

**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)

**2006**

Open to Public Inspection

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 2006 calendar year, or tax year beginning 10/01, 2006, and ending 9/30, 2007

- B** Check if applicable:
- Address change
  - Name change
  - Initial return
  - Final return
  - Amended return
  - Application pending

**C** Please use IRS label or print or type. See specific instructions.

**PACIFICA FOUNDATION**  
1925 MARTIN LUTHER KING JR. WAY  
BERKELEY, CA 94704

**D** Employer Identification Number  
94-1347046

**E** Telephone number  
1-510-849-2590

**F** Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_

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

- 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? ...  Yes  No  
(If 'No,' attach a list. See instructions.)
- H (d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**G** Web site: PACIFICA.ORG

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

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**I** Group Exemption Number ... \_\_\_\_\_

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

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ... 17,207,480.

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)**

<b>1</b> Contributions, gifts, grants, and similar amounts received:				
a	Contributions to donor advised funds	<b>1a</b>		
b	Direct public support (not included on line 1a)	<b>1b</b>	13,937,668.	
c	Indirect public support (not included on line 1a)	<b>1c</b>		
d	Government contributions (grants) (not included on line 1a)	<b>1d</b>	1,742,428.	
e	Total (add lines 1a through 1d) (cash \$ <u>15,652,463.</u> noncash \$ <u>27,633.</u> )	<b>1e</b>		15,680,096.
<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>		57,544.
<b>3</b>	Membership dues and assessments	<b>3</b>		
<b>4</b>	Interest on savings and temporary cash investments	<b>4</b>		76,613.
<b>5</b>	Dividends and interest from securities	<b>5</b>		8,760.
<b>6a</b>	Gross rents	<b>6a</b>	15,900.	
<b>6b</b>	Less: rental expenses	<b>6b</b>	4,222.	
<b>6c</b>	Net rental income or (loss). Subtract line 6b from line 6a	<b>6c</b>		11,678.
<b>7</b>	Other investment income (describe _____)	<b>7</b>		
<b>8a</b>	Gross amount from sales of assets other than inventory	(A) Securities	284,573.	8a 5,201.
<b>8b</b>	Less: cost or other basis and sales expenses	(B) Other	262,256.	8b 5,342.
<b>8c</b>	Gain or (loss) (attach schedule) STATEMENT 1		22,317.	8c -141.
<b>8d</b>	Net gain or (loss). Combine line 8c, columns (A) and (B)			22,176.
<b>9</b>	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
<b>9a</b>	Gross revenue (not including \$ _____ of contributions reported on line 1b)	<b>9a</b>	577,744.	
<b>9b</b>	Less: direct expenses other than fundraising expenses	<b>9b</b>	215,765.	
<b>9c</b>	Net income or (loss) from special events. Subtract line 9b from line 9a			STATEMENT 2 361,979.
<b>10a</b>	Gross sales of inventory, less returns and allowances	<b>10a</b>		
<b>10b</b>	Less: cost of goods sold	<b>10b</b>		
<b>10c</b>	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a			
<b>11</b>	Other revenue (from Part VII, line 103)	<b>11</b>		501,049.
<b>12</b>	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	<b>12</b>		16,719,895.
<b>13</b>	Program services (from line 44, column (B))	<b>13</b>		8,051,411.
<b>14</b>	Management and general (from line 44, column (C))	<b>14</b>		4,856,950.
<b>15</b>	Fundraising (from line 44, column (D))	<b>15</b>		4,053,155.
<b>16</b>	Payments to affiliates (attach schedule)	<b>16</b>		
<b>17</b>	Total expenses. Add lines 16 and 44, column (A)	<b>17</b>		16,961,516.
<b>18</b>	Excess or (deficit) for the year. Subtract line 17 from line 12	<b>18</b>		-241,621.
<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>		7,524,550.
<b>20</b>	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3	<b>20</b>		183,235.
<b>21</b>	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	<b>21</b>		7,466,164.

**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
22a Grants paid from donor advised funds (attach sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here. <input type="checkbox"/>	22a			
22b Other grants and allocations (att sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here. <input type="checkbox"/>	22b			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch)	25 a	692,283.	476,812.	197,621.
b Compensation of former officers, directors, key employees, etc listed in Part V-B (attach sch)	25 b	81,555.	0.	81,555.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25 c	0.	0.	0.
26 Salaries and wages of employees not included on lines 25a, b, and c	26	5,791,648.	3,320,339.	1,496,034.
27 Pension plan contributions not included on lines 25a, b, and c	27	100,485.	59,002.	25,558.
28 Employee benefits not included on lines 25a - 27	28	1,256,635.	463,763.	643,378.
29 Payroll taxes	29	579,606.	340,619.	148,768.
30 Professional fundraising fees	30			
31 Accounting fees	31	60,900.		60,900.
32 Legal fees	32			
33 Supplies	33	72,460.	54,491.	1,922.
34 Telephone	34	369,403.	211,102.	101,893.
35 Postage and shipping	35	70,542.	3,646.	34,950.
36 Occupancy	36	784,767.	633,129.	78,077.
37 Equipment rental and maintenance	37	91,907.	300.	90,128.
38 Printing and publications	38	100,620.	434.	8,674.
39 Travel	39	62,931.	22,238.	39,281.
40 Conferences, conventions, and meetings	40	47,115.	21,918.	18,775.
41 Interest	41	11,820.		11,820.
42 Depreciation, depletion, etc (attach schedule)	42	372,979.	177,789.	195,190.
43 Other expenses not covered above (itemize): a SEE STATEMENT 4	43 a	6,413,860.	2,265,829.	1,622,426.
b _____	43 b			
c _____	43 c			
d _____	43 d			
e _____	43 e			
f _____	43 f			
g _____	43 g			
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	16,961,516.	8,051,411.	4,856,950.

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

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.

What is the organization's primary exempt purpose? <b>NON-COMMERCIAL EDUCATIONAL RADIO</b> 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) organizations and 4947(a)(1) trusts; but optional for others.)
<b>a OWNS AND OPERATES FIVE NON-COMMERICAL RADIO STATIONS, A NEWS SERVICE, AND PROVIDES COPIES OF RADIO PROGRAMS TO OTHER NON-COMMERCIAL RADIO STATIONS, SCHOOLS, COLLEGES, UNIVERSITIES AND INDIVIDUALS.</b> (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here... <input type="checkbox"/>	8,051,411.
<b>b</b> (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here... <input type="checkbox"/>	
<b>c</b> (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here... <input type="checkbox"/>	
<b>d</b> (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here... <input type="checkbox"/>	
<b>e Other program services</b> (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here... <input type="checkbox"/>	
<b>f Total of Program Service Expenses (should equal line 44, column (B), Program services)</b>	8,051,411.

BAA

**Part IV Balance Sheets** (See the instructions.)

**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.....	2,313,437.	45	2,356,686.
	46 Savings and temporary cash investments.....		46	
	47a Accounts receivable.....	47a		
	b Less: allowance for doubtful accounts.....	47b	47c	
	48a Pledges receivable.....	48a 999,177.		
	b Less: allowance for doubtful accounts.....	48b	48c	999,177.
	49 Grants receivable.....	69,250.	49	12,743.
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule).....		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule).....		50b	
	51a Other notes and loans receivable (attach schedule).....	51a 170,740.		
	b Less: allowance for doubtful accounts.....	51b	51c	170,740.
	52 Inventories for sale or use.....		52	131,127.
	53 Prepaid expenses and deferred charges.....		53	118,766.
	54a Investments — publicly-traded securities. STMT. 5 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		54a	193,754.
	b Investments — other securities (attach sch)..... <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
55a Investments — land, buildings, & equipment: basis.....	55a			
b Less: accumulated depreciation (attach schedule).....	55b	55c		
56 Investments — other (attach schedule).....		56		
57a Land, buildings, and equipment: basis.....	57a 12,786,536.			
b Less: accumulated depreciation (attach schedule) STATEMENT. 6.....	57b 9,417,566.	57c	3,368,970.	
58 Other assets, including program-related investments (describe SEE STATEMENT 7.....)		58	1,261,885.	
59 Total assets (must equal line 74). Add lines 45 through 58.....		59	8,613,848.	
60 Accounts payable and accrued expenses.....	1,050,513.	60	1,147,684.	
61 Grants payable.....		61		
62 Deferred revenue.....		62		
63 Loans from officers, directors, trustees, and key employees (attach schedule).....		63		
64a Tax-exempt bond liabilities (attach schedule).....		64a		
b Mortgages and other notes payable (attach schedule).....		64b		
65 Other liabilities (describe.....)		65		
66 Total liabilities. Add lines 60 through 65.....		66	1,147,684.	
Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
67 Unrestricted.....	6,353,337.	67	6,303,524.	
68 Temporarily restricted.....	105,158.	68	96,585.	
69 Permanently restricted.....	1,066,055.	69	1,066,055.	
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 and column (B) must equal line 21).....	7,524,550.	73	7,466,164.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73.....	8,575,063.	74	8,613,848.	

BAA

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

a	Total revenue, gains, and other support per audited financial statements		a	16,963,655.
b	Amounts included on line a but not on Part I, line 12:			
	1 Net unrealized gains on investments	b1	23,773.	
	2 Donated services and use of facilities	b2		
	3 Recoveries of prior year grants	b3		
	4 Other (specify): SEE STM 8	b4	219,987.	
	Add lines b1 through b4			b 243,760.
c	Subtract line b from line a			c 16,719,895.
d	Amounts included on Part I, line 12, but not on line a:			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify):	d2		
	Add lines d1 and d2			d
e	Total revenue (Part I, line 12). Add lines c and d			e 16,719,895.

