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Return of Private Foundation

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

2012**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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

For calendar year 2012 or tax year beginning

, 2012, and ending

, 20

Name of foundation THE SWINERTON FOUNDATION		A Employer identification number 03-0490864
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (415) 984-1248
260 TOWNSEND STREET, 5TH FL		
City or town, state, and ZIP code SAN FRANCISCO, CA 94107		C If exemption application is pending, check here ☐
G Check all that apply.	Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change ☐	D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization. ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 727,201.	J Accounting method. ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
(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)
1 Contributions, gifts, grants, etc., received (attach schedule)		265,568.			
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		43.	43.		
4 Dividends and interest from securities		11,789.	11,789.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		13,384.			
b Gross sales price for all assets on line 6a 79,999.					
7 Capital gain net income (from Part IV, line 2)			13,384.		
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)					
12 Total. Add lines 1 through 11		290,784.	25,216.		
13 Compensation of officers, directors, trustees, etc.		0			
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule) ATCH. 1		2,850.			2,850.
c Other professional fees (attach schedule)					
17 Interest					
18 Taxes (attach schedule) (see instructions) ATCH. 2		335.			105.
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule) ATCH. 3		89,800.			
24 Total operating and administrative expenses. Add lines 13 through 23		92,985.			2,955.
25 Contributions, gifts, grants paid		330,087.			330,087.
26 Total expenses and disbursements. Add lines 24 and 25		423,072.	0	0	333,042.
27 Subtract line 26 from line 12		-132,288.			
a Excess of revenue over expenses and disbursements			25,216.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

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18

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	140,908.	31,958.	31,958.
	2 Savings and temporary cash investments	146,997.	190,274.	190,274.
	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			
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule) ATCH 4	396,457.	374,232.	374,232.
	c Investments - corporate bonds (attach schedule) ATCH 5	130,491.	130,737.	130,737.
	11 Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	814,853.	727,201.	727,201.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	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 ▶)			
23 Total liabilities (add lines 17 through 22)	0	0		
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	814,853.	727,201.	
	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)	814,853.	727,201.	
	31 Total liabilities and net assets/fund balances (see instructions)	814,853.	727,201.	

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	814,853.
2 Enter amount from Part I, line 27a	2	-132,288.
3 Other increases not included in line 2 (itemize) ▶ ATCH 6	3	44,636.
4 Add lines 1, 2, and 3	4	727,201.
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	727,201.

Form 990-PF (2012)

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) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$			2	13,384.	
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))
2011	304,410.	851,254.	0.357602
2010	336,372.	837,796.	0.401496
2009	452,996.	722,543.	0.626947
2008	421,162.	855,011.	0.492581
2007	427,473.	670,690.	0.637363
2 Total of line 1, column (d)			2 2.515989
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 0.503198
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 812,688.
5 Multiply line 4 by line 3			5 408,943.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 252.
7 Add lines 5 and 6			7 409,195.
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			8 333,042.

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	504.
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	504.
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	504.
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
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		0
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		6.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		510.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ 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 instructions for the 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, _____		
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 2012 or the taxable year beginning in 2012 (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 (2012)

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? Website address WWW.SWINERTON.COM/FOUNDATION/INDEX.HTML	13	X	
14	The books are in care of LINDA SCHOWALTER Telephone no 415-984-1248 Located at 260 TOWNSEND STREET, 5TH FL SAN FRANCISCO, CA ZIP+4 94107			
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 2012, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶	16	Yes	No X

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		
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 2012? ☐ 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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ 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 2012 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 2012.) ☐ 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 2012? ☐ 4b		X

Form 990-PF (2012)

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)? ☐ Yes ☒ NoOrganizations 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? ☐ Yes ☒ No

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? ☐ Yes ☒ No**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
ATCH 7		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
NONE				

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

Form 990-PF (2012)

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
NONE		
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1	N/A	
2		
3		
4		

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

Amount

1	NONE	
2		
All other program-related investments. See instructions.		
3	NONE	
Total. Add lines 1 through 3		▶

Form 990-PF (2012)

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	548,869.
b	Average of monthly cash balances	1b	276,195.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	825,064.
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	825,064.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	12,376.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	812,688.
6	Minimum investment return. Enter 5% of line 5	6	40,634.

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	40,634.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	504.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	504.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	40,130.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	40,130.
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	40,130.

