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DLN: 93491318014164

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

▶ Information about Form 990-PF and its instructions is at $\underline{www.irs.gov/form990pf}$.

Open to Public

For	cale	ndar year 2013, or tax year beginning 01-	01-2013 , and	dend	ling 12-31-	2013	
		indation y Foundation			A Employer id	entification numbe	er
	•	Indation Source			26-0170419		
Num Fo	ber and	street (or P O box number if mail is not delivered to street address in Source 501 Silverside Rd	s) Room/suite		B Telephone nu	ımber (see ınstructior	ns)
		, state or province, country, and ZIP or foreign postal code DE 198091377			C If exemption	application is pendin	g, check here 🕨
	h a a le a	all that apply Finitial return Finitial return o	f a former public chai				_
GC	песка	Final return Amended return	· ·	ity		rganizations, check he	. ,
		Address change Name change				rganizations meeting e and attach computa	
		rpe of organization Section 501(c)(3) exempt private 4947(a)(1) nonexempt charitable trust Other taxa		'n		undation status was t n 507(b)(1)(A), chec	
		set value of all assets at end J Accounting method			F If the founda	ation is in a 60-montl	n termination
of '	year <i>(f</i>	rom Part II, col. (c), \$ 20,062,564				n 507(b)(1)(B), chec	
Pa	rt 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) I	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	0				
	2	Check F v if the foundation is not required to attach					
	3	Sch B Interest on savings and temporary cash investments	6,820		6,820		
	4	Dividends and interest from securities	292,746		292,746		
	T 5a	Gross rents					
	b	Net rental income or (loss)					
Φ	6a	Net gain or (loss) from sale of assets not on line 10	118,338				
Reveilue	b	Gross sales price for all assets on line 6a 8,593,093					
æ	7	Capital gain net income (from Part IV, line 2)			118,338		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11		95 311,205		311,706		
	12	Total. Add lines 1 through 11	729,109		729,610		
	13	Compensation of officers, directors, trustees, etc					
.n	14	Other employee salaries and wages					
Š	15	Pension plans, employee benefits	2,450		0	0	2,450
Expenses	16a b	Accounting fees (attach schedule)			2,967	0	953
	1	Other professional fees (attach schedule)	<u> </u>		178,735	-	
≗	17	Interest	5,350		5,350		
rat	18	Taxes (attach schedule) (see instructions)	9,602		1,602		
Ę	19	Depreciation (attach schedule) and depletion	· ·		,		
₫	20	Occupancy					
Ā	21	Travel, conferences, and meetings	2,378				2,378
Ĕ	22	Printing and publications					
9	23	Other expenses (attach schedule)	158,331		71,463		86,868
Operating and Administrative	24	Total operating and administrative expenses.					
Ã		Add lines 13 through 23	360,766		260,117	0	92,649
ō	25	Contributions, gifts, grants paid	934,915				934,915
_	26	Total expenses and disbursements. Add lines 24 and 25	1,295,681		260,117	0	1,027,564
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	-566,572				
	ь	Net investment income (If negative, enter -0-)			469,493		
	c	Adjusted net income (If negative, enter -0-)					

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,755,899	864,372	864,372
	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) - 2,800,000			
		Less allowance for doubtful accounts 🟲	2,550,000	% 2,800,000	2,830,208
ys.	8	Inventories for sale or use			
sets	9	Prepaid expenses and deferred charges			
АS	10a	Investments—U S and state government obligations (attach schedule)	7,236,547		
	b	Investments—corporate stock (attach schedule)		6,430,774	6,758,088
	С	Investments—corporate bonds (attach schedule)	1,145,895	74,491	74,491
	11	Investments—land, buildings, and equipment basis 🟲			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	8,299,921	10,252,053	9,535,405
	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			
		ınstructions Also, see page 1, item I)	20,988,262	20,421,690	20,062,564
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Š.	19	Deferred revenue			
IItles	20	Loans from officers, directors, trustees, and other disqualified persons			
a D	21	Mortgages and other notes payable (attach schedule)			
□	22	Other liabilities (describe 🟲)			
	23	Total liabilities (add lines 17 through 22)		0	
		Foundations that follow SFAS 117, check here			
ķ		and complete lines 24 through 26 and lines 30 and 31.			
ЭÇ	24	Unrestricted			
Fund Balances	25	Temporarily restricted			
Ä	26	Permanently restricted			
핕		Foundations that do not follow SFAS 117, check here			
F		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds			
ets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
Assets	29	Retained earnings, accumulated income, endowment, or other funds	20,988,262	20,421,690	
¥ 1	30	Total net assets or fund balances (see page 17 of the	20,000,252	20.424.600	
Net		instructions)	20,988,262	20,421,690	
	31	Total liabilities and net assets/fund balances (see page 17 of			
		the instructions)	20,988,262	20,421,690	
Pa	rt II	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 ag	jree	
		with end-of-year figure reported on prior year's return)		1	20,988,262
2		Enter amount from Part I, line 27a		2	-566,572
3		Other increases not included in line 2 (itemize)		3	
4		Add lines 1, 2, and 3			20,421,690
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)—P	art II, column (b), lı	ne 30 . 6	20,421,690

List and describe the	I Losses for Tax on Investigation kind(s) of property sold (e g , ree, or common stock, 200 shs M						
-story brick warehouse blicly-traded Securitie		-1		.			
<u> </u>			P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
ssthrough K1 Capital (es .						
-	 Gain						
ss sales price	(f) Depreciation allowed (or allowable)	1 10	st or other basis xpense of sale	(h) Gain or (loss) (e) plus (f) minus (g)			
8,593,0		·	8,472,75		120,336		
					-1,998		
e only for assets show		d by the foundation	on on 12/31/69	(I) Gains (Col	(h) gain minus		
					less than -0-) or		
/ as of 12/31/69	as of 12/31/69			Losses (fr	om col (h))		
					120,336		
oital gain net income o					440.000		
short-term capital ga	l,		J	2	118,338		
aın, also enter ın Part	I, line 8, column (c) (see instru	ctions) If (loss),	enter -0 -				
Part I, line 8	· · · · · · · · · · · · · · · · · · ·			` ₃			
Qualification Und	er Section 4940(e) for R	educed Tax o	n Net Investme	ent Income			
use by dolliestic priva		ction 4940(a) tax	on net investment				
	te loundations subject to the st	ection 4940(a) tax	on net investment				
40(d)(2) applies, leav	-	ection 4940(a) tax	on net investment				
dation liable for the se	-	able amount of any	/ year in the base p	:income)	「Yes F No		
dation liable for the se foundation does not qu	e this part blank	able amount of any o not complete this	/ year in the base p s part	eriod?	「Yes ド No		
dation liable for the se foundation does not qu e appropriate amount i	e this part blank ection 4942 tax on the distributa ualify under section 4940(e) Do in each column for each year, se	able amount of any o not complete this ee page 18 of the	/ year in the base p s part instructions before	eriod? making any entries			
dation liable for the se foundation does not que appropriate amount i	e this part blank ection 4942 tax on the distributa ualify under section 4940(e) Do	able amount of any o not complete this	y year in the base ps part Instructions before	eriod? making any entries (d) Distributio	n ratio		
dation liable for the se foundation does not que appropriate amount in the second seco	te this part blank ection 4942 tax on the distribute ualify under section 4940(e) Do in each column for each year, se (b) Adjusted qualifying distributions	able amount of any o not complete this ee page 18 of the (c	y year in the base ps part instructions before) aritable-use assets	eriod? making any entries (d)	n ratio I by col (c))		
dation liable for the se foundation does not que appropriate amount in the second seco	te this part blank ection 4942 tax on the distribute ualify under section 4940(e) Do in each column for each year, se (b) Adjusted qualifying distributions 1,146,314	able amount of any o not complete this ee page 18 of the (c	y year in the base ps part instructions before aritable-use assets 21,285,793	eriod? making any entries (d) Distributio	n ratio I by col (c)) 0 053853		
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dation liable for the se foundation does not que appropriate amount in years Calendar year beginning in) 012 011 010 009 008 al of line 1, column (derage distribution ration number of years the fiver the net value of nor litiply line 4 by line 3. der 1% of net investment defines 5 and 6	te this part blank ection 4942 tax on the distributa valify under section 4940(e) Do in each column for each year, section 4940(a) (b) Adjusted qualifying distributions 1,146,314 786,928 1,074,090 1,347,413 1,472,014 1)	not complete this ee page 18 of the (c Net value of nonchar vide the total on line e if less than 5 years 7 b).	year in the base ps part Instructions before 21,285,793 20,652,032 21,168,646 21,366,479 21,967,621 Instructions before 21,285,793 20,652,032 21,168,646 21,366,479 21,967,621	eriod? making any entries (d) Distributio (col (b) divided	n ratio 1 by col (c)) 0 053853 0 038104 0 05074 0 063062 0 067008 0 272767 0 054553 21,369,265 1,165,758		
	oital gain net income of short-term capital gain, also enter in Part eart I, line 8	as of 12/31/69 (j) Adjusted basis as of 12/31/69 Dital gain net income or (net capital loss) short-term capital gain or (loss) as defined in section ain, also enter in Part I, line 8, column (c) (see instruent I, line 8	as of 12/31/69 (j) A djusted basis over over says of 12/31/69 (k) Expression of 12/31/69 (j) A djusted basis over says over	as of 12/31/69 over col (j), If any over co	(j) Adjusted basis as of 12/31/69 (j) Adjusted basis over col (j), if any (k) Excess of col (i) over col (j), if any (k) Excess of col (i) over col (j), if any (k) Excess of col (i) over col (j), if any (k) Excess of col (i) col (k), but not col (k), but n		

	990-PF (2013) t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst	ructio		age 4
1a		Tuctio	113)	
14	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		9	9,390
	here Fand enter 1% of Part I, line 27b			
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-)			
3	Add lines 1 and 2		9	9,390
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		ġ	390
6	C redits/P ayments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 20,200			
b	Exempt foreign organizations—tax withheld at source 6b			
c	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		20	,200
8	Enter any penalty for underpayment of estimated tax. Check here 🔽 if Form 2220 is attached. 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10		10	,810
11	Enter the amount of line 10 to be Credited to 2014 estimated tax			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	ıt partıcıpate or ıntervene ın any political campaign?	1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of			
	the instructions for definition)?	1b		No
	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.			
C	Did the foundation file Form 1120-POL for this year?	1 c		No
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 🕨 \$			
е	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?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
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 			
		_	V	
_	that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) CA, IL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
	General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)?			
	If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		No

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		No			
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		No			
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes				
	Website address 🛌						
14	The books are in care of ▶co Foundation Source Telephone no ▶(800)	839-	1754				
	Located at ►501 Silverside Road Suite 123 Wilmington DE ZIP+4 ►1980913						
15							
13	and enter the amount of tax-exempt interest received or accrued during the year						
	<u> </u>		ı .				
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over	۔۔ ا	Yes	No			
	a bank, securities, or other financial account in a foreign country?	16		No			
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country						
Pai	** VII-B Statements Regarding Activities for Which Form 4720 May Be Required		. I				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No			
la	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 V No						
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?						
	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)						
ь	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 page 20 of the instructions)?	1b		No			
	Organizations relying on a current notice regarding disaster assistance check here						
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,						
	that were not corrected before the first day of the tax year beginning in 2013?	1c		No			
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))						
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d						
	and 6e, Part XIII) for tax year(s) beginning before 2013?						
	If "Yes," list the years 🕨 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					
С	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						
За	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 2013 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	21					
4-	If the foundation had excess business holdings in 2013.).	3b					
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No			
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 2013?	ДL		No			
	- chartague purpose that had not been removed hom leopardy before the HISL day of the tax year bedimind in 2013?	4b	ı	140			

Pai	rt VII-B	Statements Rega	rdir	ng Activities for	W	nich Form 4720	May	Be Required (cont	inue	<u>d)</u>	•	age o
5a		year did the foundation						•				
	(1) Carry	on propaganda, or othe	rwise	attempt to influenc	e leg	ııslatıon (section 49	45(e))?	- No			
	(2) Influe	nce the outcome of any	spec	ıfıc publıc election (see	section 4955), or to	car	ry				
								⊤ Yes ▽	- No			
	(3) Provid	le a grant to an individu	al for	travel, study, or oth	ners	ımılar purposes?		☐ Yes ☐	- No			
		le a grant to an organiza					scrib	ped				
								┌ Yes ┌	- No			
				nan religious, charitable, scientific, literary, or								
	educa	tional purposes, or for t	he pr	evention of cruelty t	to ch	uldren or animals?.			- No			
Ь		wer is "Yes" to 5a(1)-(
	Regulations section 53 4945 or ir			-		. 5b						
				tice regarding disaster assistance check here								
c If the answer is "Yes" to question 5a												
		·	-			·		T Yes [- No			
		ttach the statement requ										
6a		undation, during the yea					prei	miums on				
		I benefit contract?							- No			
b	•							benefit contract?		6b		No
		6b, file Form 8870.	, ,	, , ,	,	,,,						
7a		ne during the tax year, v	vas tl	ne foundation a party	v to a	a prohibited tax shel	tert	ransaction? TYes F	- No			
								the transaction?		7b		
								n Managers, Highly			love	es.
Pai		and Contractors			-,			,			,	,
1	List all off	icers, directors, trustee	s, foı	ındation managers a	nd t	heir compensation (see i	nstructions).				
	N	1 11	1	Title, and average		c) Compensation		(d) Contributions to	(e)	Expens	e acco	ount,
	(a) Nar	ne and address	1	hours per week devoted to position		(If not paid, enter -0-)		mployee benefit plans I deferred compensation	other allowances			
Blaır I	Hull		1	ember / Dir / Acting		0						
Foun	dation Soui	rce 501 Silverside Rd	Sec									
Wilm	ington, DE	198091377	1 0									
Jeffre	y Hull		Dır		0							
		rce 501 Silverside Rd 198091377	1 0									
Mega	n Hull		Dır		0							
		rce 501 Silverside Rd	1 0									
		198091377	<u> </u>		<u> </u>							
	Compensat	ion of five highest-paid	l emp	oloyees (other than	thos	e included on line 1- 	-see	instructions). If none, er	nter "	NONE."		
(a)	Name and	address of each employ	vee	(b) Title, and aver				(d) Contributions to employee benefit	(e)	Expens	e acco	ount.
, ,		nore than \$50,000	•	hours per week devoted to positi		(c) Compensation	n	plans and deferred		ther all		
				devoted to positi				compensation				
Tot a	I number of	other employees hald o	Werg	.50 000		L		<u> </u>				

