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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2011

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011 or tax year beginning , 2011, and ending , 20

Name of foundation THE LISA AND JOHN PRITZKER FAMILY FUND FKA THE JOHN AND LISA PRITZKER FAMILY FUND		A Employer identification number 30-0039815						
Number and street (or P O box number if mail is not delivered to street address) C/O SEILER LLP THREE LAGOON DRIVE, SUITE 400	Room/suite	B Telephone number (see instructions) (650) 365-4646						
City or town, state, and ZIP code REDWOOD CITY, CA 94065		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐						
G Check all that apply: <table style="width:100%"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☒ Name change</td> </tr> </table>			☐ Initial return	☐ Initial return of a former public charity	☐ Final return	☐ Amended return	☐ Address change	☒ Name change
☐ Initial return	☐ Initial return of a former public charity							
☐ Final return	☐ Amended return							
☐ Address change	☒ Name change							
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation								
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 59,000,152.		J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)						

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	45,228,582.			
2 Check ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	6,794.	4,002.		ATCH 1
4 Dividends and interest from securities	93,304.	93,304.		ATCH 2
5a Gross rents	272,579.	272,579.		
b Net rental income or (loss)	-335,047.			
6a Net gain or (loss) from sale of assets not on line 10	64,259.			
b Gross sales price for all assets on line 6a	1,292,841.			
7 Capital gain net income (from Part IV, line 2)		1,292,840.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	3,204.	3,204.		ATCH 3
12 Total. Add lines 1 through 11	45,668,722.	1,665,929.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	0			
14 Other employee salaries and wages	236,512.			229,874.
15 Pension plans, employee benefits	25,069.			25,069.
16a Legal fees (attach schedule) ATCH 4	8,121.	4,060.		3,953.
b Accounting fees (attach schedule) ATCH 5	32,675.	16,338.		15,350.
c Other professional fees (attach schedule) *	101,506.	706.		101,850.
17 Interest				
18 Taxes (attach schedule) (see instructions) **	21,009.	46.		11,782.
19 Depreciation (attach schedule) and depletion	290,010.	289,290.		
20 Occupancy				
21 Travel, conferences, and meetings	23,321.			23,321.
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 8	387,156.	344,250.		43,460.
24 Total operating and administrative expenses. Add lines 13 through 23	1,125,379.	654,690.		454,659.
25 Contributions, gifts, grants paid	23,992,373.			10,594,520.
26 Total expenses and disbursements. Add lines 24 and 25	25,117,752.	654,690.	0	11,049,179.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	20,550,970.			
b Net investment income (if negative, enter -0-)		1,011,239.		
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

*ATCH 6 JSA ** ATCH 7

Form 990-PF (2011)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	3,937,084.	42,579,921.	42,579,921.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges ATCH 9	207,622.	161,321.	161,321.
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis 16,117,621.			ATCH 10
	Less: accumulated depreciation (attach schedule) ▶ 711,375.	15,695,537.	15,406,246.	15,406,246.	
12	Investments - mortgage loans				
13	Investments - other (attach schedule) ATCH 11	5,158,253.	741,094.	718,561.	
14	Land, buildings, and equipment basis 3,601.			ATCH 12	
	Less: accumulated depreciation (attach schedule) ▶ 1,320.	3,001.	2,281.	2,281.	
15	Other assets (describe ▶ ATCH 13)	130,773.	131,822.	131,822.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	25,132,270.	59,022,685.	59,000,152.	
Liabilities	17	Accounts payable and accrued expenses	19,743.	21,426.	
	18	Grants payable	7,699,079.	21,096,932.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ ATCH 14)	81,684.	20,663.	
23	Total liabilities (add lines 17 through 22)	7,800,506.	21,139,021.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ X and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	17,331,764.	37,883,664.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	17,331,764.	37,883,664.	
31	Total liabilities and net assets/fund balances (see instructions)	25,132,270.	59,022,685.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	17,331,764.
2	Enter amount from Part I, line 27a	2	20,550,970.
3	Other increases not included in line 2 (itemize) ▶ ATTACHMENT 15	3	930.
4	Add lines 1, 2, and 3	4	37,883,664.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	37,883,664.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	1,292,840.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	8,002,411.	27,561,243.	0.290350
2009	6,956,720.	25,267,655.	0.275321
2008	7,256,007.	31,552,142.	0.229969
2007	2,936,948.	43,242,746.	0.067918
2006	3,009,981.	41,275,335.	0.072924
2 Total of line 1, column (d)			2 0.936482
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.187296
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 52,357,142.
5 Multiply line 4 by line 3			5 9,806,283.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 10,112.
7 Add lines 5 and 6			7 9,816,395.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 11,049,179.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

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% of Part I, line 27b		1 10,112.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2
3 Add lines 1 and 2		3 10,112.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4 0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5 10,112.
6 Credits/Payments		
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a 51,627.	
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7 51,627.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 41,515.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax 41,515. Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) CA, IL,		
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) of each state as required by General Instruction G? If "No," attach explanation	X	
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2011)

Part 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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address N/A				
14	The books are in care of MICHAEL MAYER Telephone no 415-694-5807			
Located at PIER 5 THE EMBARCADERO, SUITE 102 SAN FRANCISCO, CA ZIP + 4 94111				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
and enter the amount of tax-exempt interest received or accrued during the year 15				
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	X	
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country BAHAMAS				

Part 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
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	☐ Yes ☒ No	
If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

Form 990-PF (2011)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5b**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b**

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see 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	(e) Expense account, other allowances
ATTACHMENT 17		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If 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, other allowances
CHERYL POLK SAN FRANCISCO, CA	DIRECTOR 40.00	236,512.	7,813.	27,356.

Total number of other employees paid over \$50,000 **1**

Form 990-PF (2011)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATTACHMENT 18		90,000.
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.

1 NOT APPLICABLE

2

3

4

Expenses

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

1 NOT APPLICABLE

2

All other program-related investments See instructions

3 NOT APPLICABLE

Amount

Total. Add lines 1 through 3

Form 990-PF (2011)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	32,077,360.
c	Fair market value of all other assets (see instructions)	1c	21,077,099.
d	Total (add lines 1a, b, and c)	1d	53,154,459.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	53,154,459.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	797,317.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	52,357,142.
6	Minimum investment return. Enter 5% of line 5	6	2,617,857.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	2,617,857.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	10,112.
b	Income tax for 2011 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	10,112.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,607,745.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,607,745.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,607,745.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	11,049,179.
b	Program-related investments - total from Part IX-B	1b	
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		
a	Suitability test (prior IRS approval required)	3a	
b	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	11,049,179.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	10,112.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,039,067.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				2,607,745.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years 20 09, 20 08, 20 07				
3 Excess distributions carryover, if any, to 2011				
a From 2006 135,793.				
b From 2007 801,671.				
c From 2008 5,678,870.				
d From 2009 5,721,393.				
e From 2010 6,657,613.				
f Total of lines 3a through e	18,995,340.			
4 Qualifying distributions for 2011 from Part XII, line 4. ► \$ 11,049,179.				
a Applied to 2010, 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 2011 distributable amount				2,607,745.
e Remaining amount distributed out of corpus	8,441,434.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	27,436,774.			
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 2010 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	135,793.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	27,300,981.			
10 Analysis of line 9				
a Excess from 2007 801,671.				
b Excess from 2008 5,678,870.				
c Excess from 2009 5,721,393.				
d Excess from 2010 6,657,613.				
e Excess from 2011 8,441,434.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed . .					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . .					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income .					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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 recipient	Purpose of grant or contribution	Amount
a Paid during the year ATTACHMENT 19				
Total ▶ 3a				10,594,520.
b Approved for future payment ATTACHMENT 20				
Total ▶ 3b				13,397,853.

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

Line No.

