

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)

Department of the Treasury
Internal Revenue Service

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

A For the 2003 calendar year, or tax year beginning **JUL 1, 2003** and ending **JUN 30, 2004**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization STEVEN AND MICHELE KIRSCH FOUNDATION C/O COMMUNITY FOUNDATION SILICON VALLEY Number and street (or P.O. box if mail is not delivered to street address) Room/suite 60 S. MARKET STREET 1000 City or town, state or country, and ZIP + 4 SAN JOSE, CA 95113	D Employer identification number 77-0502997 E Telephone number (408) 278-2200 F Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶
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• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Website: ▶ **WWW.KIRSCHFOUNDATION.ORG**

J Organization type (check only one) ▶ 501(c)(3) ◀ (insert no.) 4947(a)(1) or 527

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.

H and I are not applicable to section 527 organizations.

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? **N/A** Yes No (If "No," attach a list.)

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

I Group Exemption Number ▶

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **703,638.**

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

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

1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	1a		
	b Indirect public support	1b		
	c Government contributions (grants)	1c		
	d Total (add lines 1a through 1c) (cash \$ _____ noncash \$ _____)	1d	0.	
	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	169.	
	5 Dividends and interest from securities	5	232,114.	
Revenue	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 sales of assets other than inventory	(A) Securities	(B) Other	
		471,355. 8a		
	b Less: cost or other basis and sales expenses	120,892. 8b		
	c Gain or (loss) (attach schedule)	350,463. 8c		
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	STMT 1	8d	350,463.
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
	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	582,746.	
Expenses	13 Program services (from line 44, column (B))	13	3,737,303.	
	14 Management and general (from line 44, column (C))	14	238,261.	
	15 Fundraising (from line 44, column (D))	15		
	16 Payments to affiliates (attach schedule)	16		
	17 Total expenses (add lines 16 and 44, column (A))	17	3,975,564.	
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18	-3,392,818.	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	12,273,468.	
	20 Other changes in net assets or fund balances (attach explanation)	20	SEE STATEMENT 2 856,808.	
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	9,737,458.	

**STEVEN AND MICHELE KIRSCH FOUNDATION
C/O COMMUNITY FOUNDATION SILICON VALLEY**

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Part II 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 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) cash \$2964700. noncash \$	22 2,964,700.	2,964,700.	STATEMENT 7	
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 not covered above (itemize):				
a		43a			
b		43b			
c		43c			
d		43d			
e	SEE STATEMENT 3	43e 1,010,864.	772,603.	238,261.	
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 3,975,564.	3,737,303.	238,261.	0.

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 \$ _____.

Part III Statement of Program Service Accomplishments

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

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.)

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 \$ 2,909,700.)	3,508,966.
b	SEE STATEMENT 6	(Grants and allocations \$ 55,000.)	228,337.
c		(Grants and allocations \$)	
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)		3,737,303.

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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	49,264.	45	54,880.	
	46 Savings and temporary cash investments	2,324,497.	46	1,815,530.	
	47 a Accounts receivable	47a			
	b Less: allowance for doubtful accounts	47b		47c	
	48 a Pledges receivable	48a			
	b Less: allowance for doubtful accounts	48b		48c	
	49 Grants receivable			49	
	50 Receivables from officers, directors, trustees, and key employees			50	
	51 a Other notes and loans receivable	51a			
	b Less: allowance for doubtful accounts	51b		51c	
	52 Inventories for sale or use			52	
	53 Prepaid expenses and deferred charges			53	
	54 Investments - securities STMT 8	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	9,899,707.	54	7,867,048.
	55 a Investments - land, buildings, and equipment; basis	55a			
	b Less: accumulated depreciation	55b		55c	
	56 Investments - other			56	
	57 a Land, buildings, and equipment; basis	57a			
	b Less: accumulated depreciation	57b		57c	
58 Other assets (describe ▶ _____)			58		
59 Total assets (add lines 45 through 58) (must equal line 74)		12,273,468.	59	9,737,458.	
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	0.	
66 Total liabilities (add lines 60 through 65)		0.	66	0.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted	12,273,468.	67	9,737,458.	
	68 Temporarily restricted		68		
	69 Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)		12,273,468.	73	9,737,458.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)		12,273,468.	74	9,737,458.	

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.

STEVEN AND MICHELE KIRSCH FOUNDATION
C/O COMMUNITY FOUNDATION SILICON VALLEY

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	1,426,382.
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$ 858,360.		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify): \$		
	Add amounts on lines (1) through (4)	b	858,360.
c	Line a minus line b	c	568,022.
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): STMT 9 \$ 14,724.		
	Add amounts on lines (1) and (2)	d	14,724.
e	Total revenue per line 12, Form 990 (line c plus line d)	e	582,746.

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

a	Total expenses and losses per audited financial statements	a	2,685,418.
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	0.
c	Line a minus line b	c	2,685,418.
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): STMT 10 \$ 1,290,146.		
	Add amounts on lines (1) and (2)	d	1,290,146.
e	Total expenses per line 17, Form 990 (line c plus line d)	e	3,975,564.

