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Department of the Treasury

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

		be able to use a copy of this	return to satisfy state repo	orting requirements	
For	calendar year 2010, or tax year beginning		, and ending		
GC	Check all that apply initial return	Initial return of a fo	rmer public charity	Final retur	1
	Amended return	Address chang	ge L	Name change	
Nar	me of foundation			A Employer identificatio	n number
	W.D	_			_
	MARY A. CROCKER TRUST			94-6051917	
Nun	mber and street (or P O box number if mail is not delivered to street	t address)	Room/suite	B Telephone number	
	ONE MARKET, LANDMARK		620	(415) 982-	-0138
City	y or town, state, and ZIP code	1105		C If exemption application is i	
		105		D 1. Foreign organization	s, check here
_		xempt private foundation		Foreign organizations mecheck here and attach or	omputation Lest,
		Other taxable private founda		E If private foundation sta	itus was terminated
	air market value of all assets at end of year J Account	~	Accrual	under section 507(b)(1)(A), check here 🕨 🗀
		ther (specify)		F If the foundation is in a	
	13,102,837. (Part I, column 4 Analysis of Revenue and Expenses	T	·	under section 507(b)(1	T
Pa	(The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for chantable purposes
—	necessanly equal the amounts in column (a))	Oxponsos por books			(cash basis only)
	1 Contributions, gifts, grants, etc., received 2 Check ► X if the foundation is not required to attach Sch. B		······································	N/A	
	2 Check A in the touncation is not required to attach Sch B interest on savings and temporary cash investments		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	
		190,683.	190,683.		STATEMENT 1
		190,003.	190,003.		STATEMENT I
	5a Gross rents		······································		
	b Net rental income or (loss)	-22,982.	1.11z=11vHIH	1 1,1111	
ī	5a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all 1,011,168.	-22,502.			
Revenue	7 Capital gain net income (from Part IV, line 2)		0.		
æ	8 Net short-term capital gain				
	9 Income modifications	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	h' ///////		111111111111111111111111111111111111111
	10a and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)		•••••		······
	11 Other income	-	4, 411 1		
	12 Total-Add lines_1.through_1.1	167,701.	190,683.		
	13 Compensation of officers, directors, trustees, etc	0.	0.		0
	14 Other employee salaries and wages Q	109,452.	3,500.		105,952
	15 Pension plans, employee benefits	12,900.	0.		12,900
Expenses	15 Pension plans employee benefits 6 16a Legal fees 100 7 2011 2011				
oen	h Accounting fees STMT 2	21,824.	10,912.		10,912
Ex	c Other professional fees N, USTMT 3	23,500.	20,000.		3,500
ive	17 Interest				
nistrative	18 Taxes STMT 4	18,146.	6,441.		8,708
nist	19 Depreciation and depletion	143.	0.		
Admi	20 Occupancy	16,320.	0.		16,320
	21 Travel, conferences, and meetings	1,380.	0.		1,380
and	22 Printing and publications				
ng	23 Other expenses STMT 5	21,419.	0.		21,419
rati	24 Total operating and administrative				
Operating	expenses Add lines 13 through 23	225,084.	40,853.		181,091
٦	25 Contributions, giπs, grants paid	378,000.			378,000
	26 Total expenses and disbursements.	600 001	40.000		
_	Add lines 24 and 25	603,084.	40,853.		559,091
	27 Subtract line 26 from line 12	425 202		,	
	Excess of revenue over expenses and disbursements	-435,383.	140 000		
	b Net investment income (if negative, enter -0-)		149,830.		
2251	c Adjusted net income (if negative, enter -0-)			N/A	L
)2350 2-07	01 7-10 LHA For Paperwork Reduction Act Notice, see	the instructions.			Form 990-PF (201

1

		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f vear
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	29,968.	31,673.	31,673.
	2	Savings and temporary cash investments	2,316,115.	1,245,190.	31,673. 1,245,190.
		Accounts receivable ► 16,366.			
		Less allowance for doubtful accounts ▶		16,366.	16,366.
	4	Pledges receivable ►	······································		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Less allowance for doubtful accounts		:	
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	1	disqualified persons			
	7	Other notes and loans receivable			
		Less allowance for doubtful accounts			
Ś	8	Inventories for sale or use			
Assets	g	Prepaid expenses and deferred charges	15,746.	603.	603.
Ą	10a	Investments - U S and state government obligations			
	1	Investments - corporate stock STMT 6	7,952,696.	9,570,199.	10.751.884.
	1	Investments - corporate bonds STMT 7	2,051,898.	1,065,597.	1.056.262.
		Investments - land, buildings, and equipment basis			
		Less accumulated depreciation		İ	
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis \triangleright 128,537.			
		Less. accumulated depreciation STMT 8 > 127,678.	2.	859.	859.
	15	Other assets (describe ►			
		·			
	16	Total assets (to be completed by all filers)	12,366,425.	11,930,487.	13,102,837.
	17	Accounts payable and accrued expenses	760.	205.	
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
jap	21	Mortgages and other notes payable			
_	22	Other liabilities (describe)			
_	23	Total liabilities (add lines 17 through 22)	760.	205.	
		Foundations that follow SFAS 117, check here			
s		and complete lines 24 through 26 and lines 30 and 31.			
ĕ	24	Unrestricted			
Net Assets or Fund Balance	25	Temporarily restricted			
Ä	26	Permanently restricted			
Š		Foundations that do not follow SFAS 117, check here			
ř		and complete lines 27 through 31.			
ţ	27	Capital stock, trust principal, or current funds	12,365,289.	12,365,289.	
SSe	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
Ţ.	29	Retained earnings, accumulated income, endowment, or other funds	376.	-435,007.	
ž	30	Total net assets or fund balances	12,365,665.	11,930,282.	
			10 055 10-		
_	31	Total liabilities and net assets/fund balances	12,366,425.	11,930,487.	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
_					
1		net assets or fund balances at beginning of year - Part II, column (a), line 3	30		12 265 665
2		t agree with end-of-year figure reported on prior year's return)	•	1	12,365,665.
_		r amount from Part I, line 27a r increases not included in line 2 (itemize)		2	-435,383.
3		lines 1, 2, and 3	<u> </u>	3	11,930,282.
4 5		eases not included in line 2 (itemize)		. 4	11,930,282.
-		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (h) line 30	5 6	11,930,282.
<u>-</u>	· vial	not access or raine constitutes at one of year time 4 minus nine 37 - Call II, CO	iconii (D), niie 30	101	Form 990-PF (2010)
~~					(2010)