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|---|--------------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date 11/12/12

PRESIDENT
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

LYNN A. MCGOVERN

~~Preparer's signature~~

LYNN A. MCGOVERN

Date

11-12-12

Check ☐ if self-employed

PTIN

P00739991

Firm's name ► SEILER LLP

Firm's address ► THREE LAGOON DRIVE, STE 400
REDWOOD CITY, CA

Firm's EIN ► 94-1624276

Phone no 650-365-4646

Schedule B

(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011**Name of the organization**

THE LISA AND JOHN PRITZKER FAMILY FUND
FKA THE JOHN AND LISA PRITZKER FAMILY FUND

Employer identification number

30-0039815

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

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

Form 990-PF

☒ 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 an organization 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 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions 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 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total 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. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE LISA AND JOHN PRITZKER FAMILY FUND
FKA THE JOHN AND LISA PRITZKER FAMILY FUND

Employer identification number
30-0039815

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NORTHWOODS TRUST - CIBC TRUST CO. LTD. GOODMAN'S BAY CORPORATE CENTRE PO BOX N-3933 WEST BAY ST, GROUND FLOOR BAHAMAS	\$ 15,500,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	MINOSO TRUST - CIBC TRUST CO. LTD. GOODMAN'S BAY CORPORATE CENTRE PO BOX N-3933 WEST BAY ST, GROUND FLOOR BAHAMAS	\$ 28,500,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	JOHN PRITZKER THREE LAGOON DRIVE, SUITE 400 REDWOOD CITY, CA 94065	\$ 1,228,277.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Employer identification number
30-0039815

Part II

[illegible]

Name of organization THE LISA AND JOHN PRITZKER FAMILY FUND

Employer identification number

FKA THE JOHN AND LISA PRITZKER FAMILY FUND

30-0039815

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$

Use duplicate copies of Part III if additional space is needed

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

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL SHORT-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					-1,050.	
		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					25,151.	
1,227,347.		56,681 SHS EXTERRAN HLDGS INC PROPERTY TYPE: SECURITIES				D	08/24/2006	05/03/2011
							1,227,347.	
302.		9 SHS COVENTRY HEALTH CARE INC 1.					01/01/1970	05/25/2011
							301.	
34,640.		GAIN ON TERMINATION OF SEADRIFT PROPERTY TYPE: OTHER				P	01/01/2005	12/31/2011
							34,640.	
5,363.		GAIN ON TERMINATION OF FCIP LTD PROPERTY TYPE: OTHER				P	01/01/2005	10/31/2011
							5,363.	
1,088.		NORTHERN TRUST CLASS ACTION SETTLEMENT					VARIOUS	VARIOUS
							1,088.	
TOTAL GAIN (LOSS)							<u>1,292,840.</u>	

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FARALLON LP	85.	85.
NORTHERN TRUST - INTEREST	3,917.	3,917.
NORTHERN TRUST - CALIFORNIA MUNI	2,792.	
TOTAL	<u>6,794.</u>	<u>4,002.</u>

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
OBSCURA DIGITAL INC	5,323.	5,323.
NORTHERN TRUST - DIVIDENDS	379.	379.
FIDELITY MMA - DIVIDENDS	4,824.	4,824.
PARTNERSHIPS - INTEREST	3,355.	3,355.
PARTNERSHIPS - DIVIDENDS	79,418.	79,418.
FCIP, LTD	5.	5.
TOTAL	<u>93,304.</u>	<u>93,304.</u>

RENT AND ROYALTY INCOME

Taxpayer's Name THE LISA AND JOHN PRITZKER FAMILY FUND						Identifying Number 30-0039815			
DESCRIPTION OF PROPERTY 2130 THIRD STREET, SAN FRANCISCO, CA									
Yes		No		Did you actively participate in the operation of the activity during the tax year?					
TYPE OF PROPERTY:									
REAL RENTAL INCOME									
OTHER INCOME: SEE ATTACHMENT						272,579.			
TOTAL GROSS INCOME								272,579.	
OTHER EXPENSES: SEE ATTACHMENT						318,336.			
DEPRECIATION (SHOWN BELOW)						289,290.			
LESS: Beneficiary's Portion									
AMORTIZATION									
LESS: Beneficiary's Portion									
DEPLETION									
LESS: Beneficiary's Portion									
TOTAL EXPENSES								607,626.	
TOTAL RENT OR ROYALTY INCOME (LOSS)								-335,047.	
Less Amount to									
Rent or Royalty									
Depreciation									
Depletion									
Investment Interest Expense									
Other Expenses									
Net Income (Loss) to Others									
Net Rent or Royalty Income (Loss)								-335,047.	
Deductible Rental Loss (if Applicable)									
SCHEDULE FOR DEPRECIATION CLAIMED									
(a) Description of property	(b) Cost or unadjusted basis	(c) Date acquired	(d) ACRS des	(e) Bus %	(f) Basis for depreciation	(g) Depreciation in prior years	(h) Method	(i) Life or rate	(j) Depreciation for this year
SEE ATTACHMENT									
Totals									

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

RENT	185,375.
EXPENSE REIMBURSEMENT	<u>87,204.</u>
	<u>272,579.</u>

OTHER DEDUCTIONS

INSURANCE	33,710.
LEGAL AND OTHER PROFESSIONAL FEES	7,800.
MANAGEMENT FEES	60,000.
REPAIRS	2,572.
TAXES	177,890.
AMORTIZATION LEASE COMMISSION	36,364.
	<u>318,336.</u>

RENT AND ROYALTY SUMMARY

<u>PROPERTY</u>	<u>TOTAL INCOME</u>	<u>DEPLETION/ DEPRECIATION</u>	<u>OTHER EXPENSES</u>	<u>ALLOWABLE NET INCOME</u>
2130 THIRD STREET, S	272,579.	289,290.	318,336.	-335,047.
TOTALS	<u>272,579.</u>	<u>289,290.</u>	<u>318,336.</u>	<u>-335,047.</u>

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

2011

Attachment
Sequence No 179Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

Identifying number
30-0039815

THE LISA AND JOHN PRITZKER FAMILY FUND

Business or activity to which this form relates

GENERAL DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	720.

Part III MACRS Depreciation (Do not include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs	S/L	
c 40-year			40 yrs	MM	S/L

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	720.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?				Yes	☒	No	24b If "Yes," is the evidence written?				Yes	☒	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost					
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25					
26 Property used more than 50% in a qualified business use													
		%											
		%											
		%											
27 Property used 50% or less in a qualified business use													
		%				S/L -							
		%				S/L -							
		%				S/L -							
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28					
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29					

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year (see instructions)					
43 Amortization of costs that began before your 2011 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Description of Property

GENERAL DEPRECIATION

DEPRECIATION

[illegible]

Listed Property

[illegible]

AMORTIZATION

ASSET DESCRIPTION		Date placed in service	Cost or basis	Accumulated amortization	Ending accumulated amortization	Code	Life	Current-year amortization
Asset description								
TOTALS								

*Assets Retired

JSA
1X9024 1 000

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Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2011Attachment
Sequence No **179**Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

Identifying number

30-0039815

THE LISA AND JOHN PRITZKER FAMILY FUND

Business or activity to which this form relates

2130 THIRD STREET, SAN FRANCISCO, CA

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	289,290.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			27 5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	22	289,290.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?				Yes	☒	No	24b If "Yes," is the evidence written?				Yes	☒	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost					
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25						
26 Property used more than 50% in a qualified business use													
		%											
		%											
		%											
27 Property used 50% or less in a qualified business use													
		%				S/L -							
		%				S/L -							
		%				S/L -							
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28						
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29					

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year (see instructions)					
43 Amortization of costs that began before your 2011 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Description of Property

2130 THIRD STREET, SAN FRANCISCO, CA

DEPRECIATION

[illegible]

Listed Property

[illegible]

AMORTIZATION

AMORTIZATION		Date placed in service	Cost or basis	Accumulated amortization	Ending accumulated amortization	Code	Life	Current-year amortization
Asset description								
TOTALS								

*Assets Retired

JSA
1X9024 1 000

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FLOW-THRU FARALLON CAPITAL PTRS ORD INC	3,820.	3,820.
FLOW-THRU FARALLON CAPITAL PTR OTHER INC	-616.	-616.
TOTALS	<u>3,204.</u>	<u>3,204.</u>

ATTACHMENT 4FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	8,121.	4,060.		3,953.
TOTALS	<u>8,121.</u>	<u>4,060.</u>		<u>3,953.</u>

ATTACHMENT 5

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	32,675.	16,338.		15,350.
TOTALS	<u>32,675.</u>	<u>16,338.</u>		<u>15,350.</u>

ATTACHMENT 6FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
CONSULTING FEES	100,800.		101,850.
MANAGEMENT FEE	706.	706.	
TOTALS	<u>101,506.</u>	<u>706.</u>	<u>101,850.</u>

ATTACHMENT 7

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
SECRETARY OF STATE-ILLINOIS	66.		15.
SECRETARY OF STATE-CALIFORNIA	25.		25.
FOREIGN TAXES - PARTNERSHIPS	46.	46.	
PAYROLL TAXES	11,732.		11,732.
CALIFORNIA TAXES	20.		10.
FEDERAL EXCISE TAX PAID	10,112.		
FEDERAL EXCISE TAX ACCRUED	-992.		
TOTALS	<u>21,009.</u>	<u>46.</u>	<u>11,782.</u>