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

a	Total expenses and losses per audited financial statements		a	17,181,503.
b	Amounts included on line a but not on Part I, line 17:			
	1 Donated services and use of facilities	b1		
	2 Prior year adjustments reported on Part I, line 20	b2		
	3 Losses reported on Part I, line 20	b3		
	4 Other (specify): SEE STMT 9	b4	219,987.	
	Add lines b1 through b4			b 219,987.
c	Subtract line b from line a			c 16,961,516.
d	Amounts included on Part I, line 17, but not on line a:			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify):	d2		
	Add lines d1 and d2			d
e	Total expenses (Part I, line 17). Add lines c and d			e 16,961,516.

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

(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 and deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 10		583,508.	108,775.	0.



**Part VI Other Information (continued)**

		Yes	No
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? .....	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.) .....		
82 b			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications? .....	X	
83 b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions? .....	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? .....		X
84 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .....	N/A	
85 a	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? .....	N/A	
85 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.		
85 c	Dues, assessments, and similar amounts from members .....	N/A	
85 d	Section 162(e) lobbying and political expenditures .....	N/A	
85 e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices .....	N/A	
85 f	Taxable amount of lobbying and political expenditures (line 85d less 85e) .....	N/A	
85 g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? .....	N/A	
85 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	
86 a	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 .....	N/A	
86 b	Gross receipts, included on line 12, for public use of club facilities .....	N/A	
87 a	501(c)(12) organizations. Enter: a Gross income from members or shareholders .....	N/A	
87 b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) .....	N/A	
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX .....		X
88 b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI .....		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 .....		
89 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 .....		X
89 c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 .....	0	
89 d	Enter: Amount of tax on line 89c, above, reimbursed by the organization .....	0	
89 e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? .....		X
89 f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? .....		X
89 g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? .....		X
90 a	List the states with which a copy of this return is filed ▶ AZ CA CT FL IL MD NJ NM NY OH OR VA .....		
90 b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions.) .....		186
91 a	The books are in care of ▶ LONNIE HICKS, CFO Telephone number ▶ 1-510-849-2590 Located at ▶ 1925 MARTIN LUTHER KING JR. WAY, BERKELEY CA ZIP + 4 ▶ 94704		
91 b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .....		X
	If 'Yes,' enter the name of the foreign country. . . ▶		

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

**Part VI Other Information** (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States?  Yes  No  
 If 'Yes,' enter the name of the foreign country: \_\_\_\_\_  
 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here.  N/A   
 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 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) Exclusion code	(D) Amount	
93 Program service revenue:					
a TAPE LIBRARY SALES					57,544.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts.			14	76,613.	
96 Dividends & interest from securities			14	8,760.	
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 pers prop	900002	11,678.			
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					22,176.
101 Net income or (loss) from special events			6	361,979.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b SEE STATEMENT 11				490,537.	10,512.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		11,678.		937,889.	90,232.
105 Total (add line 104, columns (B), (D), and (E))					1,039,799.

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

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See 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).
93A	SALE OF DAILY NEWSCAST/PUBLIC AFFAIRS SHOWS AND SPECIALS.
103B	PROGRAM RELATED INCOME.

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See 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 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).

**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity. Yes No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity. Yes No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above? Yes No

**Please Sign Here**

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.

Signature of officer: *Jonnie Hicks* Date: 3/5/08

Type or print name and title: Lonnie Hicks, CFO

**Paid Preparer's Use Only**

Preparer's signature: ROSS WISDOM CPA *Ross Wisdom* Date: 2/29/08

Check if self-employed:

Preparer's SSN or PTIN (See General Instruction W): P00163343

Firm's name (or yours if self-employed), address, and ZIP + 4: KIMERLING & WISDOM, LLC  
29 BROADWAY #1412  
NEW YORK, NY 10006-3267

EIN: 76-0717994

Phone no.: (212) 986-0892

**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 4947(a)(1) Nonexempt Charitable Trust

**2006**

Supplementary Information — (See separate instructions.)

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

Department of the Treasury  
Internal Revenue Service

Name of the organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

**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 and deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 12		351,741.	75,628.	0.
Total number of other employees paid over \$50,000	10			

**Part II A 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
SIEGEL & LEE 499 14TH STREET, SUITE 220 NEW YORK, NY 94612	LEGAL	52,856.
ROSS WISDOM CPA, PLLC 29 BROADWAY, SUITE 1412 NEW YORK, NY 10006	AUDIT	60,900.
Total number of others receiving over \$50,000 for professional services	0	

**Part II B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
DEMOCRACY NOW! 87 LAFAYETTE STREET NEW YORK, NY 10013	PROGRAMMING	511,157.
PACIFICA REPORTERS AGAINST CENSORSHIP 1925 MARTIN LUTHER KING JR. WAY BERKELEY, CA 94704	PROGRAMMING	574,838.
Total number of other contractors receiving over \$50,000 for other services	0	

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

Schedule A (Form 990 or 990-EZ) 2006

**Part III** Statements About Activities (See 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>N/A</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?		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
3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)		X
b Did the organization have a section 403(b) annuity plan for its employees?		X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement.		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g.		X
b Did the organization make any taxable distributions under section 4966?		N/A
c Did the organization make a distribution to a donor, donor advisor, or related person?		N/A
d Enter the total number of donor advised funds owned at the end of the tax year . . . . ▶		N/A
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year . . . . ▶		N/A
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts . . . . ▶		0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year . . ▶		0.

**Part IV Reason for Non-Private Foundation Status** (See instructions.)

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

- 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.)
- 11 a  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.)
- 11 b  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 otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization: ▶  
 Type I     Type II     Type III-Functionally Integrated     Type III-Other

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

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b> .....					0.

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

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

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

Calendar year (or fiscal year beginning in) .....	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) .....	16,702,170.	15,716,968.	14,609,418.	14,728,058.	61,756,614.
16 Membership fees received .....					0.
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 .....	459,519.	484,869.	648,412.	612,680.	2,205,480.
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 .....	121,102.	110,595.	139,927.	80,868.	452,492.
19 Net income from unrelated business activities not included in line 18 .....					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf .....					0.
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 .....					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets. SEE STMT. 13 .....	489,654.	386,500.	362,500.	195,000.	1,433,654.
23 Total of lines 15 through 22 .....	17,772,445.	16,698,932.	15,760,257.	15,616,606.	65,848,240.
24 Line 23 minus line 17 .....	17,312,926.	16,214,063.	15,111,845.	15,003,926.	63,642,760.
25 Enter 1% of line 23 .....	177,724.	166,989.	157,603.	156,166.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 .....					26a 1,272,855.
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 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts .....					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e) .....					26c 63,642,760.
d Add: Amounts from column (e) for lines: 18 452,492. 19 _____					26d 1,886,146.
22 1,433,654. 26b _____					26e 61,756,614.
e Public support (line 26c minus line 26d total) .....					26f 97.04 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) .....					
27 Organizations described on line 12: N/A					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name 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:					
(2005) _____ (2004) _____ (2003) _____ (2002) _____					
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 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2005) _____ (2004) _____ (2003) _____ (2002) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____					27c
17 _____ 20 _____ 21 _____					27d
d Add: Line 27a total _____ and line 27b total .....					27e
e Public support (line 27c total minus line 27d total) .....					27f
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ..					27g %
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) .....					27h %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) .....					

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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.

**Part V Private School Questionnaire** (See instructions.)  
 (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.)		
-----		
-----		
34a 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** (See instructions.)  
(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

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
36	Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	37	
38	Total lobbying expenditures (add lines 36 and 37) .....	38	
39	Other exempt purpose expenditures .....	39	
40	Total exempt purpose expenditures (add lines 38 and 39) .....	40	
41	Lobbying nontaxable amount. Enter the amount from the following table --		
	<b>If the amount on line 40 is --</b>		
	Not over \$500,000 .....		
	Over \$500,000 but not over \$1,000,000 .....		
	Over \$1,000,000 but not over \$1,500,000 .....		
	Over \$1,500,000 but not over \$17,000,000 .....		
	Over \$17,000,000 .....		
	<b>The lobbying nontaxable amount is --</b>		
	20% of the amount on line 40 .....		
	\$100,000 plus 15% of the excess over \$500,000 .....		
	\$175,000 plus 10% of the excess over \$1,000,000 .....		
	\$225,000 plus 5% of the excess over \$1,500,000 .....		
	\$1,000,000 .....		
42	Grassroots nontaxable amount (enter 25% of line 41) .....	42	
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	
	<b>Caution:</b> 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.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45	Lobbying nontaxable amount .....				
46	Lobbying ceiling amount (150% of line 45(e)) .....				
47	Total lobbying expenditures .....				
48	Grassroots non-taxable amount .....				
49	Grassroots ceiling amount (150% of line 48(e)) .....				
50	Grassroots lobbying expenditures .....				

**Part VI-B Lobbying Activity by Nonelecting Public Charities** (See instructions.)  
(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.) .....			

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



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

Department of the Treasury  
Internal Revenue Service

Schedule of Contributors  
Supplementary Information for  
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No. 1545-0047

2006

Name of organization

PACIFICA FOUNDATION

Employer identification number

94-1347046

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Form 990-PF

Section:

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

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the **General Rule** and a **Special Rule** – see instructions.)