Part IV Capital Gains	and Lo	sses for Tax on In	vestment	t Income						
		nd(s) of property sold (e g or common stock, 200 shs			`P ·	low acq - Purch - Donat	ase	(c) Date a (mo , da		(d) Date sold (mo , day, yr)
1a AMERICAN CENTU	RY I	NTERNATIONAL	BOND	FUND		F		VARIO	OUS	05/24/10
b FIDELITY - CAP					1	I		VARIO		VARIOUS
C		•								
d										
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale									in or (loss (f) minus	
a 1,000,000.				1,034,15	0.					-34,150.
b 11,168.										11,168.
C										
d										
e					l			·		
Complete only for assets showin	g gain in	column (h) and owned by t	he foundation	on 12/31/69					ol (h) gain	
(i) F M V as of 12/31/69	((j) Adjusted basis as of 12/31/69		cess of col. (1) col (j), if any			col	(k), but n Losses (ot less tha from col	n -0-) or (h))
a										-34,150.
b					ĺ					-34,150. 11,168.
С										•
d	-									
е										
		Cifazio alco enter	in Dart I line	7	7					
2 Capital gain net income or (net ca	ortal loss)	If gain, also enter If (loss), enter -0-	in Part I line	, 7	•	2				-22,982.
,		•		•	7					
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,	•	• • •	a (6)		1					
If (loss), enter -0- in Part I, line 8	colulliii (t	٠)			1	3			N/A	
Part V Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	Inve	estme	ent Inc	ome	21, 21	
If section 4940(d)(2) applies, leave the Was the foundation liable for the sect If "Yes," the foundation does not qual 1. Enter the appropriate amount in each of the section of the secti	ion 4942 ify under	tax on the distributable ame section 4940(e). Do not cor	mplete this pa	rt						Yes X No
	acii colal		ictions before	making any entire						(d)
(a) Base period years Calendar year (or tax year beginnir	,,,,,	(b) Adjusted qualifying dist	ributions	Net value of no	(c) nchari	ıtable-u:	se assets	1 ,		(d) oution ratio
2009	ig iii)		2,186.				,318		cor (b) div	olded by col (c)) • 045280
2008			3,596.	•			,246			.041554
2007			9,822.				,703			.052745
2006			2,522.				,586			.054716
2005			9,763.	·			,359			.053094
2005		, 4.	7,000	-	10,	, 550	7333	•	-	.033034
2 Total of line 1, column (d)								2		.247389
3 Average distribution ratio for the 5	5-year bas	se period - divide the total o	n line 2 by 5,	or by the number	of yea	irs				
the foundation has been in exister	ice if less	than 5 years						3		.049478
4 Enter the net value of noncharitab	le-use as:	sets for 2010 from Part X, II	ine 5				-	4	1	2,503,906.
5 Multiply line 4 by line 3								5		618,668.
6 Enter 1% of net investment incom	ne (1% of	Part I, line 27b)						6		1,498.
7 Add lines 5 and 6								7		620,166.
8 Enter qualifying distributions from If line 8 is equal to or greater than			1h and some	lata that nort uses	o o 10	/ tou mal		8		559,091.
See the Part VI instructions	mie /, Cil	TOOK THE DOX III FAIL VI, IIIIE	ro, and comp		ya 17	o Lax Iâl				

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	•			
		051917		Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - s	<u>ee instru</u>	ıctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here And enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%		2,9	97.
	of Part I, line 27b			
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			_
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
3	Add lines 1 and 2		2,9	97.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	· · · · · · · · · · · · · · · · · · ·	2,9	97.
	Credits/Payments			
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 3,600.			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868) 6c 2,000.			
	Backup withholding erroneously withheld <u>6d</u>			
	Total credits and payments Add lines 6a through 6d		5,6	<u>.00</u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		2,6	03.
	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ 2,603. Refunded ▶ 11			0.
	rt VII-A Statements Regarding Activities			T
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1 <u>a</u>		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	16	ļ	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
_	distributed by the foundation in connection with the activities.			,,
	Did the foundation file Form 1120-POL for this year?	10		X
0	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
_	(1) On the foundation > \$ 0.			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
•	managers > \$			v
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
•	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			v
40		3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a tax return on Form 990-T for this year?	4a		┼^
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	4b 5		X
J	If "Yes," attach the statement required by General Instruction T.	3		1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
•	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in the governing instrument?	6	Х	1
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	X	
	If "Yes," complete Part II, col. (c), and Part XV.			-
	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	CA CA	— I I		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	— I		
_	of each state as required by General Instruction G? If "No," attach explanation	8b	Х]
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV	g		x
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their pames and addresses	10		X

