret	ENVI	1,000.00	
2001069201	10/20/2000	FIRST	Manchester NH	KDiscret	COMS	25,000.00	
2001175501	1/12/2001	ACLU Foundation of Florida	Miami FL	KDiscret	OTHR	100,000.00	
2001175502	4/20/2001	ACLU Foundation of Florida	Miami FL	KDiscret	OTHR	100,000.00	
2000308401	9/8/2000	Mills College	Oakland CA	KDiscret		200,000.00	
2001019601	8/7/2000	Mills College	Oakland CA	KDiscret		10,000.00	

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2001131101	12/14/2000	Mills College	Oakland CA	KDiscret		25,000.00	
2001147901	12/22/2000	World Institute on Disability	Oakland CA	KDiscret		25,000.00	
2001360301	6/29/2001	Snowflife Hospice of El Dorado	Placerville CA	KDiscret	HEAL	500.00	
2001098601	11/3/2000	CARE	San Francisco CA	KDiscret	COMS	2,500.00	
2001190301	1/26/2001	Global Security Institute	San Francisco CA	KDiscret		5,000.00	
2001041901	9/8/2000	Passport 2000 HIV/AIDS Benefit	San Francisco CA	KDiscret	COMS	250.00	
2001053001	9/22/2000	Passport 2000 HIV/AIDS Benefit	San Francisco CA	KDiscret	COMS	15,000.00	
2001052901	9/22/2000	San Francisco AIDS Foundation	San Francisco CA	KDiscret		15,000.00	
2001233901	3/9/2001	San Francisco Boys and Girls Club	San Francisco CA	KDiscret		16,000.00	
2001282901	4/13/2001	San Francisco Zoological Society	San Francisco CA	KDiscret		1,000.00	
2001323201	5/18/2001	Milagro Foundation	San Rafael CA	KDiscret		500.00	
2001323601	5/18/2001	Santa Clara University	Santa Clara CA	KDiscret	COMS	2,500.00	
2001154101	12/22/2000	Steadman-Hawkins Sports Medicine Foundatio	Vail CO	KDiscret	ENVI	25,000.00	
2000179602	6/8/2001	WYO Theater	Sheridan WY	KDiscret	ARTH	10,000.00	653,750.00
2001000701	8/17/2000	Project Clean Air, Inc.	Bakersfield CA	KEEnviron		25,000.00	
2001282501	6/29/2001	Union of Concerned Scientists	Cambridge MA	KEEnviron	OTHR	15,000.00	
2000267602	6/22/2001	University of California, San Francisco	Davis CA	KEEnviron	ENVI	180,000.00	
2001000401	8/17/2000	Izaak Walton League of America	Gaithersburg MD	KEEnviron	COMS	25,000.00	
2001178301	3/16/2001	Coalition for Clean Air	Los Angeles, CA	KEEnviron	educ	25,000.00	
2001178601	3/23/2001	Natural Resource Defense Council	New York, NY	KEEnviron	COMS	25,000.00	
2001179101	3/16/2001	University of Delaware	Newark DE	KEEnviron	OTHR	25,000.00	
2001292401	6/22/2001	Environmental Working Group	Oakland CA	KEEnviron		20,000.00	
2001070701	10/16/2000	Taxpayers Against Polluter Protection	Oakland CA	KEEnviron	EDUC	50,000.00	
2001021301	9/22/2000	American Lung Association of California	Sacramento CA	KEEnviron	OTHR	25,000.00	
2001261001	6/29/2001	CALPIRG Charitable Trust	Sacramento CA	KEEnviron		17,000.00	
2001281201	6/29/2001	Earth Communications Office	Santa Monica CA	KEEnviron	educ	25,000.00	
2001178101	3/23/2001	Breakthrough Technologies Institute	Washington DC	KEEnviron		25,000.00	
2001062701	12/22/2000	Friends of the Earth	Washington DC	KEEnviron		25,000.00	
2001063101	2/2/2001	The Regents of University of California	Davis CA	KEEnviron	ENVI	25,000.00	532,000.00
2001284401	6/22/2001	Johns Hopkins University	Baltimore MD	KFellows		180,000.00	
2001284501	6/22/2001	Massachusetts General Hospital	Boston MA	KFellows	Ch&Y	180,000.00	
2001283101	6/22/2001	University of California, San Francisco	San Francisco CA	KFellows	HEAL	180,000.00	
2001264801	6/22/2001	Washington University, St. Louis	St. Louis MO	KFellows	HEAL	180,000.00	
2000251302	6/22/2001	California Institute of Technology	Pasadena CA	KFellows		180,000.00	
2000254502	6/22/2001	Dana Farber Cancer Institute	Boston MA	KFellows	HEALTH	180,000.00	
2000251402	6/22/2001	Stanford University School of Medicine	Stanford CA	KFellows	HEALTH	180,000.00	1,260,000.00
2001258401	4/13/2001	The American Society for Cell Biology	Bethesda MD	KMed/Sci	COMS	30,000.00	