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

3 Five highest-paid independent contractors for professional ser	vices (see instructions). If none, enter "NONE".	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Imprint Capital Advisors	Investment Mgmt	139,713
353 Sacramento St STE 740 SAN FRANCISCO,CA 94111		
Foundation Source	A dministrative	78,448
55 Walls Drive 3rd Floor Fairfield,CT 06824		
Total number of others receiving over \$50,000 for professional serv	/ices	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Incl organizations and other beneficiaries served, conferences convened, research pape		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investme	ents (see instructions)	
Describe the two largest program-related investments made by the foundation	during the tax year on lines 1 and 2	A mount
1		
		-
2		
-		-
All other program-related investments See page 24 of the instru	uctions	
3		-
		1
Total. Add lines 1 through 3		•

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 6,768,456 1a 1h 2,766,325 Fair market value of all other assets (see instructions). **1c** 12,159,904 1d 21,694,685 Reduction claimed for blockage or other factors reported on lines 1a and 1e 2 2 3 3 21,694,685 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 325,420 5 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 21,369,265 1.068.463 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XI certain foreign organizations check here \(\backslash \) and do not complete this part.) 1 1,068,463 Tax on investment income for 2013 from Part VI, line 5. 9.390 2a Income tax for 2013 (This does not include the tax from Part VI). . . Add lines 2a and 2b. 2c 9,390 3 1,059,073 3 4 4 5 5 1,059,073 6 6 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, 7 1,059,073 Part XII **Qualifying Distributions** (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. 1a 1,027,564 1b 0 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 3 Amounts set aside for specific charitable projects that satisfy the За 0 3b 0 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 1,027,564 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 5 1.027.564 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

	olidistributed filcollie (see liisti	uctions			
		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1	Distributable amount for 2013 from Part XI, line 7				1,059,073
2	Undistributed income, if any, as of the end of 2013				
	Enter amount for 2012 only				
ь	Total for prior years 2011, 2010, 2009				
	Excess distributions carryover, if any, to 2013				
	From 2008				
	From 2009				
	From 2010				
	From 2011				
	From 2012				
	Total of lines 3a through e	805,195			
	Qualifying distributions for 2013 from Part				
•	XII, line 4 > \$ 1,027,564				
а	Applied to 2012, but not more than line 2a				
	Applied to undistributed income of prior years				
	(Election required—see instructions).				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2013 distributable amount				1,027,564
	Remaining amount distributed out of corpus	0			
	Excess distributions carryover applied to 2013	31,509			31,509
	(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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	773,686			
	Prior years' undistributed income Subtract				
	line 4b from line 2b				
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
A	tax has been previously assessed Subtract line 6c from line 6b Taxable amount				
u	—see instructions				
e	Undistributed income for 2012 Subtract line				
	4a from line 2a Taxable amount—see				
	instructions				
f	Undistributed income for 2013 Subtract				
	lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7	be distributed in 2014				
•	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (see				
	ınstructions)				
8	Excess distributions carryover from 2008 not	355,144			
	applied on line 5 or line 7 (see instructions)	333,111			
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	418,542			
10	Analysis of line 9	· ·			
	Excess from 2009				
	Excess from 2010				
	Excess from 2011				
	Excess from 2012 94,223				
	Excess from 2013				
_					1

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

c Any submission deadlines

3 Grants and Contributions Paid		proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year See Additional Data Table	or substantial contributor	recipient		
Total	<u> </u>	<u> </u>		934,91!

Form 990-PF (2013)					Page 12
Part XVI-A Analysis of Income-Produc			Eveluded by section	n F12 F12 or F14	(0)
Enter gross amounts unless otherwise indicated 1 Program service revenue	(a) Business	(b) A mount	(c) Exclusion code	(d) A mount	(e) Related or exempt function income (See
a	code				instructions)
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	6,820	
4 Dividends and interest from securities 5 Net rental income or (loss) from real estate			14	292,746	
a Debt-financed property.b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
8 Gain or (loss) from sales of assets other than inventory			18	118,338	
9 Net income or (loss) from special events10 Gross profit or (loss) from sales of inventory					
11 Other revenue a K-1 Inc/Loss b Federal Tax Refund	525990	-5,798	14 01	267,687 4,899	
c <u>Interest on Loans receivable</u> d			01	44,417	
e				734,907 L 3	729,109
(See worksheet in line 13 instructions to verify of Part XVI-B Relationship of Activities to	alculations)				, 23,103
Line No. Explain below how each activity for which the accomplishment of the foundation's instructions)	ch income is rep	oorted in column (e) of Part XVI-A c	ontributed importa	

Form 99	0-PF	(2013)										Рa	ge 1 :
Part	XVII	Information R Noncharitable					action	s and I	Relationships	With			
sect	tion 5	ganization directly or i										Yes	No
=	anızat		ndation to		. hawtahla		tion of						
		from the reporting four									12(1)		No
		rassets									1a(1) 1a(2)		No
		nsactions								• •	14(2)		110
		s of assets to a noncha	ritable exe	empt o	rganizatioi	n					1b(1)		No.
		nases of assets from a		-	=								No
		al of facilities, equipme											No
		bursement arrangeme									1b(4)		No
		s or loan guarantees.									1b(5)		No
		mance of services or r									1b(6)		No
c Sha	rıng o	f facılıtıes, equipment,	mailing lis	ts, oth	er assets,	or paid employ	ees				1c		No
of th	ne god	wer to any of the above ds, other assets, or se nsaction or sharing arr	ervices giv	en by t	the reporti	ng foundation I	f the four	ndation r	eceived less than	fair mark	et value		
(a) Line	No	(b) Amount involved	(c) Name	of nonc	harıtable exe	mpt organization	(d) D	escription	of transfers, transacti	ons, and sha	arıng arra	ingemei	nts
	-												
-													
	-												
des	cribed	ndation directly or indi in section 501(c) of the complete the following (a) Name of organizatio	he Code (d schedule		nan sectioi	•	ın sectio	•	·	• • • tion of relati	.F _Y	_{es} F	, No
		(a) Name of organization	'''		()) Type of olganiza	tion		(c) Descript	uon or relati	OHSHIP		
 -					<u> </u>								
Sign Here	the bas	er penalties of perjury, best of my knowledge a ed on all information of * * * * * *	and belief,	ıt ıs tr	ue, correct	t, and complete	Declara		reparer (other tha	n taxpaye		iciary)	IS
	.	Signature of officer or t	rustee			Date	— b .	Title		with the	preparer sl r)? 🔽 Ye	hown belo	wc
	<u> </u>	orginature of officer of t	., 43166			Date	Date		Check if self-	PTIN	, p	-,	<u> </u>
Paid Prepa	arer	Print/Type preparer's Jeffrey D Haskell	name	Prepa	arer's Sıgn	ature	Date		employed •		01345	770	
Use Only		Firm's name ►			Source				Firm's EIN ►				
,		Firm's address ► One Hollow Ln Ste 212 Lake Success, NY 11042 Phone no (800) 839-1754									54		

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
350ORG 20 JAY ST STE 1010 BROOKLYN,NY 11201	N/A	PC	Million Person Project	3,000
ADVOCATES FOR SURVIVORS OF DOMESTIC VIOLENCE INCOR PO BOX 3216 HAILEY,ID 83333	N/A	PC	General & Unrestricted	5,000
AMAZON WATCH 221 PINE ST 4TH FL SAN FRANCISCO,CA 94104	N/A	PC	General & Unrestricted	500
ANIMAL SHELTER OF WOOD RIVER VALLEY PO BOX 1496 HAILEY,ID 83333	N/A	PC	General & Unrestricted	2,000
ASSOCIATED PARENT CLUBS OF PIEDMONT 760 MAGNOLIA AVE PIEDMONT,CA 94611	N/A	PC	General & Unrestricted	4,501
BELOVED COMMUNITY CHRISTIAN CHURCH 6430 S HARVARD AVE CHICAGO,IL 60621	N/A	PC	Charitable Event	2,500
BEST SHOT FOUNDATION - THE COMMUNITY FOUNDATION 1201 FIFTEENTH ST NW STE 420 WASHINGTON,DC 20005	N/A	PC	National Progressive Leadership Campus Division	2,499
BLACK UNITED FUND OF ILLINOIS INC 1809 E 71ST ST CHICAGO,IL 60649	N/A	PC	Chicago Votes	3,500
BLAINE COUNTY HUNGER COALITION INC 121 HONEYSUCKLE ST BELLEVUE,ID 83313	N/A	PC	General & Unrestricted	5,000
BOLDER GIVING 330 W 38TH ST NEW YORK, NY 10018	N/A	PC	General & Unrestricted	1,000
BRAVE NEW FOUNDATION 10510 CULVER BLVD CULVER CITY, CA 90232	N/A	PC	General & Unrestricted	10,000
BROOKLYN COMMUNITY ARTS AND MEDIA HIGH SCHOOL 300 WILLOUGHBY AVE FL 3 BROOKLYN,NY 11205	N/A	PC	General & Unrestricted	25,000
BUCKMINSTER FULLER INSTITUTE 181 N 11TH ST APT 402 BROOKLYN,NY 11211	N/A	PC	General & Unrestricted	5,000
CAMP AUGUSTA INCORPORATED 17530 LAKE VERA RD NEVADA CITY,CA 95959	N/A	PC	General & Unrestricted	300
CAMPANILE FOUNDATION 5500 CAMPANILE DR SAN DIEGO,CA 92182	N/A	PC	Center for Surf Research	4,000
Total				934,915