**General Rule** –

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

**Special Rules** –

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

**Caution:** Organizations that are not covered by the **General Rule** and/or the **Special Rules** do not file Schedule B (Form 990, 990-EZ, or 990-PF) but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

**Part I** Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ANNONYMOUS #1 C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	ANNONYMOUS #2 (VMA) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 9,125.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	ANNONYMOUS #3 (EBA) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	ANNONYMOUS #4 (GB&PY) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	ANNONYMOUS #5 (AB&PB) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,255.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	ANNONYMOUS #6 (TD) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 9,700.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

**Part I** Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	ANNONYMOUS #7 (H FINCH TRUST) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	ANNONYMOUS #8 (LF ESTATE) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 78,722.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	ANNONYMOUS #9 (DG) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	ANNONYMOUS #10 (AK LIV. TRUST) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,058.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	ANNONYMOUS #11 (CL) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 10,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12	ANNONYMOUS #12 (KM&AF) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 6,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

**Part I** Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	ANNONYMOUS #13 (JM) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 6,150.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
14	ANNONYMOUS #14 (RP ESTATE) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 13,452.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
15	ANNONYMOUS #15 (MR) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
16	ANNONYMOUS #16 (LR) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 8,495.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
17	ANNONYMOUS #17 (LS) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,250.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
18	ANNONYMOUS #18 (EV) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94707	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

**Part I** Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
19	ANNONYMOUS #19 (JV) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94707	\$ 5,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
20	ANNONYMOUS #20 (BW) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94707	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
21	ANNONYMOUS #21 (TEW) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94707	\$ 6,715.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
22	ANNONYMOUS #22 (EM) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 11,145.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
23	ANNONYMOUS #23 (CM) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 33,255.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
24	ANNONYMOUS #24 (JT) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 9,880.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

**Part I** Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
25	ANNONYMOUS #25 (LB) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 8,465.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
26	ANNONYMOUS #26 (CD) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
27	ANNONYMOUS #27 (SNC&AK) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
28	ANNONYMOUS #28 (SL) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 7,430.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
29	ANNONYMOUS #29 (SS&PS) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,075.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
30	ANNONYMOUS #30 (FH) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 7,652.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

**Part I** Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
31	ANNONYMOUS #31 (LC) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
32	ANNONYMOUS #32 (SW) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,100.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
33	ANNONYMOUS #33 (MJB) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 6,905.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
34	ANNONYMOUS #34 (DW) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 7,740.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
35	ANNONYMOUS #35 (VW) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 7,125.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
36	ANNONYMOUS #36 (NC&CC) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 9,695.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

**Part I** Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
37	ANNONYMOUS #37 (JD) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 16,105.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
38	ANNONYMOUS #38 (VM) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
39	ANNONYMOUS #39 (KS&CS) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
40	ANNONYMOUS #40 (PA) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
41	ANNONYMOUS #41 (JB) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,260.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
42	ANNONYMOUS #42 (JL) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 7,790.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

**Part I** Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
43	ANNONYMOUS #43 (PB) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 7,725.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
44	ANNONYMOUS #44 (MR) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,210.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
45	ANNONYMOUS #45 (MR) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 10,260.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
46	ANNONYMOUS #46 (WM) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,720.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
47	ANNONYMOUS #47 (AS) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,860.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
48	ANNONYMOUS #48 (JGL) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization: PACIFICA FOUNDATION  
 Employer identification number: 94-1347046

**Part I** Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
49	ANNONYMOUS #49 (EP&RP) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
50	ANNONYMOUS #50 (HR&DR) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
51	ANNONYMOUS #51 (JLW) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 10,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
52	ANNONYMOUS #52 (MPD) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 8,003.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
53	ANNONYMOUS #53 (LJB) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 8,440.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
54	ANNONYMOUS #54 (SU) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

**Part I** Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
55	ANNONYMOUS #55 C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
56	ANNONYMOUS #56 (WILSON) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
57	ANNONYMOUS #57 (SCHELHORN) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
58	ANNONYMOUS #58 (PACKIE) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
59	ANNONYMOUS #59 (MA) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
60	ANNONYMOUS #60 (MCDEVITT) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

**Part I Contributors** (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
61	ANNONYMOUS #61 (VW) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
62	ANNONYMOUS #62 (CMK) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
63	ANNONYMOUS #63 (MJ) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
64	ANNONYMOUS #64 (IM) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
65	ANNONYMOUS #65 (MJM) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
66	ANNONYMOUS #66 (AN) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

**Part I** Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
67	ANNONYMOUS #67 (RM) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 12,750.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
68	ANNONYMOUS #68 (LT&JW) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
69	ANNONYMOUS #69 C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
70	ANNONYMOUS #70 C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
71	SUSAN CAROL GLEEKEL TRUST C/O S. H. BURCHETT & MOLIN LLP CHICO, CA 95928	\$ 59,750.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
72	ESTATE OF MARION MILLER WINEWS C/O OTTERMAN & ALLEN. PC BARRE, VT 05641	\$ 169,114.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

**Part I** Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
73	ESTATE OF SERGIO VENIERO C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 21,370.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
74	EDNA WARDLAW CHARITABLE TRUST 216 S. RIDGEWOCK ROAD KENTFIELD, CA 94904	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
75	ESTATE OF THOMAS GORDON 2929 ROUTIER ROAD #86 RANCHO CORDOVA, CA 95827	\$ 174,776.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
76	ESTATE OF ANDREW PALESE C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 78,746.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
77	ESTATE OF SERGIO VENIERO C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 21,370.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
78	HUGH ANDERSON FOUNDATION 342 FIFTH AVENUE BAYPORT, MN 55003	\$ 8,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

**Part I** Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
79	VAN ITALLIE FOUNDATION 180 RIVERSIDE DR #C NEW YORK, NY 10024	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
80	EASTERN MATERIALS INC. 28725 COVECREST DR. RANCHO PALOS VERDES, CA 90275	\$ 5,076.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
81	EXXONMOBIL FOUNDATION P.O. BOX 7288 PRINCETON, NJ 08543	\$ 5,903.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
82	BUTLER & SONS BOOKS P.O. BOX 1106 ROSENBERG, TX 77471	\$ 8,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
83	NEWMAN'S OWN FOUNDATION C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
84	SILICON VALLEY COMMUNITY FUND 60 SOUTH MARKET ST #1000 SAN JOSE, CA 95113	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

**Part I** Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
85	KLAMATH ENVIRON. LAW CENTER 424 FIRST STREET EUREKA, CA 95501	\$ 70,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
86	SAN FRANCISCO FOUNDATION 225 BUSH ST., SUITE 500 SAN FRANCISCO, CA 94104	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
87	EAST BAY COMMUNITY FOUNDATION 200 FRANK H. OGAWA PLAZA OAKLAND, CA 94612	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
88	PARK FOUNDATION P.O. BOX 550 ITHACA, NY 14851	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
89	COMMUNITY CHURCH OF NEW YORK 40 EAST 35TH STREET NEW YORK, NY 10016	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
90	MARCIA BRADY TUCKER FOUNDATION P.O. BOX 1149 EASTON, MA 21601	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

**Part I** Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
91	THE MERIDITH FOUNDATION 1725 1 ST. NW #300 WASHINGTON, DC 20006	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
92	FUNDING EXCHANGE 666 BROADWAY, SUITE #500 NEW YORK, NY 10012	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
93	PUBLIC RADIO CAPITAL 4600 E. OXFORD PLACE ENGLEWOOD, CO 80113	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
94	THE COMM. FDN. OF S. CRUZ COMM 2425 PORTER STREET, SUITE 17 SOQUEL, CA 94704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
95	CLOUD MOUNTAIN FOUNDATION 120 KELLOGG ROAD SHEFFIELD, MA 01257	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
96	L. & GREENWAY FAM. CHARIT. FDN 50 SOUTH LA SALLE STREET CHICAGO, IL 60675	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

**Part I** Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
97	THE GRAMMY FOUNDATION 3402 PICO BOULEVARD SANTA MONICA, CA 90405	\$ 35,554.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
98	NATIONAL FOUND. FOR THE ARTS 1100 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20506	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
99	CORP. FOR PUBLIC BROADCASTING 401 NINTH STREET, NW WASHINGTON, DC 20004	\$ 1,727,428.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
100	ANNONYMOUS #71 (AN) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,180.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
101	ANNONYMOUS #72 (NS) C/O PACIFICA 1925 MLK JR. WAY BERKELEY, CA 94704	\$ 5,256.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

PACIFICA FOUNDATION

Employer identification number

94-1347046

**Part II** Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
100	200 SHS PFIZER INC. ----- ----- -----	\$ 5,180.	12/29/06
101	135 SHS. ROBERT HALF INTL. ----- ----- -----	\$ 5,256.	1/11/07
	----- ----- -----	\$ -----	-----
	----- ----- -----	\$ -----	-----
	----- ----- -----	\$ -----	-----
	----- ----- -----	\$ -----	-----
	----- ----- -----	\$ -----	-----
	----- ----- -----	\$ -----	-----

Name of organization

Employer identification number

PACIFICA FOUNDATION

94-1347046

**Part III** Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year (Complete cols (a) through (e) and the following line entry.)

For organizations completing Part III, enter total of exclusively religious, charitable, etc, contributions of \$1,000 or less for the year. (Enter this information once - see instructions.) ..... \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

STATEMENT 1  
FORM 990, PART I, LINE 8  
NET GAIN (LOSS) FROM NONINVENTORY SALES:

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE: 284,573.  
COST OR OTHER BASIS: 262,256.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ 22,317.

OTHER ASSETS

DESCRIPTION: AUTOMOBILE  
DATE ACQUIRED: 9/30/2003  
HOW ACQUIRED: PURCHASE  
DATE SOLD: 10/01/2006  
TO WHOM SOLD:  
GROSS SALES PRICE: 1.  
COST OR OTHER BASIS: 4,500.  
DEPRECIATION: 2,700.

GAIN (LOSS) -1,799.

DESCRIPTION: TRANSMITTER EQUIPMENT  
DATE ACQUIRED: 4/01/1995  
HOW ACQUIRED: PURCHASE  
DATE SOLD: 10/01/2006  
TO WHOM SOLD:  
GROSS SALES PRICE: 5,000.  
COST OR OTHER BASIS: 60,000.  
DEPRECIATION: 60,000.

GAIN (LOSS) 5,000.

DESCRIPTION: COMPUTER SYSTEM  
DATE ACQUIRED: 4/01/2005  
HOW ACQUIRED: PURCHASE  
DATE SOLD: 10/01/2006  
TO WHOM SOLD:  
GROSS SALES PRICE: 200.  
COST OR OTHER BASIS: 4,701.  
DEPRECIATION: 1,159.

GAIN (LOSS) -3,342.

TOTAL GAIN (LOSS) OTHER ASSETS \$ -141.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ 22,176.

