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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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , and ending

Name of foundation Hull Family Foundation		A Employer identification number 26-0170419
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (800) 839-1754
Foundation Source 501 Silverside Rd	123	
City or town, state, and ZIP code Wilmington DE 19809-1377		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) \$ 20,880,092	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 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)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	4,194	4,194		
	4 Dividends and interest from securities	524,811	347,978		
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a Net gain or (loss) from sale of assets not on line 10	125,413			
	b Gross sales price for all assets on line 6a 10,116,612				
	7 Capital gain net income (from Part IV, line 2)		125,413		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	255,471	255,152			
12 Total. Add lines 1 through 11	909,889	732,737	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	39,000	15,600		23,400
	15 Pension plans, employee benefits	2,285	914		1,371
	16 a Legal fees (attach schedule)	4,244			4,244
	b Accounting fees (attach schedule)	1,524			1,524
	c Other professional fees (attach schedule)	95,233	80,544		14,689
	17 Interest	139			139
	18 Taxes (attach schedule) (see instructions)	29,439			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	9,848			9,848
	22 Printing and publications				
	23 Other expenses (attach schedule)	105,078	25,723		79,355
	24 Total operating and administrative expenses. Add lines 13 through 23	286,790	122,781	0	134,570
	25 Contributions, gifts, grants paid	1,011,744			1,011,744
26 Total expenses and disbursements Add lines 24 and 25	1,298,534	122,781	0	1,146,314	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-388,645				
b Net investment income (if negative, enter -0-)		609,956			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

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Form **990-PF** (2012)

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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			4,051,188	1,755,899	1,755,899
	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)	2,550,000				
	Less allowance for doubtful accounts			1,800,000	2,550,000	2,550,000
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10 a Investments—U S. and state government obligations (attach schedule)			10,764,967	7,236,547	7,594,676
	b Investments—corporate stock (attach schedule)					
	c Investments—corporate bonds (attach schedule)			3,528,642	1,145,895	1,154,080
	11 Investments—land, buildings, and equipment basis					
Less accumulated depreciation (attach schedule)						
12 Investments—mortgage loans						
13 Investments—other (attach schedule)			1,232,110	8,299,921	7,825,437	
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)			21,376,907	20,988,262	20,880,092	
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 and complete lines 24 through 26 and lines 30 and 31. ☐					
	24 Unrestricted					
	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			21,376,907	20,988,262	
30 Total net assets or fund balances (see instructions)			21,376,907	20,988,262		
31 Total liabilities and net assets/fund balances (see instructions)			21,376,907	20,988,262		

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	21,376,907
2 Enter amount from Part I, line 27a	2	-388,645
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	20,988,262
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	20,988,262

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 Publicly-traded Securities				
b Pass-Through K-1 Capital Gain				
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 10,116,612		9,995,017	121,595	
b			3,818	
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a			121,595	
b			3,818	
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	125,413
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	786,928	20,652,032	0.038104
2010	1,074,090	21,168,646	0.050740
2009	1,347,413	21,366,479	0.063062
2008	1,472,014	21,967,621	0.067008
2007	1,096,831	21,748,093	0.050433
2 Total of line 1, column (d)			2 0.269347
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 0.053869
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 21,285,793
5 Multiply line 4 by line 3			5 1,146,644
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 6,100
7 Add lines 5 and 6			7 1,152,744
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 1,146,314

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

1 a 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	12,199	
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	0	
3 Add lines 1 and 2		3	12,199	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4		
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	12,199	
6 Credits/Payments				
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	26,900		
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	26,900		
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	0		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	14,701		
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ 12,200 Refunded ☐	11	2,501		

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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)? <i>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</i>		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? <i>If "Yes," attach a detailed description of the activities</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		X
4 a 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?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8 a 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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	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)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

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 ▶	13	X	
14	The books are in care of ▶ <u>c/o Foundation Source</u> Telephone no ▶ <u>(800) 839-1754</u> Located at ▶ <u>501 Silverside Road, Suite 123 Wilmington DE</u> ZIP+4 ▶ <u>19809-1377</u>			
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 ▶ <u>15</u>			
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)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	X
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 ▶ 20 _____, 20 _____, 20 _____, 20 _____		
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	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 _____, 20 _____, 20 _____, 20 _____		
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	N/A
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

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		☐ Yes ☒ No			
(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 ☒ No	5b	N/A	
Organizations relying on a current notice regarding disaster assistance check here		☐ Yes ☒ No			
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	6b		X
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	N/A	

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
SEE ATTACHMENT				

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				
	00			
	00			
	00			
	00			
	00			

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



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
Foundation Source 55 Walls Drive, Fairfield, CT 06824	Administrative	79,064

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	
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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	12,138,432
b	Average of monthly cash balances	1b	2,338,817
c	Fair market value of all other assets (see instructions)	1c	7,132,693
d	Total (add lines 1a, b, and c)	1d	21,609,942
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	21,609,942
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	324,149
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21,285,793
6	Minimum investment return. Enter 5% of line 5	6	1,064,290

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	1,064,290
2a	Tax on investment income for 2012 from Part VI, line 5	2a	12,199
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	12,199
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,052,091
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,052,091
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	1,052,091

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	1,146,314
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	1,146,314
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,146,314

