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**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.

For calendar year 2012 or tax year beginning **APR 1, 2012**, and ending **MAR 31, 2013**

Name of foundation: **PERFORCE FOUNDATION**

Employer identification number: **94-3327346**

Number and street (or P O box number if mail is not delivered to street address): **2320 BLANDING AVENUE**

Room/suite: \_\_\_\_\_

Telephone number: **510-864-7400**

City or town, state, and ZIP code: **ALAMEDA, CA 94501**

G Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

H Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16): **\$ 6,073,856.** (Part I, column (d) must be on cash basis)

J Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_

C If exemption application is pending, check here

D 1. Foreign organizations, check here   
 2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses		(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		0.		N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		36.	36.		STATEMENT 1
4 Dividends and interest from securities		168,223.	168,223.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		36,278.			
b Gross sales price for all assets on line 6a		399,951.			
7 Capital gain net income (from Part IV, line 2)			36,278.		
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)					
11 Other income					
12 Total. Add lines 1 through 11		204,537.	204,537.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees		2,222.	0.		2,222.
c Other professional fees		20,670.	20,420.		250.
17 Interest					
18 Taxes		120.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses		172,465.	4,998.		167,467.
24 Total operating and administrative expenses. Add lines 13 through 23		195,477.	25,418.		169,939.
25 Contributions, gifts, grants paid		346,120.			346,120.
26 Total expenses and disbursements. Add lines 24 and 25		541,597.	25,418.		516,059.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-337,060.			
b Net investment income (if negative, enter -0-)			179,119.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing . . . . .		4,548.	32,674.	32,674.
	2	Savings and temporary cash investments . . . . .		192,760.	41,298.	41,298.
	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 . . . . .				
	7	Other notes and loans receivable . . . . .				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use . . . . .				
	9	Prepaid expenses and deferred charges . . . . .				
	10a	Investments - U.S. and state government obligations . . . . .				
		b Investments - corporate stock . . . . .				
		c Investments - corporate bonds . . . . .				
	11	Investments - land, buildings, and equipment, basis ▶				
	Less accumulated depreciation ▶					
12	Investments - mortgage loans . . . . .					
13	Investments - other . . . . .	STMT 7		5,466,987.	5,253,263.	5,999,884.
14	Land, buildings, and equipment, basis ▶					
	Less accumulated depreciation ▶					
15	Other assets (describe ▶)					
16	<b>Total assets (to be completed by all filers)</b>			5,664,295.	5,327,235.	6,073,856.
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 . . . . .				
	22	Other liabilities (describe ▶)				
23	<b>Total liabilities (add lines 17 through 22)</b>			0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	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 ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds . . . . .			0.	0.
28	Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .			0.	0.	
29	Retained earnings, accumulated income, endowment, or other funds . . . . .			5,664,295.	5,327,235.	
30	<b>Total net assets or fund balances</b>			5,664,295.	5,327,235.	
31	<b>Total liabilities and net assets/fund balances</b>			5,664,295.	5,327,235.	

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	5,664,295.
2	Enter amount from Part I, line 27a	2	-337,060.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	5,327,235.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	<b>Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30</b>	6	<b>5,327,235.</b>

**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 CHARLES SCHWAB ONE		P	01/01/11	11/13/12
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 399,951.		363,673.	36,278.	
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			36,278.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	36,278.
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). If (loss), enter -0- in Part I, line 8			3	N/A

**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	955,242.	6,192,027.	.154270
2010	427,410.	6,350,082.	.067308
2009	519,004.	5,854,435.	.088651
2008	236,795.	5,031,553.	.047062
2007	219,344.	5,009,591.	.043785
2 Total of line 1, column (d)			.401076
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			.080215
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			5,688,478.
5 Multiply line 4 by line 3			456,301.
6 Enter 1% of net investment income (1% of Part I, line 27b)			1,791.
7 Add lines 5 and 6			458,092.
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.			516,059.