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

STATEMENT 2  
FORM 990, PART I, LINE 9  
NET INCOME (LOSS) FROM SPECIAL EVENTS

SPECIAL EVENTS	GROSS RECEIPTS	LESS CONTRI-BUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)
COMMUNITY EVENTS INCOME	577,744.	0.	577,744.	215,765.	361,979.
TOTAL	<u>\$ 577,744.</u>	<u>\$ 0.</u>	<u>\$ 577,744.</u>	<u>\$ 215,765.</u>	<u>\$ 361,979.</u>

STATEMENT 3  
FORM 990, PART I, LINE 20  
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

PRIOR PERIOD ADJUSTMENT	\$ 159,462.
UNREALIZED GAINS	23,773.
TOTAL	<u>\$ 183,235.</u>

STATEMENT 4  
FORM 990, PART II, LINE 43  
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
ACQUISITION NEWS DEPT.	13,199.	13,199.		
ADVERTISING & PROMOTION	21,559.			21,559.
ASSOCIATIONS & PERIODICALS	33,544.	5,620.	11,651.	16,273.
BANK CHARGES	30,710.	400.	30,310.	
BOARD ELECTION EXPENSES	153,256.		153,256.	
CAC TRAINING EXPENSES	5,389.	5,389.		
COMPUTER MAINTENANCE	231,274.	45,829.	143,483.	41,962.
CREDIT CARD FEES	254,791.			254,791.
DEMOCRACY NOW	562,738.	562,738.		
DEVELOPMENT EXPENSES	32,907.			32,907.
DIRECT MAIL/TELEMARKETING/SUBS	958,331.			958,331.
FINES & PENALTY	14,000.	14,000.		
FOLIO EXPENSES	1,668.		1,668.	
INSURANCE	227,401.		227,401.	
LEGAL AND PROFESSIONAL FEES	199,471.	6,194.	192,512.	765.
MAJOR GIFTS EXPENSE	39,006.		175.	38,831.
MISC.	37,647.	4,804.	32,497.	346.
MOVING EXPENSES	7,801.	3,000.	4,801.	
NAT. PROG.-FREE SPEECH RADIO	572,687.	572,687.		
NATIONAL BOARD EXPENSES	230,695.	17,826.	212,719.	150.
NEWS SERVICE	144,473.	144,473.		
NFCB TRADESHOWS & CONVENTIONS	31,772.	23,511.	6,955.	1,306.
NON-OPERATING GRANT EXP.	7,617.	2,222.	1,746.	3,649.
OFFICE EXPENSES	96,510.	9,900.	83,486.	3,124.
OUTSIDE SERVICES	248,471.	93,461.	147,974.	7,036.
PAYROLL SERVICE	8,113.		8,113.	
PREMIUMS/SHIPPING & MARATHONS	1,099,429.			1,099,429.
PRESIDENTIAL ELECTION/COMM.	86,469.	86,469.		
PROGRAM SERVICES & EXPENSES	102,983.	102,983.		
REPAIRS & MAINTENANCE	235,792.	105,030.	125,509.	5,253.

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PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

STATEMENT 4 (CONTINUED)  
FORM 990, PART II, LINE 43  
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
SATELLITE INTERCONNECT	84,441.	84,441.		
SETTLEMENT COSTS	150,000.		150,000.	
STATE FILING FEES	12,722.		9,079.	3,643.
STORAGE	21,755.	1,811.	19,944.	
TAXES - PROPERTY	11,159.		11,159.	
TAXES - URBIT	1,442.		1,442.	
UTILITIES	442,638.	359,842.	46,546.	36,250.
<b>TOTAL</b>	<b>\$ 6,413,860.</b>	<b>\$ 2,265,829.</b>	<b>\$ 1,622,426.</b>	<b>\$ 2,525,605.</b>

STATEMENT 5  
FORM 990, PART IV, LINE 54A  
INVESTMENTS - PUBLICLY TRADED SECURITIES

CORPORATE STOCKS	VALUATION METHOD	AMOUNT
VALUE LINE LEVERAGED GROWTH	MARKET VALUE	\$ 15,454.
MFS CONSERVATIVE ALLOCATION CLASS A	MARKET VALUE	178,300.
	<b>TOTAL</b>	<b>\$ 193,754.</b>
<b>PUBLICLY TRADED SECURITIES</b>		<b>\$ 193,754.</b>

STATEMENT 6  
FORM 990, PART IV, LINE 57  
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
FURNITURE AND FIXTURES	\$ 336,875.	\$ 310,309.	\$ 26,566.
MACHINERY AND EQUIPMENT	8,022,609.	6,797,500.	1,225,109.
IMPROVEMENTS	3,794,624.	2,309,757.	1,484,867.
LAND	632,428.		632,428.
<b>TOTAL</b>	<b>\$ 12,786,536.</b>	<b>\$ 9,417,566.</b>	<b>\$ 3,368,970.</b>

STATEMENT 7  
FORM 990, PART IV, LINE 58  
OTHER ASSETS

BEQUEST ENDOWMENT RECEIVABLE	\$ 700,000.
PREPAID EXPENSE-COMMUNITY EVENTS DEPOSIT	64,850.
PROGRAM ENDOWMENT	497,035.
<b>TOTAL</b>	<b>\$ 1,261,885.</b>

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

STATEMENT 8  
FORM 990, PART IV-A, LINE B(4)  
OTHER AMOUNTS

6B - RENTAL EXPENSES.....	\$	4,222.
9B - COMMUNITY EVENTS DIRECT EXPENSES.....		215,765.
	TOTAL \$	<u>219,987.</u>

STATEMENT 9  
FORM 990, PART IV-B, LINE B(4)  
OTHER AMOUNTS

6B - RENTAL EXPENSES.....	\$	4,222.
9B - COMMUNITY EVENTS DIRECT EXPENSES.....		215,765.
	TOTAL \$	<u>219,987.</u>

STATEMENT 10  
FORM 990, PART V-A  
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP &amp; DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
SARV RANDHAWA 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	VICE CHAIR 10	\$ 0.	\$ 0.	0.
ACLE BYRD 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 5	0.	0.	0.
MICHAEL WOODSON 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 5	0.	0.	0.
THOMAS RUFFIN 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 5	0.	0.	0.
DON WHITE 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 5	0.	0.	0.
LONNIE HICKS 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	CFO/TREASURER 40	86,284.	23,245.	0.
AMBROSE LANE 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 5	0.	0.	0.

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PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

STATEMENT 10 (CONTINUED)  
FORM 990, PART V-A  
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
WENDY SHROELL 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 5	\$ 0.	\$ 0.	\$ 0.
LORI TAGUMA 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 5	0.	0.	0.
ROBERT SCOTT ADAMS 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	INTERIM GM-WBAI 40	64,167.	8,199.	0.
GREG GUMA 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	EXECUTIVE DIREC 40	80,000.	8,092.	0.
ROBERT LEDERER 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 5	0.	0.	0.
RAY LAFOREST 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 5	0.	0.	0.
ROB ROBINSON 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 5	0.	0.	0.
LISA DAVIS 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 5	0.	0.	0.
LYDIA BRAZON 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 5	0.	0.	0.
MARY BERG 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	SECRETARY 5	0.	0.	0.
CHANDRA HAUPTMAN 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 5	0.	0.	0.
RIP ROBBINS 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 5	0.	0.	0.

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PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

STATEMENT 10 (CONTINUED)  
FORM 990, PART V-A  
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
DAVID ADELSON 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 10	\$ 0.	\$ 0.	\$ 0.
SANDRA RAWLINE 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 5	0.	0.	0.
EVA GEORGIA 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	GEN. MGR-KPFK 40	76,392.	14,740.	0.
LAVARN WILLIAMS 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 5	0.	0.	0.
LEMLEM RIJLO 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	INTERIM GM-KPFA 40	70,000.	1,400.	0.
RON PINCHBACK 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	GEN. MGR-WPFW 40	72,843.	19,785.	0.
MARGARET PRESCOD 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	SECRETARY 5	0.	0.	0.
DUANE BRADLEY 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	GEN. MGR-KPFT 40	72,843.	22,699.	0.
BERTHOD RIEMERS 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 5	0.	0.	0.
J. BRIAN DESHAZOR 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	GEN. MGR-PRA 40	60,979.	10,615.	0.
DR. EVELYN S. BETHUNE 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704	BOARD MEMBER 5	0.	0.	0.
	TOTAL	\$ 583,508.	\$ 108,775.	\$ 0.

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

STATEMENT 11  
FORM 990, PART VII, LINE 103  
OTHER REVENUE

OTHER REVENUE	(A) BUSI- NESS CODE	(B) UNRELATED BUSINESS AMOUNT	(C) EXCLU- SION CODE	(D) EXCLUDED AMOUNT	(E) RELATED OR EXEMPT FUNCTION
AFFILIATES INCOME				\$ 203,814.	
MISCELLANEOUS PRGM INCOME					\$ 10,512.
RENTAL-MAILING LISTS			13	30,973.	
SCA INCOME			15	246,000.	
STUDIO RENTAL			16	9,750.	
TOTAL		\$ 0.		\$ 490,537.	\$ 10,512.

STATEMENT 12  
SCHEDULE A, PART I  
COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE & AVERAGE HOURS WORKED	COMPEN- SATION	CONTRIBUT. EBP & DC	EXPENSE ACCOUNT
VERNA AVERY-BROWN 1925 MARTIN LUTHER KING JR. WAY BERKELEY, CA 94704	NAT'L NEWS DIR. 40	75,551.	18,272.	0.
BEN GARCIA 1925 MARTIN LUTHER KING JR. WAY BERKELEY, CA 94704	CONTROLLER 40	73,901.	17,810.	0.
ERLINDA MAGNO 1925 MARTIN LUTHER KING JR. WAY BERKELEY, CA 94704	ASST CONTROLLER 40	74,287.	17,688.	0.
BERNARD WHITE 1925 MARTIN LUTHER KING JR. WAY BERKELEY, CA 94704	PROGRAM DIR. 40	60,518.	11,245.	0.
YOSHIDA MICHAEL 1925 MARTIN LUTHER KING JR. WAY BERKELEY, 94704 94704	ENGINEER-KPFA 40	67,484.	10,613.	0.
TOTAL		\$ 351,741.	\$ 75,628.	\$ 0.