Recipient Show any relationship to any factorish pit of recipient or any foundation manager or substantial contribution or substantial co					
A Find during the year	Recipient				A mount
CARA PROGRAM 237 S DESPLAINES CHICAGO, IL SOG61 CCC FOUNDATION \$295 BNOADWAY TER OAKLAND, CA 94618 CCC FOUNDATION \$295 BNOADWAY TER OAKLAND, CA 94618 CCC FOUNDATION \$295 BNOADWAY TER OAKLAND, CA 94618 CEL EDUCATION FUND 2150 ALLSTON WAY STE 360 BERKELEY, CA 94704 CEL EDUCATION FUND 2150 ALLSTON WAY STE 360 BERKELEY, CA 94704 CENTER FOR AMERICAN PROGRESS BRASH BRAS	Name and address (home or business)		recipient		
DESPLAINES CHICAGO, IL 60661 CCC FOUNDATION 5295 BROADWAY TER OAKLAND, CA 94618 CEL EDUCATION FUND 2150 ALLSTON WAY STE 360 BERKELEY, CA 94704 CEL EDUCATION FUND 2150 ALLSTON WAY STE 360 BERKELEY, CA 94704 CEL EDUCATION FUND 2150 ALLSTON WAY STE 360 BERKELEY, CA 94704 CENTER FOR AMERICAN PROGRESS BRIKELEY, CA 94704 CENTER FOR AMERICAN PROGRESS BRIKELEY, CA 94704 CENTER FOR COMMUNITY CHANGE 1333 HST NW WASHINGTON, DC 20005 CENTER FOR COMMUNITY CHANGE 1336 UST NW WASHINGTON, DC 20005 CENTER FOR COMMUNITY CHANGE 1536 UST NW WASHINGTON, DC 20009 CENTER FOR COMMUNITY CHANGE 1536 UST NW WASHINGTON, DC 20009 CENTER FOR COMMUNITY CHANGE 1536 UST NW WASHINGTON, DC 20009 CENTER FOR COMMUNITY CHANGE 1536 UST NW WASHINGTON, DC 20009 CENTER FOR COMMUNITY CHANGE 1536 UST NW WASHINGTON, DC 20009 CENTER FOR ROYLRON MENTAL CENTER FOR COMMUNITY CHANGE 1536 UST NW WASHINGTON, DC 20009 CENTER FOR COMMUNITY CHANGE 1536 UST NW WASHINGTON, DC 20009 CENTER FOR ROYLRON ENTAL CENTER FOR COMMUNITY CHANGE 1536 UST NW WASHINGTON, DC 20009 CENTER FOR COMMUNITY CHANGE 1536 UST NW WASHINGTON, DC 20009 COMMUNITY ACTION FUND FOR WOMEN IN ARRICA 601 COLD DC STRINGS RD SANTA BABBARA, CA 93108 COMMUNITY ACTION FUND FOR WOMEN IN ARRICA 601 COLD DC STRINGS RD SANTA BABBARA, CA 93108 COMMUNITY VENTURES 436 14TH N/A CO	a Paid during the year				
BROADWAYTER OAKLAND, CA 94618 CCC FOUNDATION 5295 BROADWAYTER OAKLAND, CA 94618 CLE EDUCATION FUND 2150 ALLSTON WAY STE 360 BERKELEY, CA 94704 CEL EDUCATION FUND 2150 ALLSTON WAY STE 360 BERKELEY, CA 94704 CEL EDUCATION FUND 2150 ALLSTON WAY STE 360 BERKELEY, CA 94704 CENTER FOR AMERICAN PROGRESS N/A PC General & Unrestricted 5,000 BERKELEY, CA 94704 CENTER FOR COMMUNITY CHANGE N/A PC CENTER FOR COMMUNITY CHANGE SISS U ST NW WASHINGTON, DC 20005 CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY STE 302 OAKLAND, CA 94612 CITY OF BELLEVUE, D 83013 N/A PC Bellevue Public Library COMMONWEAL PO BOX 825 N/A PC COMMONWEAL PO BOX 316 BOILNAS, CA 94924 N/A PC COMMONWEAL PO BOX 316 BOILNAS, CA 94924 COMMONITY CENTURES 436 14TH ST ST STE 1120 OAKLAND, CA 94612 CONGREGATION YENIVA OHR WOMEN IN AFRICA 801 COLD SPRINGS RD SANTA BARBARA, CA 93108 COMMUNITY VENTURES 436 14TH ST ST STE 1120 OAKLAND, CA 94612 CONSERVATION YESFIVA OHR N/A PC General & Unrestricted COMSERVATION OF ST ST STE 1120 OAKLAND, CA 94612 CONSERVATION OF STOR DANTA BARBARA, CA 93108 N/A PC General & Unrestricted 2,500 General & Unrestricted 2,500 General & Unrestricted 2,500 CONSERVATION OF STERS FOR DANTA BARBARA, CA 93108 N/A PC General & Unrestricted 2,500 General & Unrestricted 2,500 CONSERVATION OF STERS FOR DANTE STOR DANTE	DESPLAINES	N/A	PC	General & Unrestricted	5,000
BROADWAY TER OAKLAND, CA 94618 CEL EDUCATION FUND 2150 ALLSTON WAY STE 360 BERKELEY, CA 94704 CELEDUCATION FUND 2150 ALLSTON WAY STE 360 BERKELEY, CA 94704 CELEDUCATION FUND 2150 ALLSTON WAY STE 360 BERKELEY, CA 94704 CENTER FOR AMERICAN PROGRESS N/A 1333 H ST NW WASHINGTON, DC 20005 CENTER FOR COMMUNITY CHANGE 1536 U ST NW WASHINGTON, DC 20005 CENTER FOR COMMUNITY CHANGE 1536 U ST NW WASHINGTON, DC 20009 CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY STE 302 OAKLAND, CA 94612 CITY OF BELLEVUE PO BOX 825 BY A CITY OF BELLEVUE PO BOX 825 N/A PC Bellevue Public Library COMMONWEAL PO BOX 316 DOLINAS, CA 94924 COMMONWEAL PO BOX 316 DOLINAS, CA 94924 COMMONWEAL PO BOX 316 COMMUNITY VENTURES 436 14TH DOLINAS, CA 94924 COMMUNITY VENTURES 436 14TH DOLINAS, CA 94924 COMMUNITY VENTURES 436 14TH DOLINAS, CA 94612 COMMUNITY VENTURES 436 14TH DOLINAS, CA 94612 CONSERVATION YESHIVA OHR HAMER 141 FURNACE WOODS RD CONTROL PO BOX CONTROL PO CONTROL PO CONTROL CONTROL PO CONTROL PO CONTROL CONTROL PO CONTROL PO CONTROL CON	BRO A DWAY TER	N/A	PC	GIVE BACK Division	1,000
ALLSTON WAY STE 360 BERKELEY, CA 94704 CEL EDUCATION FUND 2150 ALLSTON WAY STE 360 BERKELEY, CA 94704 CENTER FOR AMERICAN PROGRESS N/A CENTER FOR AMERICAN PROGRESS N/A CENTER FOR COMMUNITY CHANGE 1536 UST NW WASHINGTON, DC 20005 CENTER FOR COMMUNITY CHANGE 1536 UST NW WASHINGTON, DC 20009 CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY STE 302 CAKLAND, CA 94612 CITY OF BELLEVUE PO BOX 825 BELLEVUE, ID 83313 CIVICORPS SCHOOLS 101 MYRTLE N/A PC COMMONWEAL PO BOX 316 BOLINAS, CA 94924 COMMUNITY ACTION FUND FOR WOMEN AND SANTA BARBARA, CA 93108 COMMONWEAL PO BOX 316 COMMONWEAL PO BOX 316 COMMONWEAL PO BOX 3108 COMMONWEAL PO BOX 3108 COMMONWEAL PO BOX 3108 COMMONWEAL PO BOX 3108 COMMONITY ACTION FUND FOR WOMEN AND SANTA BARBARA, CA 93108 COMMONITY ACTION FUND FOR WOMEN AND SANTA BARBARA, CA 93108 COMMONITY VENTURES 436 14TH N/A PC General & Unrestricted 5,000 CONSERVATION YESTIVA OHR HAMER 141 FURNACE WOODS RD CONTAIND THOR, NY 10567 CONSERVATION FUND FOR N/A CONSERVATION FUND FOR N/A PC General & Unrestricted 1,000 CONSERVATION FUND FOR N/A PC General & Unrestricted 2,500 CONSERVATION FUND FOR N/A PC General & Unrestricted 14,500 CONSERVATION FUND FOR DO SOR D CONTAIND THOR, NY 10567	BRO A DWA Y TER	N/A	PC	Oak Tree Foundation Program	2,000
ALLSTON WAY STE 360 BERKELEY, CA 94704 CENTER FOR AMERICAN PROGRESS IN/A CENTER FOR CAMERICAN PROGRESS IN/A CENTER FOR COMMUNITY CHANGE 1536 U ST NW WASHINGTON, DC 20009 CENTER FOR COMMUNITY CHANGE 1536 U ST NW WASHINGTON, DC 20009 CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY STE 302 OAKLAND, CA 94612 CITY OF BELLEVUE PO BOX 825 N/A PC Bellevue Public Library 2,000 BELLEVUE, ID 83313 N/A PC Bellevue Public Library 2,000 CITY OF BELLEVUE PO BOX 825 N/A PC The Oaklandish Innovators Awards COMMONWEAL PO BOX 316 BOLINAS, CA 94924 N/A PC Collaborative on Health and the Environment Initiative COMMUNITY ACTION FUND FOR WOMEN IN AFRICA 801 COLD SPRINGS RD SANTA BARBARA, CA 93108 COMMUNITY VENTURES 436 14TH ST STE 1120 OAKLAND, CA 94612 CONGREGATION YESHIVA OHR HAMEIR 141 FURNACE WOODS RD CONTLAND MON, PC CONSERVATION VOTERS FOR IDANA DATE AND PC General & Unrestricted CONSERVATION VOTERS FOR IDANA DATE AND PC General & Unrestricted CONSERVATION VOTERS FOR IDANA DATE ABABBARO HAS ONLY 10567 CONSERVATION VOTERS FOR IDANA DATE ABABBARO HAS ONLY 10567 CONSERVATION VOTERS FOR IDANA DATE ABABBARO HAS ONLY 10567 CONSERVATION VOTERS FOR IDANA DATE ABABBARO HAS ONLY 10567 CONSERVATION VOTERS FOR IDANA DATE ABABBARO HAS ONLY 10567 CONSERVATION VOTERS FOR IDANA DATE ABABBARO HAS ONLY 10567 CONSERVATION VOTERS FOR IDANA DATE ABABBARO HAS ONLY 10567 CONSERVATION VOTERS FOR IDANA DATE ABABBARO HAS ONLY 10567 CONSERVATION VOTERS FOR IDANA DATE ABABBARO HAS ONLY 10567 CONSERVATION VOTERS FOR IDANA DATE ABABBARO HAS ONLY 10567 CONSERVATION VOTERS FOR IDANA DATE ABABBARO HAS ONLY 10567 CONSERVATION VOTERS FOR IDANA DATE ABABBARO HAS ONLY 10567 CONSERVATION VOTERS FOR IDANA DATE ABABBARO HAS ONLY 10567 CONSERVATION VOTERS FOR IDANA DATE ABABBARO HAS ONLY 10567 CONSERVATION VOTERS FOR IDANA DATE ABABBARO HAS UNRESTRICTED HAS ONLY 10567 CONSERVATION VOTERS FOR IDANA DATE ABABBARO HAS ONLY 10567 CONSERVATION VOTERS FOR IDANA DATE ABABBARO HAS UNRESTRICTED HAS ONLY 10567 CONSERVATION VOTERS FO	ALLSTON WAY STE 360	N/A	PC	General & Unrestricted	15,000
1333 H ST NW WASHINGTON,DC 20005 CENTER FOR COMMUNITY CHANGE 1536 U ST NW WASHINGTON,DC 20009 CENTER FOR COMMUNITY CHANGE 1536 U ST NW WASHINGTON,DC 20009 CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY STE 302 OAKLAND,CA 94612 CITY OF BELLEVUE PO BOX 825 BELLEVUE, ID 83313 CIVICORPS SCHOOLS 101 MYRTLE ST OAKLAND,CA 94607 COMMONWEAL PO BOX 316 BOLINAS,CA 94904 N/A PC Collaborative on Health and the Environment Initiative COMMONUTTY ACTION FUND FOR WOMEN IN AFRICA 801 COLD SPRINGS RD SANTA BARBARA,CA 93108 COMMUNITY VENTURES 436 14TH ST STE 1120 OAKLAND,CA 94612 CONGREGATION YESHIVA OHR HAMEIR 141 FURNACE WOODS RD CORTLANDT MN,NY 10567 N/A PC General & Unrestricted T,000 Step Into a job program 1,000 CONSERVATION VOTERS FOR IDAHO EDUCATION FUND PO BOX 2802 BOISE,ID 83701	ALLSTON WAY STE 360	N/A	PC	UltraViolet Project	10,000
1536 U ST NW WASHINGTON, DC 20009 CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY STE 302 OAKLAND, CA 94612 CITY OF BELLEVUE PO BOX 825 BELLEVUE, ID 83313 CIVICORPS SCHOOLS 101 MYRTLE ST OAKLAND, CA 94607 COMMONWEAL PO BOX 316 BOLINAS, CA 94924 COMMUNITY ACTION FUND FOR WOMEN IN AFRICA 801 COLD SPRINGS RD SANTA BARBARA, CA 93108 COMMUNITY VENTURES 436 14TH ST STE 1120 OAKLAND, CA 94612 CONGREGATION YESHIVA OHR HAMEIR 141 FURNACE WOODS RD CORTLANDT MNR, NY 10567 CONSERVATION VOTERS FOR IDAHON ARTOL BOX 2802 BOISE, ID 83701 N/A PC General & Unrestricted COMSERVATION VOTERS FOR IDAHON FUND PO BOX 2802 BOISE, ID 83701	1333 H ST NW	N/A	PC	General & Unrestricted	5,000
HEALTH 2201 BROADWAY STE 302 OAKLAND, CA 94612 CITY OF BELLEVUE PO BOX 825 BELLEVUE, ID 83313 CIVICORPS SCHOOLS 101 MYRTLE ST OAKLAND, CA 94607 COMMONWEAL PO BOX 316 BOLINAS, CA 94924 COMMUNITY ACTION FUND FOR WOMEN IN AFRICA 801 COLD SPRINGS RD SANTA BARBARA, CA 93108 COMMUNITY VENTURES 436 14TH ST STE 1120 OAKLAND, CA 94612 CONGREGATION YESHIVA OHR HAMEIR 141 FURNACE WOODS RD CORTLANDT MNR, NY 10567 CONSERVATION VOTERS FOR IDAHON STOR WAS BOUSE, ID 83701 M/A PC Bellevue Public Library 2,000 Bellevue Public Li	1536 U ST NW	N/A	PC	Women of WDN Division	500
BELLEVUE, ID 83313 CIVICORPS SCHOOLS 101 MYRTLE ST OAKLAND, CA 94607 COMMONWEAL PO BOX 316 BOLINAS, CA 94924 COMMUNITY ACTION FUND FOR WOMEN IN AFRICA 801 COLD SPRINGS RD SANTA BARBARA, CA 93108 COMMUNITY VENTURES 436 14TH ST ST ST ST 1120 OAKLAND, CA 94612 COMMUNITY VENTURES 436 14TH ST ST ST 120 OAKLAND, CA 94612 CONGREGATION YESHIVA OHR HAMEIR 141 FURNACE WOODS RD CORTLANDT MNR, NY 10567 CONSERVATION VOTERS FOR IDAHO BOX 2802 BOISE, ID 83701 BELLEVUE, ID 83313 PC The Oaklandish Innovators SOO Selection of the Control of the Cont	HEALTH 2201 BROADWAY STE 302	N/A	PC	General & Unrestricted	5,000
ST OAKLAND, CA 94607 COMMONWEAL PO BOX 316 BOLINAS, CA 94924 COMMUNITY ACTION FUND FOR WOMEN IN AFRICA 801 COLD SPRINGS RD SANTA BARBARA, CA 93108 COMMUNITY VENTURES 436 14TH TSTE 1120 OAKLAND, CA 94612 CONGREGATION YESHIVA OHR HAMEIR 141 FURNACE WOODS RD CORTLANDT MNR, NY 10567 CONSERVATION VOTERS FOR IDAHO PO BOX 2802 BOISE, ID 83701 Awards Collaborative on Health and the Environment Initiative PC General & Unrestricted 1,000 2,500 General & Unrestricted 14,500		N/A	PC	Bellevue Public Library	2,000
BOLINAS, CA 94924 COMMUNITY ACTION FUND FOR WOMEN IN AFRICA 801 COLD SPRINGS RD SANTA BARBARA, CA 93108 COMMUNITY VENTURES 436 14TH ST STE 1120 OAKLAND, CA 94612 CONGREGATION YESHIVA OHR HAMEIR 141 FURNACE WOODS RD CORTLANDT MNR, NY 10567 CONSERVATION VOTERS FOR IDAHO EDUCATION FUND PO BOX 2802 BOISE, ID 83701 PC General & Unrestricted 14,500	ST	N/A	PC		500
WOMEN IN AFRICA 801 COLD SPRINGS RD SANTA BARBARA, CA 93108 COMMUNITY VENTURES 436 14TH ST STE 1120 OAKLAND, CA 94612 CONGREGATION YESHIVA OHR HAMEIR 141 FURNACE WOODS RD CORTLANDT MNR, NY 10567 CONSERVATION VOTERS FOR IDAHO EDUCATION FUND PO BOX 2802 BOISE, ID 83701 PC Step Into a job program 1,000 Step Into a job program 2,000 Step Into a job program 1,000		N/A	PC		2,500
ST STE 1120 OAKLAND, CA 94612 CONGREGATION YESHIVA OHR HAMEIR 141 FURNACE WOODS RD CORTLANDT MNR, NY 10567 CONSERVATION VOTERS FOR IDAHO EDUCATION FUND PO BOX 2802 BOISE, ID 83701 PC General & Unrestricted 14,500	WOMEN IN AFRICA 801 COLD SPRINGS RD	N/A	PC	General & Unrestricted	5,000
HAMEIR 141 FURNACE WOODS RD CORTLANDT MNR,NY 10567 CONSERVATION VOTERS FOR IDAHO EDUCATION FUND PO BOX 2802 BOISE,ID 83701 ROUGH STREET STRE	ST STE 1120	N/A	PC	Step Into a job program	1,000
IDAHO EDUCATION FUND PO BOX 2802 BOISE,ID 83701	HAMEIR 141 FURNACE WOODS RD	N/A	PC	General & Unrestricted	2,500
Total	IDAHO EDUCATION FUND PO BOX 2802	N/A	PC	General & Unrestricted	14,500
	Total				934,915