ATTACHMENT 8FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
RENT AND ROYALTY EXPENSES	318,336.		
PARTNERSHIP PORTFOLIO EXPENSES	25,914.	25,914.	
MISCELLANEOUS EXPENSES	10,567.		10,434.
PAYROLL EXPENSES	6,960.		6,960.
WORKMAN'S COMPENSATION INS	296.		296.
IT TECHNICAL SUPPORT	10,287.		10,974.
SOFTWARE AMORTIZATION	13,796.		13,796.
HONORARIUM	1,000.		1,000.
RENT AND ROYALTY EXPENSES		318,336.	
TOTALS	<u>387,156.</u>	<u>344,250.</u>	<u>43,460.</u>

ATTACHMENT 9FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PREPAID LEASE COMMISSIONS-NET	148,485.	112,121.	112,121.
PREPAID EXCISE TAX	51,627.	41,515.	41,515.
PREPAID EXPENSES	1,318.	1,853.	1,853.
PREPAID INSURANCE	6,192.	5,832.	5,832.
TOTALS	<u>207,622.</u>	<u>161,321.</u>	<u>161,321.</u>

INVESTMENTS - LAND, BUILDINGS, EQUIPMENTATTACHMENT 10

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS
BUILDING	M39	11282335.			11282335.	422,084.	289,290.
LAND	L	4,835,286.			4,835,286.		
TOTALS		<u>16117621.</u>			<u>16117621.</u>	<u>422,084.</u>	<u>711,374.</u>

ATTACHMENT 11FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FARALLON CAPITAL INSTL. PTNRS.	859,567.	740,160.	718,561.
SEADRIFT INVESTORS, LP	4,292,600.		
FCIP, LTD	6,086.	934.	
FCIP, LTD SPIN-OFF			
TOTALS	<u>5,158,253.</u>	<u>741,094.</u>	<u>718,561.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 12

ACCUMULATED DEPRECIATION DETAIL

FIXED ASSET DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	ADDITIONS	ENDING BALANCE
COMPUTER EQUIPMENT	SL	3,601.			3,601.	720.	1,320.
TOTALS		<u>3,601.</u>			<u>3,601.</u>	<u>600.</u>	<u>1,320.</u>

FORM 990PF, PART II - OTHER ASSETSATTACHMENT 13

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
OTHER RECEIVABLES	33.		
DUE FROM PROPERTY MGMT COMPANY	1,000.	1,000.	1,000.
SOFTWARE NET OF AMORTIZATION	20,694.	6,898.	6,898.
RENT RECEIVABLE	101,508.	111,131.	111,131.
INTEREST RECEIVABLE	5,189.	10,511.	10,511.
DUE FROM NORTHERN TRUST	44.	138.	138.
DUE FROM FOUNDATION SOURCE	250.		
DUE FROM TENANT	2,055.	1,211.	1,211.
DISTRIBUTION RECEIVABLE		933.	933.
TOTALS	<u>130,773.</u>	<u>131,822.</u>	<u>131,822.</u>

ATTACHMENT 14FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>
LEASE COMMISSIONS PAYABLE	66,667.	
DEFERRED EXCISE TAX	992.	
PTO LIABILITY	14,025.	20,663.
TOTALS	<u>81,684.</u>	<u>20,663.</u>

ATTACHMENT 15FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
BOOK/TAX DIFFERENCES	930.
TOTAL	<u>930.</u>

FORM 990PF, PART VII-A -DISTRIBUTION TO A DONOR ADVISE

THE FOUNDATION MADE A GRANT TO THE JEWISH COMMUNITY ENDOWMENT FUND OF \$500,000 WHICH HAS BEEN TREATED AS A QUALIFYING DISTRIBUTION. THE JEWISH COMMUNITY ENDOWMENT FUND MAKES GRANTS TO 501(C)(3) ORGANIZATIONS FOR USES CONSISTENT WITH THE FOUNDATIONS MISSION STATEMENT AND PURPOSE.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 17

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JOHN A. PRITZKER C/O SEILER LLP THREE LAGOON DRIVE, SUITE 400 REDWOOD CITY, CA 94065	CHAIRMAN/PRESIDENT 5.00	0	0	0
LISA PRITZKER C/O SEILER LLP THREE LAGOON DRIVE, SUITE 400 REDWOOD CITY, CA 94065	PRESIDENT 35.00	0	0	0
BEVERLY SYMONIK C/O SEILER LLP THREE LAGOON DRIVE, SUITE 400 REDWOOD CITY, CA 94065	SECRETARY 26.00	0	0	0
ADAM NICHOLAS PRITZKER C/O SEILER LLP THREE LAGOON DRIVE, SUITE 400 REDWOOD CITY, CA 94065	DIRECTOR 2.00	0	0	0
NOAH STONE PRITZKER C/O SEILER LLP THREE LAGOON DRIVE, SUITE 400 REDWOOD CITY, CA 94065	DIRECTOR 2.00	0	0	0

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 17 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MICHAEL MAYER C/O SEILER LLP THREE LAGOON DRIVE, SUITE 400 REDWOOD CITY, CA 94065	TREASURER & CFO 5.00	0	0	0
GRAND TOTALS		0	0	0

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 18

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
STEPHEN DOBBS SAN FRANCISCO, CA 94111 CONSULTANT	CONSULTANT	90,000.
TOTAL COMPENSATION		<u>90,000.</u>