**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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	1,791.
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	1,791.
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	1,791.
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	2,500.
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	2,500.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	41.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	668.
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <b>668.</b> Refunded	11	0.

**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 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. $\$$ 0. (2) On foundation managers. $\$$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. $\$$ 0.		
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
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?		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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>CA</u>		
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? <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)
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
14 The books are in care of CHRISTOPHER SEIWALD Telephone no. 510-864-7400
Located at 2320 BLANDING AVENUE, ALAMEDA, CA ZIP+4 94501
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
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?

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.

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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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.)
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)?
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?
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?
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.)
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?
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)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

**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)?  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  
 Organizations relying on a current notice regarding disaster assistance check here  N/A

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). N/A

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. 6b X

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 N/A 7b

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

**1** List all officers, directors, trustees, foundation managers and their compensation.

(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
CHRISTOPHER SEIWALD 2320 BLANDING AVE. ALAMEDA, CA 94501	PRESIDENT & DIRECTOR 1.00	0.	0.	0.
TRUDI SEIWALD 2320 BLANDING AVE. ALAMEDA, CA 94501	SEC., TREASURER & DIRECTOR 1.00	0.	0.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1). 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 0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 HOLIDAY ICE RINK - THE FOUNDATION SPONSORED AN ICE SKATING RINK DURING THE 2012 HOLIDAY SEASON.	
	159,371.
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 <span style="float: right;">▶</span>	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	5,717,538.
b	Average of monthly cash balances	1b	57,567.
c	Fair market value of all other assets	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	5,775,105.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,775,105.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	86,627.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,688,478.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	284,424.

**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	284,424.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1,791.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,791.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	282,633.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	282,633.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	282,633.

**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	516,059.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	516,059.
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	5	1,791.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	514,268.

**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				282,633.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009	47,645.			
d From 2010	429,301.			
e From 2011	642,904.			
f Total of lines 3a through e	1,119,850.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 516,059.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				282,633.
e Remaining amount distributed out of corpus	233,426.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,353,276.			
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			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)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	1,353,276.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009	47,645.			
c Excess from 2010	429,301.			
d Excess from 2011	642,904.			
e Excess from 2012	233,426.			

**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)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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	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
Name and address (home or business)				
<b>a Paid during the year</b>				
SEE STATEMENT A	NONE	PUBLIC CHARITIES	EDUCATION, CHARITABLE, ETC.	346,120.
<b>Total</b>				▶ 3a 346,120.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				▶ 3b 0.





<u>ORGANIZATION</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CALICO	For June 9th Fundraiser	5,000
Alameda Meals on Wheels	For 16th annual fundraiser on July 15, 2012	1,500
Girls Incorporated of Alameda County	Strong, Smart & Bold luncheon on 4/19/2012	1,000
Rhythmix Cultural Works	Community Art Center	5,000
Viper Basketball Organization	Girls Basketball Program	10,000
Alameda Food Bank	General	1,303
St. Louis Modern Chinese School	General	1,500
Bronco Boosters	General	800
Oakland Kajukenbo Kwoon	Sponsoring Ben Gaisne	500
Young People's Chamber Orchestra	General	500
Stone City Foundation	General	1,500
East Oakland Boxing Association	General	500
Our Family Coalition	General	300
Greenaction	General	200
Doctors Without Borders	General	1,500
Fresh Meat Productions	General	1,000
Shotgun Players Inc.	General	1,500
Rancho San Miguel	General	600
Crossway Church	Building a House for EM Mexico Mission	1,000
Foundation for Fighting Blindness	Sponsor 6th Annual Bay Area Vision Walk	5,000
Care Package From Home	N.H.S Student to Soldiers	1,300
Berkeley Repertory Theatre	General	500
De La Salle High School	General	1,500
Alameda Multicultural Community Center	General	500
Delaware Community Foundation	Specialisterne Fund. Calgary Project	20,000
Community Initiatives	Alameda Community News Project	10,000
Alameda Vipers Basketball Club	General	1,000
Foundation for Fighting Blindness	General	500
Lindsay Wildlife Museum	General	500
AIDS Walk San Francisco	General	100
UC Regents	General	1,000
Arab Cultural And Community Center	Project Afterman	100
Magic Theatre	General	250
Virago Theatre Company	Theatre Project	5,000
Garfield PTO	General	1,500
Alta Vista School	General	1,500
Oconto Falls Dollars for Scholars	General	500
His Growing Grove Scholarship Fund	General	750
Rocky Mountain Elk Foundation	General	250
UC Regents - Berkeley	General	750
Women's Cancer Resource Center	General	250
Berkeley - East Bay Humane Society	General	250
Doctors Without Borders	General	870
Breast Cancer Emergency Fund	General	500
Global Fund for Women	General	1,500
Nea PTSA	Alameda First Lego League Robotic Exhibition 2012	5,000
Berkeley - East Bay Humane Society	General	300
Gale Ranch Middle School Ed Fund	General	500
Coyote Creek Learning Fund	General	500
Blossom Garden	General	750
The Leukemia & Lymphoma Society	General	300
Saint Thomas the Apostle School	General	650
Sequoia Middle School	Add a Library Day Fund	500
Alameda Education Foundation	General	500
Alameda Vipers Basketball Club	General	1,500

PERFORCE FOUNDATION  
 GRANTS FOR 2012  
 EIN 94-3327346  
 FORM 990-PF, PART XV, LINE 3

STATEMENT A

<u>ORGANIZATION</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
Quail Run Elementary School Learning Fund	General	1,000
Canyon Creek Presbyterian Church	General	500
Alameda Education Foundation	General	500
Alameda Education Foundation	General	500
BSA Alameda	FOS Pack 8	500
Alameda Education Foundation	General	500
The Leukemia & Lymphoma Society	General	400
Alameda Education Foundation	General	500
Creative Community Education Foundation	General	250
Bay Farm PTA	General	500
Diabetic Youth Foundation	Chicken Chow Down Fundraiser for Diabetic Children	2,500
Maya Lin PTA	General	750
Hercules Library	General	1,500
Girls Incorporated of Alameda County	General	500
Deer Valley High School Baseball	Deer Valley Baseball Team	1,500
Heart of the Bay Christian Center	General	1,000
Deer Valley High School	For Baseball Program	5,000
The Milo Fondation	General	650
Farm Sanctuary	General	750
Best Friends Animal Society	General	750
Ecole Bilingue de Berkeley	General	800
The Lighthouse Mosque	General	300
Center for Constitutional Rights	General	1,500
Alameda Vipers Basketball Club	General	500
LeConte Elementary PTA	General	1,500
Bishop O'Dowd	Dragon Corporate Sponsor Schlorship Fund	2,500
Berkeley Public Education Foundation	General	5,000
Girls Incorporated	General	1,500
Alameda County Food Bank	General	1,500
Alameda Education Foundation	General	500
Girls Incorporated	General	10,000
Alameda Education Foundation	General	500
Alameda Education Foundation	General	500
Foundation for Fighting Blindness	General	500
Humane Society of Huron Valley	General	1,000
Alameda Council Boy Scouts of America	General	1,500
The Girls Middle School	General	300
Oxfam America	General	400
KARA	General	800
East Bay SPCA	General	200
Alameda County Food Bank	General	300
Human Rights Campaign Foundation	General	500
Mills College	General	500
Girls Incorporated of the Island City	General	1,500
Wells Middle School	General	1,500
MVSA	General	200
Ceres Community Project of Mann	General	1,500
Alameda Education Foundation	General	500
The Greater Family Foundation	General	1,500
The Greater Family Foundation	General	1,500
The Parent Project for Muscular Dystrophy	General	1,500
American Red Cross	Hurricane "Sandy" Victims	700
Stanton Parent Association	General	300
Alzheimer's Association	General	1,500
DECA - Encinal High School	General	1,125

PERFORCE FOUNDATION  
 GRANTS FOR 2012  
 EIN 94-3327346  
 FORM 990-PF, PART XV, LINE 3

STATEMENT A

<u>ORGANIZATION</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
Klamath Riverkeeper	General	1,500
Lavender Youth Recreation & Info Center	General	750
Oakland Kajukenbo Kwoon	General	400
Alameda Food Bank	General	1,500
Youth Homes, Inc.	General	500
Blue Ribbon Coalition	General	1,500
Alzheimer's Association	General	500
Crossway Church	General	500
Angela Hospice	General	500
Foundation for Fighting Blindness	General	500
The American Foundation University of BC	Computer Science Department	750
Electronic Frontier Foundation	General	750
Alameda Meals on Wheels	General	500
Alzheimer's Association	General	500
Island Cat Resources and Adoption	General	500
Bike Alameda	General	500
Save Our Schools Castro Valley	General	750
Chabot Elementary School Parents Club	General	750
Alameda County Food Bank	General	1,200
Berkeley - East Bay Humane Society	General	200
Doctors Without Borders	General	500
Save the Children	General	500
Watch Tower & Tract Society of Penn	General	1,500
Women's Lacross Fund	General	300
Chico State Women's Lacrosse Team	General	700
Homeless Garden Project	General	500
Homeless Garden Project	General	250
Women's Cancer Resource Center	General	500
Rainbow World Fund	General	250
Family Service Agency of Marin	General	500
Berkeley Undergraduate Scholarship Fund	General	500
American Classic Arcade Museum	General	1,500
Prison University Project	General	1,500
Homeless Garden Project	General	750
Homeless Garden Project	General	1,500
Asian Health Services	General	750
Covenant House	General	250
Early Childhood Mental Health Program	General	500
Avon Walk for Breast Cancer	General	1,000
Prostate Cancer Foundation	General	500
Women's Community Clinic	General	1,500
The Marine Mammal Center	General	750
National Geographic Society	General	750
Friends of CASA Alameda County	General	300
Oxfam America	General	1,200
Friends of Alameda Animal Shelter	General	500
UCSF Diabetes Center	General	1,500
Mickaboo Companion Bird Rescue	General	500
Washington Elementary School PTA	General	500
St. Mary's Center	General	250
Point Foundation (Help a Mother Out)	General	500
Avon Walk for Breast Cancer	General	500
American Red Cross	General	1,000
Doctors Without Borders	General	250
A Friendly Manor Inc.	General	250

PERFORCE FOUNDATION  
 GRANTS FOR 2012  
 EIN 94-3327346  
 FORM 990-PF, PART XV, LINE 3

STATEMENT A

<u>ORGANIZATION</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
Movember	General	250
Movember	General	250
BHSDG	General	1,000
Forest Park PTA	General	200
Forest Park PTA	For Jumpstart	200
Forest Park PTA	Dish's Science Camp	300
Central County Homeless Outreach	General	750
American Red Cross	Disaster Relief - Superstorm Sandy	750
Frederick Douglass Academy Middle School	General	1,500
Meyers House	General	750
Hopkins Junior High School	Hopkins Music Dept.	500
Alameda Food Bank	General	500
East Bay SPCA	General	500
American Red Cross	General	500
Human Rights Campaign Foundation	General	500
American Diabetes Association	General	500
Milpitas High School Music Boosters	General	1,500
Access Institute	General	1,500
PTSA	General	200
PTSA	General	100
PTSA	General	200
PTSA	General	100
PTSA	General	50
PTSA	General	50
PTSA	General	100
Canine Companions for Independence	General	250
Franklin Elementary School PTA	General	1,500
Japanese Cultural and Community Center	JCCCNC	500
The New School of Monmouth County	General	700
WNYC Radio	General	200
Scholarship America	General	500
Doctors Without Borders	General	1,000
NLP Research and Recognition Project	General	750
Children's Hospital & Research Center	General	750
Alameda County Food Bank	General	500
Alameda Education Foundation	General	500
Breast Cancer Emergency Fund	General	1,000
Chinese Christian Schools	General	500
St Jude Children's Research Hospital	General	500
Women's Cancer Resource Center	General	1,500
Alameda Education Foundation	General	500
Alameda County Food Bank	General	500
Women's Initiative for Self Employment	General	500
BD Performing Arts	General	500
St. Joseph's Notre Dame High School	General	500
De La Salle High School	General	500
Alameda Education Foundation	General	500
Alameda County Food Bank	General	500
Homeless Garden Project	General	750
Movember	General	10,000
Prison University Project	General	750
National Multiple Sclerosis Society	General	750
American Cancer Society	General	750
Doctors Without Borders	General	1,500
Rhythmix Cultural Works	General	750

PERFORCÉ FOUNDATION  
 GRANTS FOR 2012  
 EIN 94-3327346  
 FORM 990-PF, PART XV, LINE 3

STATEMENT A

<u>ORGANIZATION</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
East Oakland Boxing Association	General	750
Alameda County Food Bank	General	200
SOAR for Youth	General	1,500
Alameda County Food Bank	General	500
Avon Foundation	General	1,500
World Concern	General	1,500
Friends of Alameda Animal Shelter	General	1,000
World Wildlife Fund	General	250
Sequoia Middle School Science Fund	General	500
Food Bank of Contra Costa and Solano	General	500
World Wildlife Fund	General	500
Alameda County Food Bank	General	500
Alameda County Food Bank	General	1,500
Berkeley - East Bay Humane Society	General	500
KQED	General	500
Children's Hospital & Research Center	General	1,000
A Home Away From Homelessness	General	500
Grace Bible Fellowship	General	1,500
Alameda Food Bank	General	250
Alameda Food Bank	General	250
Seed Savers Exchange	General	500
Oakland Gee How Tin Association	General	500
Cabrillo Education Foundation	General	500
Parent Advisory Council-Half Moon Bay HS	General	500
Children's Hospital & Research Center	General	500
Christian Brothers High School	General	1,000
Amazon Watch	General	750
Christian Brothers High School	General	500
WINGS	General	750
Martin Luther King Jr Middle School PTA	Friends of King Program	1,500
Bay area Urban Debate League	General	750
Alameda County Food Bank	General	1,500
WildCare	General	750
American Red Cross	General	500
Alameda County Food Bank	General	500
Hillcrest PTA	General	750
United Nations Foundation	General	500
Family House	General	750
Global Glimpse	General	1,000
Boys & Girls Clubs of San Leandro	General	500
Information Age Learning Center	General	600
The Michael J. Fox Foundation	General	500
Tucson Wildlife Center	General	500
Digital Game Museum	General	1,500
Newtown Youth & Family Services	General	500
HMB HS Boosters Athletics Corp	General	500
Campus Crusade for Christ	General	500
SOS Children's Villages	General	250
Lupus Foundation of America	General	500
Hurricane Sandy Relief Foundation	General	500
The Carter Center	General	750
Hidaya Foundation	General	750
Missey, Inc	General	500
The Mises Institute	Pursue the cause of Liberty	500
Women's Initiative for Self Employment	General	500

PERFORCÉ FOUNDATION  
 GRANTS FOR 2012  
 EIN 94-3327346  
 FORM 990-PF, PART XV, LINE 3

STATEMENT A

<u>ORGANIZATION</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
Reason.Org	General	500
Innocense Project	General	500
Alameda Education Foundation	General	500
Associated Parents' Clubs of Piedmont	General	1,500
College Ave Presbyterian Church	General	750
FCS Community Economic Development	General	1,500
US Autism And Asperger Association	General	1,500
Yes Ross Valley Schools	General	750
Oakland Technical Polyclub	General	500
Somaly Mam Foundation	General	500
Virago Theatre	Theatre Project Don Giovanni	5,000
Saint Philip Neri Elementary School	2013 Crab Feed and Auction	2,500
Cedar of Marin	General	1,500
Saint Joseph Notre Dame High School	2013 Crab Feed and Auction	5,000
Believe in Me	General	5,000
Nea PTSA	Motown and Margantas	500
Christopher High School	General	1,300
Alameda County Food Bank	General	100
St. Jude Children's Research Hospital	Cancer Research	100
Alameda Education Foundation	General	500
Alameda Vipers Basketball Club	The Girls Program	1,500
Hayward Education Foundation	General	1,500
Saint Philip Neri Elementary School	Athletic Program	1,500
First Congregational Church of Astoria	General	1,400
Breast Cancer Emergency Fund	General	1,500
Alameda High School Boosters - Baseball	2013 Crab Feed and Auction	1,000
Rhythmix Cultural Works	PAL Program	5,000
Manzanita Middle School	General	1,000
Golden Gate Basset Rescue	General	400
Golden Gate Park Band	Golden Gate Park Band	750
CALICO	General	350
Deer Valley High School Baseball	Deer Valley Baseball	1,500
BSA Alameda	FOS Pack 8	1,500
Coyote Creek Learning Fund	Marquis Fundraiser	1,500
Foundation for Fighting Blindness	VisiionWalk - Community Captain Sponsorship	5,000
SOAR for Youth	General	1,500
Avon Walk for Breast Cancer	General	1,500
Holy Names High School	For 2013 Wellness Faire	500
CALICO	General	250
His Growing Grove Scholarship Fund	General	750
Alameda Education Foundation	General	500
Alameda Vipers Basketball Club	General	1,500
Valley Churches United Missions	General	500
		350,198
	Less: Returned Checks	(4,078)
	<b>Total Grants/Contributions</b>	<b>346,120</b>

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CITIBANK	29.
IRS	7.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	36.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CHARLES SCHWAB ONE	168,223.	0.	168,223.
TOTAL TO FM 990-PF, PART I, LN 4	168,223.	0.	168,223.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ARMANINO MCKENNA LLP	2,222.	0.		2,222.
TO FORM 990-PF, PG 1, LN 16B	2,222.	0.		2,222.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	20,420.	20,420.		0.
CONTRACT LABOR	250.	0.		250.
TO FORM 990-PF, PG 1, LN 16C	20,670.	20,420.		250.

FORM 990-PF	TAXES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	35.	0.		0.
STATE TAXES	10.	0.		0.
STATE ANNUAL FEES	75.	0.		0.
TO FORM 990-PF, PG 1, LN 18	120.	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE EXPENSE	6,679.	0.		6,679.
BANK FEES	2,244.	2,244.		0.
MERCHANT FEES	1,417.	0.		1,417.
ICE RINK	159,371.	0.		159,371.
INVESTMENT FEES	2,754.	2,754.		0.
TO FORM 990-PF, PG 1, LN 23	172,465.	4,998.		167,467.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 7
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB ONE	COST	5,253,263.	5,999,884.
TOTAL TO FORM 990-PF, PART II, LINE 13		5,253,263.	5,999,884.

## Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

*Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.*

**Electronic filing (e-file)**. You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

**Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).**

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

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

<b>Type or print</b>	Name of exempt organization or other filer, see instructions. <b>PERFORCE FOUNDATION</b>	Employer identification number (EIN) or <b>94-3327346</b>
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. <b>10960 WILSHIRE BLVD. SUITE 700</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>LOS ANGELES, CA 90024</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**CHRISTOPHER SEIWALD**

- The books are in the care of ▶ **2320 BLANDING AVENUE - ALAMEDA, CA 94501**  
 Telephone No. ▶ **510-864-7400** FAX No. ▶ \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

**1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **NOVEMBER 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year \_\_\_\_\_ or  
 ▶  tax year beginning **APR 1, 2012**, and ending **MAR 31, 2013**.

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	2,500.
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	0.
<b>c</b> <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	2,500.

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)