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Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CONSERVATION VOTERS FOR IDAHO EDUCATION FUND PO BOX 2802 BOISE,ID 83701	N/A	PC	Treasure Valley data modeling, engagement and turnout Program	13,400
CONSERVATION VOTERS FOR IDAHO EDUCATION FUND PO BOX 2802 BOISE,ID 83701	N/A	PC	Idaho Voices Project	25,000
CRITICAL RESISTANCE 1904 FRANKLIN ST OAKLAND,CA 94612	N/A	PC	O aklandısh Innovators Award	2,500
DEMOCRACY WORKS INC 150 COURT ST STE 2 BROOKLYN,NY 11201	N/A	PC	TurboV ote Project	10,000
EARTH ISLAND INSTITUTE INC 2150 ALLSTON WAY STE 460 BERKELEY,CA 94704	N/A	PC	Energy Action Program	10,000
EARTH ISLAND INSTITUTE INC 2150 ALLSTON WAY STE 460 BERKELEY,CA 94704	N/A	PC	Plastic Pollution Coalition	2,500
ENVIRONMENTAL DEFENSE FUND INCORPORATED 1875 CONNECTICUT AVE NW STE 600 WASHINGTON, DC 20009	N/A	PC	General & Unrestricted	5,000
ENVIRONMENTAL HEALTH STRATEGY CENTER 565 CONGRESS ST NO 204 PORTLAND, ME 04101	N/A	PC	General & Unrestricted	5,000
ENVIRONMENTAL LAW & POLICY CENTER OF THE MIDWEST 35 E WACKER DR STE 1600 CHICAGO,IL 60601	N/A	PC	Environmental Health & Policy Center	2,500
ENVIRONMENTAL RESOURCE CENTER PO BOX 819 KETCHUM,ID 83340	N/A	PC	General & Unrestricted	2,000
ENVIRONMENTAL WORKING GROUP 1436 U ST NW STE 100 WASHINGTON, DC 20009	N/A	PC	General & Unrestricted	5,000
ESTRIA FOUNDATION 4210 HOLDEN ST EMERYVILLE,CA 94608	N/A	PC	O aklandısh Innovators Award	2,500
FLOURISH FOUNDATION PO BOX 2429 KETCHUM,ID 83340	N/A	PC	General & Unrestricted	1,000
FOUNDATION FOR NATIONAL PROGRESS 222 SUTTER ST STE 600 SAN FRANCISCO, CA 94108	N/A	PC	Sponsorship of Mother Jones Fall Fundraiser	2,500
GEORGE DASKAROLIS FOUNDATION 21 KNOLL RIDGE WAY OAKLAND, CA 94619	N/A	PC	General & Unrestricted	1,000
Total	<u>.</u>			934,915
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Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
GEORGE MARK CHILDRENS FUND 2121 GEORGE MARK LN SAN LEANDRO,CA 94578	N/A	PC	General & Unrestricted	30,750
HABITAT FOR HUMANITY OF GREATER PORTLAND INC PO BOX 10505 PORTLAND, ME 04104	N/A	PC	General & Unrestricted	1,000
HANOVER COLLEGE TRUSTEES PO BOX 108 HANOVER,IN 47243	N/A	PC	Jean Matlock Hull Scholarship Fund	10,000
HARMON KILLEBREW-DANNY THOMPSON MEMORIAL CANCER FO PO BOX 232 SUN VALLEY,ID 83353	N/A	PC	General & Unrestricted	5,000
HEALTH CARE WITHOUT HARM 12355 SUNRISE VALLEY DR RESTON,VA 20191	N/A	PC	General & Unrestricted	10,000
HEALTHRIGHT 360 1735 MISSION ST NO 2001 SAN FRANCISCO,CA 94103	N/A	PC	General & Unrestricted	15,000
HOPE PRESBYTERIAN CHURCH 1354 W 61ST ST CHICAGO,IL 60636	N/A	PC	Hope Technology & Education Center NFP Program	5,000
IDAHO CONSERVATION LEAGUE INC 710 N 6TH ST BOISE,ID 83702	N/A	PC	General & Unrestricted	10,000
IDAHO STATE UNIVERSITY FOUNDATION INC 921 S 8TH AVE STOP 8050 POCATELLO,ID 83702	N/A	PC	The Clint Stennett Scholarship Endowment Fund	2,000
INNER CITY ADVISORS 283 4TH ST STE 101 OAKLAND,CA 94607	N/A	PC	O aklandısh Innovators Award	2,500
INNER CITY ADVISORS 283 4TH ST STE 101 OAKLAND,CA 94607	N/A	PC	Charitable Event	2,500
INTERNATIONAL LIVING FUTURE INSTITUTE 721 NW 9TH AVE STE 195 PORTLAND,OR 97209	N/A	PC	Living Building Challenge Initiative	3,500
LEAGUE OF YOUNG VOTERS EDUCATION FUND 33 W 19TH ST 328 NEW YORK,NY 10011	N/A	PC	General & Unrestricted	25,000
LIVING WITH WOLVES LTD PO BOX 896 SUN VALLEY,ID 83353	N/A	PC	General & Unrestricted	5,000
LOVEART& 427 E 17TH ST F-264 COSTA MESA,CA 92627	N/A	PC	General & Unrestricted	500
Total			▶ 3a	934,915

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
MOSAIC PROJECT 580 GRAND AVE STE 303 OAKLAND,CA 94610	N/A	PC	General & Unrestricted	1,000
MOSAIC PROJECT 580 GRAND AVE STE 303 OAKLAND,CA 94610	N/A	PC	capacity building campaign and development director	10,000
MOTIVATING INSPIRING SUPPORTING AND SERVING SEXUAL 436 14TH ST STE 1201 OAKLAND,CA 94612	N/A	PC	O aklandısh Innovators A ward	2,500
MOVEMENT STRATEGY CENTER 436 14TH ST 5TH FL OAKLAND,CA 94612	N/A	PC	Rebuild the Dream Division	10,000
MOVEMENT STRATEGY CENTER 436 14TH ST 5TH FL OAKLAND,CA 94612	N/A	PC	GameChanger Labs Project	15,000
MOVEMENT STRATEGY CENTER 436 14TH ST 5TH FL OAKLAND,CA 94612	N/A	PC	GameChanger Labs Project	15,000
NARAL PRO-CHOICE AMERICA FOUNDATION 1156 15TH ST NW WASHINGTON, DC 20005	N/A	PC	General & Unrestricted	10,000
NEW ORGANIZING INSTITUTE EDUCATION FUND 1133 19TH ST NW STE 850 WASHINGTON, DC 20036	N/A	PC	General & Unrestricted	30,000
NEW ORGANIZING INSTITUTE EDUCATION FUND 1133 19TH ST NW STE 850 WASHINGTON, DC 20036	N/A	PC	Bus Federation Civic Fund	15,000
NEW ORGANIZING INSTITUTE EDUCATION FUND 1133 19TH ST NW STE 850 WASHINGTON, DC 20036	N/A	PC	Bus Federation Civic Fund	5,000
NEW ORGANIZING INSTITUTE EDUCATION FUND - SUMOFUS 1850 M ST NW WASHINGTON, DC 20036	N/A	PC	Idaho Cıvıc Engagement Project	7,500
NEW ORGANIZING INSTITUTE EDUCATION FUND - SUMOFUS 1850 M ST NW WASHINGTON, DC 20036	N/A	PC	Sum of Us Program	15,000
NEW VENTURE FUND 1201 CONNECTICUT AVE NW WASHINGTON, DC 20036	N/A	PC	Youth Engagement Fund	30,000
NORTH OAKLAND COMMUNITY CHARTER SCHOOL 1000 42ND ST OAKLAND,CA 94608	N/A	PC	General & Unrestricted	15,700
NORTH OAKLAND COMMUNITY CHARTER SCHOOL 1000 42ND ST OAKLAND,CA 94608	N/A	PC	Capital Campaign to pay off mortgage	10,000
Total				934,915

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
OAKLAND CHILDRENS FAIRYLAND INC 699 BELLEVUE AVE OAKLAND,CA 94610	N/A	PC	O aklandısh Innovators Award	1,000
OAKLAND CHILDRENS FAIRYLAND INC 699 BELLEVUE AVE OAKLAND,CA 94610	N/A	PC	Charitable Event	2,500
OBDC SMALL BUSINESS FINANCE 825 WASHINGTON ST OAKLAND,CA 94607	N/A	PC	25th Street Collective program	3,000
OPEN 'HOOD INC 31 FAIRVIEW AVE PIEDMONT, CA 94610	N/A	PC	General & Unrestricted	5,000
PIEDMONT COMMUNITY CHURCH 400 HIGHLAND AVE PIEDMONT, CA 94611	N/A	PC	General & Unrestricted	1,000
PIRG NEW VOTERS PROJECT INC 44 WINTER ST BOSTON,MA 02108	N/A	PC	General & Unrestricted	10,000
PLANNED PARENTHOOD OF THE GREAT NORTHWEST 2001 E MADISON ST SEATTLE, WA 98122	N/A	PC	ACLU partnership project	7,500
PLANTING JUSTICE 996 B 62ND ST OAKLAND, CA 94608	N/A	PC	O aklandısh Innovators Award	2,500
PLAYWORKS EDUCATION ENERGIZED 380 WASHINGTON ST OAKLAND,CA 94607	N/A	PC	Get In the Game June Program	5,000
PLEASE TOUCH MUSEUM 4231 AVE OF THE REPUBLIC AVE PHILADELPHIA,PA 19131	N/A	PC	General & Unrestricted	15,000
PROGRESSNOW EDUCATION 1600 UNIVERSITY AVE W STE 401 ST PAUL, MN 55104	N/A	PC	General & Unrestricted	10,000
PROGRESSNOW EDUCATION 1600 UNIVERSITY AVE W STE 401 ST PAUL, MN 55104	N/A	PC	Better Idaho Project	15,000
PROGRESSNOW EDUCATION 1600 UNIVERSITY AVE W STE 401 ST PAUL, MN 55104	N/A	PC	Idaho Values Project	25,000
PROMOTE ART IN THE SCHOOLS PAINTS INCORPORATED PO BOX 20920 OAKLAND,CA 94620	N/A	PC	Charitable Event	500
PROTEUS FUND INC 15 RESEARCH DR STE B AMHERST,MA 01002	N/A	PC	Solidaire Fund	5,000
Total				934,915