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	333,042.
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	333,042.
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	333,042.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				40,130.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 10, 20 09, 20 08				
3 Excess distributions carryover, if any, to 2012				
a From 2007 394,150.				
b From 2008 378,628.				
c From 2009 417,053.				
d From 2010 294,686.				
e From 2011 262,077.				
f Total of lines 3a through e	1,746,594.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 333,042.				
a Applied to 2011, 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 2012 distributable amount				40,130.
e Remaining amount distributed out of corpus	292,912.			
5 Excess distributions carryover applied to 2012 (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	2,039,506.			
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 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
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 2007 not applied on line 5 or line 7 (see instructions)	394,150.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	1,645,356.			
10 Analysis of line 9				
a Excess from 2008 378,628.				
b Excess from 2009 417,053.				
c Excess from 2010 294,686.				
d Excess from 2011 262,077.				
e Excess from 2012 292,912.				

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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)(ii).					
(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 or e-mail 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 <i>Paid during the year</i> SEE STATEMENT 8				330,087.
Total			3a	330,087.
b <i>Approved for future payment</i>				
Total			3b	

Form 990-PF (2012)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	43.		
4 Dividends and interest from securities			14	11,789.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	13,384.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . . .						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)				25,216.		
13 Total. Add line 12, columns (b), (d), and (e)				13		25,216.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

790770

Schedule of Contributors

OMB No 1545-0047

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

2012

Name of the organization
THE SWINERTON FOUNDATION

Employer identification number
03-0490864

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 SWINERTON FOUNDATION

Employer identification number
03-0490864**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	SWINERTON BUILDERS 260 TOWNSEND STREET SAN FRANCISCO, CA 94107	\$ 17,307.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	CSI ELECTRICAL CONTRACTORS 10623 FULTON WELLS SANTA FE SPRINGS, CA 90670	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	FRANK FOELLMER 260 TOWNSEND STREET, 5TH FL SAN FRANCISCO, CA 94107	\$ 6,020.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	MISC OTHER CONTRIBUTIONS <5K 	\$ 209,471.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
5	PERFORMANCE CONTRACTING, INC. 609 MISSION STREET SUITE 500 SAN FRANCISCO, CA 94105	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
6	MICHAEL RE 2477 BILTMORE DRIVE ALAMO, CA 94507	\$ 8,020.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization THE SWINERTON FOUNDATION

Employer identification number
03-0490864**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
7	PACIFIC WALL SYSTEMS 5077 TABLE ROCK ROAD CENTRAL POINT, OR 97502	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
8	GARY RAFFERTY 260 TOWNSEND STREET, 5TH FL SAN FRANCISCO, CA 94107	\$ 6,750.	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.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization THE SWINERTON FOUNDATION

Employer identification number

03-0490864

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----

Name of organization THE SWINERTON FOUNDATION

Employer identification number

03-0490864

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
	-----		-----
	-----		-----
	-----		-----

**SCHEDULE D
(Form 1041)**Department of the Treasury
Internal Revenue Service**Capital Gains and Losses**▶ Attach to Form 1041, Form 5227, or Form 990-T.
▶ Information about Schedule D (Form 1041) and its separate instructions is at
www.irs.gov/form1041.

OMB No 1545-0092

2012

Name of estate or trust

THE SWINERTON FOUNDATION

Employer identification number

03-0490864

Note: Form 5227 filers need to complete *only* Parts I and II.**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet	4	()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back	5	

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	13,384.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet	11	()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back	12	13,384.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2012

Part III Summary of Parts I and II**Caution:** Read the instructions before completing this part.

		(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
13	Net short-term gain or (loss)	13		
14	Net long-term gain or (loss):			
a	Total for year	14a		13,384.
b	Unrecaptured section 1250 gain (see line 18 of the wrkst.).	14b		
c	28% rate gain	14c		
15	Total net gain or (loss). Combine lines 13 and 14a ▶	15		13,384.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of: a The loss on line 15, column (3) or b \$3,000	16	()
-----------	--	-----------	-----

Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if:

- Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero.

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17	
18	Enter the smaller of line 14a or 15 in column (2) but not less than zero	18	
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19	
20	Add lines 18 and 19	20	
21	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- . . . ▶	21	
22	Subtract line 21 from line 20. If zero or less, enter -0-	22	
23	Subtract line 22 from line 17. If zero or less, enter -0-	23	
24	Enter the smaller of the amount on line 17 or \$2,400	24	
25	Is the amount on line 23 equal to or more than the amount on line 24? ☐ Yes. Skip lines 25 and 26; go to line 27 and check the "No" box. ☐ No. Enter the amount from line 23.	25	
26	Subtract line 25 from line 24.	26	
27	Are the amounts on lines 22 and 26 the same? ☐ Yes. Skip lines 27 thru 30, go to line 31 ☐ No. Enter the smaller of line 17 or line 22	27	
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)	28	
29	Subtract line 28 from line 27	29	
30	Multiply line 29 by 15% (.15)	30	
31	Figure the tax on the amount on line 23. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31	
32	Add lines 30 and 31	32	
33	Figure the tax on the amount on line 17. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33	
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34	

Schedule D (Form 1041) 2012

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)	
43,604.		1,207 SHS VANGUARD INDEX TRUST 36,309.					03/01/2005 7,295.	10/08/2012
36,395.		1,007 SHS VANGUARD INDEX TRUST 30,306.					03/31/2005 6,089.	10/08/2012
TOTAL GAIN (LOSS)							<u>13,384.</u>	

ATTACHMENT 1FORM 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>
PROFESSIONAL FEES	2,850.			2,850.
TOTALS	<u>2,850.</u>			<u>2,850.</u>

ATTACHMENT 2

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
UNITED STATES TREASURY	230.	
FRANCHISE TAX BOARD	10.	10.
REGISTRY OF CHARITABLE TRUST	75.	75.
SECRETARY OF STATE	20.	20.
TOTALS	<u>335.</u>	<u>105.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
MISCELLANEOUS FUNDRAISING EXPS	88,430.
BANK FEES	1,370.
TOTALS	<u>89,800.</u>

ATTACHMENT 4FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ISHARES TR RUSSELL MIDCAP	21,456.	24,656.	24,656.
ISHARES TR RUSSELL 1000 VALUE	134,768.	154,597.	154,597.
VANGUARD DEVELOPED MARKETS	28,555.	32,792.	32,792.
VANGUARD TOTAL STOCK MARKET	211,678.	162,187.	162,187.
TOTALS	<u>396,457.</u>	<u>374,232.</u>	<u>374,232.</u>

ATTACHMENT 5FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VANGUARD ST BD INDEX	130,491.	130,737.	130,737.
TOTALS	<u>130,491.</u>	<u>130,737.</u>	<u>130,737.</u>

ATTACHMENT 6FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAIN ON INVESTMENTS	44,636.
TOTAL	<u>44,636.</u>

THE SWINERTON FOUNDATION

03-0490864

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 7

<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>
ERIC M. FOSTER 260 TOWNSEND STREET, 5TH FL SAN FRANCISCO, CA 94107	PRESIDENT .38	0	0	0
GARY J. RAFFERTY 260 TOWNSEND STREET, 5TH FL SAN FRANCISCO, CA 94107	DIRECTOR .38	0	0	0
LINDA G. SCHOWALTER 260 TOWNSEND STREET, 5TH FL SAN FRANCISCO, CA 94107	CHAIRMAN .38	0	0	0
DAVID M. HIGGINS, JR. 260 TOWNSEND STREET, 5TH FL SAN FRANCISCO, CA 94107	DIRECTOR .38	0	0	0
CHARLES R. MOORE 260 TOWNSEND STREET, 5TH FL SAN FRANCISCO, CA 94107	DIRECTOR .38	0	0	0
PHYLLIS M. SMITH 260 TOWNSEND STREET, 5TH FL SAN FRANCISCO, CA 94107	TEASURER/SECRETARY .38	0	0	0

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ATTACHMENT 7

THE SWINERTON FOUNDATION

03-0490864

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 7 (CONT'D)

<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>
FRANK FOELLMER 260 TOWNSEND STREET, 5TH FL SAN FRANCISCO, CA 94107	DIRECTOR .38	0	0	0
DAVID K. WHITE 260 TOWNSEND STREET, 5TH FL SAN FRANCISCO, CA 94107	DIRECTOR .38	0	0	0
MEGGIE HOLLYWOOD 260 TOWNSEND STREET, 5TH FL SAN FRANCISCO, CA 94107	DIRECTOR .38	0	0	0
MYRNA WAGNER 260 TOWNSEND STREET, 5TH FL SAN FRANCISCO, CA 94107	DIRECTOR .38	0	0	0
GEORGE EHARA 260 TOWNSEND STREET, 5TH FL SAN FRANCISCO, CA 94107	DIRECTOR .38	0	0	0
GRAND TOTALS		0	0	0

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ATTACHMENT 7

THE SWINERTON FOUNDATION
SUMMARY OF CONTRIBUTIONS
2012

Association	Date	Address 1	Address 2	Address 3	Phone	Tax ID	Status	Contact Person
Second Harvest Food Bank	1/29/12	8014 Marine Way	Irma, CA 92818		949 653 2000	95-3033494	5096(X1)	Tedd Sutton
Western Center Association	1/30/12	566 So. San Pedro St.	Los Angeles, CA 90013		213 697 0000	95-6054617	5096(X1)	Heather Milward
Northwest Harvest	1/5/12	711 Cherry Street	Seattle, WA 98104-1024		206 975 0755	91-1090450	5096(X1)	Sam Hodder
The Trust for Public Land	2/8/12	101 Montgomery Street, 9th Floor	San Francisco, CA 94104		415 495 4014	23-7222333	5096(X1)	Elisa Greenfield
Community Services Program - Huntington Beach Youth Shelter	2/9/12	7291 Talbot Avenue	Huntington Beach, CA 92648		714 842 8600	95-317866	5096(X1)	Morgan Justice-Black
Love's Children San Diego	2/9/12	2508 Historic Desmar Road, Suite 150	San Diego, CA 92108		619 704 2772	95-2568791	5096(X1)	Sharon Brady
Habitat for Humanity	2/9/12	945 Harrison Street, Suite 201	San Francisco, CA 94107		415 425 1026	94-3088881	5096(X1)	Jennifer Hae
Arthritis Foundation - Hawaii Walk	2/9/12	615 Pilah Street, Suite 1109	Honolulu, HI 96814		608 598 2900	95-1865447	5096(X1)	Juliette Davis
Junior League of San Jose	2/9/12	1515 Div Creek Road	San Jose, CA 95128		408 298 9200	94-1700473	5096(X1)	Ken Clark
Hope of the Valley Rescue Mission	2/9/12	1083 Mission Street, 2nd Floor	San Valley, CA 91353		618 392 0020	27-2053273	5096(X1)	James McNulty
Urban Solutions	2/9/12	PO Box 448	San Francisco, CA 94103		415 553 4433	94-3168182	5096(X1)	Cynthia A. Parker
Bridge Housing Corp	2/9/12	345 Spear Street	San Francisco, CA 94105		415 889 1111	94-2827809	5096(X1)	Mark Mochon
HEART of San Mateo County	2/9/12	139 Mitchell Ave, Suite 108	San Francisco, CA 94105		650 872 4444	27-1589835	5096(X1)	Iveta Proda
North Valley Carling Services	2/9/12	15453 Reven Street	South San Francisco, CA 94080		650 872 4444	95-4445581	5096(X1)	Elder Michael D. Cummings
We Care Outreach Ministries	2/9/12	1513 E. 103rd	North Hills, CA 91343		323 789 4175	22-3378444	5096(X1)	Kathryn Anour
ACE Mentoring - Metro Denver	2/9/12	2423 S. Trenton Way, Unit A	Los Angeles, CA 90002		720 824 8640	94-154842	5096(X1)	Steve Smith
ACE Mentoring - Los Angeles	2/9/12	611 Wilshire Blvd, Suite 1500	Los Angeles, CA 90017		213 276 8644	00-955989	5096(X1)	Carole Kai Onyiah
Great Aloha Run	2/9/12	418 Kaula Street, Suite 102	Honolulu, HI 96817		808 526 2388	94-0314751	5096(X1)	Anna Briati
Morgan's Wonderland (check release)	2/14/12	5223 David Edwards Drive	San Antonio, TX 78233		210 495 5888	26-1210640	5096(X1)	Jennifer Wei
Techbridge Girls	2/14/12	7700 Edgewood Drive, Suite 519	Oakland, CA 94621		510 777 9133	27-1162514	N/A	Robert McDaniels
MacCannDo Tanderion Youth Track Club (check release)	2/14/12	273 Greenwood Street	Vallejo, CA 94591		510 375 2380	34-1905575	5096(X1)	Steven Backridge
ACE Mentor Hawaii	2/14/12	1184 Bishop Street, Suite 600	Honolulu, HI 96813		808 534 1300	ext. 200 20-048943	5096(X1)	Norma Dorsey
Freewill Community Development Corporation	3/12/12	PO Box 13338	Los Angeles, CA 90093		213 897 9852	75-3071659	5096(X1)	Connie Deguar
Healthy Walk, Hilton Hawaiian Village	3/15/12	2005 Kalia Road	Honolulu, HI 96815		808 590 7877	99-0194293	5096(X1)	Kelli Nelles
American Cancer Society	4/10/12	1538 Coast St	Walnut Creek, CA 94598		925 934 7840	ext. 310 13-788461	5096(X1)	Tom Hall
American Diabetes Association	4/10/12	1701 North Boulevard St	Alexandria, VA 22311		510 654 1499	13-1623888	5096(X1)	Margot Carlson
Community Services Program	4/10/12	1821 E. River Rd, Suite 200	San Diego, CA 92121		619 442 2873	13-1930701	5096(X1)	Maria Olson
Cystic Fibrosis Foundation Research	4/10/12	10455 Sorrento Valley Rd, Suite 103	San Diego, CA 92121		619 442 2873	13-1930701	5096(X1)	Maria Olson
Get on the Bus (Center for Restorative Justice Works)	4/10/12	5411 Camella Ave	North Hollywood, CA 91601		818 422 3118	68-0547166	5096(X1)	Candy Krueger
Greenleaf Sunrise Youth Foundation	4/10/12	P.O. Box 10380	Glendale, CA 91209		310 422 3118	68-0547166	5096(X1)	Joy Potts
Junior Achievement of Southern California	4/10/12	901 Steiner St	San Diego, CA 92120		619 483 3155	95-1799192	5096(X1)	Susan Perkins
Childhood Recovery Programs	4/10/12	1333 Bush St	San Francisco, CA 94117		617 471 4543	94-1422466	5096(X1)	Sabrina Guthrie
OnLine, Inc	4/10/12	P.O. Box 21966	San Francisco, CA 94109		415 282 5732	94-3101464	5096(X1)	Ashley Nichols
Rebuilding Together - Silicon Valley	4/10/12	P.O. Box 4278	San Jose, CA 95151		408 678 9518	77-0289381	5096(X1)	Beverly Jackson
Save My CARES (Save our Pools)	4/10/12	3480 Bush Ave, Suite 340	Modesto, CA 95352		209 548 4511	77-0550056	5096(X1)	Alicia Rockwell
Special Olympics	4/10/12	P.O. Box 145900	Pleasant Hill, CA 94523		925 944 6801	ext. 215 68-0383121	5096(X1)	Donna Romero
The Leukemia & Lymphoma Society	4/10/12	1433 Webster St.	Cincinnati, OH 45250		515 925 1102	13-5644916	5096(X1)	Frances Lee
Transexual Women, Inc	4/10/12	677 Ala Moana Blvd, Suite 600	Honolulu, HI 96812		510 491 8774	ext. 315 94-208887	5096(X1)	Ken Vasey
American Heart Association	4/10/12	1634 17th Street	Honolulu, HI 96813		808 457 4957	13-5613797	5096(X1)	Kelly Joseph
Lafino Theater Company (LATIC)	4/10/12	1700 N. Moore Street, Suite 2000	Los Angeles, CA 90013		213 489 0094	ext. 170 95-2573891	5096(X1)	Jose Luis Valenzuela
Windcrest Lions Club	4/10/12	530 Balfour Dr.	Windcrest, TX 78239		210 484 1770	45-2570855	5096(X1)	Bob Dunk
Astin Neighborhood Design	4/10/12	1245 Howard St.	San Francisco, CA 94103		415 575 4423	23-104580	5096(X1)	Julia Arevalo
Institute for Maximum Human Potential	4/10/12	9624 So. Compton Ave	Los Angeles, CA 90002		323 561 9883	95-430657	5096(X1)	Debra Brown
Rebuilding Together Seattle	4/10/12	611 Harrison Street	Seattle, WA 98109		206 482 1231	91-100330	5096(X1)	Margot Carlson
Alzheimer Association	4/10/12	1211 North Dutton Avenue, Suite A	San Jose, CA 95128		703 527 1860	94-2807649	5096(X1)	Maria Vasey
AYUDA, Inc	4/10/12	1557 15th Avenue	San Francisco, CA 94105		415 325 1339	94-2807649	5096(X1)	Kim Teyan
LEAP Arts in Education	4/10/12	221 Main Street, Suite 1650	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
Leukemia & Lymphoma Society	4/10/12	1634 17th Street	San Francisco, CA 94103		415 325 1339	94-2807649	5096(X1)	Stella Becerra
Mission Hilling Hall	4/10/12	120 Wall Street, 28th Floor	San Francisco, CA 94107		415 325 1339	94-2807649	5096(X1)	Stella Becerra
The Salvation Army	4/10/12	632 Folsom Street	San Francisco, CA 94107		415 325 1339	94-2807649	5096(X1)	Stella Becerra
Young Collegians	4/10/12	1634 17th Street	San Francisco, CA 94103		415 325 1339	94-2807649	5096(X1)	Stella Becerra
ACE Mentoring - San Diego	4/10/12	120 Wall Street, 28th Floor	San Francisco, CA 94107		415 325 1339	94-2807649	5096(X1)	Stella Becerra
American Foundation for Suckles Prevention	4/10/12	120 Wall Street, 28th Floor	San Francisco, CA 94107		415 325 1339	94-2807649	5096(X1)	Stella Becerra
San Francisco Symphony	4/10/12	151 Third Street	San Francisco, CA 94103		415 325 1339	94-2807649	5096(X1)	Stella Becerra
SF MOMA	4/10/12	151 Third Street	San Francisco, CA 94103		415 325 1339	94-2807649	5096(X1)	Stella Becerra
Metro Housing Corp	4/10/12	405 Mission Street	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
ACE Mentor National	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
ACE Mentor, San Francisco Bay Area	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
ACE Mentor, Program of Greater Sacramento	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
ACE Mentor, Program of Western States Affiliate	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
ACE Mentor Denver	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
The Global Foundation for Perinatal Disorders	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
MCA Los Angeles	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
Autism Speaks	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
ALS Association - Evergreen Chapter	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
Child & Family Service	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
Leukemia & Lymphoma Society	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
InnerCity Struggle (voiced)	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
Leukemia & Lymphoma Society	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
PUENTE Learning Center	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
Salvation Army Family Benefit Golf Tourney	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
SPUR	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
Susan G. Komen 3-Day	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
Tenderloin Neighborhood Development	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
Nett Assoc. of Women in Construction Education Foundation	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
InnerCity Struggle	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra
Downey Art League	4/10/12	405 Mission Street, Suite 600	San Francisco, CA 94102		415 325 1339	94-2807649	5096(X1)	Stella Becerra

THE SWINERTON FOUNDATION
SUMMARY OF CONTRIBUTIONS

2012

GUIDE (values)		9/1/2012	3/30 Ellis Street	San Francisco, CA 94102	415-974-6001	94-1156491	509(e)(1)	Mel Carrera
American Heart Association - SD Heart Walk	\$	5,025.00	9/1/2012	P.O. Box 4002030	San Francisco, CA 94102	415-974-6001	509(e)(1)	Mel Carrera
Santa Cruz AIDS Project	\$	500.00	9/28/2012	542 Ocean Street	San Francisco, CA 94102	415-974-6001	509(e)(1)	Mel Carrera
SE Deputy Sheriff's Foundation	\$	1,200.00	9/27/2012	124 Clement Street	San Francisco, CA 94118	415-974-6001	509(e)(1)	Mel Carrera
ACE Mentoring Denver	\$	1,500.00	10/9/2012	P.O. Box 102817	San Francisco, CA 94102	415-974-6001	509(e)(1)	Mel Carrera
ACE Mentoring Hawaii Chapter	\$	1,000.00	10/9/2012	1164 Bishop Street, Suite 800	Honolulu, HI 96813	415-974-6001	509(e)(1)	Mel Carrera
ACE Mentoring Sacramento Chapter	\$	2,500.00	10/9/2012	1331 L Street	Sacramento, CA 95811	415-974-6001	509(e)(1)	Mel Carrera
ACE Mentoring Bay Area Chapter	\$	2,500.00	10/9/2012	600 Lamar Construction, 1625 Clay Street	Sacramento, CA 95811	415-974-6001	509(e)(1)	Mel Carrera
ACE Mentoring Nevada Chapter	\$	2,500.00	10/9/2012	400 Union Street, Suite 800	Oakland, CA 94612	415-974-6001	509(e)(1)	Mel Carrera
ACE Mentoring Los Angeles Chapter	\$	2,500.00	10/9/2012	1301 Third Avenue, Suite 300	San Diego, CA 92101	415-974-6001	509(e)(1)	Mel Carrera
ACE Mentoring San Diego Chapter	\$	2,500.00	10/9/2012	611 Wilshire Blvd, Suite 1500	Los Angeles, CA 90017	415-974-6001	509(e)(1)	Mel Carrera
Chained Athletes Foundation	\$	1,000.00	10/9/2012	1591 Waples Street	San Diego, CA 92121	415-974-6001	509(e)(1)	Mel Carrera
Wu Yee Children's Services	\$	1,000.00	10/9/2012	717 California Street, Floor 1	San Francisco, CA 94108	415-974-6001	509(e)(1)	Mel Carrera
St. Anthony Foundation	\$	2,000.00	10/9/2012	101 8th Street	San Francisco, CA 94103	415-974-6001	509(e)(1)	Mel Carrera
Operation Santa Clothes	\$	1,000.00	10/9/2012	1018 E. Cypress Street	Covina, CA 91724	415-974-6001	509(e)(1)	Mel Carrera
National Forum for Black Public Administrators	\$	500.00	10/9/2012	1002 Martin Luther King	Westlake Village, CA 91351	415-974-6001	509(e)(1)	Mel Carrera
Ruth O'Brien Youth Leadership Foundation	\$	1,000.00	10/9/2012	31255 Cedar Valley Drive, Suite 237	Rancho Santa Fe, CA 91382	415-974-6001	509(e)(1)	Mel Carrera
Helen Woodward Animal Center	\$	500.00	10/9/2012	6491 El Arroyo Road	Las Vegas, NV 89123	415-974-6001	509(e)(1)	Mel Carrera
Cyctic Fibrosis Foundation Research	\$	500.00	10/9/2012	2229 Poplar Street	Oakland, CA 94607	415-974-6001	509(e)(1)	Mel Carrera
Cypress Mandela Training Center	\$	5,000.00	10/9/2012	6383 Horizon Lane	Longmont, CO 80503	415-974-6001	509(e)(1)	Mel Carrera
Community Food Share	\$	1,400.00	10/9/2012	330 Ellis Street	San Francisco, CA 94102	415-974-6001	509(e)(1)	Mel Carrera
GUIDE	\$	5,000.00	11/6/2012	330 Ellis Street	San Francisco, CA 94102	415-974-6001	509(e)(1)	Mel Carrera
St. John's Well Child & Family Center	\$	2,000.00	11/6/2012	5701 South Hoover	Los Angeles, CA 90037	415-974-6001	509(e)(1)	Mel Carrera
AGC of California Construction Education Foundation	\$	3,500.00	12/7/2012	3095 Beacon Blvd	West Sacramento, CA 95601	415-974-6001	509(e)(1)	Mel Carrera
Architectural Foundation of San Francisco	\$	1,000.00	12/7/2012	201 Post Street, 7th Floor	San Francisco, CA 94108	415-974-6001	509(e)(1)	Mel Carrera
Downtown Art League	\$	1,000.00	12/7/2012	P.O. Box 5072	Dowry, CA 90241	415-974-6001	509(e)(1)	Mel Carrera
Farmville Town	\$	1,000.00	12/7/2012	3801 Land Park Drive	Sacramento, CA 95822	415-974-6001	509(e)(1)	Mel Carrera
Salvation Army San Diego Citadel	\$	2,064.00	12/7/2012	4170 Balboa Avenue	San Diego, CA 92117	415-974-6001	509(e)(1)	Mel Carrera
Portland Police Bureau Sunshine Division	\$	1,500.00	12/7/2012	687 N. Thompson Street	Portland, OR 97227	415-974-6001	509(e)(1)	Mel Carrera
San Francisco Food Bank	\$	5,306.00	12/7/2012	900 Pennsylvania Avenue	San Francisco, CA 94107	415-974-6001	509(e)(1)	Mel Carrera
Hawaii Foodbank Inc	\$	3,210.00	12/7/2012	2011 Kihuna Street	Honolulu, HI 96813	415-974-6001	509(e)(1)	Mel Carrera
Boys & Girls Club of Greater Sacramento	\$	2,500.00	12/10/2012	5212 Lemon Hill Avenue	Sacramento, CA 95824	415-974-6001	509(e)(1)	Mel Carrera
St. John's Well Child & Family Center	\$	2,085.00	12/10/2012	5701 South Hoover	Los Angeles, CA 90037	415-974-6001	509(e)(1)	Mel Carrera
Zimmer Children's Museum	\$	2,300.00	12/10/2012	6200 Markham Drive	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
Christie Ray	\$	550.00	12/12/2012	1319 27th Street	Sacramento, CA 95816	415-974-6001	509(e)(1)	Mel Carrera
River City Food Bank	\$	550.00	12/12/2012	4010 N. Main Street	Sacramento, CA 95822	415-974-6001	509(e)(1)	Mel Carrera
Food Bank of Contra Costa County	\$	840.00	12/12/2012	3270 Industrial Drive	Concord, CA 94520	415-974-6001	509(e)(1)	Mel Carrera
Redwood Empire Food Bank	\$	500.00	12/12/2012	288 N. Street	San Jose, CA 95104	415-974-6001	509(e)(1)	Mel Carrera
Mission Hing Hall	\$	1,500.00	12/17/2012	1821 E. Dwyer Road #200	San Francisco, CA 94103	415-974-6001	509(e)(1)	Mel Carrera
Community Services Program	\$	1,000.00	12/17/2012	140 S. Harrison Avenue	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
Bonwood Fibers House Foundation	\$	1,000.00	12/17/2012	P.O. Box 1316	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
Salt Lake of Freedom	\$	3,327.00	12/17/2012	111 John Street, 23rd Floor	San Ramon, CA 94583	415-974-6001	509(e)(1)	Mel Carrera
Habitat for Humanity - New York, Inc	\$	3,477.00	12/17/2012	P.O. Box 4002018	New York, NY 10038	415-974-6001	509(e)(1)	Mel Carrera
Amateur Kite Cross	\$	3,188.00	12/17/2012	35 E. Wacker Drive, Suite 2000	Chicago, IL 60601	415-974-6001	509(e)(1)	Mel Carrera
Feeling America	\$	1,000.00	12/17/2012	3470 Olympiad Drive	Seattle, WA 98104	415-974-6001	509(e)(1)	Mel Carrera
City Ball of Los Angeles	\$	1,750.00	12/17/2012	711 Cherry Street	San Diego, CA 92114	415-974-6001	509(e)(1)	Mel Carrera
Northwest Harvest	\$	2,500.00	12/18/2012	6125 Imperial Avenue	Concord, CA 94520	415-974-6001	509(e)(1)	Mel Carrera
Black Contractors Association	\$	1,845.30	12/18/2012	45134 N. Sierra Hwy	Lancaster, CA 93534	415-974-6001	509(e)(1)	Mel Carrera
Food Bank of Contra Costa County	\$	500.00	12/19/2012	P.O. Box 151445	San Diego, CA 92175	415-974-6001	509(e)(1)	Mel Carrera
Gracia Resources Center (located)	\$	3,500.00	12/19/2012	Construction Management Dept	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
San Diego Santa Monica Hockey Program	\$	3,500.00	12/19/2012	Dept. of Construction Management	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
Cal Poly State University, San Luis Obispo	\$	3,500.00	12/19/2012	Dept. of Construction Management	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
California State University at Chico	\$	3,500.00	12/19/2012	Dept. of Construction Management	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
California State University at Fresno	\$	3,500.00	12/19/2012	Dept. of Construction Management	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
California State University at Long Beach	\$	3,500.00	12/19/2012	Dept. of Construction Management	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
California State University at Sacramento	\$	3,500.00	12/19/2012	Dept. of Construction Management	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
Loyola Marymount University	\$	3,500.00	12/19/2012	College of Engineering	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
Stanford University	\$	3,500.00	12/19/2012	Frank R. Seaver College of Science/Engng	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
Texas A & M	\$	3,500.00	12/19/2012	Civil Engineering & Constr Mgmt Dept	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
University of California at Berkeley	\$	3,500.00	12/19/2012	Civil & Environmental Engr Dept	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
University of Washington	\$	3,500.00	12/19/2012	Dept. of Construction Management	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
University of Southern California	\$	3,500.00	12/19/2012	School of Engineering	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
San Diego State University (Reinstated 2010)	\$	3,500.00	12/19/2012	School of Engineering	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
University of Hawaii	\$	3,500.00	12/19/2012	Gamson Foundation (San Diego/SU)	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
University of Texas San Antonio	\$	3,500.00	12/19/2012	Coll of Engineering, Holmes Hall 240G	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
Washington State University	\$	3,500.00	12/19/2012	School of Architecture & Construction	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
Colorado State University	\$	3,500.00	12/19/2012	School of Architecture & Construction	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
Colorado State University*	\$	1,000.00	12/19/2012	Dept of Construction Management	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
San Diego State University	\$	3,500.00	12/19/2012	1104 Guson Hall	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
San Diego State University (PADB)	\$	3,500.00	12/19/2012	The Santa Clara Fund	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
San Diego State University	\$	3,500.00	12/19/2012	850 El Camino Real	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera
Oregon State University	\$	3,500.00	12/19/2012	850 SW 35th Street	San Jose, CA 95128	415-974-6001	509(e)(1)	Mel Carrera