P	art VII-A	Statements Regarding Activities (continued)	-		
11	At any time	during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512	?(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
12	2 Did the fou	ndation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17,		12		Х
13	3 Did the fou	ndation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
		dress ► WWW.MACTRUST.ORG			
14	The books	are in care of ► ABIGAIL WILDER Telephone no ► (415)	982	-01	38
	Located at	▶233 POST ST, SAN FRANCISCO, CA ZIP+4 ▶9	4108		
15	Section 49	47(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			$\overline{\Box}$
	and enter t	ne amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time	during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities,	or other financial account in a foreign country?	16	•	Х
	See page 2	O of the instructions for exceptions and filing requirements for Form TD F 90-22 1 if "Yes," enter the name of			
	the foreign				
P	art VII-B	Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form	4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1	a During the	year did the foundation (either directly or indirectly)			
	(1) Engag	e in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrov	money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqi	alified person? Yes X No			
	(3) Furnisi	goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay co	mpensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No			
	(5) Transf	er any income or assets to a disqualified person (or make any of either available			
	for the	benefit or use of a disqualified person)?			
	(6) Agree	o pay money or property to a government official? (Exception. Check "No"			
	if the fo	oundation agreed to make a grant to or to employ the official for a period after			
	termin	ation of government service, if terminating within 90 days)			
	b If any answ	er is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
		1941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b		X
		ns relying on a current notice regarding disaster assistance check here			
		idation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
		irst day of the tax year beginning in 2010?	10		X
2	Taxes on fa	llure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
		ection 4942(j)(3) or 4942(j)(5))			
		of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2010				
		the years >			
		y years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
		assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
		see instructions)	2b		
	c if the provis	ions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
_	P. (4)	<u> </u>			
3		idation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the y				
		it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after		1	
		69, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		- 1	
		acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
		n, to determine if the foundation had excess business holdings in 2010.) N/A	3b		
		idation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
		idation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		1	v
	nad not bee	n removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X
		Fo Fo	rm 990	-PF ()	2010)

Form 990-PF (2010) MARY A. CROCKER TRUST			94-60519	17	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	nued)		
5a During the year did the foundation pay or incur any amount to		•		7.77	T
· (1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	🔲 Y	es X No	-	
(2) Influence the outcome of any specific public election (see section 4955), or	or to carry on, directly or indir				
any voter registration drive?	••		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?	•		es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t				
the prevention of cruelty to children or animals?		Y	es 🗓 No 📗		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	ın Regulations			
section 53 4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	ere .		. ▶□		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for	rom the tax because it mainta	ined			
expenditure responsibility for the grant?	N	I/A 🔲 Yı	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53 494s	5-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Y	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	<u> </u>
If "Yes" to 6b, file Form 8870.			ľ		
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	. Y (es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	y		
List all officers, directors, trustees, foundation managers and their	compensation.	<u>.</u>			
, , , , , , , , , , , , , , , , , , , ,	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Exp	
(a) Name and address	hours per week devoted	(If not paid,	employee benefit plans and deferred	account	i, other
	to position	enter -0-)	compensation	allowa	псеѕ
SEE STATEMENT 9		0.	0.	1	0.
		-			
				ĺ	
					
				ĺ	
				ł	
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."	<u>. </u>	·	
4. No	(b) Title, and average		(d) Contributions to employee benefit plans and deferred	(e) Exp	ense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account allowa	, other nces
BARBAREE JERNIGAN	PROGRAM MANAG	ER	comparsation	unowa	1003
558 BROOKLYN AVE., OAKLAND, CA 94606	40.00	91,000.	12,900.		0.
				İ	
-					
			-		
Total number of other employees paid over \$50,000	·	·	▶	·	0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	e	(c) Compensation
NONE		
	_	
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc		Expenses
1 THE TRUST DOES NOT HAVE ANY DIRECT CHARITABLE ACTIVITIES.		
THE TRUST DISTRIBUTES AN AMOUNT EQUAL TO 5% OF THE MARKET VALUE OF ITS INVESTMENT ASSETS CURRENTLY RESULTING IN		0.
2 APPROXIMATELY \$400,000 BEING DISTRIBUTED ANNUALLY TO		<u>v.</u>
QUALIFIED TAX EXEMPT ORGANIZATIONS. SEE ATTACHMENT A FOR		
LISTING OF GRANTS PAID.		0.
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 NONE		
		0.
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3	>	0.
	Forn	n 990-PF (2010)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	10,855,859.
b		1b	1,829,549.
C		10	8,913.
d	Total (add lines 1a, b, and c)	1d	12,694,321.
8	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 -		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	12,694,321.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	190,415.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	12,503,906.
6	Minimum investment return. Enter 5% of line 5	6	625,195.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part)	d certain	
1	Minimum investment return from Part X, line 6	1	625,195.
2a	Tax on investment income for 2010 from Part VI, line 5 2,997.		· · · · · · · · · · · · · · · · · · ·
b	Income tax for 2010 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	2,997.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,997. 622,198.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	622,198.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	622,198.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	559,091.
þ	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	559,091.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	1	_
	income Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	559,091.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies fo	or the section