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				1,052,091
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007	77,142			
b From 2008	386,653			
c From 2009	293,941			
d From 2010	30,378			
e From 2011				
f Total of lines 3a through e	788,114			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 1,146,314				
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				1,052,091
e Remaining amount distributed out of corpus	94,223			
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	882,337			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
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			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0
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)	77,142			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	805,195			
10 Analysis of line 9				
a Excess from 2008	386,653			
b Excess from 2009	293,941			
c Excess from 2010	30,378			
d Excess from 2011				
e Excess from 2012	94,223			

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

N/A

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)

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

Tax year	Prior 3 years			(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009	
				0
b 85% of line 2a				0
c Qualifying distributions from Part XII, line 4 for each year listed				0
d Amounts included in line 2c not used directly for active conduct of exempt activities				0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				0
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test—enter				
(1) Value of all assets				0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				0
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)				0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
(3) Largest amount of support from an exempt organization				0
(4) Gross investment income				0

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))

Blair Hull

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>				
AFS INTERCULTURAL PROGRAMS INC 71 W 23RD ST NEW YORK, NY 10010	N/A	509(a)(1)	Scholarship Program	1,000
ALLIANCE FOR CHILDRENS RIGHTS 3333 WILSHIRE BLVD NO 550 LOS ANGELES, CA 90010	N/A	509(a)(1)	General & Unrestricted	2,500
AMAZON WATCH 221 PINE ST 4TH FL SAN FRANCISCO, CA 94104	N/A	509(a)(1)	General & Unrestricted	500
AMERICAN DIABETES ASSOCIATION INC 55 E MONROE ST STE3420 CHICAGO, IL 60603	N/A	509(a)(1)	Research Program	5,000
AMERICAN INDEPENDENT NEWS NETWORK 455 MASSACHUSETTS AVE NW STE 600 WASHINGTON, DC 20001	N/A	509(a)(1)	General & Unrestricted	15,000
ANIMAL SHELTER OF WOOD RIVER VALLEY PO BOX 1496 HAILEY, ID 83333	N/A	509(a)(2)	General & Unrestricted	2,500
ASSOCIATED PARENT CLUBS OF PIEDMONT 760 MAGNOLIA AVE PIEDMONT, CA 94611	N/A	509(a)(2)	General & Unrestricted	2,872
ASSOCIATED PARENT CLUBS OF PIEDMONT 760 MAGNOLIA AVE PIEDMONT, CA 94611	N/A	509(a)(2)	Giving Campaign	3,000
ASSOCIATED PARENT CLUBS OF PIEDMONT 760 MAGNOLIA AVE PIEDMONT, CA 94611	N/A	509(a)(2)	PAINTS Program	70
AVON WALK FOR BREAST CANCER - SAN FRAN 180 MONTGOMERY ST , STE 1980 SAN FRANCISCO, CA 94104	N/A	509(a)(1)	General & Unrestricted	50
BALLOT INITIATIVE STRATEGY CENTER FDN 1815 ADAMS MILL RD STE 300 WASHINGTON, DC 20009	N/A	509(a)(1)	General & Unrestricted	39,500
Total See Attached Statement			▶ 3a	1,011,744
b <i>Approved for future payment</i>				
Total			▶ 3b	0

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)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
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	4,194	
4 Dividends and interest from securities			14	524,811	
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	125,413	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a K-1 Inc/Loss	525990	319	14	203,606	
b Interest on Loans Receivable			14	51,546	
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)		319		909,570	0
13 Total. Add line 12, columns (b), (d), and (e)				13	909,889

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part I, Line 11 (990-PF) - Other Income

		255,471	255,152	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	K-1 Inc/Loss AEQUITAS CAREPAYMENT FUND LLC	106,124	106,124	
2	K-1 Inc/Loss CASCADE SIERRA INCOME FUND, LP	35,149	35,149	
3	K-1 Inc/Loss MICROVEST SHORT DURATION FUND	62,012	62,012	
4	K-1 Inc/Loss VIRTU MULTIFAMILY OPPORTUNITY FUND II	640	321	
5	Interest on Loans Receivable	51,546	51,546	

Part I, Line 16a (990-PF) - Legal Fees

		4,244	0	0	4,244
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	General Governance Matters and Counseling	4,244	0		4,244

Part I, Line 16b (990-PF) - Accounting Fees

		1,524	0	0	1,524
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	General Accounting and Bookkeeping	1,524	0		1,524

Part I, Line 16c (990-PF) - Other Professional Fees

		95,233	80,544	0	14,689
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Investment Management Services	11,895	11,895		0
2	Philanthropic Consulting Services	14,689	0		14,689
3	Professional Investment Services	68,649	68,649		0

Part I, Line 18 (990-PF) - Taxes

		29,439	0	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Estimated Tax for 2012	15,900	0		0
2	IRS Excise Tax Payment with 1st ext 990-PF	13,539	0		0

Part I, Line 23 (990-PF) - Other Expenses

		105,078	25,723	0	79,355
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Administrative Fees	79,064	0		79,064
2	Bank Charges	935	935		0
3	K-1 Exp CASCADE SIERRA INCOME FUND, LP	5,226	5,226		0
4	K-1 Exp MICROVEST SHORT DURATION FUND	17,982	17,982		0
5	K-1 Exp VIRTU MULTIFAMILY OPPORTUNITY FUN	1,580	1,580		0
6	Payroll Processing Fees	116	0		116
7	State or Local Filing Fees	175	0		175