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 STREET, SUITE 1000 SAN JOSE, CA 95113	SECRETARY 1	0.	0.	0.
STEVEN T. KIRSCH 60 S. MARKET STREET, SUITE 1000 SAN JOSE, CA 95113	CHAIRMAN 3	0.	0.	0.
PERRY OLSON 60 S. MARKET STREET, SUITE 1000 SAN JOSE, CA 95113	VICE CHAIRMAN & CFO 1	0.	0.	0.
KATHLEEN GWYNN 60 S. MARKET STREET, SUITE 1000 SAN JOSE, CA 95113	PRESIDENT, CEO 50	0.	0.	0.
WILLIAM JOHNSON 60 S. MARKET STREET, SUITE 1000 SAN JOSE, CA 95113	BOARD MEMBER 1	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 **STMT 11**

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C/O COMMUNITY FOUNDATION SILICON VALLEY**

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Part VI Other Information

		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 direct or indirect political expenditures. See line 81 instructions 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 in Part III.) 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? N/A	83b	
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? N/A	84b	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A 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	
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 on line 85f? N/A	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h	
86	501(c)(7) organizations. Enter: a 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	501(c)(12) organizations. Enter: a 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 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
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, 2003 90b 0		
91	The books are in care of ▶ PETER HERO, CFSV Telephone no. ▶ 408-278-2200		
	Located at ▶ 60 S. MARKET STREET, SUITE 1000, SAN JOSE, CA ZIP + 4 ▶ 95113		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A		

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: 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	169.	
96 Dividends and interest from securities			14	232,114.	
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	350,463.	
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.		582,746.	0.
105 Total (add line 104, columns (B), (D), and (E))				582,746.	582,746.

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 (See page 34 of the instructions.)

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 (See page 34 of the instructions.)

(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 (See page 34 of the instructions.)

- (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.

Please Sign Here: Signature of officer _____ Date _____ Type or print name and title _____

Paid Preparer's Use Only: Preparer's signature _____ Date _____ Check if self-employed Preparer's SSN or PTIN _____

Firm's name (or yours if self-employed), address, and ZIP + 4: **IRELAND SAN FILIPPO, LLP**
1075 NORTH TENTH STREET
SAN JOSE, CALIFORNIA 95112

EIN: _____ Phone no.: **(408) 286-7780**

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No. 1545-0047

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

2003

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

▶ **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**
C/O COMMUNITY FOUNDATION SILICON VALLEY Employer identification number
77 0502997

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the 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 page 2 of the 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
CASSIDY & ASSOCIATES, INC. 770 13TH STREET, NW, STE 400, WASHINGTON DC 20005	LOBBYING CONSULTANTS	90,000.
LODGE & ASSOCIATES 7533 LERIC LN., ALEXANDRIA, VA 22306-2412	ARMS CONTROL LOBBYIST	76,681.
Total number of others receiving over \$50,000 for professional services	0	

STEVEN AND MICHELE KIRSCH FOUNDATION

Part III Statements About Activities (See page 2 of the instructions.)

		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>228,337.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) VI-A, LINE 38B 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.	X	
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.) SEE STATEMENT 12		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e	Transfer of any part of its income or assets?		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b	Do you have a section 403(b) annuity plan for your employees?		X
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 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.)
- 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)(iii). 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** 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)(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 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 6 of the instructions.)

STEVEN AND MICHELE KIRSCH FOUNDATION

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) 2002	(b) 2001	(e) 2000	(d) 1999	(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 related 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 Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total 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 (e) 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," prepare a list for your records to show the name of, 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: (2002) _____ (2001) _____ (2000) _____ (1999) _____		
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 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.) 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: (2002) _____ (2001) _____ (2000) _____ (1999) _____		
c Add: Amounts from column (e) 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	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 1999 through 2002, 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.

STEVEN AND MICHELE KIRSCH FOUNDATION

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

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

		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?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
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?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities?	33h	
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?	34a	
b	Has the organization's right to such aid ever been revoked or suspended?	34b	
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	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
 (To be completed ONLY by an eligible organization that filed Form 5768)

Check a if the organization belongs to an affiliated group. Check b if you checked "a" 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	25,000.
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	203,337.
38	Total lobbying expenditures (add lines 36 and 37)	38	228,337.
39	Other exempt purpose expenditures	39	3,508,966.
40	Total exempt purpose expenditures (add lines 38 and 39)	40	3,737,303.
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
	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
41		41	336,865.
42	Grassroots nontaxable amount (enter 25% of line 41)	42	84,216.
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

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 11 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period					
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total	
45	Lobbying nontaxable amount	336,865.	327,488.	395,477.	501,043.	1,560,873.
46	Lobbying ceiling amount (150% of line 45(e))					2,341,310.
47	Total lobbying expenditures	228,337.	130,243.	131,850.	263,777.	754,207.
48	Grassroots nontaxable amount	84,216.	81,872.	98,869.	125,261.	390,218.
49	Grassroots ceiling amount (150% of line 48(e))					585,327.
50	Grassroots lobbying expenditures	25,000.	15,000.	31.	15,785.	55,816.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.)

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.