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2010 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2010 a Enter amount for 2009 only b Total for prior years: 3 Excess distributions carryover, if any, to 2010: a From 2005 b From 2006 c From 2007 48,139. d From 2008 e From 2009 f Total of lines 3a through e 4 Qualifying distributions for 2010 from Part XII, line 4 > \$ 559,091. a Applied to 2009, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
Inne 7 Care	1 Distributable amount for 2010 from Part XI.				
2 Undistributed income, if any, so of the end of 2010 a Enter amount for 2009 only b Total for pnor years: 3 Excess distributions carryover, if any, to 2010: a From 2005 b From 2006 c From 2007	· · · · · · · · · · · · · · · · · · ·				622,198,
a Enter amount for 2009 only b Total for prior years: 2.	· · · •		· '!!!!!!!!!!!!		
b Total for pnor years: 3 Excess distributions carryover, if any, to 2010: a From 2005 b From 2006 c From 2007 d From 2008 e From 2009 f Total of lines 3a through e 4 0 usin/sing distributions for 2010 from Part XII, line 4 > 559,091 a Applied to 2009, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus (Cliection required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus (Cliection required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus (fleat an amount appears in column (gl., the same amount must be shown in column (gl.). E Enter the net total of each column as indicated below: 3 Corpus Add ines 3t, 4c, and 4e Subtract line 5 D Prior years' undistributed income Subtract line 4b from line 2b Enter the amount of prior years' undistributed income Subtract line 4b from line 2b Enter the amount of prior years' undistributed income Subtract line 4b from line 2b Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been priviously assessed d Subtract line 6c from line 6b Taxable amount - see instructions e undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr	•			0.	
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e From 2009 f Total of lines 3a through e 4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 559,091. a Applied to 2009, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryer applied to 2010 (first a amount appears in column (d), the same amount must be shown in column (d), Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 D Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instructions 0 . 48,139. 0 . 0 . 48,139. 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0					
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4 Qualifying distributions for 2010 from Part XII, line 4 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	f Total of lines 3a through e	48,139.			
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e Remaining amount distributed out of corpus 5	, , , , , , , , , , , , , , , , , , ,			· · · · · · · · · · · · · · · · · · ·	559,091.
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b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.					
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c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed O. d Subtract line 6c from line 6b Taxable amount - see instructions O. e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr	b Prior years' undistributed income. Subtract				
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assessed O . d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr					
amount - see instructions e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr O • O •	assessed		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr 0 •	d Subtract line 6c from line 6b Taxable		_		
4a from line 2a Taxable amount - see instr			0.		·····
	e Undistributed income for 2009 Subtract line			_	
f Undistributed income for 2010 Subtract	4a from line 2a Taxable amount - see instr			0.	
	f Undistributed income for 2010 Subtract				
lines 4d and 5 from line 1. This amount must	lines 4d and 5 from line 1. This amount must				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· 		· 		14,968.
7 Amounts treated as distributions out of					
corpus to satisfy requirements imposed by		0			
section 170(b)(1)(F) or 4942(g)(3) 0 •		<u> </u>			······
8 Excess distributions carryover from 2005		0			
not applied on line 5 or line 7	· · · · · · · · · · · · · · · · · · ·	U.			
9 Excess distributions carryover to 2011.	-	_		1	
Subtract lines 7 and 8 from line 6a 0 .		U.			······
IO Analysis of line 9	-]			
a Excess from 2006				<i>'</i>	
b Excess from 2007					
c Excess from 2008		1			
d Excess from 2009					
e Excess from 2010	E EXCESS ITOM 2010				Form 990-PF (2010)

3 · Grants and Contributions Paid During	the Year or Approved for Future F	ayment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year SEE ATTACHMENT A	N/A			378,000.
				;
Total			▶ 3a	378,000.
b Approved for future payment				
NONE				
				
Total	<u> </u>		<u>▶</u> 3b	0 . orm 990-PF (2010)

Part XVI-A	Analysis of Income-Producing	Activities

Enter gross amounts unless otherwise indicated	Unrelate	d business income		d by section 512, 513, or 514	(e)
•	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business	Amount	sion	Amount	function income
a					
b					
C	-				
d					
e	1 1				
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	190,683.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-22,982.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a		 			
b				·	
C					·
d					
e	-	 			
12 Subtotal Add columns (b), (d), and (e)		(0.	167,701.	
13 Total. Add line 12, columns (b), (d), and (e)			-		167,701.
(See worksheet in line 13 instructions to verify calculations)				<u> </u>	

Part XVI-B	Relationship of A	ctivities to the	Accomplishment of	Exempt Purposes
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Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)
	N/A
<u> </u>	
122621	

12-07-10

1 Did the organization directly or indirectly an approximations) or in section 527, rishing to profitical organizations? Tarishies from the epidening fluendation to a noncharitable exempt organization of (1) Cash (2) Other assets 11et/2) X (2) Other assets 11et/2) X (2) Other assets 11et/2) X (3) State of assets to a noncharitable exempt organization (1) State of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rental or facilities, equipment, manifor other assets (4) Rental or facilities, equipment, maniformatically assets, or part employees (4) Rental or facilities, equipment, maniformatically exempt organization (4) Rental organization (4) Rental organization (5) Loss or of one quarantees (5) Loss or of one quarantees (6) Partorniance of services or maniformatically exempt organization (5) Loss or of one quarantees (6) Loss or of one quarantees (6) Loss or of one quarantees (7) Loss or of one quarantees (8) Loss or of one quarantees (1) Loss or other organization (1) Loss or other organization (1) Loss or other organization (1) Loss organization (1)	rar	CVAII	Information Re Exempt Organ		ransters to	and Transaction	s an	d Relatio	nships With Nonch	aritabl	е	
the Code (ofter than section 501(c)(3) organizations) or in section 527, relating to political organizations? 11(1) Cash (1) Cash (2) Cher saests 12(2) Extended the saests of a noncharitable exempt organization (1) Sales of assets to a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (3) Rental of facilities, equipment, or other assets (4) Rental organization or organization or organization or organization or organization or organization or organization or organization	1 [Old the o			any of the follows	ng with any other organiz	zation	described in	section 501/c) of		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets b Other transactions (1) Salist of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Sentand of foundation, equipment, or other assets (4) Reimbursement arrangements (5) Loss or other assets (5) Loss or other assets (5) Loss or other assets (6) Performance of sentences or membership or furdrasing solicitations (6) Performance of sentences or membership or furdrasing solicitations (6) Performance of sentences or membership or furdrasing solicitations (6) Loss or other assets, or paid employees (1) It is asswer to any of the above is Yes, complete the following schedule Column (8) should always show the fair market value of the goods, other assets, or sentences received (6) Loss or the above is Yes, complete the following condition in the column (9) the value of the goods, other assets, or sentences received (6) Loss or (1) Performance of sentences or exemption (1) Performance of sentences or exemption (1) Performance or exemptio									section 50 f(c) of		162	140
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2010 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	- Pine	Unadjusted Cost Or Basis	Bus % Excl	* Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
}4	FURNITURE & FIXTURES FURNITURE &	VARIES		000.	9 =	46,954.			46,954.	46,954.		0
18	18FURNITURE	010110200DB7.0C	200DB	7.00	19C	1,000.		****	1,000.			143.
	RNITURE & FI CHINERY &					47,954.		Ó	47,954,	46,954.	Ö	## ##
n.	SIVPEWRITER	032890200DB5.00	Z000B	5.00	17	480.			480.	480.		0
ω	8EMERSON VCR	121194200DB5.00	200DB	5.00	17	162.			162.	162.		0
T T	11XEROX COPIER	110295200DB5.00	Z000B	5.00	£ ŧ	1,628,		***************************************	1,628.	1,628.		0
12	12LASER PRINTER	073196200DB5.00	200DB	5.00	17	937.			937.	937.		0
13	13HP COLOR PRINTER	032797200DB5.00	200DB	5.00	£ #	542.			542	540,		0.
14	14GRANT SOFTWARE	081502200DB5.00	200DB	5.00	17	9,316.		2,795.	6,521.	6,521.		0
15	15LAPTOP COMPUTER	090402200DB5.00	200DB	5.00	17	1,892,		568.	1,324.	1,324.		0
16		VARIES		000.	16	131.	• • •	•••	131.	131.		0
17	17COMPUTER * 090-PF PC 1 TOTAL	030103200085.00	Z00DB	5.00	11	2,227.		668.	1,559.	1,559,		0
	X & EQ					17,315.		4,031.	13,284.	13,282.	0	0
9	ENTS	VARIES		378M	43	63,268.	······································	···········	63,268.	63,268.		0
	OTHER					63,268.		0	63,268.	63,268.	0	0