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
AFTERIMAGE PUBLIC MEDIA 36 MESA STREET SAN FRANCISCO, CA 94129	NONE	PUBLIC	TO SUPPORT CALIFORNIA ORIGINALS: THE JEWS OF SAN FRANCISCO	10,000.
ALONZO KING'S LINES BALLET 26 SEVENTH STREET, 5TH FLOOR SAN FRANCISCO, CA 94103-1508	NONE	PUBLIC	IN SUPPORT OF THE NEW WORKS FUND	100,000.
AMERICAN CONSERVATORY THEATRE FOUNDATION 30 GRANT AVENUE, FLOOR 6 SAN FRANCISCO, CA 94108-5880	NONE	PUBLIC	OPENING NIGHT GALA OF ARMISTEAD MAUPIN'S TALES OF THE CITY	15,000.
AMERICAN CONSERVATORY THEATRE FOUNDATION 30 GRANT AVENUE, FLOOR 6 SAN FRANCISCO, CA 94108-5880	NONE	PUBLIC	IN SUPPORT OF THE ANNUAL FUND CRYSTAL BALL EVENT & REMAINDER IS UNRESTRICTED	25,000.
AMERICAN FOUNDATION FOR EQUAL RIGHTS 1010 WILSHIRE BOULEVARD, SUITE 1215 LOS ANGELES, CA 90071	NONE	PUBLIC	IN SUPPORT OF JAN. 19TH, 2011 EVENT	5,000.
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 500 5TH AVENUE, 25TH FLOOR NEW YORK, NY 10110-0002	NONE	PUBLIC	IN SUPPORT OF THE JERUSALEM PHOTOGRAPHY DEPARTMENT	10,000.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHES 11110 OHIO AVENUE, SUITE 204 LOS ANGELES, CA 90025		NONE PUBLIC	SUPPORT SPRING 2012 MUSICALS	10,000.
AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY STREET, SUITE 400 SAN FRANCISCO, CA 94133-4625		NONE PUBLIC	SUPPORT ANNUAL DINNER & 30TH ANNIVERSARY CELEBRATION EVENT	15,000.
AMERICAN JEWISH COMMITTEE THE BLAUSTEIN BUILDING, 165 E 56TH STREET, SUITE 1 NEW YORK, NY 10022-2709		NONE PUBLIC	SUPPORT IMP: AJC DINNER HONORING JOHN GOLDMAN	5,000.
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE 711 3RD AVENUE NEW YORK, NY 10017-4014		NONE PUBLIC	JDC/PACIFIC DISASTER RELIEF	25,000.
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE 711 3RD AVENUE NEW YORK, NY 10017-4014		NONE PUBLIC	GRANT TO BE USE DISCRETION OF GRANT COMMITTEE	25,000.
AMERICAN JEWISH WORLD SERVICE 45 W 36TH STREET, 11TH FLOOR NEW YORK, NY 10018-7641		NONE PUBLIC	UNRESTRICTED	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMFAR, THE FOUNDATION FOR AIDS RESEARCH 120 WALL STREET NEW YORK, NY 10005-3908	NONE PUBLIC		TWO X TWO FOR AIDS AND ART 2011	7,500.
BATON ROUGE YOUTH COALITION 4559 ORCHID STREET BATON ROUGE, LA 70808	NONE PUBLIC		UNRESTRICTED	15,000.
BAY AREA WILDERNESS TRAINING (EARTH ISLAND INSTITUTE) 2301 BROADWAY, SUITE B OAKLAND, CA 94612	NONE PUBLIC		UNRESTRICTED	500.
BAY AREA WOMEN'S AND CHILDREN'S CENTER 318 LEAVENWORTH STREET SAN FRANCISCO, CA 94102	NONE PUBLIC		30TH ANNIVERSARY CELEBRATION ON MARCH 15, 2011	2,500.
BEYOND DIFFERENCES 336 BON AIR CENTER GREENBRAE, CA 94904	NONE PUBLIC		SECOND ANNUAL EVENT ON 4/2/2011	500.
BLACK STAR DEVELOPMENT 3620 VICENTE STREET SAN FRANCISCO, CA 94116	NONE PUBLIC		SUPPORT OF WORK IN WESTERN GHANA	2,500.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BREAKTHROUGH COLLABORATIVE 545 SANSOME STREET, SUITE 700 SAN FRANCISCO, CA 94111	NONE PUBLIC	BREAKING BREAD FOR BREAKTHROUGH LUNCHEON 10/6/2011	2,500.
BREAST CANCER FUND 1338 SUTTER STREET, SUITE 400 SAN FRANCISCO, CA 94109-5400	NONE PUBLIC	UNRESTRICTED	16,666.
BREAST CANCER FUND 1338 SUTTER STREET, SUITE 400 SAN FRANCISCO, CA 94109-5400	NONE PUBLIC	UNRESTRICTED	500.
CALIFORNIA ACADEMY OF SCIENCES 876 HOWARD STREET SAN FRANCISCO, CA 94103-3010	NONE PUBLIC	BIG BANG GALA ON MAY 5, 2011	25,000.
CALIFORNIA ACADEMY OF SCIENCES 876 HOWARD STREET SAN FRANCISCO, CA 94103-3010	NONE PUBLIC	CAMPAIGN FOR THE NEW ACADEMY	100,000.
CALIFORNIA INSTITUTE OF INTEGRAL STUDIES 1453 MISSION STREET, 4TH FLOOR SAN FRANCISCO, CA 94103-2561	NONE PUBLIC	SCHOLARSHIPS FOR DESERVING DISADVANTAGED STUDENTS	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION P.O. BOX 7999 SAN FRANCISCO, CA 94120-7999	NONE PUBLIC	WISHES FOR WELLNESS EVENT ON 11/3/2011	10,000.
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION P.O. BOX 7999 SAN FRANCISCO, CA 94120-7999	NONE PUBLIC	GOODSON BREAST CANCER ENVIRONMENT RESEARCH	1,500.
CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY, SUITE 302 OAKLAND, CA 94612	NONE PUBLIC	UNRESTRICTED	2,500.
CHICAGO ALLIANCE TO END HOMELESSNESS 651 WEST WASHINGTON CHICAGO, IL 60661	NONE PUBLIC	SUPPORT THE BREAKFAST WITH MAYOR EVENT	2,500.
CHICAGO CHILDREN'S THEATRE 1464 NORTH MILWAUKEE AVENUE CHICAGO, IL 60622	NONE PUBLIC	IN SUPPORT OF THE EXTENSION OF RED KITE ROUND UP	22,500.
CHICAGO PUBLIC LIBRARY FOUNDATION 20 NORTH MICHIGAN AVENUE, SUITE 204 CHICAGO, IL 60602-4805	NONE PUBLIC	IN HONOR OF CINDY PRITZKER	1,000.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHILDREN'S COUNCIL OF SAN FRANCISCO 445 CHURCH STREET SAN FRANCISCO, CA 94114	NONE PUBLIC	UNRESTRICTED	25,000.
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103-2905	NONE PUBLIC	TO SUPPORT THE 2011-2012 CAMPAIGN	35,000.
CITY ARTS & LECTURE 1955 SUTTER STREET SAN FRANCISCO, CA 94115	NONE PUBLIC	UNRESTRICTED	2,500.
COLLEGE TRACK 436 14TH STREET, SUITE 500 OAKLAND, CA 94612	NONE PUBLIC	IN SUPPORT OF THE 6/18/2011 BENEFIT	10,000.
COLUMBIA COLLEGE PARENTS FUND 436 RIVERSIDE DRIVE, MAIL CODE 7732 NEW YORK, NY 10115	NONE PUBLIC	UNRESTRICTED	10,000.
COLUMBIA COLLEGE YOUNG ALUMNI FUND 436 RIVERSIDE DRIVE, MAIL CODE 7732 NEW YORK, NY 10115	NONE PUBLIC	IN SUPPORT OF THE JOHN JAY ASSOCIATES	250.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COLUMBIA UNIVERSITY HOGAN HALL, LEVEL A, 2910 BROADWAY, MN 3277 NEW YORK, NY 10025	NONE PUBLIC		IN SUPPORT OF SCHOOL OF THE ARTS	15,000.
COLUMBIA UNIVERSITY HOGAN HALL, LEVEL A, 2910 BROADWAY, MN 3277 NEW YORK, NY 10025	NONE PUBLIC		EARTH INSTITUTE	166,000.
COLUMBIA UNIVERSITY HOGAN HALL, LEVEL A, 2910 BROADWAY, MN 3277 NEW YORK, NY 10025	NONE PUBLIC		COLUMBIA COLLEGE'S INTERNSHIP PROGRAM FOR FINANCIALY NEEDY STUDENTS	400,000.
COMMON SENSE MEDIA 650 TOWNSEND STREET SUITE 375 SAN FRANCISCO, CA 94103-6221	NONE PUBLIC		7TH ANNUAL COMMON SENSE MEDIA AWARD 4/28/2011	10,000.
CONGREGATION EMANU-EL TWO LAKE STREET SAN FRANCISCO, CA 94119	NONE PUBLIC		\$50,000 SUPPORT OF YOUNG ADULTS PROGRAM \$50,000 UNRESTRICTED	100,000.
CONGREGATION SHERITH ISRAEL 2266 CALIFORNIA STREET SAN FRANCISCO, CA 94115	NONE PUBLIC		RETROFIT FUND	25,000.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE ARLINGTON, VA 22202	NONE PUBLIC	MARCH 3, 2011 DINNER EVENT	10,000.
CONTEMPORARY JEWISH MUSEUM 282 2ND STREET, 2ND FLOOR SAN FRANCISCO, CA 94105-3130	NONE PUBLIC	CAMPAIGN FOR THE NEW MUSEUM	50,000.
CONTEMPORARY JEWISH MUSEUM 282 2ND STREET, 2ND FLOOR SAN FRANCISCO, CA 94105-3130	NONE PUBLIC	SUPPORT OF AS IT IS WRITTEN: PROJECT	750.
CONTEMPORARY JEWISH MUSEUM 282 2ND STREET, 2ND FLOOR SAN FRANCISCO, CA 94105-3130	NONE PUBLIC	IN SUPPORT OF OUT OF ORDER SEDER ON 4/23/2011	1,000.
CONTEMPORARY JEWISH MUSEUM 282 2ND STREET, 2ND FLOOR SAN FRANCISCO, CA 94105-3130	NONE PUBLIC	SUPPORT OF DO NOT DESTROY: TREES & ART PROGRAM	1,000.
CORPORATION OF THE FINE ARTS MUSEUMS 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118-4502	NONE PUBLIC	IN SUPPORT OF THE "PRITZKER CURATOR OF PHOTOGRAPHY"	302,598.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	RECIPIENT	FOUNDATION STATUS		