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)
TRINITY VENTURES MAYFIELD XI QUALIFIED	95,213.	120,626.	0.	-25,413.
TRINITY VENTURES VIII, LP	0.	266.	0.	-266.
SHARE OF CFSV LONG TERM INVESTMENT POOL	14,821.	0.	0.	14,821.
	361,321.	0.	0.	361,321.
TO FORM 990, PART I, LINE 8	471,355.	120,892.	0.	350,463.

FORM 990 **OTHER CHANGES IN NET ASSETS OR FUND BALANCES** **STATEMENT 2**

DESCRIPTION	AMOUNT
UNREALIZED GAIN/LOSS ON INVESTMENTS (INCOME) LOSSES FROM K-1 - PER TAX	858,360. -1,552.
TOTAL TO FORM 990, PART I, LINE 20	856,808.

FORM 990 **OTHER EXPENSES** **STATEMENT 3**

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
CSFV SUPPORT FEE ADMINISTRATIVE EXPENSES	111,373.		111,373.	
PROGRAM SERVICE EXPENSES	113,716.		113,716.	
DEDUCTIBLE EXPENSES FROM FLOW THROUGH ENTITIES	772,603.	772,603.		
	13,172.		13,172.	
TOTAL TO FM 990, LN 43	1,010,864.	772,603.	238,261.	

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 4
PART III

EXPLANATION

THE KIRSCH FOUNDATION IS ORGANIZED TO BENEFIT ACTIVITIES OF COMMUNITY FOUNDATION SILICON VALLEY AND IS OPERATED IN CONNECTION WITH THE COMMUNITY FOUNDATION SILICON VALLEY. THE FOUNDATION INVESTS IN CAUSES WHERE HIGH-IMPACT, LEVERAGABLE ACTIVITIES CAN RESULT IN A SAFER AND HEALTHIER WORLD. USING WHATEVER MEANS ARE MOST EFFECTIVE, THE FOUNDATION WORKS TO SOLVE SIGNIFICANT PROBLEMS AND ISSUES THAT PLACE INDIVIDUALS, THE WORLD COMMUNITY AND THE WORLD ITSELF AT RISK.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 5

DESCRIPTION OF PROGRAM SERVICE ONE

GRANTS: THE FOUNDATION AUTHORIZED NEW GRANTS TOTALING \$1,660,474 INCLUDING COMMITMENTS FOR MULTI-YEAR GRANTS. THE FOUNDATION MADE ACTUAL GRANT PAYMENTS OF \$2,964,700 INCLUDING PAYMENTS FOR GRANTS AUTHORIZED DURING A PRIOR YEAR. GRANT PROGRAM AREAS WERE (EXCLUDING ADVOCACY AND LOBBYING GRANTS DESCRIBED IN PROGRAM SERVICE TWO):

- *ENVIRONMENTAL GRANTS PRIMARILY FOCUSED ON CLEAN AIR IN CALIFORNIA'S SAN JOAQUIN VALLEY AND GLOBAL WARMING.
- *KIRSCH INVESTIGATOR AWARDS TO OUTSTANDING BASIC MEDICAL SCIENCE RESEARCHERS TO SUPPORT EFFORT TO FIND THE CAUSES OF VARIOUS DISEASES.
- *MEDICAL/SCIENCE PROJECT GRANTS THAT ENCOURAGED COMMUNICATION AND COLLABORATION AMONG RESEARCHERS, AND SUPPORTED TWO COLLABORATIVE RESEARCH EFFORTS, ONE FOCUSED ON GLAUCOMA AND THE OTHER DEDICATED TO ALOPECIA.
- *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.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A	2,909,700.	3,508,966.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT 6

DESCRIPTION OF PROGRAM SERVICE TWO

ADVOCACY, LOBBYING & EDUCATIONAL ACTIVITIES -
 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:

*SUPPORTING AND AUTHORIZING LEGISLATION FOR CLEAN AIR IN CALIFORNIA, PARTICULARLY ITS CENTRAL VALLEY, RANGING FROM PETROLEUM MITIGATION FEES, TO CHANGES IN SAN JOAQUIN VALLEY'S AIR BOARD, TO ELIMINATION OF STATE DEDUCTIONS CURRENTLY GIVEN TO LUXURY, HEAVY VEHICLES.

MEDICAL RESEARCH:

*PROMOTING FEDERAL FUNDING OF 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.

*WORKING WITH THE COALITION FOR THE ADVANCEMENT OF MEDICAL RESEARCH TO PROTECT THE RIGHT OF RESEARCHERS/SCIENTISTS TO USE THERAPEUTIC CLONING TO HELP FIND CURES FOR DISEASES.

*SUPPORTING PROPOSITION 71, THE CALIFORNIA STEM CELL INITIATIVE, TO PROVIDE A MAJOR FUNDING STREAM FOR RESEARCHERS ENGAGED IN STEM CELL RESEARCH.

NUCLEAR DISARMAMENT:

*CONTINUED ENGAGEMENT IN A COLLABORATIVE WITH FUNDERS AND WASHINGTON D.C. BASED, NONPROFIT ORGANIZATIONS TO LOBBY CONGRESS ON A COMMON ARMS CONTROL AND NONPROLIFERATION AGENDA DEVELOPED BY THE COLLABORATIVE.