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2010 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

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it Year ction	143.	
Current Year Deduction		
Current Sec 179	0	:
	504.	
Accumulated Depreciation	123,504	
Basis For Depreciation	124,506.	
Ba	. 124	
Reduction in Basis	4,031	
Bus % Excl		
Unadjusted Cost Or Basis	128,537.	
Unac	128	
No Cline		
Life		
Method		
Date Acquired		
	ধ্ব	
:	DEPR	
Description	OTAI	
Desc	T D A B B B B B B B B B B B B B B B B B B	-
	* GRAND TOTAL	
Asset	* 0	
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15

FORM · 990-PF DIVIDENT	OS AND	INTERE	ST FROM	SECUE	RITIES	STATEMENT	1	
SOURCE	(GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT	۲)	
FIDELITY INVESTMENTS		1	90,683.		0.	190,6	83.	
TOTAL TO FM 990-PF, PART I, I	LN 4 =	1	90,683.		0.	190,6	83.	
FORM 990-PF	ACC	OUNTING FEES				STATEMENT	2	
DESCRIPTION	(A EXPENS PER BO	SES	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOMI	(D) CHARITA E PURPOS		
ACCOUNTING FEES	21	,824.	10,	912.		10,9	12.	
TO FORM 990-PF, PG 1, LN 16B	21	,824.	10,	912.		10,9	12.	
FORM 990-PF	OTHER PI	ROFESS	IONAL FE	EES		STATEMENT	3	
DESCRIPTION	(A) EXPENS PER BO	SES	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOME	(D) CHARITA E PURPOS		
INVESTMENT ADVISOR FEES CONSULTING FEES		,000.				3,5	0. 3,500.	
TO FORM 990-PF, PG 1, LN 16C	23	,500.	20,	000.		3,5	00.	
FORM 990-PF		TAXES			STATEMENT 4			
DESCRIPTION	(A) EXPENS PER BO	SES	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOME	(D) CHARITA E PURPOS		
PAYROLL TAXES FOREIGN TAX FEDERAL EXCISE TAX PROPERTY TAXES	6	,190. ,441. ,997.	6,	0. 441. 0. 0.		8,1	90. 0. 0.	
STATE TAX		10.		0.			10.	

FORM · 990-PF	OTHER EX	KPENSES		STATEMENT !
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTEI NET INCON	
POSTAGE STATIONERY/ OFFICE SUPPLIES GAS & ELECTRIC TELEPHONE GENERAL INSURANCE EXPENSE MISCELLANEOUS OTHER OFFICE	561. 1,357. 2,200. 2,162. 2,570.	0. 0. 0. 0.	• •	561 1,357 2,200 2,162 2,570
EXPENSE	12,569.	0.	•	12,569
TO FORM 990-PF, PG 1, LN 23	21,419.	0.		21,419
FORM 990-PF	CORPORATE	STOCK		STATEMENT 6
DESCRIPTION		во	OOK VALUE	FAIR MARKET VALUE
FIDELITY LOW PRICED STOCK FUN ALTERNATIVE INVESTMENTS INSTIMAVERICK STABLE FUND MATTHEWS ASIA PACIFIC EQUITY OAKMARK INTERNATIONAL EQUITY UMB SCOUT INTERNATIONAL FUND ISHARES MSCI EAFE INDEX FUND VANGUARD INDEX FUND PIMCO LOW DURATION INSTITUTION TEMPLETON GLOBAL BOND CLASS ATOTAL TO FORM 990-PF, PART II	TUTIONAL INCOME FUND FUND		2,223. 2,811,853. 2,000,000. 1,242,117. 336,794. 730,335. 246,882. 646,688. 515,085. 1,038,222.	2,044. 3,017,969. 2,000,372. 1,481,024. 481,428. 884,886. 388,153. 883,048. 511,664. 1,101,296.
FORM 990-PF	CORPORATE	BONDS		STATEMENT 7
DESCRIPTION		вс	OK VALUE	FAIR MARKET VALUE
	T DOND		1,065,597.	1 056 262
AMERICAN CENTURY INTERNATIONA		1,005,597.	1,056,262.	