Part II, Line 7 (990-PF) - Other Notes

		2,530,000	1,050,000	2,530,000	0	2,530,000											
	Borrower's Name	Check "X" if Business	Check "X" if 501(c)3 Org.	Original Amount	Net Balance Due Beginning of Year	Balance Due End of Year	Allowance for Doubtful Accts End of Year	FMV of Other Notes	Security Provided	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Purpose of Loan	Consideration Description	Consideration FMV	Relationship
1	MISSION HUB LLC CONVERTIBLE NOTE			50,000	50,000	50,000		50,000	NONE	3/31/2010	4/15/2014	Prin. & int. at maturity	6.00%	To Capitalize Hub Bay Area	Cash	50,000	None
2	MEDIA DEVELOPMENT LOAN		X	500,000	0	500,000		500,000									
3	PSF SOCIAL INVESTMENT FUND LOAN		X	1,000,000	0	1,000,000		1,000,000									
4	ROOT CAPITAL INC LOAN		X	1,000,000	1,000,000	1,000,000		1,000,000									

Part II, Line 10a (990-PF) - Investments - U.S. and State Government Obligations

		Federal					
		10,764,967	4,428,820	0	4,626,962		
		State/Local	2,807,727	0	2,967,714		
Description	Num Shares/ Face Value	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year	State/Local Obligation	
1 COMMONWEALTH FING AUTH PA - 4 334	525,000		532,310		532,424	X	
2 COMMONWEALTH FING AUTH PA - 4 860	200,000		202,264		232,138	X	
3 DISTRICT OF COLUMBIA - 3 387% - 06/01/	155,000		155,000		156,274	X	
4 FHLMC A92908 - 4 500% - 07/01/2040	592,302		616,267		637,815		
5 FLORIDA ST DEPT - 6 150% - 07/01/2027	300,000		303,384		348,891	X	
6 FNMA - 6 000% - 09/01/2038 - POOL 8902	452,375		487,222		494,817		
7 FNMA - 4 200% - 01/01/2030 - POOL #4700	446,230		460,762		494,458		
8 FNMA - 4 350% - 06/01/2021 - PL 468498	491,371		505,987		572,806		
9 FNMA - 6 380% - 08/01/2024 - POOL 4631	208,538		222,353		244,369		
10 FNMA AO8025 - 3 500% - 01/2042	191,222		202,098		204,451		
11 GNMA - 5 500% - 06/20/2038 - II POOL 691	787,430		825,501		865,959		
12 GNMA - 5 775% - 06/16/2032	400,000		432,125		427,140		
13 GNMA SER 2011-164 CL C - 4 05542% - 09	225,000		256,487		249,887		
14 GNR - 3 500% - 04/16/2046	400,000		420,018		435,260		
15 JONESBORO AK - 3 375% - 10/01/2018	305,000		301,334		312,052	X	
16 KING CNTY WASH - 6 375% - 12/31/2046	495,000		503,663		529,041	X	
17 NEW YORK ST - 4 900% - 08/15/2025	300,000		288,750		312,609	X	
18 OREGON STATE - 5 000% - 10/01/2021	220,000		219,450		245,036	X	
19 PENN STATE - 0 000% - 04/01/2035	100,000		100,000		100,000	X	
20 WYOMING STATE - 5 020% - 12/01/2013	195,000		201,572		199,249	X	

Part II, Line 10c (990-PF) - Investments - Corporate Bonds

				3,528,642	1,145,895	0	1,154,080
	Description	Interest Rate	Maturity Date	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year
1	FIELDPOINT PRIVATE BANK & TRUST 52WK				243,500		243,500
2	FLAGSTAR BANK 52 WEEK CD				243,500		243,500
3	HABITAT FOR HUMANITY 5.00% 7/10/2016				112,929		112,929
4	HUNTINGTON NATIONAL BANK 52 WEEK CD				38,270		38,270
5	IBERIABANK 52WK CD				6,500		6,500
6	PRIVATEBANK AND TRUST COMPANY 52WK				243,500		243,500
7	SMALL BUS ADMIN GTD - 4.200% - 09/01/20				257,696		265,881

Part II, Line 13 (990-PF) - Investments - Other

		1,232,110	8,299,921	7,825,437	
	Asset Description	Basis of Valuation	Book Value Beg of Year	Book Value End of Year	FMV End of Year
1	AEQUITAS CAREPAYMENT FUND LLC			1,076,319	1,104,810
2	CASCADE SIERRA INCOME FUND, LP			696,694	699,678
3	GENERATION IM GLOBAL EQUITY FUND P			2,500,000	2,500,000
4	HULL RENEWABLE HOLDING CORP			1,500,000	946,880
5	MICROVEST SHORT DURATION FUND			1,047,848	1,025,002
6	NIKKO AM WORLD BANK GREEN FUND			1,000,000	1,069,067
7	VIRTU MULTIFAMILY OPPORTUNITY FUND			479,060	480,000

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

000												
	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	Blair Hull		Foundation Source 501 Silverside Rd	Wilmington	DE	19809		Dir / Acting Sec / Member	2 00	0	0	0
2	Jeffrey Hull		Foundation Source 501 Silverside Rd	Wilmington	DE	19809		Dir	1 00	0	0	0
3	Megan Hull		Foundation Source 501 Silverside Rd	Wilmington	DE	19809		Dir	10 00	0	0	0