EMANUEL CONGREGATION 5959 NORTH SHERIDAN ROAD CHICAGO, IL 60660	NONE PUBLIC		CELEBRATION OF RABBI HERMAN SCHAALMAN'S 95TH BIRTHDAY ON APRIL 30, 2011	15,000.
EMERGENCY FUND 651 WEST WASHINGTON, SUITE 504 CHICAGO, IL 60661	NONE PUBLIC		PAINT THE TOWN BLUE! GALA ON 10/14/2011	10,000.
EMERGENCY FUND 651 WEST WASHINGTON, SUITE 504 CHICAGO, IL 60661	NONE PUBLIC		"BLUE HEART - A SYMBOL OF HOPE" CAMPAIGN	25,000.
ENVIRONMENTAL TRAVELING COMPANIONS FORT MASON CENTER SAN FRANCISCO, CA 94123	NONE PUBLIC		UNRESTRICTED	500.
EQUAL ACCESS 271 AUSTIN STREET SAN FRANCISCO, CA 94109	NONE PUBLIC		UNRESTRICTED	5,000.
EQUAL RIGHTS ADVOCATES, INC. 1663 MISSION STREET, SUITE 250 SAN FRANCISCO, CA 94103	NONE PUBLIC		UNRESTRICTED	1,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ERIKSON INSTITUTE 451 N. LASALLE STREET CHICAGO, IL 60654-4510	NONE PUBLIC	PRISM BALL ON APRIL 1, 2011	10,000.
FAMILY AND CHILDREN'S LAW CENTER 30 NORTH SAN PEDRO ROAD SAN RAFAEL, CA 94903	NONE PUBLIC	FAMILY AND CHILDREN'S LAW CENTER AUCTION	2,500.
FRIENDS OF CITY ARTS & LECTURES, INC. 1955 SUTTER STREET SAN FRANCISCO, CA 94115	NONE PUBLIC	MEMBERSHIP-BENEFACTOR LEVEL	1,000.
FRIENDS OF IR DAVID, INC. 788 18TH STREET BROOKLYN, NY 11218	NONE PUBLIC	HERODIAN ROAD PROJECT	83,000.
FRIENDS OF IR DAVID, INC. 788 18TH STREET BROOKLYN, NY 11218	NONE PUBLIC	TO SUPPORT THE CAVE OF DISCOVERIES IN THE CITY OF DAVID	200,000.
FRIENDS OF THE COMPANY 731 30TH AVENUE SAN FRANCISCO, CA 94121	NONE PUBLIC	IN HONOR OF MARSHA COHEN & DIANNE PRICE	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GATEWAYS HOSPITAL & MENTAL HEALTH 1891 EFFIE STREET LOS ANGELES, CA 90026	NONE PUBLIC	SECOND DAY MOTHER'S DAY BRUNCH FOR FOSTER FAMILIES	10,000.
GATEWAYS HOSPITAL & MENTAL HEALTH 1891 EFFIE STREET LOS ANGELES, CA 90026	NONE PUBLIC	IN SUPPORT OF FOSTER MOTHER'S DAY 2012	10,000.
GOLDEN GATE NATIONAL PARKS CONSERVANCY BUILDING 201, FORT MASON SAN FRANCISCO, CA 94123-1307	NONE PUBLIC	TRAILS FOREVER DINNER (9/30/2011)	2,000.
GOLDEN GATE NATIONAL PARKS CONSERVANCY BUILDING 201, FORT MASON SAN FRANCISCO, CA 94123-1307	NONE PUBLIC	IN SUPPORT OF THE WILLIAM KENT SOCIETY	1,000.
GRANTMAKERS FOR CHILDREN YOUTH & FAMILY 8757 GEORGIA AVENUE SILVER SPRING, MD 20910	NONE PUBLIC	TO SUPPORT THE FOUNDATION'S MEMBERSHIP	2,500.
HOMELESS PRENATAL PROGRAM INC. 2500 18TH STREET SAN FRANCISCO, CA 94110-2109	NONE PUBLIC	TO SUPPORT OUR HOUSE EVENT ON 5/21/2011	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HUCKLEBERRY YOUTH PROGRAMS INC. 3310 GEARY BOULEVARD SAN FRANCISCO, CA 94118	NONE PUBLIC		IN SUPPORT OF EVENT ON NOV. 4, 2011	2,500.
HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118-3299	NONE PUBLIC		IN SUPPORT OF THE ANNUAL DINNER ON NOVEMBER 17, 2011	5,000.
ILLINOIS HOLOCAUST MUSEUM & EDUC CENTER 9603 WOODS DRIVE SKOKIE, IL 60077	NONE PUBLIC		2011 HUMANITARIAN AWARDS DINNER 4/12/11	25,000.
ILLINOIS INSTITUTE OF TECHNOLOGY 10 W. 35TH STREET CHICAGO, IL 60616	NONE PUBLIC		AWARDED A GRANT OF \$100,000 PAYABLE OVER TWO YEARS	50,000.
INSTITUTE ON AGING 3330 GEARY BOULEVARD SAN FRANCISCO, CA 94118-3347	NONE PUBLIC		CAPITAL CAMPAIGN FOR THE ORAL HISTORY STUDIO	50,000.
INTERNATIONAL MEDICAL CORPS 1919 SANTA MONICA BLVD., SUITE 400 SANTA MONICA, CA 90404	NONE PUBLIC		UNRESTRICTED	12,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INTERNATIONAL MEDICAL CORPS 1919 SANTA MONICA BLVD., SUITE 400 SANTA MONICA, CA 90404	NONE PUBLIC		JAPANESE RELIEF EFFORTS	25,000.
INTERNATIONAL MEDICAL CORPS 1919 SANTA MONICA BLVD., SUITE 400 SANTA MONICA, CA 90404	NONE PUBLIC		UNRESTRICTED	500.
INTERNATIONAL MENTAL HEALTH RESEARCH ORG POST OFFICE BOX 680 RUTHERFORD, CA 94573	NONE PUBLIC		17TH ANNUAL STAGLIN MUSIC FESTIVAL FOR MENTAL HEALTH 9/10/2011	5,000.
INTERNATIONAL MUSEUM OF WOMEN 235 MONTGOMERY STREET SAN FRANCISCO, CA 94104	NONE PUBLIC		ANNUAL BENEFIT ON MARCH 10, 2011	1,500.
JEWISH COMMUNITY FEDERATION 121 STEUART STREET SAN FRANCISCO, CA 94105	BOARD MEMBER PUBLIC		EXPANDED RESEARCH PROJECT	12,500.
JEWISH COMMUNITY CENTER 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	NONE PUBLIC		NIGHT OF TEMPTATIONS EVENT ON MAY 12, 2011	25,000.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JEWISH COMMUNITY CENTER 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	NONE PUBLIC		IN SUPPORT OF ANNUAL FUND CHALLENGE	25,000.
JEWISH COMMUNITY ENDOWMENT FUND 121 STEUART STREET SAN FRANCISCO, CA 94105	BOARD MEMBER PUBLIC		SET UP DONOR ADVISED FUND	500,000.
JEWISH COMMUNITY FEDERATION 121 STEUART STREET SAN FRANCISCO, CA 94105	BOARD MEMBER PUBLIC		SUPPORT OF TEEN FUND \$280,000 ANNUAL FUND \$102,165	382,165.
JEWISH COMMUNITY FEDERATION 121 STEUART STREET SAN FRANCISCO, CA 94105	BOARD MEMBER PUBLIC		POWER OF ONE EVENT ON FEB 7, 2011	1,800.
JEWISH COMMUNITY FEDERATION 121 STEUART STREET SAN FRANCISCO, CA 94105	BOARD MEMBER PUBLIC		IN SUPPORT OF STEVEN & NANCY GRAND CHALLENGE	200,000.
JEWISH COMMUNITY RELATIONS COUNCIL 121 STEUART STREET, #301 SAN FRANCISCO, CA 94105	NONE PUBLIC		BEHIND THE SCENES GALA ON FEB. 16, 2011 STRATEGIC PLANNING	5,000.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JEWISH COMMUNITY RELATIONS COUNCIL 121 STEUART STREET, #301 SAN FRANCISCO, CA 94105	NONE PUBLIC		IN SUPPORT OF THE MIDDLE EAST PROJECT	25,000.
JEWISH FAMILY AND CHILDREN'S SERVICES 2150 POST STREET SAN FRANCISCO, CA 94115-3508	NONE PUBLIC		27TH ANNUAL FAMMY AWARDS GALA ON 3/26/11	10,000.
JEWISH PARTISAN EDUCATIONAL FOUNDATION 2107 VAN NESS AVENUE, SUITE 302 SAN FRANCISCO, CA 94109-2571	NONE PUBLIC		CELEBRATING THE JEWISH PARTISAN LEGACY EVENT ON 11/7/2011	2,500.
JEWISH VOCATIONAL & CAREER COUNSELING SERVICE 225 BUSH STREET, SUITE 400 SAN FRANCISCO, CA 94104-4252	NONE PUBLIC		UNRESTRICTED	25,000.
JEWISH VOCATIONAL SERVICE 225 BUSH STREET, SUITE 400 SAN FRANCISCO, CA 94104-4252	NONE PUBLIC		STRICTLY BUSINESS AWARDS LUNCHEON ON 4/11/2011	2,500.
JUDD FOUNDATION (CHINATI FOUNDATION) 104 SOUTH HIGHLAND AVE MARFA, TX 79843	NONE PUBLIC		IN SUPPORT OF FOUNDATION'S PROGRAMS	1,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KIPP BAY AREA SCHOOLS 1404 FRANKLIN STREET, SUITE 500 SAN FRANCISCO, CA 94612	NONE PUBLIC		TO SUPPORT PROGRAMS AT THE SCHOOLS	10,000.
KIPP BAY AREA SCHOOLS 1404 FRANKLIN STREET, SUITE 500 SAN FRANCISCO, CA 94612	NONE PUBLIC		TO SUPPORT PROGRAMS AT THE SCHOOLS	15,000.
KORET FAMILY HOUSE 50 IRVING STREET SAN FRANCISCO, CA 94122	NONE PUBLIC		30TH ANNIVERSARY EVENT ON APRIL 2, 2011	1,500.
LARKIN STREET YOUTH SERVICES 701 SUTTER STREET SAN FRANCISCO, CA 94109-6434	NONE PUBLIC		ANNUAL GALA BENEFIT MARCH 10, 2011	1,000.
LEGAL SERVICES FOR CHILDREN 1254 MARKET STREET, 3RD FLOOR SAN FRANCISCO, CA 94102	NONE PUBLIC		WORDS, WINE & WIT EVENT ON SEPT. 27, 2011	500.
LIGHTHOUSE FOR BLIND & VISUALLY IMPAIRED 214 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE PUBLIC		GENERAL OPERATING SUPPORT	5,000.