Recipient Show any relationship to any foundation manager or contribution or substantial contribution or subs					<u>-</u>
Public Interests PROJECTS INC 45 Was 6th State 10,000 2,000	·	show any relationship to	status of		A mount
PUBLIC INTEREST PROJECTS INC 4S W3 FM ST 6TH FL NEW YORK, NY 10018 PUPPIES BEHIND BARS INC 263 W 38 ST STE 4E NEW YORK, NY 10018 RAINFOREST ACTION NETWORK REDF 221 MAIN ST STE 1550 SAN FRANCISCO, CA 94105 N/A PC Chantable Event B50 Chant	Name and address (home or business)		recipient		
45 W 35TH ST 6TH FL NEWYORK, NY 10018 PUPPIES BEHIND BARS INC 263 W 38 ST STE 4E NEWYORK, NY 10018 RAINFOREST ACTION NETWORK 425 BUSH ST STE 30 SAN FRANCISCO, CA 94105 N/A PC General & Unrestricted S00 SAN FRANCISCO, CA 94105 N/A PC General & Unrestricted S00 SAN FRANCISCO, CA 94105 N/A PC Charitable Event S00 SAN FRANCISCO, CA 94105 N/A PC Charitable Event S00 SAN FRANCISCO, CA 94105 N/A PC Charitable Event S00 SAN FRANCISCO, CA 94105 N/A PC Charitable Event S00 SAN FRANCISCO, CA 94105 ROCKEFELLER PHILANTHROPY ADVISORS INC 6 W 48TH ST F L 10 N/A PC ROCKEFELLER PHILANTHROPY ADVISORS INC 6 W 48TH ST F L 10 N/A PC DAKLAND, CA 94618 ROCKEFEL SER PHILANTHROPY ADVISORS INC 6 W 48TH ST F L 10 N/A PC DAKLAND, CA 94618 N/A PC PC Play Big Sponsorship S00 ANALAND, CA 94618 N/A PC PC Play Big Sponsorship S00 SAN FRANCISCO, CA 94129 SAN MIGUEL-CASA INC 2418 ANARTIS BLUO AUSTIN, TX 78703 SAN FAN CISCO, CA 94129 SOUTH SER LAW SUM FRANCISCO, CA 94129 SOUTH SER LAW SUM FRANCISCO, CA 94129 SOUTH SER LAW SUM FRANCISCO, CA 94129 SOUTH SER LAW SUM	a Paid during the year				
RAINFOREST ACTION NETWORK N/A PC Chantable Event South Street South S	45 W 36TH ST 6TH FL	N/A	PC		2,000
425 BUSH ST STE 300 SAN FRANCISCO, CA 94108 N/A PC General & Unrestricted 500 REDF 221 MAIN ST STE 1550 SAN FRANCISCO, CA 94105 N/A PC Chantable Event 850 REDF 221 MAIN ST STE 1550 SAN FRANCISCO, CA 94105 N/A PC Chantable Event 850 ROCKEFELLER PHILANTHROPY ADVISORS INC 6 W 48TH ST FL 10 NEW YORK, NY 10036 N/A PC Billion Dollar Green Challenge Initiative 5,000 ROCKRIDGE DISTRICT ASSOCIATION S435 COLLEGE AVE STE 2008 OAKLAND, CA 94618 N/A PC Oaklandish Innovators Award SOUDLE STEINER FOUNDATION INC 1002 O REILLY AVE SAN FRANCISCO, CA 94129 N/A PC Play Big Sponsorship 5,000 SAN MIGUEL-CASA INC 2418 HARRIS BLVD AUSTIN, TX 78703 N/A PC General & Unrestricted 200 SAVE OUR YOUTH 661 HAMILTON ST COSTA MESA, CA 92627 N/A PC General & Unrestricted 15,000 SOCIAL VENTURE NETWORK INC 1016 TORNEY AVE 3RD FL SAN FRANCISCO, CA 94129 N/A PC Criminal Justice Initiative 15,000 SOLIDAGO FOUNDATION 150 MAIN ST NORTHAMPTON, MA 01060 N/A PC Criminal Justice Initiative 250 SOLIDAGO FOUNDATION 150 MAIN ST NORTHAMPTON, MA 01060 N	38 ST STE 4E	N/A	PC	General & Unrestricted	10,000
REDF 221 MAIN ST STE 1550 ROCKEFELLER PHILANTHROPY ADVISORS INC 6 W 48TH ST FL 10 N/A ROCKEFELLER PHILANTHROPY ADVISORS INC 6 W 48TH ST FL 10 N/A ROCKRIDGE DISTRICT ASSOCIATION 5435 COLLEGE AVE STE 200B OAKLAND, CA 94618 RUDDLF STEINER FOUNDATION INC 1002 O REILLY AVE SAN FRANCISCO, CA 94129 SAN MIGUEL-CASA INC 2418 HARRIS BLVD AUSTIN, TX 78703 SAVE OUR YOUTH 661 HAMILTON ST COSTA MESA, CA 92627 SOCIAL VENTURE NETWORK INC SOLIATOR SAD FL SAN MIGUEL-CASA DIC 2418 HARRIS BLVD SOLIATOR SAD FL SOLIATOR SAD FL SOLIA VENTURE NETWORK INC SOLIA VENTURE NETWORK INC SOL ROCKED SAD FL SAN FRANCISCO, CA 94129 SOLIDAGO FOUNDATION 150 MAIN ST NORTHAMPTON, MA 01060 SOUTH YUBA RIVER CITIZENS LEAGUE 2 16 MAIN ST NORTHAMPTON, MA 01060 SOUTHERN EXPOSURE 3030 20TH ST SOLIAL CHARLES SOLIA SOLIA SOLIA SOLIAL SENTIAL SOLIA SOLIA SOLIAL SENTIAL	425 BUSH ST STE 300	N/A	PC	Charitable Event	500
SAN FRANCISCO, CA 94105 ROCKEFELLER PHILANTHROPY ADVISORS INC 6 W 48TH ST FL 10 NEW YORK, NY 10036 ROCKRIDGE DISTRICT ASSOCIATION 5435 COLLEGE AVE STE 200B OAKLAND, CA 94618 ROLIDGE STEINER FOUNDATION INC 1002 O REILLY AVE SAN PRANCISCO, CA 94129 N/A RUDOLF STEINER FOUNDATION INC 1002 O REILLY AVE SAN PRANCISCO, CA 94129 N/A ROCKRIDGE OLISTRICT ASSOCIATION INC 1002 O REILLY AVE SAN PRANCISCO, CA 94129 N/A PC General & Unrestricted SAN MIGUEL-CASA INC 2418 AUSTIN, TX 78703 SAVE OUR YOUTH 661 HAMILTON SAVE OF SAN PRANCISCO, CA 94129 SOCIAL VENTURE NETWORK INC 1016 TORNEY AVE 3RD FL SAN PRANCISCO, CA 94129 SOLIDAGO FOUNDATION 150 SOLIDAGO FOUNDATION 150 SOLIDAGO FOUNDATION 150 SOUTH YUBA RIVER CITIZENS N/A PC General & Unrestricted 15,000 Criminal Justice Initiative 15,000 SOUTH YUBA RIVER CITIZENS N/A PC General & Unrestricted 250 Criminal Justice Initiative 15,000 SOUTH YUBA RIVER CITIZENS N/A PC General & Unrestricted 500 SOUTHERN EXPOSURE 3030 20TH N/A PC General & Unrestricted 500 SOUTHERN EXPOSURE 3030 20TH N/A PC Chantable Event 350 SPIRIT ROCK MEDITATION CENTER N/A PC Chantable Event 350		N/A	PC	General & Unrestricted	500
ADVISORS INC 6 W 48TH ST FL 10 N/A PC Oaklandish Innovators Award STE 2008 OAKLAND, CA 94618 N/A PC Oaklandish Innovators Award STE 2008 OAKLAND, CA 94618 N/A PC Play Big Sponsorship S,000 OAKLAND, CA 94618 N/A PC Play Big Sponsorship S,000 INC 1002 O REILLY AVE SAN FRANCISCO, CA 94129 PC General & Unrestricted 200 AAKT S BLVD AUSTIN, TX 78703 PC General & Unrestricted 15,000 ST COSTA MESA, CA 92627 PC General & Unrestricted 15,000 PC General & Unrestricted 15,000 PC		N/A	PC	Charitable Event	850
ASSOCIATION 5435 COLLEGE AVE STE 200B OAKLAND, CA 94618 RUDOLF STEINER FOUNDATION INC 1002 O REILLY AVE SAN FRANCISCO, CA 94129 SAN MIGUEL-CASA INC 2418 N/A PC General & Unrestricted 200 AUSTIN, TX 78703 SAVE OUR YOUTH 661 HAMILTON N/A PC General & Unrestricted 15,000 ST COSTA MESA, CA 92627 SOCIAL VENTURE NETWORK INC 1016 TORNEY AVE 3RD FL SAN FRANCISCO, CA 94129 SOLIDAGO FOUNDATION 150 N/A PC Criminal Justice Initiative 15,000 MAIN ST NORTHAMPTON, MA 01060 SOUTH YUBA RIVER CITIZENS LEAGUE 216 MAIN ST NEVADA CITY, CA 95959 SOUTHEN EXPOSURE 3030 20TH N/A PC General & Unrestricted 500 ST FRANCISCO, CA 94110 SPIRIT ROCK MEDITATION CENTER N/A PC General & Unrestricted 500 ST FRANCISCO, CA 94110 SPIRIT ROCK MEDITATION CENTER N/A PC Chantable Event 350 PC ST FRANCISCO, CA 94173	ADVISORS INC 6 W 48TH ST FL 10	N/A	PC		5,000
INC 1002 O REILLY AVE SAN FRANCISCO, CA 94129 SAN MIGUEL-CASA INC 2418 HARRIS BLVD AUSTIN, TX 78703 SAVE OUR YOUTH 661 HAMILTON ST COSTA MESA, CA 92627 SOCIAL VENTURE NETWORK INC 1016 TORNEY AVE 3RD FL SAN FRANCISCO, CA 94129 SOLIDAGO FOUNDATION 150 MAIN ST NORTHAMPTON, MA 01060 SOUTH YUBA RIVER CITIZENS LEAGUE 216 MAIN ST NEVADA CITY, CA 95959 SOUTHERN EXPOSURE 3030 20TH ST SAN FRANCISCO, CA 94110 SPIRIT ROCK MEDITATION CENTER PO BOX 169 WOODDACRE, CA 94973 N/A PC General & Unrestricted 15,000 bridge project 1,000 bridge project 1,000 can bridge	ASSOCIATION 5435 COLLEGE AVE STE 200B	N/A	PC	O aklandısh Innovators A ward	500
HARRIS BLVD AUSTIN, TX 78703 SAVE OUR YOUTH 661 HAMILTON ST COSTA MESA, CA 92627 SOCIAL VENTURE NETWORK INC 1016 TORNEY AVE 3RD FL SAN FRANCISCO, CA 94129 SOLIDAGO FOUNDATION 150 N/A SOLIDAGO FOUNDATION 150 N/A SOUTH YUBA RIVER CITIZENS LEAGUE 216 MAIN ST NEVADA CITY, CA 95959 SOUTHERN EXPOSURE 3030 20TH ST SAN FRANCISCO, CA 94110 SPIRIT ROCK MEDITATION CENTER PO BOX 169 WOODACRE, CA 94973	INC 1002 O REILLY AVE	N/A	PC	Play Big Sponsorship	5,000
ST COSTA MESA, CA 92627 SOCIAL VENTURE NETWORK INC 1016 TORNEY AVE 3RD FL SAN FRANCISCO, CA 94129 SOLIDAGO FOUNDATION 150 N/A PC Criminal Justice Initiative 15,000 MAIN ST NORTHAMPTON, MA 01060 SOUTH YUBA RIVER CITIZENS LEAGUE 216 MAIN ST NEVADA CITY, CA 95959 SOUTHERN EXPOSURE 3030 20TH N/A PC General & Unrestricted 500 ST SAN FRANCISCO, CA 94110 SPIRIT ROCK MEDITATION CENTER PO BOX 169 WOODACRE, CA 94973	HARRIS BLVD	N/A	PC	General & Unrestricted	200
1016 TORNEY AVE 3RD FL SAN FRANCISCO, CA 94129 SOLIDAGO FOUNDATION 150 N/A PC Criminal Justice Initiative 15,000 MAIN ST NORTHAMPTON, MA 01060 SOUTH YUBA RIVER CITIZENS LEAGUE 216 MAIN ST NEVADA CITY, CA 95959 SOUTHERN EXPOSURE 3030 20TH ST SAN FRANCISCO, CA 94110 SPIRIT ROCK MEDITATION CENTER PO BOX 169 WOODACRE, CA 94973	ST	N/A	PC	General & Unrestricted	15,000
MAIN ST NORTHAMPTON, MA 01060 SOUTH YUBA RIVER CITIZENS LEAGUE 216 MAIN ST NEVADA CITY, CA 95959 SOUTHERN EXPOSURE 3030 20TH ST SAN FRANCISCO, CA 94110 SPIRIT ROCK MEDITATION CENTER PO BOX 169 WOODACRE, CA 94973 MAIN ST SOUTHERN EXPOSURE 3030 20TH N/A PC General & Unrestricted S00 Charitable Event 350	1016 TORNEY AVE 3RD FL	N/A	PC	bridge project	1,000
LEAGUE 216 MAIN ST NEVADA CITY, CA 95959 SOUTHERN EXPOSURE 3030 20TH ST SAN FRANCISCO, CA 94110 SPIRIT ROCK MEDITATION CENTER PO BOX 169 WOODACRE, CA 94973 MA PC General & Unrestricted 500 Charitable Event 350	MAIN ST	N/A	PC	Criminal Justice Initiative	15,000
ST SAN FRANCISCO, CA 94110 SPIRIT ROCK MEDITATION CENTER PO BOX 169 WOODACRE, CA 94973 PO BOX 169 WOODACRE, CA 94973 Charitable Event 350	LEAGUE 216 MAIN ST	N/A	PC	General & Unrestricted	250
PO BOX 169 WOODACRE,CA 94973	ST	N/A	PC	General & Unrestricted	500
Total	PO BOX 169	N/A	PC	Charitable Event	350
	Total				934,915

		1		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
SPIRIT ROCK MEDITATION CENTER PO BOX 169 WOODACRE,CA 94973	N/A	PC	Capital Campaign	4,500
SPORTS HUMANITARIAN GROUP INC DBA RIGHT TO PLAY 49 W 27TH ST STE 930 NEW YORK,NY 10001	N/A	PC	Right to Play Program	10,000
ST GEORGE CHURCH 6707 175TH ST TINLEY PARK,IL 60477	N/A	PC	General & Unrestricted	1,000
ST THOMAS EPISCOPAL CHURCH PO BOX 1070 SUN VALLEY,ID 83353	N/A	PC	General & Unrestricted	2,000
STARLINGS VOLLEYBALL CLUBS USA PO BOX 4784 OCEANSIDE,CA 92052	N/A	PC	General & Unrestricted	15,000
STATE VOICES 500 GRISWOLD ST STE 2850 DETROIT,MI 48226	N/A	PC	General & Unrestricted	10,000
STREET LEVEL HEALTH PROJECT 2501 INTERNATIONAL BLVD OAKLAND, CA 94601	N/A	PC	O aklandısh Innovators Award	2,500
SUN VALLEY CENTER FOR THE ARTS AND HUMANITIES PO BOX 656 SUN VALLEY, ID 83353	N/A	PC	The Company of Fools	2,500
SUN VALLEY WRITERS CONFERENCE INC 501 SANTA MONICA BLVD STE 701 SANTA MONICA,CA 90401	N/A	PC	General & Unrestricted	5,000
SUNVALLEY SUMMER SYMPHONY INC PO BOX 1914 SUN VALLEY,ID 83353	N/A	PC	General & Unrestricted	8,800
THE AMERICAN INDEPENDENT 455 MASSACHUSETTS AVE NW STE 600 WASHINGTON, DC 20001	N/A	PC	American Independent News Network Program	10,000
THE BEATITUDES SOCIETY 950 DENA WAY SANTA BARBARA,CA 93111	N/A	PC	General & Unrestricted	500
THE CARTER CENTER INC 453 FREEDOM PKWY NE ATLANTA,GA 30307	N/A	PC	General & Unrestricted	1,000
THE EXPLORATORIUM PIERS 15/17 SAN FRANCISCO, CA 94111	N/A	PC	General & Unrestricted	15,000
THE THRESHOLD FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129	N/A	PC	General & Unrestricted	5,000
Total				934,915

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
THE THRESHOLD FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129	N/A	PC	Informal Funding Division	2,800
THE THRESHOLD FOUNDATION PO BOX 29903 SAN FRANCISCO,CA 94129	N/A	PC	to pool and funding circles Division	4,000
THIRD SECTOR NEW ENGLAND INC LINCOLN PLZ 89 S ST NO BOSTON,MA 02111	N/A	PC	Resource Generation Division	1,000
THIRD SECTOR NEW ENGLAND INC LINCOLN PLZ 89 S ST NO BOSTON,MA 02111	N/A	PC	Resource Generation Division	2,500
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129	N/A	PC	New Media Ventures Innovation Fund	25,000
TRUST FOR CONSERVATION INNOVATION 150 POST ST STE 342 SAN FRANCISCO, CA 94108	N/A	PC	Chemical Strategies Initiative	2,500
UC SANTA BARBARA FOUNDATION 4219 CHEADLE HALL 4TH FL SANTA BARBARA,CA 93106	N/A	PC	General & Unrestricted	10,000
UNIVERSITY OF CHICAGO 1427 E 60TH ST STE 120 CHICAGO,IL 60637	N/A	PC	Kovler Diabetes Center	5,000
UNIVERSITY OF CHICAGO 1427 E 60TH ST STE 120 CHICAGO,IL 60637	N/A	PC	To assist with Neil Steinberg book on recovery	2,500
WALK OAKLAND BIKE OAKLAND 436 14TH ST STE 1001 OAKLAND,CA 94612	N/A	PC	O aklandısh Innovators Award	1,000
WASHINGTON PEACE CENTER 1525 NEWTON ST NW WASHINGTON, DC 20010	N/A	PC	DC Books to Prisons	3,000
WAVES FOR DEVELOPMENT INTERNATIONALINC 2915 SW 118TH AVE BEAVERTON,OR 97005	N/A	PC	Surf Resource Network	1,500
WELLSTONE ACTION FUND 2446 UNIV AVE W STE 170 SAINT PAUL,MN 55114	N/A	PC	General & Unrestricted	10,000
WOMEN DONORS NETWORK 565 COMMERCIAL ST SAN FRANCISCO,CA 94111	N/A	PC	General & Unrestricted	3,500
WOMENS SPORTS FOUNDATION EISENHOWER PARK EAST MEADOW, NY 11554	N/A	PC	General & Unrestricted	20,000
Total			🕨 3a	934,915

OTHER SOUTH THE ATTENDED	unto una contributiono	dia bailing t	ile real of Approved for re	acare rayinen
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	A mount
a Paid during the year				
YOUTH ALIVE 3300 ELM ST OAKLAND,CA 94609	N/A	PC	O aklandısh Innovators Award	1,000
YOUTH ALIVE 3300 ELM ST OAKLAND,CA 94609	N/A	PC	O aklandısh Innovators Award	2,500
YOUTH RADIO 1701 BROADWAY OAKLAND,CA 94612	N/A	PC	General & Unrestricted	15,000
ZEN FOUNDATION 300 PAGE ST SAN FRANCISCO, CA 94102	N/A	PC	Honoring The Path Of The Warrior Program	5,000
ZEN FOUNDATION 300 PAGE ST SAN FRANCISCO, CA 94102	N/A	PC	Veterans Charity Challenge Program	5,015
Total				934,915

TY 2013 Accounting Fees Schedule

Name: Hull Family Foundation

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX RETURN PREPARATION	2,967	2,967		
Return Review/Tax Consultation	953			953

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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: Hull Family Foundation



TY 2013 Investments Corporate Bonds Schedule

Name: Hull Family Foundation

Name of Bond	End of Year Book Value	End of Year Fair Market Value
HABITAT FOR HUMANITY - 5.00% -	74,491	74,491

TY 2013 Investments Corporate Stock Schedule

Name: Hull Family Foundation

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABB LTD.	9,714	11,421
ABBOTT LABS	6,726	7,666
ABBVIE INC.	4,287	5,175
ACCENTURE PLC	2,063	2,302
ACE LTD	2,734	3,209
ACTAVIS PLC	2,433	4,536
ACTIVISION BLIZZARD INC	1,508	1,872
ADOBE SYSTEMS, INC.	2,234	3,114
AEROVIRONMENT, INC.	1,094	1,428
AETNA INC. NEW	1,497	2,058
AFLAC INC.	1,500	1,937
AGCO CP	1,476	1,717
AGILENT TECHNOLOGIES INC	1,646	2,288
AGL RESOURCES INC.	1,824	2,078
AIR PRODS & CHEM INC.	3,684	4,695
AKZO NOBEL NV-ADR	1,489	1,707
ALBEMARLE CP	1,469	1,521
ALCOA INC.	1,477	1,860
ALLERGAN INC.	1,204	1,333
ALLSTATE CORP	6,507	7,363
ALTERA CORPORATION	1,455	1,365
AMAZON COM	10,541	16,350
AMDOCS LIMITED	1,458	1,691
AMER INTERNATIONAL GROUP INC	6,456	8,168
AMERICAN EXPRESS CO	7,912	10,343
AMERICAN TOWER REIT INC	4,372	4,550
AMERICAN WATER WORKS COMPANY I	2,488	2,578
AMERIPRISE FINANCIAL INC	1,618	2,531
AMERISOURCEBERGEN CORP	2,789	3,937
AMGEN INC	7,462	8,100

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AMPHENOL CORPORATION	1,460	1,784
ANADARKO PETROLEUM CORP	5,563	4,918
AON PLC	2,347	3,272
APACHE CORPORATION	4,788	5,156
APOGEE ENTERPRISES, INC.	3,814	5,063
APPLE INC.	42,820	52,174
APPLIED MATERIALS INC.	1,509	2,016
AQUA AMERICA INC.	20,114	19,249
ARCH COAL INC.	1,227	1,326
ARIAD PHARMACEUTICALS, INC	1,465	512
ARMSTRONG WORLD INDU	1,506	1,555
ASHLAND INC.	1,449	1,844
ASSOCIATED ESTATES REALTY CORP	1,434	1,653
ASTELLAS PHARMA INC	3,246	3,562
ASTRAZENECA	9,937	11,993
AT&T, INC	21,963	21,236
ATWOOD OCEANICS INC.	1,445	1,548
AUTOMATIC DATA PROCESSING INC.	5,504	6,949
AUXILIUM PHARMACEUTICALS, INC.	1,483	1,741
AVALONBAY CMNTYS INC	1,518	1,419
AVERY DENNISON CORP	1,501	1,757
AVISTA CORP	2,026	2,142
AVON PRODUCTS	1,486	1,274
AVX CORP	2,973	3,510
AXA ADS	2,951	4,518
B&G FOODS INC COMMON STOCK	1,477	1,662
BADGER METER, INC	3,629	4,033
BAKER HUGHES INTL	4,336	5,305
BANCO SANTANDER CEN	8,042	9,941
BANK NEW YORK MELLON CORP COM	4,202	5,206

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BANK OF AMERICA CORP	14,081	17,516
BARD C R INC.	1,508	2,009
BARNES GPOUP INC	1,454	1,954
BASF AG SPONS ADR	4,057	4,743
BAXTER INTERNATIONAL INC.	6,372	6,260
BAYER A G SPONSORED ADR	3,670	5,112
BB&T CP	1,474	1,791
BCE INC	3,247	3,074
BE AEROSPACE, INC.	3,260	4,787
BECTON DICKINSON & CO	4,254	5,083
BED BATH & BEYOND INC.	1,481	1,847
BG GROUP PLC ADS	4,612	5,661
BHP BILLITON LIMITED	5,821	6,274
BIOGEN IDEC INC	5,900	9,226
BIOMARIN PHARMACEUTICAL INC.	1,512	1,759
BLACK HILLS CORP	1,479	1,785
BLACKROCK INC	4,119	5,064
BORG WARNER INC.	3,288	4,808
BOSTON PPTYS INC	1,818	1,807
BRAVO BRIO RESTAURANT GROUP IN	1,221	1,302
BRIDGESTONE CORP UNSP ADR	1,484	1,681
BRISTOL-MYERS SQUIBB CO	6,342	8,132
BROOKFILED PPTYS	7,811	8,836
CA INC.	1,977	2,625
CABOT OIL & GAS CORP	1,490	1,705
CAMBREX CP	1,486	2,104
CAMERON INTERNATIONAL CORP	1,645	1,667
CAMPBELL SOUP CO	1,949	1,948
CAN IMPERIAL BK OF COMMERCE	6,685	7,174
CAPITAL ONE FINANCIAL CORP	3,785	5,363