Part XV (Form 990-PF) - Distributions of Property Value at Fair Market Value at Date of Distribution

Method for Determining Value of Books

Purchase Price

Description of Property	Date of Distribution	Grant Recipient	Fair Market Value of Property	Book Value of Property	Value of Cash Portion of Grant	Total Amount of Grant
Books	05/25/12	Insight Prison Project	\$ 78	\$ 78	\$ -	\$ 78
Books	05/25/12	Piedmont Educational Foundation	\$ 78	\$ 78	\$ -	\$ 78
Books	05/25/12	The Friends of the Oakland Public Library	\$ 78	\$ 78	\$ -	\$ 78
Total			<u>\$ 234</u>	<u>\$ 234</u>		

Form 990-PF, Part III, Line 3 - Other Increases

\$ -

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

BAY AREA NONVIOLENT COMMUNICATION

Street

55 SANTA CLARA AVE STE 203

City

OAKLAND

State

CA

Zip Code

94610

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

BERKELEY HIGH SCHOOL DEVELOPMENT GROUP

Street

PO BOX 519

City

BERKELEY

State

CA

Zip Code

94701

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

BLACK UNITED FUND OF ILLINOIS INC

Street

1809 E 71ST ST

City

CHICAGO

State

IL

Zip Code

60649

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Chicago Votes

Amount

3,000

Name

BLAINE COUNTY HUNGER COALITION INC

Street

121 HONEYSUCKLE ST

City

BELLEVUE

State

ID

Zip Code

83313

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

BLAINE COUNTY SENIORS COUNCIL INC

Street

PO BOX 28

City

HAILEY

State

ID

Zip Code

83333

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

BOISE STATE UNIVERSITY RADIO PROGRAM

Street

1910 UNIVERSITY DR

City

BOISE

State

ID

Zip Code

83725

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

BRAVE NEW FOUNDATION

Street

10510 CULVER BLVD

City

CULVER CITY

State

CA

Zip Code

90232

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Media Bootcamp

Amount

10,000

Name

BROOKLYN COMMUNITY ARTS AND MEDIA HIGH SCHOOL

Street

300 WILLOUGHBY AVE, FL 3

City

BROOKLYN

State

NY

Zip Code

11205

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

25,000

Name

BUS PROJECT FOUNDATION

Street

333 SE 2ND AVE

City

PORTLAND

State

OR

Zip Code

97214

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

20,000

Name

BUS PROJECT FOUNDATION

Street

333 SE 2ND AVE

City

PORTLAND

State

OR

Zip Code

97214

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

National Voter Registration Day Program

Amount

20,000

Name

BUS PROJECT FOUNDATION

Street

333 SE 2ND AVE

City

PORTLAND

State

OR

Zip Code

97214

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Trick or Vote Program

Amount

10,000

Name

BUTLER UNIVERSITY

Street

4600 SUNSET AVE

City

INDIANAPOLIS

State

IN

Zip Code

46208

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Rushville High School Scholarship Recipient / Allison Harprn Fund

Amount

10,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CAMP AUGUSTA INCORPORATED

Street

17530 LAKE VERA RD

City

NEVADA CITY

State

CA

Zip Code

95959

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

CAMP AUGUSTA INCORPORATED

Street

17530 LAKE VERA RD

City

NEVADA CITY

State

CA

Zip Code

95959

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

New Teaching Kitchen

Amount

300

Name

CAMP AUGUSTA INCORPORATED

Street

17530 LAKE VERA RD

City

NEVADA CITY

State

CA

Zip Code

95959

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Training Kitchen Project

Amount

3,125

Name

CAMPANILE FOUNDATION

Street

5500 CAMPANILE DR

City

SAN DIEGO

State

CA

Zip Code

92182

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Center For Surf Research

Amount

2,500

Name

CENTER ON RACE POVERTY & ENVIRONMENT

Street

47 KEARNY ST STE 804

City

SAN FRANCISCO

State

CA

Zip Code

94108

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Luke Cole Memorial Fellowship

Amount

500

Name

CHICAGO PUBLIC RADIO

Street

NAVY PIER, 848 E GRAND AVE

City

CHICAGO

State

IL

Zip Code

60611

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CHICAGO ZOOLOGICAL SOCIETY

Street

3300 GOLF RD

City

BROOKFIELD

State

IL

Zip Code

60513

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Name

CHILDRENS SUPPORT LEAGUE OF THE EAST BAY INC

Street

6114 LA SALLE AVE PMB 187

City

OAKLAND

State

CA

Zip Code

94611

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

50

Name

CODEPINK WOMEN FOR PEACE

Street

2010 LINDEN AVE

City

VENICE

State

CA

Zip Code

90291

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

COMMUNITY ACTION FUND FOR WOMEN IN AFRICA

Street

801 COLD SPRINGS RD

City

SANTA BARBARA

State

CA

Zip Code

93108

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,025

Name

COMMUNITY LIBRARY ASSOCIATION INC KETCHUM SUN VALLEY & TRIUMPH

Street

PO BOX 2168

City

KETCHUM

State

ID

Zip Code

83340

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

COMMUNITY VENTURES

Street

436 14TH ST

City

OAKLAND

State

CA

Zip Code

94612

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Numi Foundation O Days Division