NEAR EARTH OBJECTS:

*PROMOTING A \$4M AUGUMENTATION TO NASA'S NEAR EARTH OBJECT IDENTIFICATION AND TRACKING BUDGET THROUGH THE ENGAGEMENT OF A WASHINGTON D.C.-BASED FIRM AND THE EFFORTS OF FOUNDATION STAFF.

TO FORM 990, PART III, LINE B

GRANTS

EXPENSES

55,000.

228,337.

FORM 990 **CASH GRANTS AND ALLOCATIONS** **STATEMENT 7**

<u>CLASSIFICATION</u>	<u>DONEE'S NAME</u>	<u>DONEE'S ADDRESS</u>	<u>DONEE'S RELATIONSHIP</u>	<u>AMOUNT</u>
COMMUNITY	SEE ATTACHED	SEE ATTACHED	NONE	986,908.
DISCRETIONARY	SEE ATTACHED	SEE ATTACHED	NONE	378,720.
ENVIRONMENT	SEE ATTACHED	SEE ATTACHED	NONE	300,000.
FELLOWS	SEE ATTACHED	SEE ATTACHED	NONE	720,000.
MEDICAL/SCIENTIFIC	SEE ATTACHED	SEE ATTACHED	NONE	249,072.
REFORM & GLOBAL	SEE ATTACHED	SEE ATTACHED	NONE	330,000.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				<u>2964700.</u>

FORM 990 **NON-GOVERNMENT SECURITIES** **STATEMENT 8**

<u>SECURITY DESCRIPTION</u>	<u>CORPORATE STOCKS</u>	<u>CORPORATE BONDS</u>	<u>OTHER PUBLICLY TRADED SECURITIES</u>	<u>OTHER SECURITIES</u>	<u>TOTAL NON-GOV'T SECURITIES</u>
3.05% OWNERSHIP OF CFSV LONG-TERM POOL				7,867,048.	7,867,048.
TO 990, LN 54 COL B				7,867,048.	7,867,048.

FORM 990 **OTHER REVENUE INCLUDED ON FORM 990** **STATEMENT 9**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
INCOME (LOSS) FROM FLOW THROUGH ENTITIES	14,724.
TOTAL TO FORM 990, PART IV-A	<u>14,724.</u>

FORM 990	OTHER EXPENSES INCLUDED ON FORM 990	STATEMENT 10
DESCRIPTION		AMOUNT
DEDUCTIBLE EXPENSES FROM FLOW-THROUGH ENTITIES		13,172.
ACCRUAL TO CASH ADJUSTMENT		1,276,974.
TOTAL TO FORM 990, PART IV-B		1,290,146.

FORM 990	PART V - OFFICER COMPENSATION FROM RELATED ORGANIZATIONS	STATEMENT 11
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OFFICER'S NAME	NAME OF RELATED ORGANIZATION	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
PETER DECOURCY HERO	COMMUNITY FOUNDATION SILICON VALLEY	327,455.	26,046.	6,848.
KATHLEEN GWYNN	COMMUNITY FOUNDATION SILICON VALLEY	201,725.	20,173.	0.

SCHEDULE A	STATEMENT REGARDING ACTIVITIES WITH SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS, CREATORS, KEY EMPLOYEES, ETC., PART III, LINE 2	STATEMENT 12
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SEE STATEMENT 11