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2001227501	6/25/2001	Glaucoma Research Foundation	San Francisco CA	KMed/Sci	HEAL	205,000.00	
2001220701	2/23/2001	Academy for International Health Philanthr	Seattle WA	KMed/Sci	HEAL	25,000.00	
2000319901	9/22/2000	University of Arizona Foundation	Tucson AZ	KMed/Sci	HEAL	100,000.00	360,000.00
2001148301	2/2/2001	Union of Concerned Scientists	Cambridge MA	KPolitical	COMS	50,000.00	
2001100101	11/2/2000	Californians Against Phony Reform-NO on 34	Sacramento CA	KPolitical	COMS	50,000.00	
2001038201	9/29/2000	Global Security Institute	San Francisco CA	KPolitical	Ch&Y	25,000.00	
2001186301	2/9/2001	Ploughshares Fund	San Francisco CA	KPolitical		100,000.00	
2001062401	12/22/2000	Tides Center/Chemical Strategies Partnersh	San Francisco CA	KPolitical	ENVI	22,000.00	
2001010001	7/28/2000	Public Campaign Action Fund	Washington DC	KPolitical	COMS	100,000.00	
2000191502	1/5/2001	Public Campaign	Washington DC	KPolitical		250,000.00	597,000.00
	Various	Internet Giving Foundation (Detail Available upon request)	various			465,506.00	465,506.00

Total for Steve and Michele Kirsch Foundation 5,727,002.00 5,727,002.00

Summary:

Environmental Programs:	532,000.00
Medical and Scientific Research Programs:	1,620,000.00
Political Reform and Global Issues Program:	597,000.00
Silicon Valley Community Grants Program:	1,858,746.00
Discretionary Grants Paid:	653,750.00
Internet Giving Foundation Program	465,506.00
Total Grants Paid	5,727,002.00

FORM 990 **GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES** **STATEMENT** **1**

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
EMC STOCKS - 24,000 SHARES	1,644,624.	1,785,000.	0.	<140,376.>
EMC STOCKS - 50,000 SHARES	3,375,634.	1,380,330.	0.	1,995,304.
NOKIA STOCKS - 20,000 SHARES	888,767.	410,170.	0.	478,597.
AOL STOCKS - 10,000 SHARES	414,383.	576,000.	0.	<161,617.>
EMC STOCK - 13,000 SHARES	805,190.	358,886.	0.	446,304.
SUN STOCK - 21,000 SHARES	603,727.	272,204.	0.	331,523.
AOL STOCKS - 15,800 SHARES	667,705.	833,450.	0.	<165,745.>
CISCO STOCKS - 72,300 SHARES	1,320,330.	4,595,605.	0.	<3,275,275.>
DELL STOCKS - 220,240 SHARES	6,000,632.	9,946,787.	0.	<3,946,155.>
DELL STOCKS - 44,385 SHARES	1,209,308.	2,004,578.	0.	<795,270.>
DELL STOCKS - 43,975 SHARES	1,198,137.	1,986,061.	0.	<787,924.>
EMC STOCKS - 54,700 SHARES	1,994,510.	4,208,509.	0.	<2,213,999.>
MCDATA STOCKS - 3,526 SHARES	69,015.	0.	0.	69,015.
INTEL STOCKS - 43,290 SHARES	1,272,120.	5,787,354.	0.	<4,515,234.>
INTEL STOCKS - 36,710 SHARES	1,078,797.	4,907,686.	0.	<3,828,889.>
MICROSOFT - 100,100 SHARES	5,783,211.	7,698,881.	0.	<1,915,670.>
MICROSOFT - 12,400 SHARES	716,402.	953,708.	0.	<237,306.>
WORLDCOM - 27,700 SHARES	529,497.	1,270,757.	0.	<741,260.>
TO FORM 990, PART I, LINE 8	<u>29,571,989.</u>	<u>48,975,966.</u>	<u>0.</u>	<u><19,403,977.></u>