FORM 990-PF DEPRECIATION OF ASSE	CTS NOT HELD FOR	INVESTMENT	STAT	EMENT 8
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATEI DEPRECIATIO		K VALUE
FURNITURE & FIXTURES	46,954.	46,95	 54.	0.
TYPEWRITER	480.	•	30.	0.
LEASEHOLD IMPROVEMENTS	63,268.	63,26	58.	0.
EMERSON VCR	162.	16	52.	0.
XEROX COPIER	1,628.	1,62		0.
LASER PRINTER	937.		37.	0.
HP COLOR PRINTER	542.		10.	2.
GRANT SOFTWARE	9,316.	9,31		0.
LAPTOP COMPUTER	1,892.	1,89	92.	0.
TOASTER OVEN (FULLY DEPRECIATED)	131.	1.	11	0
COMPUTER	2,227.	2,22	31.	0.
FURNITURE	1,000.	•	13.	0. 857.
TORNITORE				657.
TOTAL TO FM 990-PF, PART II, LN 14	128,537.	127,67	78.	859.
FORM 990-PF PART VIII - LIST			STAT	EMENT 9
	OF OFFICERS, DEFOUNDATION MANAGE		STAT	EMENT 9
TRUSTEES AND NAME AND ADDRESS			EMPLOYEE BEN PLAN	
TRUSTEES AND	FOUNDATION MANAG	GERS COMPEN-	EMPLOYEE BEN PLAN	EXPENSE ACCOUNT
NAME AND ADDRESS DAVID WHITRIDGE 233 POST ST., SUITE 301 44 MONTGOMERY ST., STE. 920	TITLE AND AVRG HRS/WK CHAIR	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
NAME AND ADDRESS DAVID WHITRIDGE 233 POST ST., SUITE 301 44 MONTGOMERY ST., STE. 920 SAN FRANCISCO, CA 94104 8 CHARLES CROCKER ONE POST STREET, #2500	TITLE AND AVRG HRS/WK CHAIR 1.00 TRUSTEE	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
NAME AND ADDRESS DAVID WHITRIDGE 233 POSI SI, SUITE 301 44 MONTGOMERY ST., STE. 920 SAN FRANCISCO, CA 9410\$ CHARLES CROCKER ONE POST STREET, #2500 SAN FRANCISCO, CA 94104 ELIZABETH ATCHESON 1712 32ND AVENUE	TITLE AND AVRG HRS/WK CHAIR 1.00 TRUSTEE 0.50	COMPEN-SATION 0.	EMPLOYEE BEN PLAN CONTRIB 0.	EXPENSE ACCOUNT 0. 0.
NAME AND ADDRESS DAVID WHITRIDGE 233 fosi si, suite 300 44 MONTGOMERY ST., STE. 920 SAN FRANCISCO, CA 94104 8 CHARLES CROCKER ONE POST STREET, #2500 SAN FRANCISCO, CA 94104 ELIZABETH ATCHESON 1712 32ND AVENUE SEATTLE, WA 98122 ABIGAIL H. WILDER 3301 TRIPP ROAD	TITLE AND AVRG HRS/WK CHAIR 1.00 TRUSTEE 0.50 TRUSTEE 0.50	COMPEN-SATION 0.	EMPLOYEE BEN PLAN CONTRIB 0. 0.	EXPENSE ACCOUNT 0.

Mary A. Crocker Trust EIN 94-6051917 2010 Form 990-PF Attachment A- Grants Paid

Grant Recipient	Address	Status	Purpose	Amount
Canopy Trees for Palo Alto	Palo Alto, Ca	Public Charity	Environment	10,000
City Slicker Farms	Oakland, CA	Public Charity	Community Services	20,000
Clean Water Fund	Washington, DC	Public Charity	Environment	7,500
Collective Roots	East Palo Alto, Ca	Public Charity	Community Services	15,000
Community Grows	San Francisco, CA	Public Charity	Education Program	10,000
Competitive Enterprise Institute	Washingtion, DC	Public Charity	Education	1,000
Crystal Springs Uplands School	Hillsborough, CA	Public Charity	Education	1,500
First Graduate	San Francisco, CA	Public Charity	Education	25,000
Greenbelt Alliance	San Francisco, CA	Public Charity	Environment	25,000
Hamilton Family Center of San Francisco	San Francisco, CA	Public Charity	Community Services	2,500
Isleboro Community Fund	Isleboro, ME	Public Charity	Community Services	1,000
Jewish Community Center of San Francisco	San Francisco, CA	Public Charity	Community Services	10,000
Kids Street Learning Center	Santa Rosa, CA	Public Charity	Education	15,000
Kipp Bay Area Schools	Oakland, CA	Public Charity	Education	5,000
Lighthouse Community Charter School	Oakland, CA	Public Charity	Education	15,000
Marin Agricultural Land Trust	Point Reyes Station, CA	Public Charity	Environment	2,500
MLTPA Foundation	Mammoth Lakes, CA	Public Charity	Environment	2,500
Oregon Institute of Science and Medicine	Cave Junction, OR	Public Charity	Education	2,000
Pacific Forest Trust	San Francisco, CA	Public Charity	Environment	25,000
Pacific Legal Foundation	Sacramento, CA	Public Charity	Community Services	1,000
Pacific Research Institute	San Francisco, CA	Public Charity	Community Services	1,000
Peer Health Exchange	San Francisco, CA	Public Charity	Community Services	2,500
Pie Ranch	Pescadero, CA	Public Charity	Community Services	25,000
Richardson Bay Audubon Ctr & Sanctuary	Audubon, CA	Public Charity	Environment	15,000
Richmond Elementary Schools, Inc.	Richmond, CA	Public Charity	Education	15,000
Seven Tepees	San Francisco, CA	Public Charity	Community Services	25,000
San Francisco Botanical Garden Society	San Francisco, CA	Public Charity	Environment	2,500
San Francisco Green Schoolyard Alliance	San Francisco, CA	Public Charity	Community Services	15,000
Season of Sharing	San Francisco, CA	Public Charity	Community Services	10,000
Sightline Institute	Seattle, WA	Public Charity	Education	2,500
Streetside Stories	San Francisco, CA	Public Charity	Education	5,000
Taproot Foundation	San Francisco, CA	Public Charity	Community Services	18,000
The Beacon Project	Islesboro, ME	Public Charity	Community Services	1,000
The Thacher School	Ojai, CA	Public Charity	Education	1,500
Urban Creeks Council	Oakland, CA	Public Charity	Environment	15,000
Volunteer Center of Sonoma County	Santa Rosa, CA	Public Charity	Community Services	15,000
Waterside Workshops	Berleley, CA	Public Charity	Community Services	12,500
TOTAL GRANTS PAID IN 2010				378,000