Steven and Michele Kirsch Foundation

Grants Paid: July 1, 2003 - June 30, 2004
Attachment to IRS Form 990

Grant Number	Payment Date	Organization	Address	Program Area	Grant Amount
20027280	06/18/04	Adolescent Counseling Services	4000 Middlefield Road Room FH Palo Alto, CA 94303	KDCO	5,000.00
20025304	01/08/04	American Leadership Forum Silicon Valley	1171 Homestead Road Suite 220 Santa Clara, CA 95050	KDCO	1,000.00
20024513	12/05/03	American Musical Theatre of San Jose	1717 Technology Drive San Jose, CA 95110-1305	KDCO	100,000.00
20025382	01/15/04	Bill Wilson Center	3490 The Alameda Santa Clara, CA 95050	KDCO	2,500.00
20025610	01/29/04	Campus for Jewish Life	5150 El Carmino Real, Suite 11D Los Altos Hills, CA 94022	KDCO	1,000.00
20026251	03/18/04	Castilleja School Foundation	1310 Bryant St. Palo Alto, CA 94301	KDCO	2,500.00
20024512	12/05/03	Children's Health Council	650 Clark Way Palo Alto, CA 94304	KDCO	10,000.00
20026086	03/04/04	Children's Health Council	650 Clark Way Palo Alto, CA 94304	KDCO	6,600.00
20022889	07/10/03	City Year San Jose/Silicon Valley	116 Paseo de San Antonio San Jose, CA 95112	KDCO	5,000.00
20024879	12/18/03	Community Breast Health Project	545 Bryant Street Palo Alto, CA 94301	KDCO	3,000.00
20023521	09/19/03	Community Foundation Silicon Valley	60 South Market Street Suite 1000 San Jose, CA 95113-2336	KDCO	1,000.00
20025009	12/29/03	Community Services Agency	204 Stierlin Road Mountain View, CA 94043	KDCO	5,000.00
20026398	04/01/04	Computer History Museum	1401 N. Shoreline Blvd. Mountain View, CA 94043	KDCO	5,000.00
20002391	01/08/04	De Anza Community College	21250 Stevens Creek Blvd. Cupertino, CA 95014	KCON	666,668.00
20024883	12/18/03	East Palo Alto Kids Foundation	PO Box 50542 Palo Alto, CA 94303	KDCO	1,000.00
20025010	12/29/03	El Carmino Hospital Foundation	2500 Grant Rd. WTL 210 Mountain View, CA 94040-4378	KDCO	2,500.00
20024877	12/18/03	Family and Children Services	950 W. Julian Street San Jose, CA 95126	KDCO	3,000.00
20025077	12/29/03	Foothill-DeAnza Community Colleges Foundation	Carriage House, 2nd Floor 12345 El Monte Rd. Los Altos Hills, CA 94022-4599	KDCO	5,000.00
20027405	06/24/04	Foothill-DeAnza Community Colleges Foundation	Carriage House, 2nd Floor 12345 El Monte Rd. Los Altos Hills, CA 94022-4599	KDCO	1,000.00
20027419	06/24/04	Foothill-DeAnza Community Colleges Foundation	Carriage House, 2nd Floor 12345 El Monte Rd. Los Altos Hills, CA 94022-4599	KDCO	1,000.00
20025381	01/15/04	Fresh Lifelines for Youth Inc.	120 W. Mission St. San Jose, CA 95110	KDCO	1,000.00
20025007	12/29/03	FUND 0105P-SV2	60 S. Market St., Suite 1000, San Jose CA 95113	INTK	5,000.00
20025301	01/08/04	FUND 1900P-PIP	60 S. Market St., Suite 1000, San Jose CA 95113	INTK	25,000.00
20027418	06/24/04	FUND 1900P-PIP	60 S. Market St., Suite 1000, San Jose CA 95113	INTK	15,000.00
20023522	09/19/03	FUND admin-ADMIN	60 S. Market St., Suite 1000, San Jose CA 95113	INTK	3,000.00
20024886	12/18/03	Girl Scouts of Santa Clara County	60 S. Market St., Suite 1000, San Jose CA 95113	KDCO	1,000.00
20027284	06/18/04	Girl Scouts of Santa Clara County	1310 S. Bascom Ave. San Jose, CA 95128	KDCO	1,000.00
20027281	06/18/04	Happy Hollow Corporation	1310 S. Bascom Ave. San Jose, CA 95128	KDCO	500.00
20023044	07/24/03	Hidden Villa	1300 Senter Ave. San Jose, CA 95112	KDCO	1,780.00
20026450	04/08/04	Hidden Villa	26870 Moody Rd. Los Altos Hills, CA 94022	KDCO	1,000.00
20024885	12/18/03	Humane Society Silicon Valley	26870 Moody Rd. Los Altos Hills, CA 94022	KDCO	1,000.00
20027282	06/18/04	Humane Society Silicon Valley	2530 Lafayette St. Santa Clara, CA 95050	KDCO	1,000.00
20026046	03/04/04	Junior Achievement of Silicon Valley and Monterey Bay, Inc.	2530 Lafayette St. Santa Clara, CA 95050	KDCO	500.00
20024668	12/11/03	Junior League of Palo Alto	3150 De La Cruz Blvd. Ste. 103 Santa Clara, CA 95054-2407	KDCO	1,000.00
20024669	12/11/03	Junior League of Palo Alto	555 Ravenswood Ave. Menlo Park, CA 94025	KDCO	5,000.00
20026946	05/20/04	Los Altos Community Foundation	555 Ravenswood Ave. Menlo Park, CA 94025	KDCO	2,060.00
20023617	09/26/03	Los Altos Educational Foundation	183 Hillview Ave. Los Altos, CA 94022	KDCO	1,000.00
20023456	09/12/03	Los Altos Town Crier	PO Box 98 Los Altos, CA 94023-0098	KDCO	1,200.00
20023045	07/24/03	Lucile Packard Foundation for Children's Health	138 Main St. Los Altos, CA 94022	KDCO	5,000.00
20027420	06/24/04	Mineta Transportation Institute	770 Welch Road Suite 350 Palo Alto, CA 94304	KDCO	10,000.00
20026543	04/15/04	Mountain View High School	San Jose State Univ - BT 550 One Washington Square San Jose, CA 95192-0219	KDCO	500.00
20026635	04/22/04	Opportunities Industrialization Center West (OICW)	3535 Truman Ave. Mountain View, CA 94040	KDCO	3,000.00
20025303	01/08/04	Peninsula Stroke Association	1200 O'Brien Dr. Menlo Park, CA 94025-1411	KDCO	1,000.00
20025949	02/27/04	Planned Parenthood-Mar Monte	VAPAHCS - Building 6 Room A162 3801 Miranda Ave Palo Alto, CA 94304	KDCO	500.00
20023595	10/02/03	Resource Area for Teachers	1691 The Alameda San Jose, CA 95126-2203	KDCO	1,000.00
20024881	12/18/03	Resource Area for Teachers	1355 Ridder Park Dr. San Jose, CA 95131	KDCO	600.00
20024876	12/18/03	Ronald McDonald House-Stanford	1355 Ridder Park Dr. San Jose, CA 95131	KDCO	2,500.00
			520 Sand Hill Rd. Palo Alto, CA 94304-2001	KDCO	1,000.00

Steven and Michele Kirsch Foundation

Grants Paid: July 1, 2003 - June 30, 2004
Attachment to IRS Form 990

Grant Number	Payment Date	Organization	Address	Program Area	Grant Amount
20026215	03/18/04	San Jose Children's Discovery Museum	180 Woz Way San Jose, CA 95110-2780	KDCO	1,000.00
20027283	06/18/04	San Jose Children's Discovery Museum	180 Woz Way San Jose, CA 95110-2780	KDCO	1,000.00
20024511	12/05/03	San Jose Repertory Theatre	101 Paseo de San Antonio San Jose, CA 95113-2603	KDCO	15,000.00
20024884	12/18/03	Santa Clara University	School of Law Santa Clara, CA 95053	KDCO	2,500.00
20024887	12/18/03	Santa Clara University	School of Law Santa Clara, CA 95053	KDCO	10,000.00
20025013	12/29/03	Second Harvest Food Bank of Santa Clara and San Mateo Counties	750 Curtner Ave. San Jose, CA 95125-2118	KDCO	10,000.00
20027285	06/18/04	Silicon Valley Campaign for Legal Services	4 North Second St, Suite 400 San Jose, CA 95113	KDCO	2,500.00
20026637	04/22/04	The Commonwealth Club Silicon Valley	111 North Market Street 6th Floor San Jose, CA 95113	KDCO	2,500.00
20023268	08/22/03	The Health Trust	2085 Hamilton Ave. Ste. 150 San Jose, CA 95125	KDCO	1,000.00
20023455	09/12/03	The Tech Museum	201 S. Market St. San Jose, CA 95113	KDCO	10,000.00
20026212	03/18/04	The Tech Museum	201 S. Market St. San Jose, CA 95113	KDCO	1,500.00
20026451	04/08/04	TheatreWorks	PO Box 50458 Palo Alto, CA 94303-0458	KDCO	1,000.00
20025015	12/29/03	United Way Silicon Valley	1922 The Alameda San Jose, CA 95126	KDCO	10,000.00
Total Amount for Kirsch Community : \$					986,908.00
20026250	03/18/04	American Cancer Society	25 Stuart Street, 4th floor Boston, MA 02459	KDIS	1,000.00
20026223	03/18/04	American Diabetes Association Inc.	1701 N. Beauregard St. Alexandria, VA 22311	KDIS	1,000.00
20026949	05/20/04	Business Leaders for Sensible Priorities	PO Box 1976 New York, NY 10113	KDIS	1,000.00
20027279	06/18/04	California First Amendment Coalition	534 4th Street, Suite B San Rafael, CA 94901	KDIS	10,000.00
20023786	10/02/03	California League of Conservation Voters	10780 Santa Monica Blvd. Suite 210 Los Angeles, CA 90025	KDIS	2,500.00
20026121	03/12/04	California League of Conservation Voters	1212 Broadway Ste. 630 Oakland, CA 94612	KDIS	1,000.00
20026947	05/20/04	California League of Conservation Voters	10780 Santa Monica Blvd. Suite 210 Los Angeles, CA 90025	KDIS	2,500.00
20025017	12/29/03	California State Parks Foundation	PO Box 548 Kentfield, CA 94914-9924	KDIS	1,000.00
20023223	08/14/03	Campaign for America's Future	1025 Connecticut Ave NW Suite 205 Washington, DC 20036	KDIS	5,000.00
20025018	12/29/03	Campaign for America's Future	1025 Connecticut Ave NW Suite 205 Washington, DC 20036	KDIS	5,000.00
20027449	06/24/04	Center for Investigative Reporting	131 Steuart Street Ste. 600 San Francisco, CA 94105-1238	KDIS	500.00
20025021	12/29/03	Conservation International	1919 M St., NW #600 Washington, DC 20036	KDIS	1,000.00
20024111	10/30/03	Cure MS Now	300 Tamal Plaza, Suite 150 Corte Madera, CA 94925	KDIS	10,000.00
20025022	12/29/03	Exploratorium	3601 Lyon St. San Francisco, CA 94123	KDIS	1,000.00
20026123	03/12/04	Exploratorium	3601 Lyon St. San Francisco, CA 94123	KDIS	1,000.00
20026295	03/25/04	Fair Test	342 Broadway Cambridge, MA 02139	KDIS	1,000.00
20025023	12/29/03	FIRST	200 Bedford St. Manchester, NH 03101	KDIS	2,500.00
20026122	03/12/04	Freedom of Expression Foundation	171 Claremont Ave Long Beach, CA 90803	KDIS	1,000.00
20026405	04/01/04	Global Fund For Women	1375 Sutter Street Ste. 400 San Francisco, CA 94109	KDIS	10,000.00
20025024	12/29/03	Global Security Institute	300 Broadway Suite 26 San Francisco, CA 94133	KDIS	2,000.00
20026948	05/20/04	Institute for America's Future	1025 Connecticut Ave. NW Ste. 205 Washington, DC 20036	KDIS	10,000.00
20023224	08/14/03	Institute of International Education - West Coast Center	41 Sutter Street, Suite 510 San Francisco, CA 94104	KDIS	1,000.00
20025025	06/18/04	Massachusetts Institute of Technology	77 Massachusetts Ave. Bldg. 10-110 Cambridge, MA 02139	KDIS	5,000.00
20003064	08/22/03	Mills College	5000 MacArthur Blvd. Oakland, CA 94619	KDIS	200,000.00
20024888	12/18/03	Mills College	5000 MacArthur Blvd. Oakland, CA 94619	KDIS	5,000.00
20024134	11/07/03	Naral Foundation	National Office 1156 15th St, NW Washington, DC 20005	KDIS	3,000.00
20026051	03/04/04	Naral Foundation	National Office 1156 15th St, NW Washington, DC 20005	KDIS	720.00
20024882	06/18/04	Naral Public Radio	635 Massachusetts Ave. NW Washington, DC 20001	KDIS	2,500.00
20027421	06/24/04	Natural Resources Defense Council	40 W. 20th St. New York, NY 10011	KDIS	1,000.00
20022792	07/02/03	Passport 03 HIV/AIDS Benefit	170 O'Farrell St, 11th Floor San Francisco, CA 94102	KDIS	3,750.00
20022791	07/02/03	People for the American Way Foundation	2000 M Street, NW Suite 400 Washington, DC 20036	KDIS	10,000.00
20027422	06/24/04	People for the American Way Foundation	2000 M Street, NW Suite 400 Washington, DC 20036	KDIS	10,000.00
20023225	08/14/03	Public Campaign Action Fund	1320 19th St. NW Suite M-1 Washington, DC 20036	KDIS	5,000.00

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20023462	09/12/03	Public Interest Projects, Inc.	80 Broad Street, 17th floor New York, NY 10004	KDIS	10,000.00
20027468	06/24/04	Sierra Club	National Headquarters 85 Second St., 2nd Fl San Francisco, CA 94105-3441	KDIS	25,000.00
20023952	10/16/03	Steadman-Hawkins Sports Medicine Foundation	181 W. Meadow Dr. Suite 1000 Vail, CO 81657	KDIS	1,000.00
20023891	10/09/03	That Man May See, Inc.	10 Koret Way Box 0352 San Francisco, CA 94143-0352	KDIS	1,000.00
20026213	03/18/04	The Arthritis Foundation	Northern California Chapter 657 Mission St., Ste. 603 San Francisco, CA 94105-4120	KDIS	250.00
20025302	01/08/04	The Commonwealth Club of California	595 Market Street San Francisco, CA 94105-2885	KDIS	1,000.00
20025305	01/08/04	The Global Fund for Children	1101 14th St. NW Ste. 910 Washington, DC 20005	KDIS	1,500.00
20023226	08/14/03	TomPaine.com	1636 Connecticut Ave NW 3rd floor Washington, DC 20009	KDIS	5,000.00
20026119	03/12/04	United Nations Foundation	1225 Connecticut Ave NW 4th floor Washington, DC 20036	KDIS	1,000.00
20025026	12/29/03	University of California, San Francisco	Diabetes Center UCSF Campus Box 0540 San Francisco, CA 94143	KDIS	5,000.00
20025030	12/29/03	Vietnam Veterans of America Foundation	1725 Eye Street NW, 4th Floor Washington, DC 20006	KDIS	5,000.00
20025031	12/29/03	World Affairs Council of Northern California	312 Sutter St. Ste. 200 San Francisco, CA 94108	KDIS	5,000.00
20025032	12/29/03	World Resources Institute	10 G St. NE 8th Floor Washington, DC 20002	KDIS	1,000.00
Total Amount for Kirsch Discretionary : \$					378,720.00
20026048	05/13/04	Bluewater Network	311 California St, Suite 510, San Francisco CA 94104	KENV	10,000.00
20022836	09/05/03	California Environmental Rights Alliance	PO Box 116 El Segundo, CA 90245-0116	KENV	15,000.00
20024180	01/15/04	Californians Against Waste Foundation	926 J Street Ste. 606 Sacramento, CA 95814	KENV	25,000.00
20024181	01/15/04	Californians for Pesticide Reform	49 Powell St. Ste. 530 San Francisco, CA 94102	KENV	20,000.00
20026000	05/13/04	Center on Race, Poverty & Environment	450 Geary St, Suite 500, San Francisco, CA 94102	KENV	25,000.00
20022844	09/05/03	Coalition for Clean Air	10780 Santa Monica Blvd. Suite 210 Los Angeles, CA 90025	KENV	20,000.00
20026025	05/13/04	Earthjustice	426 17th St, 6th Floor, Oakland CA 94612	KENV	25,000.00
20024189	01/15/04	Environment California Research and Policy Center	1107 9th St. Ste. 601 Sacramento, CA 95814	KENV	20,000.00
20026042	05/13/04	Fresno Metro Ministries	1055 N. Van Ness Ave, Suite H, Fresno CA 93728	KENV	25,000.00
20026039	05/13/04	Latino Issues Forum	785 Market St, Suite 300, San Francisco CA 94103	KENV	15,000.00
20022858	09/05/03	League of Conservation Voters	1920 L St., NW 8th Floor Washington, DC 20036	KENV	40,000.00
20024199	01/15/04	Natural Resources Defense Council	40 W. 20th St. New York, NY 10011	KENV	10,000.00
20022864	09/05/03	Planning & Conservation League Foundation	926 J St. Suite 612 Sacramento, CA 95814	KENV	12,500.00
20022869	09/05/03	Sierra Club California	1414 K St. Ste. 500 Sacramento, CA 95814	KENV	12,500.00
20024202	01/15/04	Union of Concerned Scientists	2 Brattle Square Cambridge, MA 02238-9105	KENV	25,000.00
Total Amount for Kirsch Environment : \$					300,000.00
20016726	07/02/03	Harvard Medical School	Building A, Room A211 25 Shattuck St. Boston, MA 02114	KFEL	120,000.00
20021423	07/02/03	Harvard Medical School	Building A, Room A211 25 Shattuck St. Boston, MA 02114	KFEL	120,000.00
20016716	07/02/03	Johns Hopkins University	720 Rutland Ave. Ste. 124 Baltimore, MD 21205-2196	KFEL	120,000.00
20021431	07/02/03	Stanford University School of Medicine	Stanford University Research 1215 Welch Road Module A Stanford, CA 94305-5401	KFEL	120,000.00
20021440	07/02/03	Stanford University School of Medicine	Stanford University Research 1215 Welch Road Module A Stanford, CA 94305-5401	KFEL	120,000.00
20016718	07/02/03	University of California, San Francisco	Office of Research 513 Parnassus Ave., Room S-101 San Francisco, CA 94143	KFEL	120,000.00
Total Amount for Kirsch Fellows : \$					720,000.00
20026291	03/25/04	Coalition for the Advancement of Medical Research	2120 L St., N.W. Ste. 850 Washington, DC 20037	KMED	30,000.00
20020359	03/17/04	Columbia University Health Sciences Division	Office of Development 100 Haven Ave. Suite 29D New York, NY 10032-2626	KMED	35,000.00
20027145	06/10/04	Columbia University Health Sciences Division	Office of Development 100 Haven Ave. Suite 29D New York, NY 10032-2626	KMED	3,000.00
20020827	01/08/04	Glaucoma Research Foundation	490 Post St. Ste. 1427 San Francisco, CA 94102	KMED	27,072.00
20025531	02/20/04	Glaucoma Research Foundation	490 Post St. Ste. 1427 San Francisco, CA 94102	KMED	50,000.00
20025733	02/12/04	Joint Steering Committee for Public Policy	8120 Woodmont Ave. Ste. 750 Bethesda, MD 20814	KMED	14,000.00
20022831	07/24/03	The American Society for Cell Biology	8120 Woodmont Ave. Ste. 750 Bethesda, MD 20814	KMED	8,000.00
20020358	04/29/04	University of Durham	University Office Durham, DH1 3HP	KMED	75,000.00