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CAPSTONE TURBINE CORP	1,459	1,965
CAREFUSION CORP	1,492	1,712
CARMAX INC	1,127	1,034
CATERPILLAR INC.	2,936	3,178
CBS CORP CL B	2,051	2,422
CELANESE CORPORATION	1,473	1,881
CELGENE CORP	6,216	9,293
CENTERPOINT ENERGY	4,226	4,172
CENTRICA PLC S/ADR	7,123	7,557
CERNER CORPORATION	1,071	1,282
CHARLES SCHWAB CORP NEW	1,628	2,418
CHARTER COMMUNICATIONS	1,435	1,915
CHEMOCENTRYX, INC.	1,223	1,274
CHESAPEAKE ENERGY CORPORATION	2,691	3,230
CHEVRON CORP	17,322	17,862
CHOICE HOTELS INTERNATIONAL IN	1,497	1,817
CHUBB CORP	5,179	5,798
CIGNA	1,726	2,449
CISCO SYSTEMS INC	15,049	16,284
CITIGROUP INC	14,170	16,363
CITRIX SYSTEMS INC	1,491	1,328
CLARCOR INC	7,562	9,202
CLEAN ENERGY FUELS CORP	1,883	1,816
CLP HOLDINGS LTD	4,124	3,967
CME GROUP, INC	1,475	1,883
CNA FINANCIAL CORPORATION	1,492	1,973
COACH INC	1,506	1,684
COCA COLA ENTRPR INC	1,819	2,162
COGNIZANT TECHNOLOGY SOLUTIONS	1,875	2,525
COLGATE-PALMOLIVE COMPANY	8,536	9,716

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMCAST CORP CL A	11,551	14,292
COMMUNITY REINVESTMENT ACT QUA	1,912,475	1,882,106
CONAGRA FOODS INC	1,116	1,112
CONCHO RESOURCES INC	1,101	1,188
CONOCOPHILLIPS	9,075	10,527
CONSOL ENERGY INC.	1,477	1,674
CONTINENTAL RESOURCES INC	1,447	1,913
COPART INC.	10,609	11,435
CORP OFFICE PPTY TR	2,718	2,416
COSTCO WHOLESALE CORPORATION	4,614	5,237
CREE, INC.	2,035	2,313
CROWN CASTLE INTL	1,484	1,542
CROWN HOLDINGS INC	1,452	1,605
CST BRANDS INC	138	147
CSX CORP	2,689	3,222
CUMMINS INC	5,216	6,485
CVS CAREMARK CORP.	10,859	14,099
D R HORTON	1,461	1,317
DAIICHI SANKYO CO LTD SPONSORE	2,355	2,190
DAKTRONICS, INC.	1,459	2,164
DARLING INTERNATIONAL INC	6,381	7,371
DAWSON GEOPHYSICAL COMPANY	1,473	1,657
DEAN FOODS CO	681	688
DELTA AIR LINES INC	1,468	2,417
DENSO CORP ADR	10,107	12,643
DEUTSCHE TELE AG ADS	2,066	3,228
DEVON ENERGY CORPORATION	4,286	4,640
DIGITAL RLTY TR INC	1,397	1,326
DIRECTV GROUP	4,989	6,215
DISCOVER FINL SVCS COM	3,279	4,084

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DONALDSON CO. INC.	6,339	7,649
DORMAN PRODUCTS INC	1,456	2,186
DOW CHEMICAL PV	2,877	3,907
DR PEPPER SNAPPLE GROUP, INC	1,993	2,095
DUKE ENERGY CO	2,257	2,208
DUN & BRADSTREET CORP	1,360	1,964
DYNAMIC MATLS CORP COM	1,471	1,783
E.ON AG SPON ADR REP 1/3 ORD N	2,238	2,292
EAST JAPAN RAILWAY C	15,570	15,093
EASTMAN CHEMICAL CO.	1,468	1,695
EATON CORP PLC	6,889	8,297
EBAY INC.	6,754	6,968
ELECTRICITE FR UNSP/ADR	1,477	2,629
ELECTRONIC ARTS	1,494	1,904
ELI LILLY & CO	2,057	1,887
EMC CORP-MASS	4,462	4,376
EMERSON ELECTRIC CO.	21,547	26,667
EMPIRE DISTRICT ELECTRIC CO.	1,490	1,543
ENBRIDGE INC	4,626	4,412
ENCANA CORP	1,540	1,462
ENDO PHARMACEUTICALS HOLDINGS	1,470	3,238
ENEL SOCIETA PER AZI	2,523	3,142
ENERNOC, INC.	1,504	1,446
ENI S.P.A.	6,706	6,886
EOG RESOURCES INC	6,862	9,231
EQUITY RESIDENTIAL PPTYS TR	2,338	2,230
ERICSSON L M TEL CO	1,910	1,860
ESCO TECH INC	1,498	1,233
ESSILOR INTL ADR	2,304	2,141
ESTEE LAUDER COMPANIES INC	2,814	3,314

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EXPRESS SCRIPTS HOLDING CO.	5,844	7,094
F M C CP	1,492	1,962
FACEBOOK INC	6,351	8,088
FANUC LIMITED UNSPONSORED	1,872	2,211
FEDEX CORPORATION	1,527	2,013
FEI CO.	1,532	2,145
FIDELITY NATIONAL INFORMATION	1,461	2,040
FIFTH THIRD BANCORP	1,464	1,893
FIRST SOLAR INC	1,466	2,787
FISERV INC	2,409	3,307
FMC TECHS INC COM	1,467	1,462
FORD MOTOR COMPANY	4,099	3,688
FOREST LABORATORIES	3,095	5,043
FRANKLIN ELECTRIC CO., INC	3,388	4,464
FRANKLIN RES INC	1,483	1,732
FREEPORT-MCMORAN COPPER & GOLD	1,484	1,698
FRESH DEL MONTE PROD	1,467	1,528
FUJIFILM HOLDINGS	1,456	2,048
GANNETT CO INC	1,473	2,011
GAP INC.	1,495	1,641
GARTNER INC	1,500	1,989
GDF SUEZ SP ADR	1,531	1,775
GENERAL ELECTRIC CO	7,438	8,942
GENERAL GROWTH PPTYS INC	1,897	1,967
GENERAL MILLS INC	7,115	7,387
GENERAL MOTORS	1,198	1,349
GENUINE PARTS COMPANY	1,854	1,997
GENWORTH FINANCIAL INC CL A	1,491	2,298
GEVO INC	1,092	794
GILEAD SCIENCES INC	2,547	4,206

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GLAXOSMITHKLINE PLC	11,621	13,348
GOLDCORP INC NEW	3,251	2,102
GOLDMAN SACHS GROUP	8,773	10,636
GOODYEAR TIRE & RUBBER COMPANY	1,460	2,719
GOOGLE INC	23,517	32,500
GRACE (W.R.) CO. (DE)	1,466	1,879
GRAINGER W W INC.	2,469	2,810
GRAPHIC PACKAGING CORP	1,445	1,949
GROUPE DANONE ADS	3,284	3,340
HARLEY DAVIDSON INC.	1,475	1,939
HARMONIC INC.	1,490	1,904
HARTFORD FINANCIALSERVICES GRO	1,500	2,065
HAWKINS INC	1,494	1,413
HEALTH CARE REIT INC.	2,176	1,768
HENNES & MAURITZ AB	3,845	4,946
HENRY JACK & ASSOC INC.	1,505	1,954
HENRY SCHEIN INC	1,451	1,828
HERBALIFE LTD	1,486	3,069
HESS CORP	2,318	2,739
HEWLETT PACKARD CO	4,756	5,792
HEXCEL CP DELAWARE	3,849	5,810
HI-TECH PHARMACAL CO., INC.	1,465	1,822
HOME DEPOT INC.	12,848	15,233
HONEYWELL INTERNATIONAL INC.	5,780	7,035
HORSEHEAD HOLDING CORP.	2,869	4,198
HOST HOTELS & RESORTS INC	1,489	1,711
HOUSTON WIRE AND CABLE CO	1,478	1,552
HUMANA INC	1,475	2,271
HUNTSMAN CORP	1,473	1,943
IDACORP INC HLDG CO	8,058	8,813

Name of Stock	End of Year Book Value	End of Year Fair Market Value
IDEX CP	4,071	5,613
ILLINOIS TOOL WORKS	4,921	6,642
INCYTE CORPORATION	769	1,721
INFINEON TECH ADS	2,160	2,878
ING GROUP N V SPONSORED ADR	2,364	4,315
INT'L FLAVORS & FRAGRANCES INC	1,432	1,634
INTEL CORP	12,181	14,875
INTERCONTINETAL EXCHANGE INC	1,496	1,350
INTERNATIONAL BUSINESS MACHINE	18,671	17,819
INTERNATIONAL PAPER CO.	2,663	2,893
INTERPUBLIC GROUP OF COS	1,481	2,018
INTUIT	1,440	1,679
INTUITIVE SURGICAL, INC.	1,450	1,536
INVESCO MORTGAGE INC	1,220	1,160
INVESCO PLC	1,473	1,893
IRON MOUNTAIN NEW	1,455	1,244
ITC HOLDINGS CORP	17,789	19,355
ITRON INC	2,930	2,652
IXYS CORPORATION	1,474	1,996
J SAINSBURY PLC S/ADR	3,971	4,277
JABIL CIRCUIT INC	1,461	1,378
JACOBS ENGINEERNG GP	1,467	1,701
JC PENNEY	1,140	1,235
JOHNSON & JOHNSON	9,560	10,991
JOHNSON CONTROLS INC.	3,271	4,412
JP MORGAN CHASE & CO	22,972	27,602
JUNIPER NETWORKS	1,459	1,760
KADANT INC	1,489	2,350
KAO CORP ADR	2,897	2,803
KEPPEL CORP LTD ADR	7,893	7,681

Name of Stock	End of Year Book Value	End of Year Fair Market Value
KEURIG GREEN MOUNTAIN INC.	1,498	2,040
KIMBERLY CLARK CORP	4,309	4,701
KIMCO RLTY CORP	1,492	1,317
KINDER MORGAN INC	4,138	3,960
KINGFISHER PLC	2,265	3,313
KLA TENCOR CORP	1,499	1,869
KONINKLIJKE PHILIPS ELECTRONIC	1,502	1,849
KRAFT FOODS GROUP, INC.	2,310	2,318
KROGER CO	1,493	1,818
KYOCERA CP	2,359	2,507
L'OREAL ADR	2,979	3,339
LAYNE CHRISTENSEN COMPANY	1,471	1,144
LEAR CORP	1,482	2,186
LENNOX INTL INC	1,469	1,956
LIBERTY GLOBAL INC	2,013	2,314
LIBERTY PROPERTY TRUST SBI	7,212	6,232
LIFE TECHNOLOGIES CORP	1,475	1,743
LINCOLN NATIONAL CORP	1,496	2,375
LINDE AG SPONSORED ADR	4,105	4,620
LINDSAY CORP	1,782	1,572
LIQUIDITY SERVICES INC	1,481	1,133
LKQ CORPORATION	8,111	12,831
LOEWS CORP	3,561	3,907
LOUISIANA PACIFIC CP	1,878	1,870
LOWES COMPANIES INC.	4,644	6,095
MANULIFE FIN CORP	2,724	3,611
MARATHON PETROLEUM CORP	2,162	2,752
MARKS & SPENCER GRP ADR	2,579	3,052
MARSH AND MCLENNAN COMPANIES I	4,817	6,238
MASTERCARD INC	7,246	11,696

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MATTELL INC.	1,810	1,998
MCCORMICK & CO	1,297	1,241
MCDONALD'S CORP	13,720	13,390
MCGRAW-HILL	1,452	2,346
MCKESSON CORP	1,508	2,260
MDU RESOURCES GROUP	1,453	1,833
MEADWESTVACO CORP	1,468	1,477
MEDTRONIC INC	9,917	12,396
MERCK & CO INC.	8,294	8,709
MERIDIAN BIOSCIENCE INC.	1,502	1,751
METLIFE INC.	7,173	10,460
MGE ENERGY INC	1,490	1,558
MICROCHIP TECHNOLOGY INC.	1,481	1,835
MICRON TECHNOLOGY	1,652	3,545
MICROSOFT CORPORATION	25,041	32,995
MITSUBISHI ESTATE CO ADR	3,028	3,346
MITSUBISHI TOKYO FIN	8,363	9,285
MITSUI & COMPANY, LTD ADR	2,061	1,960
MIZUHO FINANCIAL GRO	2,052	2,062
MOHAWK INDS INC	2,538	3,425
MONDELEZ INTERNATIONAL INC	3,717	4,236
MONMOUTH REAL ESTATE INVESTMEN	1,454	1,463
MOODYS CORP	1,488	2,276
MORGAN STANLEY	4,042	5,739
MSCI INC	1,477	1,924
MUENCHENER RUECKVERS	5,241	6,005
MWI VETERINARY SUPPLY, INC	1,434	1,870
NATIONAL AUSTRALIA BK LTD	13,527	13,072
NATIONAL CINEMEDIA INC	1,486	1,976
NATIONAL GRID TRANSCO PLC	9,163	10,386

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NATL OILWELL VARCO	4,901	5,726
NEOGEN CORPORATION	1,469	2,057
NESTLE S.A.	14,223	14,497
NETAPP, INC.	1,476	1,810
NEWELL RUBBERMAID INC.	1,465	1,880
NEWMONT MINING CORP	4,655	2,579
NIKE INC-CL B	4,426	5,819
NISOURCE INC.	3,463	4,011
NISSAN MOTOR LTD ASR	1,568	1,310
NITTO DENKO ADR	1,668	1,194
NOBLE ENERGY INC.	5,143	6,130
NOMURA HOLDINGS ADR	2,157	2,665
NORANDA ALUMINUM HOLDING CORP	1,228	1,708
NORDSTROM INC	1,493	1,730
NORFOLK SOUTHERN CORP	2,911	3,620
NOVARTIS AG ADR	9,984	11,334
NOVO NORDISK A S	3,409	3,880
OCCIDENTAL PETROLEUM CORP	4,015	4,280
OGE ENERGY CORP	3,384	3,356
OIL STATES INTL INC	1,530	1,933
ONEOK INC	1,524	2,052
ORACLE CORP	11,364	13,582
ORMAT TECHNOLOGIES	2,840	3,782
OWENS ILLINOIS	1,459	1,968
PACCAR INC	2,898	3,432
PALL CP	1,506	1,878
PANASONIC CORP	1,470	2,355
PARKER HANNIFIN CP	1,475	2,058
PDL BIOPHARMA INC	1,470	1,705
PENTAIR INC. COM	3,895	5,670

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PEPCO HOLDINGS INC	3,092	2,870
PG & E CORP	6,253	5,760
PHARMACYCLICS INC.	1,407	1,904
PIEDMONT NAT GAS CO	1,487	1,492
PIONEER NAT RES CO	1,469	2,209
PNC FINANCIAL GROUP INC.	4,493	5,275
PORTLAND GEN ELEC	2,818	2,869
PORTUGAL TELECOM SGPS	1,481	1,210
POWER INTEGRATIONS, INC.	2,429	3,126
PPG INDUSTRIES INC	2,040	2,845
PRAXAIR INC.	5,582	6,502
PRECISION CASTPARTS	2,618	3,232
PRINCIPAL FINANCIAL GROUP	1,468	2,170
PROCTER GAMBLE CO	21,197	22,305
PROGRESSIVE CORP OHIO	2,217	2,427
PROLOGIS	8,698	8,277
PRUDENTIAL FINCL INC	4,386	6,917
PUBLIC STORAGE INC	4,368	4,365
PULTE GROUP INC.	1,442	1,426
QEP RESOURCES INC	1,478	1,441
QUALCOMM INC	9,400	10,321
QUEST DIAGNOSTICS	1,391	1,339
QUESTCOR PHARMACEUTICALS, INC.	851	1,416
R R DONNELLEY & SONS CO	1,499	2,616
RANGE RESOURCES CORP DEL	1,455	1,518
RECKITT BENCKISER GROUP	7,768	8,608
REED ELSEVIER PLC	4,168	5,344
REGAL BELOITE CP	5,602	4,939
RELIANCE STL & ALMN	1,460	1,593
REPSOL YPF S A SPND ADR	2,420	2,807

Name of Stock	End of Year Book Value	End of Year Fair Market Value
REPUBLIC SVCS INC.	1,698	1,726
ROCHE HOLDING LTD ADR	9,000	10,951
ROCK-TENN CO.	3,413	4,095
ROCKWELL AUTOMATION INC	10,118	13,943
ROLLS ROYCE GRP PLC S/ADR	3,272	4,135
ROSS STORES, INC.	1,480	1,873
ROYAL DUTCH SHELL PLC	6,181	6,842
RWE AKTIENGESELLSCHAF	1,473	1,398
RYMAN HOSPITALITY PROPERTIES	1,458	1,337
SALESFORCE.COM	2,108	2,649
SANDISK CORP	1,496	1,905
SANDRIDGE ENERGY INC	1,103	1,214
SANOFI-AVENTIS SPONSORED ADR	7,016	7,401
SCHLUMBERGER LTD	5,180	6,308
SCHNEIDER ELEC UNSP/ADR	9,166	11,057
SCHNITZER STEEL INDUSTRIES, IN	2,144	2,548
SCRIPPS NETWORKS INT	1,487	1,987
SEALED AIR CP NEW	1,483	2,145
SEATTLE GENETICS, INC.	1,521	1,675
SEKISUI HOUSE LTD	1,471	1,521
SEVEN & I HOLDINGS C	4,221	5,361
SHERWIN-WILLIAMS CO.	1,853	2,019
SHIRE PLC	2,359	3,674
SHISEIDO CO LTD	1,478	1,680
SIEMENS A G ADR OLD	7,412	9,142
SIGMA ALDRICH CORP	2,087	2,538
SIMON PPTY GROUP INC NEW	5,250	5,021
SIMS METAL MGMT LTD	4,669	4,309
SLM CORP	1,495	1,945
SNAP ON INC.	1,466	1,971

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SOCIETE GENERLE FRNCE ADR	645	1,049
SONY CORP ADR	1,469	1,435
SOUTHERN CO	1,506	1,357
SOUTHWEST AIRLINES	1,492	2,185
SOUTHWESTERN ENERGY	1,472	1,534
SPARTAN STORES, INC.	2,974	4,225
SPECTRA ENERGY CORP-W/I	3,620	4,381
SPRINT NXTEL CP	357	677
ST. JUDE MED INC.	1,478	2,168
STAPLES INC.	1,094	1,224
STATE STREET CORPORATION	4,469	5,504
STATOIL ASA ADS	9,241	9,073
STEEL DYNAMICS INC.	1,483	1,856
STRYKER CORPORATION	4,125	4,809
SUMITOMO CORP S/ADR	1,569	1,486
SUMMIT HOTEL PROPERTIES, INC.	1,563	1,449
SUNPOWER CORP	1,442	3,637
SUNTRUST BKS INC	1,464	1,914
SUPERIOR ENERGY SV	1,494	1,543
SVENSKA CELL AKT SCA ADR	2,651	3,304
SWEDBANK AB S/ADR	4,124	5,039
SWISSCOM AG S/ADR	1,388	1,587
SYMANTEC CORP	1,669	1,603
SYNGENTA AG ADS	1,683	1,599
T. ROWE PRICE ASSOCIATES	2,881	3,267
TAKEDA PHARMACEUTICAL CO LTD	6,247	5,203
TARGET CORPORATION	3,965	3,670
TASER INTERNATIONAL INC	1,503	2,922
TECHNIP ADS	1,460	1,348
TELSTRA CORPORATION	8,338	8,274

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TENNANT CO	1,465	2,034
TENNECO INC	1,460	2,150
TERADATA CORPORATION	1,482	1,183
TESCO PLC S ADR	6,209	6,147
TESLA MOTORS INC	1,896	7,822
TETRA TECH INC	5,574	5,484
TEXAS INSTRUMENTS INC.	4,508	5,752
THE HERSHEY COMPANY	3,602	4,084
THE KEYW HOLDING CORPORATION	1,182	1,250
THERMO FISHER SCIENTIFIC INC	3,799	5,568
TIAA-CREF SOCIAL CHOICE BOND F	2,511,370	2,501,151
TIME WARNER CABLE INC	1,639	2,033
TIME WARNER INC.	7,435	9,133
TJX COMPANIES INC	2,986	4,079
TOKIO MARINE HOLDINGS INC	3,783	4,248
TOOTSIE ROLL INDS INC.	1,519	1,660
TORCHMARK CORP	1,478	1,954
TORONTO DOMINION	9,453	10,838
TOTAL FINA ELF S.A.	9,288	11,457
TOYOTA MTR CORP	5,819	6,828
TRAVELERS COMPANIES INC (THE)	6,871	7,424
TRIMBLE NAV LTD	1,476	1,735
UIL HOLDINGS CORP	2,006	2,015
UNILEVER N V N Y	8,875	8,690
UNION PACIFIC	7,510	9,072
UNITED NATURAL FOODS, INC	1,469	2,262
UNITED PARCEL SERVICE	6,768	8,406
UNITED TECHNOLOGIES CORP	3,738	4,552
UNITEDHEALTH GROUP INC.	8,764	12,123
UNIVERSAL DISPLAY CORP	1,438	1,615

Name of Stock	End of Year Book Value	End of Year Fair Market Value
UNUM CORP	1,479	1,894
US BANCORP DEL	10,756	12,928
V F CORP	1,503	2,244
VALEO SA SPONS ADR	8,340	16,905
VALERO ENERGY CORP NEW	1,781	2,218
VARIAN MEDICAL SYSTEMS INC	1,445	1,554
VENTAS INC	1,845	1,489
VERIZON COMMUNICATIONS	17,180	17,248
VERTEX PHARMCTLS INC	1,504	2,080
VISA INC	11,662	16,256
VMW ARE INC	1,440	1,615
VULCAN MATERIALS CO	1,437	1,664
WABCO HOLDINGS INC COMMON STOC	1,484	1,962
WAL-MART STORES INC.	16,319	17,312
WALGREEN CO	5,091	6,318
WALT DISNEY HOLDINGS CO.	13,666	18,412
WASTE MANAGEMENT INC.	3,449	4,038
WATERS CORP	1,490	1,600
WATTS WATER TECHNOLOGIES INC	5,826	7,301
WELLPOINT INC	1,472	2,125
WELLS FARGO & CO.	26,420	32,278
WESTERN DIGITAL CORP	1,477	2,601
WESTERN UNION CO	1,496	1,760
WESTLAKE CHEMICAL CORP	1,506	1,953
WESTPORT INNOVATIONS INC	1,426	981
WEYERHAEUSER CO	1,485	1,515
WHIRLPOOL CORP	1,485	2,039
WHITEWAVE FOODS COMPANY	768	1,124
WHOLE FOODS MARKET, INC.	1,492	1,966
WILLIAMS COS	2,943	3,086

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WOODSIDE PETROL LTD ADR	7,848	7,013
WOODWARD INC	7,604	8,803
WPP GROUP PLC	4,846	6,892
XEROX CP	1,484	2,105
YAHOO! INC	3,505	6,106
YUM BRANDS INC	2,647	2,873
ZIMMER HOLDINGS INC	1,977	2,516
ZURICH INS GROU ADR	6,326	7,001

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TY 2013 Investments - Land Schedule

Name: Hull Family Foundation

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TY 2013 Investments - Other Schedule

Name: Hull Family Foundation

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AEQUITAS CAREPAYMENT FUND LLC		1,232,759	1,231,444
CASCADE SIERRA INCOME FUND, LP		635,426	638,635
GENERATION IM GLOBAL EQUITY -		2,500,000	3,173,247
HULL RENEWABLE HOLDING CORP		1,500,000	
LIBERATION CAPITAL RENEWABLE E		89,848	84,654
MICROVEST SHORT DURATION FUND		2,602,623	2,586,483
NIKKO AM WORLD BANK GREEN FUND		1,000,000	1,006,741
SJF VENTURES III, L.P.		114,470	114,727
VIRTU MULTIFAMILY OPPORTUNITY		576,927	699,474

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TY 2013 Land, Etc. Schedule

Name: Hull Family Foundation

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TY 2013 Legal Fees Schedule

Name: Hull Family Foundation

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
General Governance/Counseling	2,450			2,450

TY 2013 Other Expenses Schedule

Name: Hull Family Foundation

Descript ion	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	78,448			78,448
Bank Charges	1,422	1,422		
K-1 Exp CASCADE SIERRA INCOME	5,225	5,225		
K-1 Exp MICROVEST SHORT DURATI	35,766	35,766		
K-1 Exp SJF VENTURES III, L P	18,059	18,059		
K-1 Exp VIRTU MULTIFAMILY OPPO	10,991	10,991		
Payroll Processing Fees	55			55
State or Local Filing Fees	161			161
OFFICE EXPENSE	204			204
DUES & SUBSCRIPTION	8,000			8,000

TY 2013 Other Income Schedule

Name: Hull Family Foundation

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 Inc/Loss AEQUITAS CAREPAYMENT FUND LLC	126,635	126,635	
K-1 Inc/Loss CASCADE SIERRA INCOME FUND, LP	52,724	52,724	
K-1 Inc/Loss LIBERATION CAPITAL RENEWABLE ENERGY F	-2,649	-2,649	
K-1 Inc/Loss MICROVEST SHORT DURATION FUND	92,539	92,141	
K-1 Inc/Loss SJF VENTURES III, L P	29	29	
K-1 Inc/Loss VIRTU MULTIFAMILY OPPORTUNITY FUND II	-7,389	-1,591	
Federal Tax Refund	4,899		
Interest on Loans Receivable	44,417	44,417	

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TY 2013 Other Notes/Loans Receivable Short Schedule

Name: Hull Family Foundation

Name of 501(c)(3) Organization	Balance Due
MISSION HUB LLC CONVERTIBLE NOTE	50,000
MEDIA DEVELOPMENT LOAN	500,000
RSF SOCIAL INVESTMENT FUND LOAN	1,000,000
UNICEF IN KIND ASSISTANCE LOAN	250,000
ROOT CAPITAL INC LOAN	1,000,000

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TY 2013 Other Professional Fees Schedule

Name: Hull Family Foundation

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	178,735	178,735		

TY 2013 Taxes Schedule

Name: Hull Family Foundation

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2013	8,000			
Foreign Tax Paid	1,602	1,602		