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT 5

DESCRIPTION OF PROGRAM SERVICE ONE

GRANTS: THE FOUNDATION MADE GRANTS TOTALING \$4,825,830, INCLUDING TOTAL COMMITMENTS FOR MULTI-YEAR GRANTS, WITH ITS OWN FUNDS. IT MADE ACTUAL GRANT PAYMENTS OF \$5,261,496, INCLUDING PAYMENTS FOR GRANTS AUTHORIZED DURING A PRIOR YEAR. GRANT PROGRAM AREAS WERE:

*ENVIRONMENTAL GRANTS PRIMARILY FOCUSED ON CLEAN AIR AND GLOBAL WARMING ISSUES.

*KIRSCH INVESTIGATOR AWARDS TO OUTSTANDING BASIC MEDICAL SCIENCE RESEARCHERS TO SUPPORT EFFORTS TO FIND THE CAUSES OF VARIOUS DISEASES.

*MEDICAL/SCIENCE PROJECT GRANTS THAT ENCOURAGED COMMUNICATION AND COLLABORATION AMONG RESEARCHERS, SUPPORTED A MAJOR NEW NEW COLLABORATIVE RESEARCH EFFORT, AND CONTINUED THE FOUNDATION'S COMMITMENT TO THE IDENTIFICATION AND TRACKING OF LARGE NEAR EARTH OBJECTS.

*POLITICAL REFORM AND GLOBAL ISSUES FOCUSED ON CAMPAIGN FINANCE REFORM AND ELIMINATION OF THE THREATS FROM WEAPONS OF MASS DESTRUCTION, PARTICULARLY NUCLEAR WEAPONS.

*SILICON VALLEY COMMUNITY GRANTS TO SUSTAIN AND DEVELOP LOCAL NONPROFIT ORGANIZATIONS.

*DISCRETIONARY GRANTS BY THE CO-FOUNDERS TO SUPPORT VARIOUS INITIATIVES.

	<u>GRANTS</u>	<u>EXPENSES</u>
TO FORM 990, PART III, LINE A	<u>5,261,496.</u>	<u>5,359,445.</u>

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT 6

DESCRIPTION OF PROGRAM SERVICE TWOINTERNET GIVING FOUNDATION GRANTS:

THE FOUNDATION MADE PASS-THROUGH GRANTS TO MANY NON-PROFIT ORGANIZATIONS AROUND THE UNITED STATES THROUGH ITS PARTNERSHIP WITH COREMATTER.COM. IN THIS ROLE, AND UNDER THE NAME OF THE INTERNET GIVING FOUNDATION, THE FOUNDATION ENABLED 100% OF EACH CONTRIBUTION MADE ON THE COREMATTER.COM INTERNET CHARITY SITE TO REACH EACH DONOR'S DESIGNATED RECIPIENT NONPROFIT ORGANIZATION. THE FOUNDATION'S BOARD OF DIRECTORS APPROVED GRANTS TOTALING \$465,506.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B	465,506.	465,506.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT 7

DESCRIPTION OF PROGRAM SERVICE THREEEDUCATION, ADVOCACY AND LOBBYING:

THE FOUNDATION IS SUBSTANTIALLY ENGAGED IN LOBBYING AND EDUCATIONAL ACTIVITIES TO MEET ITS GOALS. CONSISTENT WITH ITS DESIRE TO EFFECT CHANGE AT VARIOUS LEVELS, THE FOUNDATION LED SEVERAL SIGNIFICANT POLICY DEBATES AND LEGISLATIVE ACTIVITIES DURING THE YEAR:

ENVIRONMENT:

*PROMOTING ZERO-EMISSION VEHICLES (ZEV) INCENTIVE LEGISLATION THAT PROVIDES A GRANT TO BRING THE COST OF LEASING A ZEV CLOSE TO PRICE PARITY WITH GASOLINE VEHICLES (CALIFORNIA ASSEMBLY BILL 2061, ALAN LOWENTHAL, D-54TH DISTRICT), SECURING ITS PASSAGE BY BOTH HOUSES OF THE STATE LEGISLATURE, AND OBTAINING GOVERNOR GRAY DAVIS'S SIGNATURE.

*HELPING TO DEFEAT PROPOSITION 37, WHICH WOULD HAVE PROHIBITED CALIFORNIA FROM LEVYING MITIGATION FEES FOR ENVIRONMENTAL POLLUTION WITHOUT A TWO-THIRDS VOTE OF THE STATE LEGISLATURE, ON THE NOVEMBER 2000 BALLOT.

*WORKING AS PART OF THE STATEWIDE ZEV ALLIANCE TO ENSURE THAT THE CALIFORNIA AIR RESOURCES BOARD (CARB) HELD FAST TO ITS RULE REQUIRING AUTOMAKERS TO PRODUCE AND SELL ZEVS IN

SUBSTANTIAL NUMBERS BY 2003.

MEDICAL RESEARCH:

*PROMOTING FEDERAL FUNDING FOR EMBRYONIC STEM CELL RESEARCH, GIVEN THAT STEM CELLS HOLD GREAT PROMISE FOR CURING DEVASTATING DISEASES SUCH AS ALZHEIMER'S DISEASE, CANCER, HEART DISEASE, SPINAL CORD INJURY AND DIABETES, BY ACTIVE PARTICIPATION IN A COALITION INCLUDING PATIENT GROUPS, SCIENTISTS AND OTHER FUNDERS OF RESEARCH.

*URGING CONGRESSIONAL MEMBERS TO PRESSURE THE ADMINISTRATION TO APPROVE FEDERAL FUNDING OF ALL STEM CELL RESEARCH.

NUCLEAR DISARMAMENT:

*ADOPTING A STRONG POSITION IN OPPOSITION TO A NATIONAL MISSILE DEFENSE SYSTEM, AND IN SUPPORT OF UNILATERAL REDUCTION OF U.S. NUCLEAR WARHEADS, THE LOWERING OF ALERT STATUS OF U.S. AND RUSSIAN NUCLEAR MISSILES ("DE-ALERTING"), AND RECONSIDERATION AND RATIFICATION OF THE COMPREHENSIVE TEST BAN TREATY.

*CONTACTING ELECTED OFFICIALS AND SENIOR ADMINISTRATION OFFICIALS TO DISCUSS, AND REQUEST CAREFUL CONSIDERATION OF, AN ALTERNATE NUCLEAR POSTURE.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE C	0.	0.

FORM 990	CASH GRANTS AND ALLOCATIONS			STATEMENT	8
CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT	
ENVIRONMENTAL PROGRAMS	SEE ATTACHED LIST	SEE ATTACHED LIST	NONE	532,000.	
MEDICAL AND SCIENTIFIC RESEARCH	SEE ATTACHED LIST	SEE ATTACHED LIST	NONE	1620000.	
POLITICAL REFORM & GLOBAL ISSUES	SEE ATTACHED LIST	SEE ATTACHED LIST	NONE	597,000.	
SILICON VALLEY COMMUNITY GRANTS PROGRAM	SEE ATTACHED LIST	SEE ATTACHED LIST	NONE	1858745.	
OTHER GRANTS	SEE ATTACHED LIST	SEE ATTACHED LIST	NONE	653,750.	
INTERNET GIVING FND	SEE ATTACHED LIST	SEE ATTACHED LIST	NONE	465,506.	
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				<u>5727001.</u>	

FORM 990

NON-GOVERNMENT SECURITIES

STATEMENT 9

DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
INVESTMENT POOL - KIRSCH	36169544.				36169544.
TO FM 990, LN 54 COL B	36169544.				36169544.

Steven and Michele Kirsch Foundation
Form 990, Part V, Question 75 Explanation
6/30/01

		Compensation	Contributions to Benefit Plans
Kathleen Gwynn	President CEO and CFO	\$150,000 paid by Community Foundation Silicon Valley	\$15,000