ATTACHMENT 19 (CONT'D)

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MARGARET JENKINS DANCE COMPANY 507 POLK STREET, SUITE 320 SAN FRANCISCO, CA 94103	NONE PUBLIC		UNRESTRICTED	10,000.
MARIN ACADEMY 1600 MISSION AVENUE SAN RAFAEL, CA 94901-1813	NONE PUBLIC		MARKET NIGHT EVENT ON MARCH 18, 2011	10,000.
MARIN ACADEMY 1600 MISSION AVENUE SAN RAFAEL, CA 94901-1813	NONE PUBLIC		TUITION ASSISTANCE, FINANCIAL AID FUND AND CONFERENCE ON DEMOCRACY	250,000.
MARIN ACADEMY 1600 MISSION AVENUE SAN RAFAEL, CA 94901-1813	NONE PUBLIC		TO SUPPORT THE 2011-2012 ANNUAL FUND	20,000.
MARINE CORPS LAW ENFORCEMENT FOUNDATION 10 ROCKEFELLER PLAZA NEW YORK, NY 10020	NONE PUBLIC		IN HONOR OF ARNOLD CRANE	7,000.
MEMORIAL SLOAN-KETTERING CANCER CENTER P.O. BOX 30218 NEW YORK, NY 10087-0218	NONE PUBLIC		IN SUPPORT OF THE ART EXPRESSIONS PROGRAM	2,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MEOR FOUNDATION 2 GLENBROOK ROAD MONSEY, NY 10952	NONE PUBLIC		UNRESTRICTED	25,000.
MUSEUM OF MODERN ART 11 WEST 53 STREET NEW YORK, NY 10019-5497	NONE PUBLIC		COMMITTEE ON PHOTOGRAPHY	15,000.
NARAL - PRO CHOICE AMERICA FOUNDATION 111 PINE STREET, SUITE 1500 SAN FRANCISCO, CA 94111	NONE PUBLIC		16TH SAN FRANCISCO POWER OF CHOICE LUNCHEON 3/28/11	2,500.
NARAL - PRO CHOICE AMERICA FOUNDATION 111 PINE STREET, SUITE 1500 SAN FRANCISCO, CA 94111	NONE PUBLIC		PENINSULA POWER OF CHOICE LUNCHEON ON 10/12/2011	2,500.
NARAL - PRO CHOICE AMERICA FOUNDATION 111 PINE STREET, SUITE 1500 SAN FRANCISCO, CA 94111	NONE PUBLIC		SUPPORT OF 17TH POWER OF CHOICE LUNCHEON	5,000.
NARAL - PRO CHOICE CALIFORNIA 111 PINE STREET, SUITE 1500 SAN FRANCISCO, CA 94111	NONE PUBLIC		PERFORMERS FOR CHOICE EVENT ON NOV. 10, 2011	2,500.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL CENTER FOR YOUTH LAW 405 14TH STREET, 15 FLOOR OAKLAND, CA 94612-2704	NONE PUBLIC	AWARDED A 3 YEAR GRANT IN THE AMOUNT OF \$60,000	20,000.
NETWORK FOR GOOD - REMEMBER-US.ORG 7920 NORFOLK AVE., SUITE 520 BETHESDA, MD 20814	NONE PUBLIC	UNRESTRICTED	250.
NEW ISRAEL FUND 330 SEVENTH AVENUE, 11TH FLOOR NEW YORK, NY 10001-5010	NONE PUBLIC	UNRESTRICTED	10,000.
NEW VENTURE FUND 734 15TH STREET, NW WASHINGTON, DC 20005	NONE PUBLIC	EASTERN CONGO INITIATIVE	5,000.
NORTH BEACH CITIZENS 720 COLUMBUS AVENUE SAN FRANCISCO, CA 94133	NONE PUBLIC	10TH ANNIVERSARY OF THE NORTH BEACH CITIZENS ANNUAL DINNER	2,500.
NORTHERN CALIFORNIA GRANTMAKERS 625 MARKET STREET SAN FRANCISCO, CA 94105	NONE PUBLIC	TO SUPPORT THE FOUNDATION'S MEMBERSHIP	9,500.