Amount

5,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

COMPANY OF FOOLS INC

Street

PO BOX 329

City

HAILEY

State

ID

Zip Code

83333

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

CONTAINERS 2 CLINICS INC

Street

1000 GREAT PLAIN AVE STE 3

City

NEEDHAM

State

MA

Zip Code

02492

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

CORPORATION OF THE FINE ARTS MUSEUMS

Street

50 HAGIWARA TEA GARDEN DR

City

SAN FRANCISCO

State

CA

Zip Code

94118

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

300

Name

DANIEL MURPHY SCHOLARSHIP FUND

Street

100 W MONROE STE 500

City

CHICAGO

State

IL

Zip Code

60603

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

4,000

Name

DEMOCRACY NOW PRODUCTIONS INC

Street

207 W 25TH ST

City

NEW YORK

State

NY

Zip Code

10001

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

20,000

Name

DEMOCRACY WORKS INC

Street

150 COURT ST STE 2

City

BROOKLYN

State

NY

Zip Code

11201

Foreign Country

Relationship

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

TurboVote Program

Amount

5,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name DEMOCRACY WORKS INC				
Street 150 COURT ST STE 2				
City BROOKLYN	State NY	Zip Code 11201	Foreign Country	
Relationship N/A	Foundation Status 509(a)(2)			
Purpose of grant/contribution TurboVote Program				Amount 15,000

Name DESTINY ARTS CENTER				
Street 1000 42ND ST				
City OAKLAND	State CA	Zip Code 94608	Foreign Country	
Relationship N/A	Foundation Status 509(a)(1)			
Purpose of grant/contribution General & Unrestricted				Amount 250

Name DONORSCHOOSE ORG				
Street 213 W 35TH ST 2ND FL E				
City NEW YORK	State NY	Zip Code 10001	Foreign Country	
Relationship N/A	Foundation Status 509(a)(1)			
Purpose of grant/contribution Supplies for Public School Teachers				Amount 100

Name EARTH ISLAND INSTITUTE INC				
Street 2150 ALLSTON WAY, STE 460				
City BERKELEY	State CA	Zip Code 94704	Foreign Country	
Relationship N/A	Foundation Status 509(a)(1)			
Purpose of grant/contribution "Energy Action" Project				Amount 10,000

Name EARTH ISLAND INSTITUTE INC				
Street 2150 ALLSTON WAY, STE 460				
City BERKELEY	State CA	Zip Code 94704	Foreign Country	
Relationship N/A	Foundation Status 509(a)(1)			
Purpose of grant/contribution Plastic Pollution Coalition				Amount 5,000

Name EAST BAY ASIAN LOCAL DEVELOPMENT CORPORATION				
Street 310-8TH ST NO 200				
City OAKLAND	State CA	Zip Code 94607	Foreign Country	
Relationship N/A	Foundation Status 509(a)(1)			
Purpose of grant/contribution 25th Street Collective Project				Amount 3,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

EAST BAY MEDITATION CENTER

Street

285 17TH ST

City

OAKLAND

State

CA

Zip Code

94612

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

250

Name

ELLA BAKER CENTER FOR HUMAN RIGHTS IN CALIFORNIA

Street

1970 BROADWAY STE 450

City

OAKLAND

State

CA

Zip Code

94612

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

FOUNDATION FOR NATIONAL PROGRESS

Street

222 SUTTER ST STE 600

City

SAN FRANCISCO

State

CA

Zip Code

94108

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Mother Jones Division

Amount

1,000

Name

FRIENDS OF OAKLAND PARKS AND RECREATION

Street

PO BOX 13267

City

OAKLAND

State

CA

Zip Code

94661

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

ACE Arts - Town Park Skate Park Project

Amount

3,000

Name

FRIENDS OF THE HAILEY PUBLIC LIBRARY INC

Street

PO BOX 2142

City

HAILEY

State

ID

Zip Code

83333

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

GEORGE MARK CHILDRENS FUND

Street

2121 GEORGE MARK LN

City

SAN LEANDRO

State

CA

Zip Code

94578

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

25,500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

GEORGE MARK CHILDRENS FUND

Street

2121 GEORGE MARK LN

City

SAN LEANDRO

State

CA

Zip Code

94578

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Autumn Gala Event

Amount

3,250

Name

GLOBAL BRIGADES INC

Street

1099 E CHAMPLAIN DR STE A-178

City

FRESNO

State

CA

Zip Code

93720

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Loyola Global Medical/Dental Brigade

Amount

2,000

Name

GREEN FOR ALL

Street

1611 TELEGRAPH AVE STE 600

City

OAKLAND

State

CA

Zip Code

94612

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Julian Mocine-McQueen Project