4562

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Depreciation and Amortization 990-PF (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No 67

Business or activity to which this form relates

Identifying number

MARY A. CROCKER TRUS						PF PAGE		<u>94</u> –605191	7
Part Election To Expense Certain Pro	perty Under Section 1	79 Nate: If you I	nave any lis	ted pi	roperty,	complete Part	V before	e you complete Part I.	
1 Maximum amount (see instructions)							_1	500,000).
2 Total cost of section 179 property pl	aced in service (see	instructions)					2	2	
3 Threshold cost of section 179 prope	rty before reduction	ın limitation					3	2,000,000) .
4 Reduction in limitation. Subtract line	3 from line 2. If zero	o or less, enter -	0-				4	4	
5 Dollar limitation for tax year Subtract line 4 from	line 1 If zero or less, ente	r-0- If marned filing	separately, see	instruc	tions		5	5	
6 (a) Description of	f property		(b) Cost (busin	ess use	only)	(c) Electe	d cost		*****
					_		_		
						<u> </u>			
7 Listed property. Enter the amount from					7				
8 Total elected cost of section 179 pro		s ın column (c), l	ines 6 and	7	-		8	3	
9 Tentative deduction. Enter the small							9	9	
10 Carryover of disallowed deduction from	•						10	0	
11 Business income limitation. Enter the		•		•	ine 5		11		
12 Section 179 expense deduction. Add				ie 11			12	2	
13 Carryover of disallowed deduction to Note: Do not use Part II or Part III below					13				
Part II Special Depreciation Allow			_	do lint			 -		
······································									_
14 Special depreciation allowance for qu	uainieo property (ot	ner tnan listeo p	roperty) pia	acea	n servic	e auring			
the tax year 15 Property subject to section 168(f)(1)	alaatian				-		14		_
16 Other depreciation (including ACRS)	election	•					15		—
Part III MACRS Depreciation (Do	not include listed n	roperty) (See in	structions)				16	0	—
THE PROPERTY OF THE PROPERTY O	not include listed p	Secti							—
17 MACRS deductions for assets place	d in service in tax v			١	_	<u>-</u>	17	7	—
18 If you are electing to group any assets placed in s		-			haak ham		ק ⊢יי		
	ts Placed in Service					neral Depreci	ation Sy	rstem	
(a) Classification of property	(b) Month and year placed in service	(c) Basis for de (business/inves			Recovery				
10- 2 year property	,	only - see inst		(d)	репод	(e) Convention	(f) Method	d (g) Depreciation deduction	
19a 3-year property		only - see inst		(d)	period	(e) Convention	(f) Method	(g) Depreciation deduction	_
19a 3-year property b 5-year property		only - see inst		(d)	репод	(e) Convention	(f) Metho	od (g) Depreciation deduction	<u> </u>
					YRS.		(f) Method		
b 5-year property			ructions)						
b 5-year propertyc 7-year property			ructions)						
b 5-year property c 7-year property d 10-year property			ructions)						
b 5-year property c 7-year property d 10-year property e 15-year property			ructions)	7					
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property			ructions)	7	YRS.		200D		
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property	/		ructions)	7 2 27	YRS.	НУ	200D S/L		
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property			ructions)	7 2 27 27	YRS. 5 yrs.	HY	200D S/L S/L		
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property	/	1	,000.	7 2 27 27 3	YRS • 5 yrs. 5 yrs. 5 yrs. 9 yrs.	MM MM MM	200D S/L S/L S/L S/L	DB 143	
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property	/	1	,000.	7 2 27 27 3	YRS • 5 yrs. 5 yrs. 5 yrs. 9 yrs.	MM MM MM	200D S/L S/L S/L S/L	DB 143	
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property	/	1	,000.	7 2 27 27 3	YRS • 5 yrs. 5 yrs. 5 yrs. 9 yrs.	MM MM MM	200D S/L S/L S/L S/L	DB 143	
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets	/	1	,000.	7 27 27 3	YRS • 5 yrs. 5 yrs. 5 yrs. 9 yrs.	MM MM MM	200D S/L S/L S/L S/L S/L S/L S/L	DB 143	
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20a Class life b 12-year c 40-year	/ / s Placed in Service	1	,000.	7 27 27 3 sing th	YRS. 5 yrs. 5 yrs. 5 yrs. 5 yrs. 9 yrs.	MM MM MM	S/L S/L S/L S/L S/L S/L S/L	DB 143	
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20a Class life b 12-year c 40-year Part V Summary (See instructions	/ / / s Placed in Service / /	1	,000.	7 27 27 3 sing th	YRS. 5 yrs. 5 yrs. 5 yrs. 9 yrs. ne Alteri	MM MM MM MM native Depres	200D S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	DB 143	
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20a Class life b 12-year c 40-year Part IV Summary (See instructions 21 Listed property.	/ // // A Placed in Service // .) ne 28	During 2010 To	, 000.	7 22 27 27 33 sing th	YRS. 5 yrs. 5 yrs. 5 yrs. 9 yrs. ne Alteri	MM MM MM MM native Depres	200D S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	DB 143	
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20a Class life b 12-year c 40-year Part IV Summary (See instructions 21 Listed property. Enter amount from li 22 Total. Add amounts from line 12, line	/ //s Placed in Service // / / / s Placed in Service / / / / / s 14 through 17, lin	During 2010 To	ax Year Us	7 22 27 33 ing th	YRS. 5 yrs. 5 yrs. 5 yrs. 9 yrs. ne Alteri	MM MM MM MM MM MM MM MM MM MM MM MM MM	200D S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	DB 143 System	——————————————————————————————————————
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20a Class life b 12-year c 40-year Part IV Summary (See instructions 21 Listed property. Enter amount from li 22 Total. Add amounts from line 12, line Enter here and on the appropriate line	/ // // // // // // // // // // // // //	During 2010 To	ax Year Us column (g) S corporat	7 22 27 33 ing th	YRS. 5 yrs. 5 yrs. 5 yrs. 9 yrs. ne Alteri	MM MM MM MM MM MM MM MM MM MM MM MM MM	200D S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	DB 143	
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20a Class life b 12-year c 40-year Part IV Summary (See instructions 21 Listed property. Enter amount from li 22 Total. Add amounts from line 12, line Enter here and on the appropriate line 23 For assets shown above and placed	/ /s Placed in Service / s Placed in Service / .) ne 28 s 14 through 17, lin es of your return. Pa	During 2010 To	ax Year Us column (g) S corporat	7 22 27 33 ing th	YRS. 5 yrs. 5 yrs. 5 yrs. 9 yrs. ne Alteri	MM MM MM MM MM MM MM MM MM MM MM MM MM	200D S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	DB 143 System	——————————————————————————————————————
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20a Class life b 12-year c 40-year Part IV Summary (See instructions 21 Listed property. Enter amount from li 22 Total. Add amounts from line 12, line Enter here and on the appropriate line	/ /s Placed in Service / s Placed in Service / o) ne 28 s 14 through 17, lin es of your return. Pain service during the	During 2010 To	column (g)	7 22 27 33 ing th	YRS. 5 yrs. 5 yrs. 5 yrs. 9 yrs. ne Alteri	MM MM MM MM MM MM MM MM MM MM MM MM MM	200D S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	DB 143 System	——————————————————————————————————————