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20027544	06/29/04	University of Durham	University Office Durham, DH1 3HP	KMED	7,000.00
Total Amount for Kirsch Med/Sci : \$					249,072.00
20023520	09/19/03	Arms Control Association	1726 M St. NW Ste. 201 Washington, DC 20036	KPOL	5,000.00
20023164	08/14/03	British American Security Information Council (BASIC)	1012 14th Street NW Suite 900 Washington, DC 20005	KPOL	5,000.00
20024119	11/07/03	Center for Arms Control and Non-Proliferation	110 Maryland Avenue NE Room 409 Washington, DC 20002	KPOL	5,000.00
20024118	11/07/03	Center for Defense Information	1779 Massachusetts Ave NW Washington, DC 20036	KPOL	5,000.00
20027466	06/24/04	Clean Elections Action Fund	2001 North 3rd Street, Ste 210 Phoenix, AZ 85004-1439	KPOL	25,000.00
20024120	11/07/03	Federation of American Scientists	1717 K Street NW Suite 209 Washington, DC 20036	KPOL	5,000.00
20024121	11/07/03	Friends Committee on National Legislation	245 Second Street NE Washington, DC 20002	KPOL	5,000.00
20024122	11/07/03	Natural Resources Defense Council	40 W. 20th St. New York, NY 10011	KPOL	5,000.00
20024123	11/07/03	Physicians for Social Responsibility	1875 Connecticut Ave NW Suite 1012 Washington, DC 20009	KPOL	5,000.00
20026294	03/25/04	Ploughshares Fund	Fort Mason Center Building B, Ste. 330 San Francisco, CA 94123	KPOL	5,000.00
20026399	04/01/04	Ploughshares Fund	Fort Mason Center Building B, Ste. 330 San Francisco, CA 94123	KPOL	125,000.00
20027447	06/24/04	Public Campaign	1320 19th St. NW Suite M-1 Washington, DC 20036	KPOL	125,000.00
20024124	11/07/03	Union of Concerned Scientists	2 Brattle Square Cambridge, MA 02238-9105	KPOL	5,000.00
20023163	08/14/03	Women's Action for New Directions (WAND)	691 Massachusetts Avenue Arlington, MA 02476	KPOL	5,000.00
Total Amount for Kirsch Reform & Global : \$					330,000.00
Total Granted Amount for this Fund: \$					2,964,700.00