Amount

2,500

Name

HABITAT FOR HUMANITY OF GREATER PORTLAND INC

Street

PO BOX 10505

City

PORTLAND

State

ME

Zip Code

04104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

HARVARD BUSINESS SCHOOL

Street

70 N HARVARD ST

City

BOSTON

State

MA

Zip Code

02163

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

HEALTH CARE WITHOUT HARM

Street

12355 SUNRISE VALLEY DR STE 680

City

RESTON

State

VA

Zip Code

20191

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

7,500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

HOSPICE AND PALLIATIVE CARE OF THE WOOD RIVER VALLEY INC

Street

PO BOX 4320

City

KETCHUM

State

ID

Zip Code

83340

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

IDAHO CONSERVATION LEAGUE INC

Street

710 N 6TH ST

City

BOISE

State

ID

Zip Code

83702

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

7,500

Name

INSIGHT PRISON PROJECT

Street

PO BOX 151642

City

SAN RAFAEL

State

CA

Zip Code

94915

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

578

Name

INTERNATIONAL RIVERS NETWORK

Street

2150 ALLSTON WAY, STE 300

City

BERKELEY

State

CA

Zip Code

94704

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

425

Name

IPAS

Street

300 MARKET ST STE 200

City

CHAPEL HILL

State

NC

Zip Code

27516

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

WomanCare Global Program

Amount

20,000

Name

KQED INC

Street

2601 MARIPOSA ST

City

SAN FRANCISCO

State

CA

Zip Code

94110

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

100

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

LAUREL DISTRICT ASSOCIATION

Street

4222 MACARTHUR BLVD

City

OAKLAND

State

CA

Zip Code

94619

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

175

Name

LEAGUE OF YOUNG VOTERS EDUCATION FUND

Street

540 PRESIDENT ST, 3RD FL

City

BROOKLYN

State

NY

Zip Code

11215

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

20,000

Name

LOVEART&

Street

427 E 17TH ST F-264

City

COSTA MESA

State

CA

Zip Code

92627

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

MATH FOR AMERICA INC

Street

160 5TH AVE 8TH FL

City

NEW YORK

State

NY

Zip Code

10010

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

5,000

Name

MOSAIC PROJECT

Street

580 GRAND AVE STE 303

City

OAKLAND

State

CA

Zip Code

94610

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

16,500

Name

MOVEMENT STRATEGY CENTER

Street

436 14TH ST, 5TH FL

City

OAKLAND

State

CA

Zip Code

94612

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Rebuild the Dream Innovation Fund

Amount

10,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MOVEMENT STRATEGY CENTER

Street

436 14TH ST, 5TH FL

City

OAKLAND

State

CA

Zip Code

94612

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Gamechanger Labs

Amount

15,000

Name

MOVEMENT STRATEGY CENTER

Street

436 14TH ST, 5TH FL

City

OAKLAND

State

CA

Zip Code

94612

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Gamechanger Labs

Amount

2,500

Name

NAMASTE FOUNDATION

Street

1408 HUDSON AVE

City

SAN FRANCISCO

State

CA

Zip Code

94124

Foreign Country**Relationship**

N/A

Foundation Status

4940(d)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

NATIONAL EQUITY PROJECT

Street

1720 BROADWAY 4TH FL

City

OAKLAND

State

CA

Zip Code

94612

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

NATURAL RESOURCE DEFENSE COUNCIL - LOS ANGELES REGIONAL OFFICE

Street

1314 2ND ST

City

SANTA MONICA

State

CA

Zip Code

90401

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

100

Name

NEW ORGANIZING INSTITUTE EDUCATION FUND

Street

1850 M ST NW, STE 1100

City

WASHINGTON

State

DC

Zip Code

20036

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

25,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

NEW ORGANIZING INSTITUTE EDUCATION FUND

Street

1850 M ST NW, STE 1100

City

WASHINGTON

State

DC

Zip Code

20036

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Citizen Engagement Lab Program

Amount

18,000

Name

NEW ORGANIZING INSTITUTE EDUCATION FUND

Street

1850 M ST NW, STE 1100

City

WASHINGTON

State

DC

Zip Code

20036

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Citizen Engagement Lab - Presente Program

Amount

10,000

Name

NEW ORGANIZING INSTITUTE EDUCATION FUND

Street

1850 M ST NW, STE 1100

City

WASHINGTON

State

DC

Zip Code

20036

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Citizen Engagement Lab - UltraViolet Program

Amount

10,000

Name

NEW ORGANIZING INSTITUTE EDUCATION FUND

Street

1850 M ST NW, STE 1100

City

WASHINGTON

State

DC

Zip Code

20036

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Color of Change Program

Amount

10,000

Name

NEW ORGANIZING INSTITUTE EDUCATION FUND

Street

1850 M ST NW, STE 1100

City

WASHINGTON

State

DC

Zip Code

20036

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Citizen Engagement Lab

Amount

18,000

Name

NEW ORGANIZING INSTITUTE EDUCATION FUND

Street

1850 M ST NW, STE 1100

City

WASHINGTON

State

DC

Zip Code

20036

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Sum Of Us Program

Amount

20,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

NORTH OAKLAND COMMUNITY CHARTER SCHOOL

Street

1000 42ND ST

City

OAKLAND

State

CA

Zip Code

94608

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,290

Name

OAKLAND CHILDRENS FAIRYLAND INC

Street

699 BELLEVUE AVE

City

OAKLAND

State

CA

Zip Code

94610

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

3,260

Name

OAKLAND CHILDRENS FAIRYLAND INC

Street

699 BELLEVUE AVE

City

OAKLAND

State

CA

Zip Code

94610

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

OAKLAND TECHNICAL HIGH SCHOOL

Street

4351 BROADWAY

City

OAKLAND

State

CA

Zip Code

94611

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

155

Name

OAKLAND YOUTH LACROSSE

Street

30 SELBORNE DR

City

PIEDMONT

State

CA

Zip Code

94611

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Skyline High School Program Run by Kevin Kelly