STATEMENT 13  
SCHEDULE A, PART IV-A, LINE 22  
OTHER INCOME

DESCRIPTION	(A) 2005	(B) 2004	(C) 2003	(D) 2002	(E) TOTAL
SCA INCOME	\$ 228,000.	\$ 386,500.	\$ 362,500.	\$ 195,000.	\$ 1,172,000.
CANCELLATION OF DEBT	261,654.	0.	0.	0.	261,654.
TOTAL	\$ 489,654.	\$ 386,500.	\$ 362,500.	\$ 195,000.	\$ 1,433,654.

2006

FEDERAL SUPPORTING DETAIL

PAGE 1

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

STMT. OF FUNCTIONAL EXPENSES (990)  
BOOK DEPRECIATION (SEE SCREEN 37)[O]

DEPRECIATION REPORTED ON LINE-42 PART1.....	\$	373,052.
DEPRECIATION REPORTED ON LINE-6B PART 1.....		-73.
TOTAL	\$	<u>372,979.</u>

9/30/07

2006 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 990/990-PF																
PF-NO																
1	FURNITURE & FIXTURES	4/01/95		28,360							28,360	28,360	S/L	10		0
2	OFFICE EQUIPMENT	4/01/98		72,708							72,708	72,708	S/L	5		0
3	TELEPHONE SYSTEM	8/01/00		12,793							12,793	12,793	S/L	5		0
4	COMPUTER SYSTEM	4/01/99		215,353							215,353	215,353	S/L	5		0
5	TECHNICAL EQUIPMENT	4/01/94		75,548							75,548	75,548	S/L	10		0
6	KU-ISDN EQUIPMENT	4/01/98		207,921							207,921	207,921	S/L	10		0
7	LEASEHOLD IMPROVEMENT	4/01/96		116,501							116,501	116,501	S/L	10		0
8	BUILDING IMPROVEMENT	4/01/90		250,589							250,589	142,356	S/L	30		8,353
9	FURNITURE & FIXTURES	4/01/01		2,948							2,948	1,622	S/L	10		295
10	OFFICE EQUIPMENT	4/01/01		5,201							5,201	5,201	S/L	5		0
11	TELEPHONE SYSTEM	4/01/01		1,069							1,069	1,069	S/L	5		0
12	COMPUTER SYSTEM	4/01/01		52,197							52,197	52,197	S/L	5		0
13	TECHNICAL EQUIPMENT	4/01/01		120,741							120,741	120,741	S/L	10		0
14	KU-ISDN EQUIPMENT	4/01/01		154,004							154,004	91,097	S/L	10		15,400
72	FURNITURE & FIXTURES	4/01/02		2,533							2,533	1,139	S/L	10		253
73	COMPUTER SYSTEM	4/01/02		6,570							6,570	5,913	S/L	5		657
74	TECHNICAL EQUIPMENT	4/01/02		650							650	293	S/L	10		65
75	KU-ISDN EQUIPMENT	4/01/02		3,000							3,000	1,350	S/L	10		300
77	OFFICE EQUIPMENT	4/01/02		1,224							1,224	1,101	S/L	5		123
90	TELEPHONE SYSTEM	4/14/03		17,590							17,590	12,313	S/L	5		3,518
91	COMPUTER SYSTEM	2/25/03		1,157							1,157	828	S/L	5		231
92	COMPUTER SYSTEM	4/04/03		1,893							1,893	1,326	S/L	5		379
93	COMPUTER SYSTEM	4/25/03		1,306							1,306	892	S/L	5		261

9/30/07

2006 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 2

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179 BONUS/SP. DEPR.	PRIOR DEC. BAL. DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
94	COMPUTER SYSTEM	9/24/03		705							705	423	S/L	5		141	
95	KSU-ISON EQUIPMENT	5/20/03		4,560							4,560	1,673	S/L	10		456	
96	COMPUTER SYSTEM	10/16/02		799							799	625	S/L	5		160	
97	OFFICE EQUIPMENT	9/10/03		1,032							1,032	637	S/L	5		206	
229	FURNITURE & FIXTURES	4/01/04		5,035							5,035	1,303	S/L	10		504	
230	COMPUTER SYSTEM	4/01/04		8,030							8,030	3,748	S/L	5		1,606	
231	TECHNICAL EQUIPMENT	5/12/04		2,715							2,715	657	S/L	10		272	
254	COMPUTER SYSTEM	4/09/04		12,790							12,790	6,395	S/L	5		2,558	
255	COMPUTER SYSTEM	4/30/04		5,787							5,787	2,893	S/L	5		1,157	
256	FURNITURE & FIXTURES	4/01/05		1,666							1,666	250	S/L	10		167	
257	COMPUTER SYSTEM	4/01/05		62,650							62,650	18,794	S/L	5		12,530	
258	TECHNICAL EQUIPMENT	4/01/05		3,366							3,366	505	S/L	10		337	
303	FURNITURES & FIXTURES	4/01/06		1,167							1,167	58	S/L	10		117	
304	OFFICE EQUIPMENT	4/01/06		974							974	97	S/L	5		195	
357	TECHNICAL EQUIPMENT	10/03/06		1,702							1,702		S/L	10		170	
358	TECHNICAL EQUIPMENT	1/31/07		2,675							2,675		S/L	10		178	
378	COMPUTER SYSTEM	4/01/05	10/01/06	4,701							4,701	1,159	S/L	5		0	
TOTAL PF-NO				1,472,210	0	0	0	0	0	0	1,472,210	1,207,839				50,589	
PF-PRA																	
76	COMPUTER SYSTEM	4/01/02		8,123							8,123	7,312	S/L	5		811	
78	COMPUTER SYSTEM	4/01/01		16,671							16,671	16,671	S/L	5		0	
89	TECHNICAL EQUIPMENT	4/01/02		4,860							4,860	2,187	S/L	10		486	
98	COMPUTER SYSTEM	1/08/03		1,059							1,059	795	S/L	5		212	
99	COMPUTER SYSTEM	1/09/03		107							107	79	S/L	5		21	
100	COMPUTER SYSTEM	1/27/03		1,623							1,623	1,191	S/L	5		325	

9/30/07

2006 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 3

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.							
101	COMPUTER SYSTEM	2/28/03		476							476	341	S/L	5		95							
102	TECHNICAL EQUIPMENT	10/09/02		1,037							1,037	416	S/L	10		104							
103	TECHNICAL EQUIPMENT	10/14/02		349							349	140	S/L	10		35							
104	TECHNICAL EQUIPMENT	11/07/02		249							249	98	S/L	10		25							
105	TECHNICAL EQUIPMENT	11/27/02		4,091							4,091	1,568	S/L	10		409							
106	TECHNICAL EQUIPMENT	12/12/02		3,302							3,302	1,265	S/L	10		330							
107	TECHNICAL EQUIPMENT	2/28/03		487							487	175	S/L	10		49							
108	TECHNICAL EQUIPMENT	2/28/03		107							107	38	S/L	10		11							
109	TECHNICAL EQUIPMENT	9/24/03		1,210							1,210	363	S/L	10		121							
110	COMPUTER SYSTEM	11/07/02		2,954							2,954	2,315	S/L	5		591							
251	COMPUTER SYSTEM	6/17/04		3,277							3,277	1,528	S/L	5		655							
252	TECHNICAL EQUIPMENT	4/01/04		3,119							3,119	780	S/L	10		312							
259	TECHNICAL EQUIPMENT	4/01/05		437							437	66	S/L	10		44							
277	COMPUTER SYSTEM	4/01/05		7,934							7,934	2,380	S/L	5		1,587							
306	COMPUTER SYSTEM	4/01/06		1,205							1,205	121	S/L	5		241							
307	TECHNICAL EQUIPMENT	4/01/06		2,270							2,270	114	S/L	10		227							
360	COMPUTER SYSTEM	11/30/06		1,798							1,798		S/L	5		300							
361	COMPUTER SYSTEM	4/09/07		1,975							1,975		S/L	5		198							
362	TECHNICAL EQUIPMENT	10/31/06		1,540							1,540		S/L	10		141							
363	TECHNICAL EQUIPMENT	1/16/07		3,900							3,900		S/L	10		260							
364	TECHNICAL EQUIPMENT	4/30/07		1,731							1,731		S/L	10		72							
365	TECHNICAL EQUIPMENT	4/30/07		3,120							3,120		S/L	10		130							
366	TECHNICAL EQUIPMENT	9/26/07		2,900							2,900		S/L	10		0							
TOTAL PF-PRA																81,911	0	0	0	0	81,911	38,943	7,792