ATTACHMENT 19

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OBERLIN DANCE COMPANY 351 SHOTWELL STREET SAN FRANCISCO, CA 94110-1324	NONE PUBLIC		OPENING NIGHT GALA OF THE 40TH ANNIVERSARY SEASON 3/11/11	1,500.
OBERLIN DANCE COMPANY 351 SHOTWELL STREET SAN FRANCISCO, CA 94110-1324	NONE PUBLIC		UNRESTRICTED	10,000.
OBERLIN DANCE COMPANY 351 SHOTWELL STREET SAN FRANCISCO, CA 94110-1324	NONE PUBLIC		TO SUPPORT THE 20TH PHASE II CAPITAL CAMPAIGN	20,000.
OSHMAN FAMILY JEWISH COMMUNITY CENTER 3921 FABIAN WAY PALO ALTO, CA 94303	NONE PUBLIC		RAMBAM'S LADDER AWARD HONORING TAD & DIANNE TAUBE	5,000.
OSHMAN FAMILY JEWISH COMMUNITY CENTER 3921 FABIAN WAY PALO ALTO, CA 94303	NONE PUBLIC		TO SUPPORT THE RAMBAM'S LADDER AWARD HONORING LAURA LAUDER	7,500.
PATHWAYS HOSPICE FOUNDATION 585 NORTH MAIN AVENUE SUNNYVALE, CA 94005-2905	NONE PUBLIC		ONE FROM THE HEART EVENT ON OCTOBER 6, 2011	500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PEER HEALTH EXCHANGE INC. 70 GOLD STREET SAN FRANCISCO, CA 94133	NONE PUBLIC		GENERAL OPERATING SUPPORT	15,000.
PORTLAND ART MUSEUM 1219 SW PARK AVENUE PORTLAND, OR 97205	NONE PUBLIC		IN SUPPORT OF THE MARK ROTHKO EXHIBITION	10,000.
PRITZKER MILITARY LIBRARY 104 S. MICHIGAN AVENUE CHICAGO, IL 60603	NONE PUBLIC		IN SUPPORT OF THE LIBERTY GALA	10,000.
REBOOT INC MADISON BLDG HADLEY, MA 01035	NONE PUBLIC		UNRESTRICTED	50,000.
SAN FRANCISCO AMERICA'S CUP ORGANIZING COMMITTEE PIER 1 SAN FRANCISCO, CA 94111	NONE PUBLIC		UNRESTRICTED	50,000.
SAN FRANCISCO CASA PROGRAM 100 BUSH STREET SAN FRANCISCO, CA 94104	NONE PUBLIC		IN HONOR OF ELLEN CHAITIN & ROY LEFCOURT	2,500.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN FRANCISCO CHILD ABUSE PREVENTION CENTER 1757 WALLER STREET SAN FRANCISCO, CA 94117-2727	NONE PUBLIC	14TH ANNUAL BLUE RIBBON LUNCHEON	2,500.
SAN FRANCISCO DAY SCHOOL 350 MASONIC AVENUE SAN FRANCISCO, CA 94118-4419	NONE PUBLIC	ANNUAL FUND	10,000.
SAN FRANCISCO DAY SCHOOL 350 MASONIC AVENUE SAN FRANCISCO, CA 94118-4419	NONE PUBLIC	PROFESSIONAL DEVELOPMENT FOR TEACHERS & SCHOLARSHIPS FOR FINANCIALLY NEEDY STUDENTS	200,000.
SAN FRANCISCO FREE CLINIC 4900 CALIFORNIA STREET SAN FRANCISCO, CA 94118-1115	NONE PUBLIC	TO SUPPORT THE ANNUAL LUNCHEON	5,000.
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION 2789 25TH STREET, SUITE 2028 SAN FRANCISCO, CA 94110	NONE PUBLIC	TO SUPPORT HEROES & HEARTS 2012	15,000.
SAN FRANCISCO JAZZ ORGANIZATION THREE EMBARCADERO CENTER SAN FRANCISCO, CA 94111	NONE PUBLIC	SAN FRANCISCO JAZZ GALA GROUNDBREAKING	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN FRANCISCO JEWISH FILM FESTIVAL 145 9TH STREET, SUITE 200 SAN FRANCISCO, CA 94103-2637	NONE PUBLIC		TO SUPPORT THE 2011 SEASON	25,000.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103-3159	BOARD MEMBER PUBLIC		IN SUPPORT OF FISCAL YEAR 2011 ACTIVITIES	38,000.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103-3159	BOARD MEMBER PUBLIC		IN SUPPORT OF THE ACCESSIONS COMMITTEE'S ACTIVITIES	25,000.
SAN FRANCISCO PARK TRUST INC. MCLAREN LODGE IN GOLDEN GATE PARK, 501 STANYAN STR SAN FRANCISCO, CA 94117-1898	NONE PUBLIC		PARTY FOR THE PARKS EVENT ON 9/23/2011	10,000.
SAN FRANCISCO RECREATION & PARKS DEPARTMENT MCLAREN LODGE IN GOLDEN GATE PARK, 501 STANYAN STR SAN FRANCISCO, CA 94117-1898	NONE PUBLIC		UNRESTRICTED	54,021.
SAN FRANCISCO SCHOOL ALLIANCE 114 SANSOME STREET, SUITE 800 SAN FRANCISCO, CA 94104	NONE PUBLIC		THIRD ANNUAL SPRING LUNCHEON 5/10/2011	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN FRANCISCO SUICIDE PREVENTION INC. P.O. BOX 191350 SAN FRANCISCO, CA 94119-1350	NONE PUBLIC	IN SUPPORT OF THE OCTOBER 25, 2011 EVENT	500.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL, 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE PUBLIC	CENTENNIAL GALA ON SEPT. 7, 2011	20,000.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL, 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE PUBLIC	IN SUPPORT OF SECOND CENTURY CAPITAL CAMPAIGN	100,000.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL, 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE PUBLIC	SECOND CENTURY CAMPAIGN'S CONCERT FOR KIDS FUND	100,000.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL, 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE PUBLIC	IN SUPPORT OF THE ANNUAL FUND	10,000.
SEVA FOUNDATION 1786 5TH STREET BERKELEY, CA 94710-1716	NONE PUBLIC	CHALLENGE CAMPAIGN	20,000.

FORM 990OFF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEVA FOUNDATION 1786 5TH STREET BERKELEY, CA 94710-1716	NONE PUBLIC	IN MEMORY OF JON BRILLIANT & FOR ITS INTERNATIONAL PROGRAMS	25,000.
SHALOM BAYIT P.O. BOX 10102 OAKLAND, CA 94610-0102	NONE PUBLIC	TO SUPPORT THE CREATING HOPE EVENT	1,500.
SHARE OUR STRENGTH P.O. BOX 2186 SAN FRANCISCO, CA 94126	NONE PUBLIC	NO KID HUNGRY CAMPAIGN FUNDRAISER	2,500.
STAND FOR CHILDREN 516 SE MORRISON ST, #420 PORTLAND, OR 97214-2344	NONE PUBLIC	UNRESTRICTED	25,000.
STANFORD UNIV SCHOOL OF EDUCATION 485 LASUEN MALL STANFORD, CA 94305	BOARD MEMBER PUBLIC	IN SUPPORT OF CHALLENGE SUCCESS	100,000.
STANFORD UNIV SCHOOL OF EDUCATION 485 LASUEN MALL STANFORD, CA 94305	BOARD MEMBER PUBLIC	TO SUPPORT THE CREATION OF AN ENDOWED GRADUATE FELLOWSHIP IN HONOR OF DEBORAH STIPEK	10,000.

ATTACHMENT 19

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET, SUITE 1000 SAN FRANCISCO, CA 94107	NONE PUBLIC		STERN GROVE FESTIVAL GALA ON 6/2/2011	5,000.
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET, SUITE 1000 SAN FRANCISCO, CA 94107	NONE PUBLIC		SUPPORT OF ANNUAL FUND	1,000.
SWEETWATER SPECTRUM 300 DRAKES LANDING ROAD GREENBRAE, CA 94904	NONE PUBLIC		TO SUPPORT THE DEVELOPMENT OF A SUPPORTED-LIVING COMMUNITY FOR ADULTS WITH AUTISM	40,000.
TAUBE KORET CAMPUS FOR JEWISH LIFE 3921 FABIAN WAY PALO ALTO, CA 94303	NONE PUBLIC		CAPITAL CAMPAIGN & UNRESTRICTED ENDOWMENT PROGRAM	300,000.
TEAM-UP FOR YOUTH (COACHING CORPS) 310 8TH STREET, SUITE 300 OAKLAND, CA 94607-4253	NONE PUBLIC		TEAM-UP FOR YOUTH'S COACHING CORPS PROGRAM	25,000.
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION 201 EDDY STREET SAN FRANCISCO, CA 94102	NONE PUBLIC		CELEBRITY POOL TOSS ON 10/11/2011	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION 201 EDDY STREET SAN FRANCISCO, NY 94102	NONE PUBLIC		UNRESTRICTED	7,500.
THAT MAN MAY SEE 1426 FILLMORE STREET, SUITE 218 SAN FRANCISCO, CA 94115	NONE PUBLIC		IN SUPPORT OF THE MACULAR DEGENERATION RESEARCH PROJECT	100,000.
THAT MAN MAY SEE 1426 FILLMORE STREET, SUITE 218 SAN FRANCISCO, CA 94115	NONE PUBLIC		UNRESTRICTED	150.
THE ASPEN INSTITUTE 1000 NORTH THIRD STREET ASPEN, CO 81611	NONE PUBLIC		TO SUPPORT THE SOCIETY OF FELLOWS	10,000.
THE ASPEN INSTITUTE 1000 NORTH THIRD STREET ASPEN, CO 81611	NONE PUBLIC		28TH ANNUAL AWARDS DINNER	10,000.
THE BAY CITIZEN 126 POST STREET SAN FRANCISCO, CA 94108	NONE PUBLIC		GENERAL OPERATING SUPPORT	83,000.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET NEW YORK, NY 10022		NONE PUBLIC	IN MEMORY OF EVELYN H. LAUDER	2,500.
THE CENTER FOR THE ARTS EDUCATION 266 WEST 37TH STREET, 9TH FLOOR NEW YORK, NY 10018		NONE PUBLIC	UNRESTRICTED	25,000.
THE CHINATI FOUNDATION PO BOX 1135 MARFA, TX 79843		NONE PUBLIC	TO SUPPORT THE FRIENDS OF CHINATI	2,500.
THE EVA GUNTHER FOUNDATION 1660 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94109		NONE PUBLIC	TO SUPPORT THE FELLOWSHIP PROGRAM	2,000.
ENORMOUS CHANGES, INC. DBA THE LITTLE SCHOOL 1520 LYON STREET SAN FRANCISCO, CA 94115-2917		NONE PUBLIC	IN HONOR OF ADAM, NOAH & SAM PRITZKER	10,000.
ENORMOUS CHANGES, INC. DBA THE LITTLE SCHOOL 1520 LYON STREET SAN FRANCISCO, CA 94115-2917		NONE PUBLIC	UNRESTRICTED	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE SALVATION ARMY, GOLDEN STATE DIVISION 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE PUBLIC		IN HONOR OF ELLEN NEWMAN & SUPPORT THE 8TH ANNUAL SF HOLIDAY LUNCHEON	5,000.
THE TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET, SUITE 900 SAN FRANCISCO, CA 94104	NONE PUBLIC		TO SUPPORT BOEDDEKER PARK	15,000.
TIPPING POINT 703 MARKET STREET SAN FRANCISCO, CA 94103-2102	NONE PUBLIC		TIPPING POINT BENEFIT ON MAY 19, 2011 UNRESTRICTED FUNDING	25,000.
TIPPING POINT 703 MARKET STREET SAN FRANCISCO, CA 94103-2102	NONE PUBLIC		TIPPING POINT BENEFIT 5/6/2010	375,000.
TIPPING POINT 703 MARKET STREET SAN FRANCISCO, CA 94103-2102	NONE PUBLIC		2011 TIPPING POINT BENEFIT	33,333.
UCSF CARDIOLOGY COUNCIL 555 MISSION BAY BLVD, SOUTH, ROOM 325W (PO BOX 589 SAN FRANCISCO, CA 94158-9001	BOARD MEMBER PUBLIC		SUPPORT OF THE CARDIOLOGY COUNCIL	200,000.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITED ATHLETES FOUNDATION 3535 PEACHTREE ROAD ATLANTA, GA 30326	NONE PUBLIC	TO SUPPORT THE CARE & TREATMENT OF LASHAUN ARMSTRONG	5,000.
UNIVERSITY OF CALIFORNIA AT BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720	BOARD MEMBER PUBLIC	PUBLIC HEALTH HEROES EVENT 3/30/2011	10,000.
UNIVERSITY OF CALIFORNIA AT BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720	BOARD MEMBER PUBLIC	SCHOOL OF PUBLIC HEALTH CAMPAIGN	83,000.
UNIVERSITY OF CALIFORNIA-SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET SAN FRANCISCO, CA 94104	BOARD MEMBER PUBLIC	SNUGGLY SOIREE BENEFITTING UCSF BENIOFF CHILDREN'S HOSPITAL 3/14/11	1,500.
UNIVERSITY OF CALIFORNIA-SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET SAN FRANCISCO, CA 94104	BOARD MEMBER PUBLIC	HEALTHY LIVES, HEALTHY FAMILIES & THE LEADERSHIP BOARD ANNUAL FUND	40,000.
UNIVERSITY OF CALIFORNIA-SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET SAN FRANCISCO, CA 94104	BOARD MEMBER PUBLIC	WOMEN'S HIV PROGRAM PREMIERE 4/21/2011	2,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF CALIFORNIA-SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET SAN FRANCISCO, CA 94104	BOARD MEMBER PUBLIC	SECOND AND FINAL INSTALLMENT OF THE \$328,530 GRANT	164,265.
UNIVERSITY OF CALIFORNIA-SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET SAN FRANCISCO, CA 94104	BOARD MEMBER PUBLIC	LINC PROGRAM EXPANDING THE CENTER OF EXCELLENCE INTERNSHIP OPPORTUNITIES FOR ADOLESCENT & TRANSITIONAL AGE YOUNG WOMEN PROGRAM	127,500.
UNIVERSITY OF CALIFORNIA-SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET SAN FRANCISCO, CA 94104	BOARD MEMBER PUBLIC	TRAUMA SENSITIVE SCHOOLS & MULTI-FAMILY GROUP THERAPY PROGRAM	163,522.
UNIVERSITY OF CALIFORNIA-SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET SAN FRANCISCO, CA 94104	BOARD MEMBER PUBLIC	TO SUPPORT THE INFANT-PARENT PROGRAM	118,750.
UNIVERSITY OF CALIFORNIA-SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET SAN FRANCISCO, CA 94104	BOARD MEMBER PUBLIC	CARDIOLOGY COUNCIL - TO SUPPORT THE LEADERSHIP CIRCLE	25,000.
UNIVERSITY OF CALIFORNIA-SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET SAN FRANCISCO, CA 94104	BOARD MEMBER PUBLIC	UCSF BENIOFF CHILDREN'S HOSPITAL 9/1/2011 EVENT	10,000.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF CALIFORNIA-SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET SAN FRANCISCO, CA 94104	BOARD MEMBER PUBLIC	TO SUPPORT PLANNING FOR THE EMERGENCY ROOM AT UCSF BENIOFF CHILDREN'S HOSPITAL AT MISSION BAY	165,000.
UNIVERSITY OF CALIFORNIA-SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET SAN FRANCISCO, CA 94104	BOARD MEMBER PUBLIC	ROBERT S. WALLERSTEIN ANNUAL VISITING LECTURESHIP PROGRAM	10,000.
UNIVERSITY OF CALIFORNIA-SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET SAN FRANCISCO, CA 94104	NONE PUBLIC	OSHER CENTER ENDOWMENT FUND	100,000.
UNIVERSITY OF CALIFORNIA-SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET SAN FRANCISCO, CA 94104	BOARD MEMBER PUBLIC	IN SUPPORT OF THE INTEGRATION OF THE CLINICAL SERVICES, TRAINING AND RESEARCH AT THE INFANT PARENT PROGRAM, CHILD TRAUMA RESEARCH PROGRAM & CHILD/ADOLESCENT SERVICES PROGRAM	315,082.
UNIVERSITY OF CALIFORNIA-SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET SAN FRANCISCO, CA 94104	BOARD MEMBER PUBLIC	IN SUPPORT OF THE UCSF BENIOFF CHILDREN'S HOSPITAL BUILDING ON THE UCSF MISSION BAY CAMPUS	3,000,000.
UNIVERSITY OF SAN FRANCISCO 2130 FULTON SAN FRANCISCO, CA 94117	NONE PUBLIC	CALIFORNIA PRIZE DINNER	10,000.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF SOUTHERN CALIFORNIA LEAVEY LIBRARY, 650 W 35TH STREET, SUITE 114 LOS ANGELES, CA 90089-2571	NONE PUBLIC	USC SHOAH FOUNDATION INSTITUTE - I WITNESS LEARNING APPLICATION (LEAVEY LIBRARY)	50,000.
US2UGANDA4LIFE 23689 CASTLE ROCK MISSION VIEJO, CA 92692	NONE PUBLIC	GRANT TO JIREH CHILDREN'S CENTER IN MASAKA	9,000.
WORDS ON DANCE 3629 SACRAMENTO STREET SAN FRANCISCO, CA 94118	NONE PUBLIC	UNRESTRICTED	2,500.
WORLD AFFAIRS COUNCIL 312 SUTTER STREET, SUITE 200 SAN FRANCISCO, CA 94108	NONE PUBLIC	UNRESTRICTED	180.
WORLD AFFAIRS COUNCIL 312 SUTTER STREET, SUITE 200 SAN FRANCISCO, CA 94108	NONE PUBLIC	IN SUPPORT OF THE ANNUAL FUND	1,000.
YERBA BUENA CENTER FOR THE ARTS 312 SUTTER STREET, SUITE 200 SAN FRANCISCO, CA 94108	NONE PUBLIC	UNRESTRICTED	238.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YERBA BUENA CENTER FOR THE ARTS 701 MISSION STREET SAN FRANCISCO, CA 94103	NONE		TO SUPPORT THE DONORS CIRCLE	500.
	PUBLIC			
ZERO1 - THE ART & TECHNOLOGY NETWORK 1346 THE ALAMEDA STE 7-109 SAN JOSE, CA 95126	NONE		UNRESTRICTED	500.
	PUBLIC			
TOTAL CONTRIBUTIONS PAID				10,594,520.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF CALIFORNIA- SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET SAN FRANCISCO, CA 94104	BOARD MEMBER	IN SUPPORT OF THE UCSF BENIOFF CHILDREN'S HOSPITAL ON THE UCSF MISSION BAY CAMPUS	12,000,000.
UNIVERSITY OF CALIFORNIA- SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET SAN FRANCISCO, CA 94104	BOARD MEMBER	IN SUPPORT OF THE INTEGRATION OF THE CLINICAL SERVICES, TRAINING AND RESEARCH AT THE INFANT PARENT PROGRAM, CHILD TRAUMA RESEARCH PROGRAM & CHILD/ ADOLESCENT SERVICES PROGRAM	1,397,853.

TOTAL CONTRIBUTIONS APPROVED

13,397,853.

FEDERAL FOOTNOTESACCRUAL TO CASH GRANTS RECONCILIATION PART I LINE 25 & PART XV
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GRANTS - ACCRUAL	\$ 23,992,373
GRANTS - ACCRUAL TO CASH	\$ (13,397,853)

GRANTS -CASH	\$ 10,594,520

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