Amount

1,000

Name

PACHAMAMA ALLIANCE

Street

PRESIDIO BLDG 1009, P O BOX 29191

City

SAN FRANCISCO

State

CA

Zip Code

94129

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

PACHAMAMA ALLIANCE

Street

PRESIDIO BLDG 1009, P O BOX 29191

City

SAN FRANCISCO

State

CA

Zip Code

94129

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Jungle Mamas Division

Amount

2,500

Name

PIEDMONT BASEBALL FOUNDATION

Street

430 HAMPTON RD

City

PIEDMONT

State

CA

Zip Code

94611

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

315

Name

PIEDMONT EDUCATIONAL FOUNDATION

Street

228 RICARDO AVE

City

PIEDMONT

State

CA

Zip Code

94611

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,077

Name

PIRG NEW VOTERS PROJECT INC

Street

44 WINTER ST FL 4

City

BOSTON

State

MA

Zip Code

02108

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

15,000

Name

PLANNED PARENTHOOD FEDERATION OF AMERICA INC

Street

434 W 33RD ST, 11TH FL

City

NEW YORK

State

NY

Zip Code

10001

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Voter Reg & GOTV

Amount

10,000

Name

PLANNED PARENTHOOD OF THE GREAT NORTHWEST

Street

2001 E MADISON ST

City

SEATTLE

State

WA

Zip Code

98122

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Planned Parenthood of Idaho Education Fund

Amount

5,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

PLAYWORKS EDUCATION ENERGIZED

Street

380 WASHINGTON ST

City

OAKLAND

State

CA

Zip Code

94607

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,100

Name

PLAYWORKS EDUCATION ENERGIZED

Street

380 WASHINGTON ST

City

OAKLAND

State

CA

Zip Code

94607

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Partnership with DTE/GSE Teacher Training Program

Amount

1,000

Name

PROGRESSNOW EDUCATION

Street

1600 UNIVERSITY AVE W STE 401

City

ST PAUL

State

MN

Zip Code

55104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

20,000

Name

PROJECT WAVE OF OPTIMISM

Street

5415 JIGGER DR

City

SOQUEL

State

CA

Zip Code

95073

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

PUBLIC INTEREST PROJECTS INC

Street

45 W 36TH ST 6TH FL

City

NEW YORK

State

NY

Zip Code

10018

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

FCCP Program

Amount

2,500

Name

RAINFOREST ACTION NETWORK

Street

425 BUSH ST STE 300

City

SAN FRANCISCO

State

CA

Zip Code

94108

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,625

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

REDF

Street

221 MAIN ST STE 1550

City

SAN FRANCISCO

State

CA

Zip Code

94105

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,250

Name

ROCKRIDGE DISTRICT ASSOCIATION

Street

5435 COLLEGE AVE STE 200B

City

OAKLAND

State

CA

Zip Code

94618

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

RUCKUS SOCIETY INC

Street

PO BOX 28741

City

OAKLAND

State

CA

Zip Code

94604

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

SAGE SCHOOL INCORPORATED

Street

1451 AVIATION DR

City

HAILEY

State

ID

Zip Code

83333

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

SIERRA CLUB FOUNDATION

Street

85 2ND ST, STE 750

City

SAN FRANCISCO

State

CA

Zip Code

94105

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

20,000

Name

SOCIAL & ENVIRONMENTAL ENTREPRENEURS SEE INC

Street

23532 CALABASAS RD STE A

City

CALABASAS

State

CA

Zip Code

91302

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Green Science Policy Institute (GSP) of Berkeley, CA

Amount

3,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SOLIDAGO FOUNDATION

Street

150 MAIN ST

City

NORTHAMPTON

State

MA

Zip Code

01060

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Criminal Justice Initiative (CJI) Division

Amount

5,000

Name

SOUTHERN EXPOSURE

Street

3030 20TH ST

City

SAN FRANCISCO

State

CA

Zip Code

94110

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

4,911

Name

SPORTS HUMANITARIAN GROUP INC

Street

CHELSEA PIERS, PIER 62 STE 303

City

NEW YORK

State

NY

Zip Code

10011

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

20,000

Name

ST GEORGE CHURCH

Street

6707 175TH ST

City

TINLEY PARK

State

IL

Zip Code

60477

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

ST GEORGE CHURCH

Street

6707 175TH ST

City

TINLEY PARK

State

IL

Zip Code

60477

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

ST THOMAS EPISCOPAL CHURCH

Street

P O BOX 1070

City

SUN VALLEY

State

ID

Zip Code

83353

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

STATE VOICES

Street

500 GRISWOLD ST STE 2850

City

DETROIT

State

MI

Zip Code

48226

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

15,000

Name

STREETSIDE STORIES INC

Street

3130 20TH ST STE 311

City

SAN FRANCISCO

State

CA

Zip Code

94110

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

SUN VALLEY WRITERS CONFERENCE INC

Street

501 SANTA MONICA BLVD STE 701

City

SANTA MONICA

State

CA

Zip Code

90401

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

5,000

Name

SUNVALLEY SUMMER SYMPHONY INC

Street

PO BOX 1914

City

SUN VALLEY

State

ID

Zip Code

83353

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

2012 Subscription - Stradivarius Level

Amount

8,820

Name

THE BEATITUDES SOCIETY

Street

950 DENA WAY

City

SANTA BARBARA

State

CA

Zip Code

93111

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

THE FRIENDS OF THE OAKLAND PUBLIC LIBRARY

Street

721 WASHINGTON ST

City

OAKLAND

State

CA

Zip Code

94607

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

78

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

THE THRESHOLD FOUNDATION

Street

PO BOX 29903

City

SAN FRANCISCO

State

CA

Zip Code

94129

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

THE THRESHOLD FOUNDATION

Street

PO BOX 29903

City

SAN FRANCISCO

State

CA

Zip Code

94129

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Social Justice Work and Environmental Sustainability Program