9/30/07

2006 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 4

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
PF-KPFA																
36	FURNITURE & FIXTURES	4/01/92		103,293							103,293	103,293	S/L	10		0
37	BUILDING IMPROVEMENT	4/01/91		310,098							310,098	163,383	S/L	30		10,337
38	BUILDING IMPROVEMENT	4/01/01		3,800							3,800	698	S/L	30		127
39	BUILDING IMP.-STUDIO OFF.	4/01/92		1,673,619							1,673,619	813,384	S/L	30		55,787
40	LAND	8/01/92		481,069							481,069					0
41	COMPUTER SYSTEM	4/01/97		169,319							169,319	169,319	S/L	5		0
42	COMPUTER SYSTEM	4/01/01		8,986							8,986	8,986	S/L	5		0
43	TECHNICAL EQUIPMENT	4/01/92		1,244,460							1,244,460	1,244,460	S/L	10		0
44	TECHNICAL EQUIPMENT	4/01/01		2,876							2,876	1,584	S/L	10		288
45	TRANSMITTER EQUIPMENT	4/01/92		288,352							288,352	288,352	S/L	10		0
79	COMPUTER SYSTEM	4/01/02		2,210							2,210	1,989	S/L	5		221
80	TECHNICAL EQUIPMENT	4/01/02		578							578	260	S/L	10		58
111	TELEPHONE SYSTEM	7/31/03		10,138							10,138	6,422	S/L	5		2,028
112	TELEPHONE SYSTEM	8/18/03		2,754							2,754	1,699	S/L	5		551
113	TELEPHONE SYSTEM	8/25/03		1,775							1,775	1,095	S/L	5		355
114	COMPUTER SYSTEM	4/30/03		679							679	465	S/L	5		136
115	COMPUTER SYSTEM	6/18/03		1,751							1,751	1,138	S/L	5		330
116	COMPUTER SYSTEM	9/30/03		1,756							1,756	1,053	S/L	5		351
117	TECHNICAL EQUIPMENT	11/30/02		1,610							1,610	617	S/L	10		161
118	TECHNICAL EQUIPMENT	12/06/02		1,532							1,532	587	S/L	10		153
119	TECHNICAL EQUIPMENT	1/17/03		820							820	301	S/L	10		82
120	TECHNICAL EQUIPMENT	1/17/03		1,002							1,002	367	S/L	10		100
121	TECHNICAL EQUIPMENT	4/30/03		546							546	188	S/L	10		55
122	TECHNICAL EQUIPMENT	7/21/03		1,861							1,861	589	S/L	10		186
123	TECHNICAL EQUIPMENT	8/25/03		1,817							1,817	561	S/L	10		182

9/30/07

2006 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 5

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
124	TECHNICAL EQUIPMENT	8/27/03		5,411							5,411	1,668	S/L	10		541
125	TECHNICAL EQUIPMENT	9/30/03		1,367							1,367	411	S/L	10		137
126	TRANSMITTER EQUIPMENT	9/30/03		10,481							10,481	1,572	S/L	20		524
127	TRANSMITTER EQUIPMENT	9/30/03		2,489							2,489	372	S/L	20		124
128	ANTENNA	8/27/03		21,669							21,669	3,339	S/L	20		1,083
129	ANTENNA	9/30/03		23,213							23,213	3,483	S/L	20		1,161
130	TRANSMITTER EQUIPMENT	4/28/03		93,900							93,900	16,725	S/L	20		4,695
131	TRANSMITTER EQUIPMENT	7/31/03		775							775	123	S/L	20		39
132	TRANSMITTER EQUIPMENT	8/27/03		9,784							9,784	1,508	S/L	20		489
133	TRANSMITTER EQUIPMENT	9/29/03		10,537							10,537	1,581	S/L	20		527
134	TRANSMITTER EQUIPMENT	9/30/03		2,328							2,328	348	S/L	20		116
135	BUILDING IMPROVEMENT	6/30/03		1,019							1,019	110	S/L	30		34
136	BUILDING IMPROVEMENT	8/21/03		5,719							5,719	589	S/L	30		191
137	BUILDING IMPROVEMENT	8/27/03		4,900							4,900	503	S/L	30		163
138	BUILDING IMPROVEMENT	9/10/03		30,570							30,570	3,142	S/L	30		1,019
139	AUTOMOBILE	9/30/03	10/01/06	4,500							4,500	2,700	S/L	5		0
232	TELEPHONE SYSTEM	4/01/04		852							852	475	S/L	5		170
233	COMPUTER SYSTEM	4/01/04		6,878							6,878	3,533	S/L	5		1,376
234	TRANSMITTER EQUIPMENT	4/01/04		13,377							13,377	1,819	S/L	20		669
235	BUILDING IMPROVEMENT	4/01/04		18,072							18,072	1,568	S/L	30		602
253	TECHNICAL EQUIPMENT	4/01/04		690							690	178	S/L	10		69
260	OFFICE EQUIPMENT	4/01/05		738							738	228	S/L	5		152
261	COMPUTER SYSTEM	4/01/05		11,865							11,865	3,560	S/L	5		2,373
262	TECHNICAL EQUIPMENT	4/01/05		11,583							11,583	1,737	S/L	10		1,158
263	TRANSMITTER EQUIPMENT	4/01/05		1,336							1,336	100	S/L	20		67
264	ANTENNA	4/01/05		39,960							39,960	2,997	S/L	20		1,998
265	BUILDING IMPROVEMENT	4/01/05		5,083							5,083	254	S/L	30		169

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.					
278	FURNITURE & FIXTURES	4/01/06		2,745							2,745	137	S/L	10		275					
279	OFFICE EQUIPMENT	4/01/06		5,489							5,489	549	S/L	5		1,098					
280	COMPUTER SYSTEM	4/01/06		6,590							6,590	659	S/L	5		1,318					
281	TECHNICAL EQUIPMENT	4/01/06		41,748							41,748	2,087	S/L	10		4,175					
282	TRANSMITTER EQUIPMENT	4/01/06		4,432							4,432	111	S/L	20		222					
283	ANTENNA	4/01/06		16,867							16,867	422	S/L	20		843					
284	BUILDING IMPROVEMENT	4/01/06		5,687							5,687	95	S/L	30		190					
309	FURNITURES & FIXTURES	5/01/07		1,489							1,489		S/L	10		62					
310	FURNITURES & FIXTURES	5/18/07		2,197							2,197		S/L	10		73					
311	FURNITURES & FIXTURES	9/30/07		1,975							1,975		S/L	10		0					
312	OFFICE EQUIPMENT	8/01/07		26,234							26,234		S/L	5		874					
313	TRANSMITTER	5/01/07		38,547							38,547		S/L	20		803					
315	COMPUTER SYSTEM	10/18/06		1,390							1,390		S/L	5		255					
316	COMPUTER SYSTEM	1/19/07		2,348							2,348		S/L	5		313					
319	HVAC COOLING SYSTEM	5/01/07		2,852							2,852		S/L	20		59					
322	TRANSMITTER	9/01/07		3,102							3,102		S/L	20		13					
324	BUILDING IMPROVEMENT	4/11/07		4,350							4,350		S/L	30		73					
326	BUILDING IMPROVEMENT	9/21/07		14,400							14,400		S/L	30		0					
379	TELEPHONE SYSTEM	7/23/07		11,809							11,809		S/L	5		0					
TOTAL PF-KPFA											4,850,068	0	0	0	4,850,068	2,869,473					101,800
PF-KPFX																					
46	FURNITURES & FIXTURES	4/01/01		960							960		S/L	10		96					
47	LEASEHOLD IMPROVEMENTS	4/01/96		7,707							7,707		S/L	10		0					
48	BUILDING IMPROVEMENT	4/01/72		295,422							295,422		S/L	30		0					
49	BUILDING IMPROVEMENT	4/01/01		20,000							20,000		S/L	30		667					

9/30/07

2006 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 7

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179 BONUS/SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
50	BUILDING IMP.-STUDIO OFF.	4/01/01		26,154							26,154	4,796	S/L	30		872
51	LAND	8/01/72		88,475							88,475					0
52	OFFICE EQUIPMENT	4/01/97		33,339							33,339	33,339	S/L	5		0
53	TELEPHONE SYSTEM	4/01/99		49,620							49,620	49,620	S/L	5		0
54	COMPUTER SYSTEM	4/01/99		88,351							88,351	88,351	S/L	5		0
55	TECHNICAL EQUIPMENT	4/01/94		434,321							434,321	434,321	S/L	10		0
56	COMPUTER SYSTEM	4/01/01		13,005							13,005	13,005	S/L	5		0
57	TECHNICAL EQUIPMENT	4/01/01		199,073							199,073	109,489	S/L	10		19,907
58	TRANSMITTER EQUIPMENT	4/01/94		408,290							408,290	408,290	S/L	10		0
59	TRANSMITTER EQUIPMENT	4/01/01		101,435							101,435	55,791	S/L	10		10,144
60	ANTENNA	4/01/01		36,802							36,802	20,240	S/L	10		3,680
81	COMPUTER SYSTEM	4/01/02		4,965							4,965	4,469	S/L	5		496
82	TECHNICAL EQUIPMENT	4/01/02		8,845							8,845	3,982	S/L	10		885
83	TRANSMITTER EQUIPMENT	4/01/02		171,124							171,124	77,004	S/L	10		17,112
140	OFFICE EQUIPMENT	11/19/02		438							438	337	S/L	5		88
141	TELEPHONE SYSTEM	10/29/02		3,198							3,198	2,506	S/L	5		640
142	TELEPHONE SYSTEM	4/21/03		2,500							2,500	1,708	S/L	5		500
143	COMPUTER SYSTEM	10/10/02		1,633							1,633	1,308	S/L	5		325
144	COMPUTER SYSTEM	10/25/02		1,185							1,185	928	S/L	5		237
145	COMPUTER SYSTEM	10/27/02		1,665							1,665	1,304	S/L	5		333
146	COMPUTER SYSTEM	11/21/02		1,513							1,513	1,161	S/L	5		303
147	COMPUTER SYSTEM	2/12/03		6,733							6,733	4,939	S/L	5		1,347
148	COMPUTER SYSTEM	2/12/03		1,514							1,514	1,111	S/L	5		303
149	COMPUTER SYSTEM	3/08/03		1,116							1,116	799	S/L	5		223
150	COMPUTER SYSTEM	3/14/03		1,939							1,939	1,390	S/L	5		388
151	COMPUTER SYSTEM	4/02/03		1,239							1,239	868	S/L	5		248
152	COMPUTER SYSTEM	4/16/03		920							920	629	S/L	5		184

9/30/07

2006 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 8

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
153	COMPUTER SYSTEM	4/22/03		1,509							1,509	1,082	S/L	5		302
154	COMPUTER SYSTEM	5/16/03		1,289							1,289	860	S/L	5		258
155	COMPUTER SYSTEM	8/18/03		3,728							3,728	2,300	S/L	5		746
156	COMPUTER SYSTEM	8/19/03		2,912							2,912	1,795	S/L	5		582
157	COMPUTER SYSTEM	8/19/03		1,769							1,769	1,091	S/L	5		354
158	TECHNICAL EQUIPMENT	2/13/03		2,165							2,165	795	S/L	10		217
159	TECHNICAL EQUIPMENT	2/18/03		2,025							2,025	727	S/L	10		203
160	TECHNICAL EQUIPMENT	2/20/03		1,001							1,001	358	S/L	10		100
161	TECHNICAL EQUIPMENT	2/27/03		1,110							1,110	398	S/L	10		111
162	TECHNICAL EQUIPMENT	3/11/03		1,110							1,110	398	S/L	10		111
163	TECHNICAL EQUIPMENT	4/29/03		1,669							1,669	571	S/L	10		167
164	TECHNICAL EQUIPMENT	5/01/03		652							652	222	S/L	10		65
165	TECHNICAL EQUIPMENT	5/12/03		691							691	236	S/L	10		69
166	TECHNICAL EQUIPMENT	5/14/03		4,173							4,173	1,425	S/L	10		417
167	TECHNICAL EQUIPMENT	7/03/03		976							976	318	S/L	10		98
168	TECHNICAL EQUIPMENT	7/17/03		919							919	291	S/L	10		92
169	BUILDING IMPROVEMENT	7/15/03		950							950	104	S/L	30		32
170	BUILDING IMPROVEMENT	7/15/03		2,900							2,900	315	S/L	30		97
171	BUILDING IMPROVEMENT	7/24/03		11,700							11,700	1,235	S/L	30		390
172	BUILDING IMPROVEMENT	10/17/02		10,000							10,000	1,305	S/L	30		333
173	BUILDING IMPROVEMENT	10/22/02		10,000							10,000	1,305	S/L	30		333
174	BUILDING IMPROVEMENT	11/04/02		2,460							2,460	321	S/L	30		82
175	BUILDING IMPROVEMENT	12/05/02		1,315							1,315	169	S/L	30		44
176	BUILDING IMPROVEMENT	12/06/02		1,279							1,279	165	S/L	30		43
177	BUILDING IMPROVEMENT	12/06/02		540							540	69	S/L	30		18
178	BUILDING IMPROVEMENT	12/06/02		10,000							10,000	1,277	S/L	30		333
179	BUILDING IMPROVEMENT	12/12/02		836							836	107	S/L	30		28

9/30/07

2006 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 9

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
180	BUILDING IMPROVEMENT	12/13/02		1,260							1,260		S/L	30		42
181	BUILDING IMPROVEMENT	12/17/02		559							559		S/L	30		19
182	BUILDING IMPROVEMENT	12/20/02		1,386							1,386		S/L	30		46
183	BUILDING IMPROVEMENT	12/30/02		836							836		S/L	30		28
184	BUILDING IMPROVEMENT	1/06/03		662							662		S/L	30		22
185	BUILDING IMPROVEMENT	1/06/03		5,000							5,000		S/L	30		167
186	BUILDING IMPROVEMENT	1/06/03		10,000							10,000		S/L	30		333
187	BUILDING IMPROVEMENT	1/09/03		103							103		S/L	30		3
188	BUILDING IMPROVEMENT	1/24/03		1,210							1,210		S/L	30		40
189	BUILDING IMPROVEMENT	2/04/03		2,712							2,712		S/L	30		90
190	BUILDING IMPROVEMENT	2/06/03		2,000							2,000		S/L	30		67
191	BUILDING IMPROVEMENT	2/18/03		3,902							3,902		S/L	30		130
192	BUILDING IMPROVEMENT	3/31/03		2,159							2,159		S/L	30		72
193	BUILDING IMPROVEMENT	5/06/03		380							380		S/L	30		13
194	BUILDING IMPROVEMENT	5/19/03		10,000							10,000		S/L	30		333
195	BUILDING IMPROVEMENT	6/13/03		10,000							10,000		S/L	30		333
196	BUILDING IMPROVEMENT	7/28/03		10,000							10,000		S/L	30		333
197	BUILDING IMPROVEMENT	8/12/03		3,580							3,580		S/L	30		119
198	BUILDING IMPROVEMENT	8/14/03		3,474							3,474		S/L	30		116
199	BUILDING IMPROVEMENT	8/26/03		2,600							2,600		S/L	30		87
200	BUILDING IMPROVEMENT	9/05/03		10,000							10,000		S/L	30		333
201	BUILDING IMPROVEMENT	9/18/03		3,667							3,667		S/L	30		122
227	BUILDING IMPROVEMENT	9/30/03		3,253							3,253		S/L	30		108
228	BUILDING IMPROVEMENT	9/30/03		3,250							3,250		S/L	30		108
236	FURNITURE & FIXTURES	4/01/04		3,425							3,425		S/L	10		343
237	OFFICE EQUIPMENT	4/01/04		1,654							1,654		S/L	5		331
238	COMPUTER SYSTEM	4/01/04		51,109							51,109		S/L	5		10,222

9/30/07

2006 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 10

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
239	TECHNICAL EQUIPMENT	4/01/04		15,903							15,903	3,768	S/L	10		1,590
240	ANTENNA	4/01/04		4,428							4,428	519	S/L	20		221
241	BUILDING IMPROVEMENT	4/01/04		2,000							2,000	156	S/L	30		67
242	BUILD. IMPROVEMENT-STUDIO	4/01/04		68,656							68,656	6,667	S/L	30		2,289
266	FURNITURE & FIXTURES	4/01/05		6,515							6,515	978	S/L	10		652
267	COMPUTER SYSTEM	4/01/05		31,891							31,891	9,567	S/L	5		6,378
268	TECHNICAL EQUIPMENT	4/01/05		41,469							41,469	6,220	S/L	10		4,147
269	TRANSMITTER EQUIPMENT	4/01/05		6,500							6,500	488	S/L	20		325
285	OFFICE EQUIPMENT	4/01/06		1,545							1,545	155	S/L	5		309
286	TELEPHONE SYSTEM	4/01/06		35,595							35,595	3,560	S/L	5		7,119
287	COMPUTER SYSTEM	4/01/06		3,232							3,232	323	S/L	5		646
288	TECHNICAL EQUIPMENT	4/01/06		21,538							21,538	1,077	S/L	10		2,154
289	TRANSMITTER	4/01/06		85,760							85,760	2,144	S/L	20		4,288
290	BUILDING IMPROVEMENT	4/01/06		4,655							4,655	78	S/L	30		155
291	BUILDING IMPROV.-STUDIO	4/01/06		7,236							7,236	121	S/L	30		241
329	BUILDING IMPROVEMENT	3/01/07		3,300							3,300		S/L	10		193
330	OFFICE EQUIPMENT	7/01/07		1,732							1,732		S/L	5		87
331	COMPUTER SYSTEM	3/07/07		1,698							1,698		S/L	5		198
332	COMPUTER SYSTEM	6/06/07		1,591							1,591		S/L	5		106
333	COMPUTER SYSTEM	1/03/07		1,083							1,083		S/L	5		162
334	COMPUTER SYSTEM	3/07/07		1,698							1,698		S/L	5		198
335	TECHNICAL EQUIPMENT	10/17/06		1,211							1,211		S/L	10		111
336	TECHNICAL EQUIPMENT	6/01/07		1,280							1,280		S/L	10		43
337	TECHNICAL EQUIPMENT	6/13/07		1,139							1,139		S/L	10		38
338	TECHNICAL EQUIPMENT	6/13/07		1,500							1,500		S/L	10		50
339	TECHNICAL EQUIPMENT	9/28/07		8,602							8,602		S/L	10		0
340	TRANSMITTER	1/17/07		1,470							1,470		S/L	20		49

9/30/07

2006 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 11

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/BASIS	BUS. PCT.	CUR. 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179 BONUS/SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE/BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
341	TRANSMITTER	3/01/07		2,157					2,157		2,157		S/L	20		63
342	TRANSMITTER	5/16/07		3,708					3,708		3,708		S/L	20		62
343	BUILDING IMPROVEMENT	2/01/07		19,981					19,981		19,981		S/L	30		444
344	BUILDING IMPROVEMENT	4/01/07		14,718					14,718		14,718		S/L	30		245
TOTAL PF-KPFF				2,645,131	0	0	0	0	2,645,131	0	1,721,027					111,193
PF-KPFT																
61	FURNITURE & FIXTURES	4/01/92		20,664					20,664		20,664		S/L	10		0
62	FURNITURE & FIXTURES	4/01/01		1,466					1,466		1,466		S/L	10		147
63	LEASHOLD IMPROVEMENT	4/01/96		16,430					16,430		16,430		S/L	10		0
64	BUILDING IMPROVEMENT	4/01/95		115,543					115,543		115,543		S/L	30		3,851
65	COMPUTER SYSTEM	4/01/98		51,192					51,192		51,192		S/L	5		0
66	COMPUTER SYSTEM	4/01/01		548					548		548		S/L	5		0
67	TECHNICAL EQUIPMENT	4/01/94		168,162					168,162		168,162		S/L	10		0
68	TECHNICAL EQUIPMENT	4/01/01		1,622					1,622		1,622		S/L	10		162
69	TRANSMITTER EQUIPMENT	4/01/95		212,594					212,594		212,594		S/L	10		0
70	TRANSMITTER EQUIPMENT	4/01/01		8,596					8,596		8,596		S/L	10		860
71	LAND	8/01/00		62,884					62,884		62,884					0
88	TECHNICAL EQUIPMENT	4/01/02		9,360					9,360		9,360		S/L	10		936
202	TECHNICAL EQUIPMENT	3/25/03		159					159		159		S/L	10		16
203	TECHNICAL EQUIPMENT	6/09/03		380					380		380		S/L	10		38
204	TECHNICAL EQUIPMENT	7/28/03		3,839					3,839		3,839		S/L	10		384
205	TRANSMITTER EQUIPMENT	9/24/03		4,161					4,161		4,161		S/L	20		208
243	TELEPHONE SYSTEM	6/15/04		2,300					2,300		2,300		S/L	5		460
244	TECHNICAL EQUIPMENT	12/09/03		988					988		988		S/L	10		99
245	TRANSMITTER EQUIPMENT	4/01/04		978					978		978		S/L	20		49

9/30/07

2006 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 12

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE BASIS	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
246	BUILDING IMPROVEMENT	4/01/04		3,736							3,736	310	S/L	30		125
270	TECHNICAL EQUIPMENT	4/01/05		1,820							1,820	273	S/L	10		182
271	TRANSMITTER EQUIPMENT	4/01/05		1,300							1,300	98	S/L	20		65
272	BUILDING IMPROVEMENT	4/01/05		2,750							2,750	138	S/L	30		92
292	TRANSMITTER	4/01/06		1,164							1,164	29	S/L	20		58
293	TRANSMITTER	9/01/06		59,000							59,000		S/L	20		2,950
294	BUILDING IMPROVEMENT	4/01/06		6,249							6,249	104	S/L	30		208
295	BUILDING IMPROV.-STUDIO	4/01/06		1,974							1,974	33	S/L	30		66
346	TECHNICAL EQUIPMENT	7/09/07		1,490							1,490		S/L	10		37
350	TRANSMITTER	1/01/07		103,150							103,150		S/L	20		3,868
377	TRANSMITTER EQUIPMENT	4/01/95	10/01/06	60,000							60,000	60,000	S/L	10		0

TOTAL PF-KPFT 924,499 0 0 0 0 0 0 0 0 924,499 590,759 14,861

PF-WBAI

15	FURNITURE & FIXTURES	4/01/93		62,468							62,468	62,468	S/L	10		0
16	LEASEHOLD	4/01/98		494,471							494,471	439,965	S/L	10		49,447
17	OFFICE EQUIPMENT	4/01/01		45,594							45,594	45,594	S/L	5		0
18	TELEPHONE EQUIPMENT	4/01/96		60,492							60,492	60,492	S/L	5		0
19	COMPUTER SYSTEM	4/01/98		60,218							60,218	60,218	S/L	5		0
20	COMPUTER SYSTEM	4/01/01		6,869							6,869	6,869	S/L	5		0
21	TECHNICAL EQUIPMENT	4/01/95		783,682							783,682	783,682	S/L	10		0
22	TECHNICAL EQUIPMENT	4/01/01		4,148							4,148	2,282	S/L	10		415
23	KU-JSDN EQUIPMENT	4/01/91		59,800							59,800	59,800	S/L	10		0
24	TRANSMITTER EQUIPMENT	4/01/91		128,152							128,152	128,152	S/L	10		0
25	TRANSMITTER EQUIPMENT	4/01/01		17,429							17,429	9,586	S/L	10		1,743
84	OFFICE EQUIPMENT	4/01/02		2,250							2,250	2,025	S/L	5		225

9/30/07

2006 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 13

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
85	COMPUTER SYSTEM	4/01/02		4,884							4,884	4,396	S/L	5		488
86	TECHNICAL EQUIPMENT	4/01/02		23,759							23,759	10,692	S/L	10		2,376
206	OFFICE EQUIPMENT	10/31/02		405							405	317	S/L	5		81
207	OFFICE EQUIPMENT	2/28/03		1,234							1,234	885	S/L	5		247
208	OFFICE EQUIPMENT	4/30/03		3,127							3,127	2,136	S/L	5		625
209	OFFICE EQUIPMENT	5/10/03		197							197	133	S/L	5		39
210	OFFICE EQUIPMENT	5/22/03		36							36	23	S/L	5		7
211	COMPUTER SYSTEM	10/30/02		349							349	274	S/L	5		70
212	COMPUTER SYSTEM	10/30/02		598							598	470	S/L	5		120
213	COMPUTER SYSTEM	10/31/02		947							947	741	S/L	5		189
214	COMPUTER SYSTEM	12/31/02		842							842	630	S/L	5		168
215	COMPUTER SYSTEM	12/31/02		349							349	262	S/L	5		70
216	COMPUTER SYSTEM	1/31/03		10,676							10,676	7,828	S/L	5		2,135
217	COMPUTER SYSTEM	2/28/03		13,603							13,603	9,750	S/L	5		2,721
218	COMPUTER SYSTEM	3/03/03		1,978							1,978	1,419	S/L	5		396
219	COMPUTER SYSTEM	4/10/03		4,810							4,810	3,367	S/L	5		962
220	COMPUTER SYSTEM	5/10/03		2,327							2,327	1,589	S/L	5		465
221	COMPUTER SYSTEM	6/10/03		3,035							3,035	2,023	S/L	5		607
222	COMPUTER SYSTEM	7/25/03		5,387							5,387	3,411	S/L	5		1,077
223	COMPUTER SYSTEM	7/31/03		3,390							3,390	2,147	S/L	5		678
224	COMPUTER SYSTEM	8/12/03		462							462	291	S/L	5		92
225	TECHNICAL EQUIPMENT	10/31/02		370							370	145	S/L	10		37
226	KU-ISDN EQUIPMENT	7/20/03		3,343							3,343	1,059	S/L	10		334
247	OFFICE EQUIPMENT	4/01/04		925							925	509	S/L	5		185
248	TELEPHONE SYSTEM	4/01/04		1,607							1,607	856	S/L	5		321
249	COMPUTER SYSTEM	4/01/04		17,723							17,723	8,899	S/L	5		3,545
250	TECHNICAL EQUIPMENT	4/01/04		5,457							5,457	1,414	S/L	10		546

9/30/07

2006 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 14

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179 BONUS/SP DEPR.	PRIOR DEC. BAL. DEPR.	SALVAGE BASIS	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
273	OFFICE EQUIPMENT	4/01/05			1,022				1,022	306		S/L	5		204
274	COMPUTER SYSTEM	4/01/05			700				700	210		S/L	5		140
275	TECHNICAL EQUIPMENT	4/01/05			1,796				1,796	270		S/L	10		180
296	OFFICE EQUIPMENT	4/01/06			1,352				1,352	135		S/L	5		270
297	COMPUTER SYSTEM	4/01/06			9,991				9,991	999		S/L	5		1,998
298	TECHNICAL EQUIPMENT	4/01/06			6,481				6,481	324		S/L	10		648
368	COMPUTER SYSTEM	2/01/07			1,148				1,148			S/L	5		153
369	COMPUTER SYSTEM	5/14/07			1,210				1,210			S/L	5		101
370	COMPUTER SYSTEM	6/01/07			2,225				2,225			S/L	5		148
371	OFFICE EQUIPMENT	3/01/07			1,240				1,240			S/L	10		72
TOTAL PF-WBAI					1,864,558	0	0	0	1,864,558	1,729,043					74,325
PF-WPFW															
26	FURNITURE & FIXTURES	4/01/95			84,669				84,669	84,669		S/L	10		0
27	LEASEHOLD IMPROVEMENTS	4/01/93			88,096				88,096	88,096		S/L	10		0
28	OFFICE EQUIPMENT	4/01/01			1,149				1,149	1,149		S/L	5		0
29	TELEPHONE SYSTEM	4/01/01			202				202	202		S/L	5		0
30	COMPUTER SYSTEM	4/01/98			83,039				83,039	83,039		S/L	5		0
31	COMPUTER SYSTEM	4/01/01			16,652				16,652	16,652		S/L	5		0
32	TECHNICAL EQUIPMENT	4/01/92			266,049				266,049	266,049		S/L	10		0
33	TECHNICAL EQUIPMENT	4/01/01			3,857				3,857	2,123		S/L	10		386
34	TRANSMITTER	4/01/96			366,060				366,060	366,060		S/L	10		0
35	TRANSMITTER	4/01/01			70,715				70,715	38,896		S/L	10		7,072
87	OFFICE EQUIPMENT	4/01/02			980				980	880		S/L	5		100
276	TECHNICAL EQUIPMENT	4/01/05			3,827				3,827	574		S/L	10		383
299	OFFICE EQUIPMENT	4/01/06			6,477				6,477	648		S/L	5		1,295

9/30/07

2006 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 15

CLIENT PF-NY

PACIFICA FOUNDATION

94-1347046

2/29/08

06:31PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	CUR 179 PCT. BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
300	COMPUTER SYSTEM	4/01/06		6,794					6,794	679	S/L	5		1,359
301	TECHNICAL EQUIPMENT	4/01/06		1,007					1,007	50	S/L	10		101
302	LEASHOLD IMPROVEMENT	4/01/06		10,468					10,468	523	S/L	10		1,047
373	OFFICE EQUIPMENT	3/07/07		1,697					1,697		S/L	5		198
374	OFFICE EQUIPMENT	2/01/07		2,204					2,204		S/L	5		294
375	COMPUTER SYSTEM	3/16/07		1,724					1,724		S/L	5		172
376	COMPUTER SYSTEM	7/01/07		1,694					1,694		S/L	5		85
TOTAL PF-WPFW														12,492
TOTAL DEPRECIATION														373,052
GRAND TOTAL DEPRECIATION														373,052
DEPRECIATION ASSETS SOLD														0
DEPR REMAINING ASSETS														373,052

## 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).
- 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).

Section 501(c) corporations required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only.

*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

<b>Type or print</b>	Name of Exempt Organization <b>PACIFICA FOUNDATION</b>	Employer identification number <b>94-1347046</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite number. If a P.O. box, see instructions. <b>1925 MARTIN LUTHER KING JR. WAY</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>BERKELEY, CA 94704</b>	

**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 (section 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 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

• The books are in the care of. ▶ LONNIE HICKS, CFO

Telephone No. ▶ 1-510-849-2590 FAX No. ▶ 1-510-849-2617

- 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 months for a section 501(c) corporation required to file Form 990-T) extension of time until 5/15, 20 08, to file the exempt organization return for the organization named above.  
The extension is for the organization's return for:

- ▶  calendar year 20\_\_ or
- ▶  tax year beginning 10/01, 20 06, and ending 9/30, 20 07.

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 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
3b 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.	<b>3b</b>	\$	0.
3c <b>Balance Due.</b> 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.	<b>3c</b>	\$	0.

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

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