P	art V Listed Proper		utomobiles,				rtain cor	nputers	s, and pro	perty us	ed for e		ment, red		
	amusement.) Note: For any														
	through (c) of	Section A, all	of Section E	s, and Se	<u>ection C i</u>	f applica	able.								mns (a)
_	Section A	- Depreciati	on and Othe	r Inforn	nation (C	aution:	See the	instruc	tions for li	mits for	passen	ger auto	mobiles.)		
24	a Do you have evidence to	1		nent use	claimed?_	<u> </u>	Yes	No_	24b If "Y	es," is t	he evide	ence writ	tten?] Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business investme use percent	nt	(d) Cost or other basis	l /h	(e) esis for dep usiness/inv use on	estment	(f) Recovery period	Me	(g) thod/ vention	Depr	(h) reciation luction	secti	(i) ected on 179 ost
25	Special depreciation all	owance for o	ualified liste	d proper	ty placed	in servi	ice durin	a the ta	ax vear an	d	T	 	**	-	.031
	used more than 50% in				- '			•	,		25				
26	Property used more that	an 50% in a c	qualified busi	ness us	e:					•		_1			************
			_	%									_		
				%											
		<u> </u>		%											
<u>27</u>	Property used 50% or I	ess in a quali	fied busines	s use:											
		ļ		%						S/L·					
				%						S/L·					
		<u>.</u>		%						S/L·		ļ			
	Add amounts in column						I, page 1				28	<u> </u>			
<u>29</u>	Add amounts in column	i (i), line 26. E	nter here an										29		
_					B - Info										
Co	mplete this section for ve	ehicles used i	by a sole pro	prietor,	partner, o	or other	more th	nan 5%	owner,"	or relate	d perso	ո.			
	ou provided vehicles to y se vehicles.	your employe	es, iirst ans	wer the c	questions	in Sect	ion C to	see ir y	ou meet a	an excel	otion to	complet	ing this s	ection f	or
					(-)	Τ.				ı —.					
30	Total business/investment	milee driven di	uring the		(a) ehicle	1	(b)	\ ,	(c)	1	d)		(e)		f)
30	year (do not include comi		uning the	V	FILICIE	Ve	hicle	- V	ehicle	i vei	ncle	Ve	hicle	Ver	ncle
31	Total commuting miles	• ,	the year			 			_	ļ	-	 			
	Total other personal (no	•	-			 		 	••			 -			
-	driven	, icominating) iiiies			1									
33	Total miles driven during	the vear.										 			
	Add lines 30 through 32	- •													
34	Was the vehicle availab		al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?	•	•				_						1		
35	Was the vehicle used p	rimarily by a	more						_						
	than 5% owner or relate	ed person?													
36	Is another vehicle availa	ible for perso	nal	1											
	use?				<u> </u>	<u> </u>	<u> </u>	<u> </u>							
			 Questions 												
Ans	swer these questions to	determine if y	ou meet an	exceptio	n to com	pleting	Section	B for ve	ehicles us	ed by er	nployee	s who a	re not m	ore thar	15%
	ners or related persons.										_				
37	Do you maintain a writte	en policy stat	ement that p	prohibits	all perso	nal use	of vehicl	es, Incl	uding con	nmuting	, by you	r		Yes	No
20	employees?							••							
30	Do you maintain a writte										our				
30	employees? See the ins					πicers, c	directors	, or 1%	or more	owners		•		-	 -
	Do you treat all use of vi Do you provide more that					ınformo	tion from			فيتمطم		• •		-	
70	the use of the vehicles,					шина	tion iron	i your e	mployees	about					
41	Do you meet the require					monetra	ation lies					••	• •		 -
• •	Note: If your answer to								overed ve	hiclos					<u> </u>
P	art VI Amortization		5, Gr 17 10 7	55, 55,	iot comp	7010 000	out Die	i tile c	overed ve	iicies.					. <u>‡</u>
نستسا	(a)	· · · · · · · · · · · · · · · · · · ·		(b)		(c)		_	(d)		(e)		-	(f)	 -
_	Description of	costs	Da	te amortization begins	1	Amortizal amoun			Code section		Amortiza period or per			nortization this year	
42	Amortization of costs th	at begins du	nng your 20	10 tax ye	ear:							-			-
43	Amortization of costs th	at began bef	ore your 201	0 tax ye	ar							43			
44	Total. Add amounts in o	column (f), Se	e the instruc	tions for	where to	report						44			

016252 12-21-10