Amount

12,414

Name

THE VOTER PARTICIPATION CENTER

Street

1707 L ST NW STE 300

City

WASHINGTON

State

DC

Zip Code

20036

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

15,000

Name

THIRD SECTOR NEW ENGLAND INC

Street

89 S ST STE 700

City

BOSTON

State

MA

Zip Code

02111

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Resource Generation

Amount

1,000

Name

THIRD SECTOR NEW ENGLAND INC

Street

89 S ST STE 700

City

BOSTON

State

MA

Zip Code

02111

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Resource Generation

Amount

1,000

Name

TIDES CENTER - THE STORY OF STUFF PROJECT

Street

PO BOX 29907

City

SAN FRANCISCO

State

CA

Zip Code

94129

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

20,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

TIDES FOUNDATION

Street

PO BOX 29903

City

SAN FRANCISCO

State

CA

Zip Code

94129

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

New Media Ventures Division

Amount

5,000

Name

TIDES FOUNDATION

Street

PO BOX 29903

City

SAN FRANCISCO

State

CA

Zip Code

94129

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Latino Engagement Fund

Amount

15,000

Name

TIDES FOUNDATION

Street

PO BOX 29903

City

SAN FRANCISCO

State

CA

Zip Code

94129

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Youth Engagement Fund

Amount

50,000

Name

TIDES FOUNDATION

Street

PO BOX 29903

City

SAN FRANCISCO

State

CA

Zip Code

94129

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,750

Name

TRUSTEES OF TUFTS COLLEGE

Street

200 BOSTON AVE STE 1650

City

MEDFORD

State

MA

Zip Code

02155

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

139

Name

UC SANTA BARBARA FOUNDATION

Street

4219 CHEADLE HALL, 4TH FL

City

SANTA BARBARA

State

CA

Zip Code

93106

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Women's Studies Program

Amount

50,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipients paid during the year

Name

UNITED REPUBLIC EDUCATION FUND

Street

PO BOX 60008

City

FLORENCE

State

MA

Zip Code

01062

Foreign Country
Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,250

Name

UNITED REPUBLIC EDUCATION FUND

Street

PO BOX 60008

City

FLORENCE

State

MA

Zip Code

01062

Foreign Country
Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Purpose Action Factory Project

Amount

50,000

Name

UNITED STATES ARTISTS INC

Street

5757 WILSHIRE BLVD STE 580

City

LOS ANGELES

State

CA

Zip Code

90036

Foreign Country
Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

UNITED STATES STUDENT ASSOCIATION FOUNDATION

Street

1211 CONNECTICUT AVE, NW, STE 406

City

WASHINGTON

State

DC

Zip Code

20036

Foreign Country
Relationship

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION

Street

2080 ADDISON ST, STE 4200

City

BERKELEY

State

CA

Zip Code

94720

Foreign Country
Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Graduate School of Education, DTE Program

Amount

500

Name

VOICE OF WITNESS - A NONPROFIT PUBLIC BENEFIT CORPORATION

Street

849 VALENCIA ST

City

SAN FRANCISCO

State

CA

Zip Code

94110

Foreign Country
Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

20,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

WASHINGTON PEACE CENTER

Street

1525 NEWTON ST NW

City

WASHINGTON

State

DC

Zip Code

20010

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Books to Prisons Program

Amount

2,500

Name

WELLSTONE ACTION FUND

Street

2446 UNIV AVE W STE 170

City

SAINT PAUL

State

MN

Zip Code

55114

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

WESTERN ORGANIZATION OF RESOURCE COUNCILS EDUCATION PROJECT

Street

220 S 27TH ST STE B

City

BILLINGS

State

MT

Zip Code

59101

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(3)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

WOMEN DONORS NETWORK

Street

565 COMMERCIAL ST STE 300

City

SAN FRANCISCO

State

CA

Zip Code

94111

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,290

Name

WOMENS SPORTS FOUNDATION

Street

424 W 33RD ST, ROOM 150

City

NEW YORK

State

NY

Zip Code

10001

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Title IX Training Program

Amount

15,000

Name

YOUTH ALIVE

Street

3300 ELM ST

City

OAKLAND

State

CA

Zip Code

94609

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Caught In The Crossfire Project

Amount

3,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

YOUTH ALIVE

Street

3300 ELM ST

City

OAKLAND

State

CA

Zip Code

94609

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Khadafy Washington Project

Amount

3,000

Name

ZEN FOUNDATION

Street

300 PAGE ST

City

SAN FRANCISCO

State

CA

Zip Code

94102

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

San Francisco Zen Center

Amount

10,000

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount