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Form **990-PF**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.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation THE LISA & JOHN PRITZKER FAMILY FUND		A Employer identification number 30-0039815
C/O SEILER LLP		
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (650) 365-4646
THREE LAGOON DRIVE, SUITE 400		
City or town, state or province, country, and ZIP or foreign postal code		
REDWOOD CITY, CA 94065		
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization ☒ Section 501(c)(3) exempt private foundation		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 ☐
☐ 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) ▶ \$ 44,503,302.		
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check ☒ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	591.	324.		ATCH 1
4	Dividends and interest from securities	701,123.	701,116.		ATCH 2
5a	Gross rents	271,196.	271,196.		
b	Net rental income or (loss)	-239,423.			
6a	Net gain or (loss) from sale of assets not on line 10	-333,704.			
b	Gross sales price for all assets on line 6a	2,422,430.			
7	Capital gain net income (from Part IV, line 2)		0		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) ATCH 3	20,380.	20,380.		
12	Total. Add lines 1 through 11	659,586.	993,016.		
13	Compensation of officers, directors, trustees, etc.	238,568.			246,391.
14	Other employee salaries and wages				
15	Pension plans, employee benefits	22,499.			22,499.
16a	Legal fees (attach schedule) ATCH 4	1,035.	518.		2,536.
b	Accounting fees (attach schedule) ATCH 5	19,060.	9,530.		14,680.
c	Other professional fees (attach schedule)	143,509.	19,629.		118,633.
17	Interest				
18	Taxes (attach schedule) (see instructions) ATCH 7	27,832.	6,115.		17,270.
19	Depreciation (attach schedule) and depletion	291,012.	289,279.		
20	Occupancy				
21	Travel, conferences, and meetings	85,051.			51,213.
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 8	238,144.	224,228.		14,277.
24	Total operating and administrative expenses. Add lines 13 through 23	1,066,710.	549,299.		487,499.
25	Contributions, gifts, grants paid	12,721,818.			13,253,380.
26	Total expenses and disbursements. Add lines 24 and 25	13,788,528.	549,299.	0	13,740,879.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-13,128,942.			
b	Net investment income (if negative, enter -0-)		443,717.		
c	Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		33,337,058.	6,316,193.	6,316,193.
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges ATCH 9		156,017.	82,091.	82,091.
	10 a	Investments - U S and state government obligations (attach schedule) .				
	b	Investments - corporate stock (attach schedule) ATCH 10			10,802,754.	11,508,380.
	c	Investments - corporate bonds (attach schedule) ATCH 11			11,000,525.	10,670,798.
	11	Investments - land, buildings, and equipment basis ▶ 16,117,621. Less accumulated depreciation (attach schedule) ▶ 1,289,944.		15,116,956.	14,827,677.	ATCH 12 14,827,677.
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule) ATCH 13		7,676,745.	551,903.	500,353.
	14	Land, buildings, and equipment basis ▶ 8,666. Less accumulated depreciation (attach schedule) ▶ 4,045.		4,552.	4,621.	ATCH 14 4,621.
15	Other assets (describe ▶ ATCH 15)		1,567,992.	593,189.	593,189.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		57,859,320.	44,178,953.	44,503,302.	
Liabilities	17	Accounts payable and accrued expenses		24,160.	12,121.	
	18	Grants payable		36,677,734.	36,146,172.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons .				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ ATCH 16)		24,620.	16,796.	
23	Total liabilities (add lines 17 through 22)		36,726,514.	36,175,089.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here, ☒ X and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		21,132,806.	8,003,864.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, . . . ▶ ☐ check here and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds . .				
	30	Total net assets or fund balances (see instructions)		21,132,806.	8,003,864.	
	31	Total liabilities and net assets/fund balances (see instructions)		57,859,320.	44,178,953.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	21,132,806.
2	Enter amount from Part I, line 27a	2	-13,128,942.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	8,003,864.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	8,003,864.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) 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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	-333,704.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	17,197,849.	59,206,313.	0.290473
2011	11,039,067.	52,357,142.	0.210842
2010	8,002,411.	27,561,243.	0.290350
2009	6,956,720.	25,267,655.	0.275321
2008	7,256,007.	31,552,142.	0.229969
2 Total of line 1, column (d)			2 1.296955
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.259391
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 52,640,747.
5 Multiply line 4 by line 3			5 13,654,536.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 4,437.
7 Add lines 5 and 6			7 13,658,973.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 13,740,879.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	4,437.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and 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-)		2	
3 Add lines 1 and 2		3	4,437.
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	4,437.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	40,328.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	40,328.	
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	35,891.	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☒ 35,891. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ _____ (2) On foundation managers ☒ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ CA, IL, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ N/A				
14	The books are in care of ▶ MICHAEL MAYER Telephone no ▶ 415-694-5807			
Located at ▶ PIER 5 THE EMBARCADERO, SUITE 102 SAN FRANCISCO, CA ZIP+4 ▶ 94111				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶				

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b		X
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? 1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No		
If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) 2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 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 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		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? 4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 17		238,568.	22,499.	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 NOT APPLICABLE	
2	
3	
4	

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

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

	Amount
1 NOT APPLICABLE	
2	
All other program-related investments. See instructions.	
3 NOT APPLICABLE	
Total. Add lines 1 through 3 ▶	

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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	17,872,442.
b	Average of monthly cash balances	1b	18,937,513.
c	Fair market value of all other assets (see instructions)	1c	16,632,428.
d	Total (add lines 1a, b, and c)	1d	53,442,383.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	53,442,383.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	801,636.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	52,640,747.
6	Minimum investment return. Enter 5% of line 5	6	2,632,037.

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

1	Minimum investment return from Part X, line 6	1	2,632,037.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	4,437.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	4,437.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,627,600.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,627,600.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,627,600.

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	13,740,879.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	13,740,879.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	4,437.
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	13,736,442.

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

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Page **9****Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				2,627,600.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20 <u>11</u> , 20 <u>10</u> , 20 <u>09</u>				
3 Excess distributions carryover, if any, to 2013				
a From 2008 5,678,870.				
b From 2009 5,721,393.				
c From 2010 6,657,613.				
d From 2011 8,441,434.				
e From 2012 14,239,907.				
f Total of lines 3a through e	40,739,217.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ <u>13,740,879.</u>				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				2,627,600.
e Remaining amount distributed out of corpus	11,113,279.			
5 Excess distributions carryover applied to 2013 (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:	51,852,496.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 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				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	5,678,870.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	46,173,626.			
10 Analysis of line 9				
a Excess from 2009 5,721,393.				
b Excess from 2010 6,657,613.				
c Excess from 2011 8,441,434.				
d Excess from 2012 14,239,907.				
e Excess from 2013 11,113,279.				

Form **990-PF** (2013)

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling

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

4942(j)(3) or

4942(j)(5)

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

Tax year	Prior 3 years				(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

NONE

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

NONE

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

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

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

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 19				
Total			3a	13,253,380.
b Approved for future payment ATCH 20				
Total			3b	36,146,172.

Enter gross amounts unless otherwise indicated.

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

JSA

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
2,422,315.		ISHARES TR JPMORGAN USD EMERGING MKTS BD PROPERTY TYPE: SECURITIES 2,756,134.				P	12/20/2012	06/24/2013
							-333,819.	
115.		FARALLON CAPITAL INSTITUTIONAL PARTNERS PROPERTY TYPE: OTHER				P	01/01/2004	12/31/2013
							115.	
TOTAL GAIN (LOSS)							<u>-333,704.</u>	

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
NORTHERN TRUST - INTEREST	284.	284.
NORTHERN TRUST - CALIFORNIA MUNI	266.	
NORTHERN TRUST - FEDERAL EXEMPT	1.	
OTHER INTEREST	40.	40.
TOTAL	<u>591.</u>	<u>324.</u>

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
OBSCURA DIGITAL INC	3,775.	3,775.
FIDELITY MMA - DIVIDENDS	690,486.	690,486.
PARTNERSHIPS - INTEREST	3,079.	3,079.
PARTNERSHIPS - DIVIDENDS	3,769.	3,769.
FIDELITY MMA - TAX-EXEMPT DIVIDENDS	7.	7.
NORTHERN - DIVIDENDS	7.	7.
 TOTAL	<u>701,123.</u>	<u>701,116.</u>

RENT AND ROYALTY INCOME

Taxpayer's Name THE LISA & JOHN PRITZKER FAMILY FUND						Identifying Number 30-0039815			
DESCRIPTION OF PROPERTY 2130 THIRD STREET, SAN FRANCISCO, CA									
Yes		No		Did you actively participate in the operation of the activity during the tax year?					
TYPE OF PROPERTY:									
REAL RENTAL INCOME									
OTHER INCOME: SEE ATTACHMENT						271,196.			
TOTAL GROSS INCOME								271,196.	
OTHER EXPENSES: SEE ATTACHMENT									
DEPRECIATION (SHOWN BELOW)						289,279.			
LESS: Beneficiary's Portion									
AMORTIZATION									
LESS: Beneficiary's Portion									
DEPLETION									
LESS: Beneficiary's Portion									
TOTAL EXPENSES								510,619.	
TOTAL RENT OR ROYALTY INCOME (LOSS)								-239,423.	
Less Amount to									
Rent or Royalty									
Depreciation									
Depletion									
Investment Interest Expense									
Other Expenses									
Net Income (Loss) to Others									
Net Rent or Royalty Income (Loss)								-239,423.	
Deductible Rental Loss (if Applicable)									
SCHEDULE FOR DEPRECIATION CLAIMED									
(a) Description of property	(b) Cost or unadjusted basis	(c) Date acquired	(d) ACRS des	(e) Bus %	(f) Basis for depreciation	(g) Depreciation in prior years	(h) Method	(i) Life or rate	(j) Depreciation for this year
SEE ATTACHMENT									
Totals									

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

RENT	185,375.
EXPENSE REIMBURSEMENT	<u>85,821.</u>
	<u>271,196.</u>

OTHER DEDUCTIONS

INSURANCE	31,232.
MANAGEMENT FEES	36,000.
TAXES	117,745.
AMORTIZATION LEASE COMMISSION	<u>36,363.</u>
	<u>221,340.</u>

RENT AND ROYALTY SUMMARY

<u>PROPERTY</u>	<u>TOTAL INCOME</u>	<u>DEPLETION/ DEPRECIATION</u>	<u>OTHER EXPENSES</u>	<u>ALLOWABLE NET INCOME</u>
2130 THIRD STREET, S	271,196.	289,279.	221,340.	-239,423.
TOTALS	<u>271,196.</u>	<u>289,279.</u>	<u>221,340.</u>	<u>-239,423.</u>

Depreciation and Amortization
(Including Information on Listed Property)**2013**Attachment
Sequence No **179**

Name(s) shown on return

THE LISA & JOHN PRITZKER FAMILY FUND

Identifying number

30-0039815

Business or activity to which this form relates

GENERAL DEPRECIATION**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,733.

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

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

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

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	1,733.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

24a Do you have evidence to support the business/investment use claimed? **Yes** **No** **24b** If "Yes," is the evidence written? **Yes** **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25								
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1. 28								
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1. 29								

Section B - Information on Use of Vehicles

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

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

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

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

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

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

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					
43 Amortization of costs that began before your 2013 tax year 43					
44 Total. Add amounts in column (f). See the instructions for where to report. 44					

Depreciation and Amortization
(Including Information on Listed Property)**2013**Attachment
Sequence No **179**

Name(s) shown on return

THE LISA & JOHN PRITZKER FAMILY FUND

Identifying number

30-0039815

Business or activity to which this form relates

2130 THIRD STREET, SAN FRANCISCO, CA

Part I Election To Expense Certain Property Under Section 179

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

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	13	

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

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

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

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

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	289,279.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

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

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	289,279.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

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

Section B - Information on Use of Vehicles

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

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

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

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

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

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

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					
43 Amortization of costs that began before your 2013 tax year					43
44 Total. Add amounts in column (f) See the instructions for where to report.					44

Description of Property

2130 THIRD STREET, SAN FRANCISCO, CA

DEPRECIATION

[illegible]

Listed Property

[illegible]

AMORTIZATION

[illegible]

*Assets Retired

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ATTACHMENT 3FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FLOW-THRU FARALLON CAPITAL PTRS ORD INC	20,368.	20,368.
FLOW-THRU FARALLON CAPITAL PTR OTHER INC	12.	12.
TOTALS	<u>20,380.</u>	<u>20,380.</u>

ATTACHMENT 4FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	1,035.	518.		2,536.
TOTALS	<u>1,035.</u>	<u>518.</u>		<u>2,536.</u>

ATTACHMENT 5FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	19,060.	9,530.		14,680.
TOTALS	<u>19,060.</u>	<u>9,530.</u>		<u>14,680.</u>

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
CONSULTING FEES	123,880.		
MANAGEMENT FEE	19,629.	19,629.	118,633.
TOTALS	<u>143,509.</u>	<u>19,629.</u>	<u>118,633.</u>

ATTACHMENT 7FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
SECRETARY OF STATE-ILLINOIS	15.		15.
SECRETARY OF STATE-CALIFORNIA	45.		35.
FOREIGN TAXES - PARTNERSHIPS	65.	65.	
PAYROLL TAXES	17,210.		17,210.
CALIFORNIA TAXES	10.		10.
FEDERAL EXCISE TAX ACCRUED	4,437.		
FOREIGN TAXES - FIDELITY	6,050.	6,050.	
TOTALS	<u>27,832.</u>	<u>6,115.</u>	<u>17,270.</u>

ATTACHMENT 8FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
RENT AND ROYALTY EXPENSES	221,340.		
PARTNERSHIP PORTFOLIO EXPENSES	2,888.	2,888.	
OFFICE EXPENSES	3,662.		3,926.
PAYROLL EXPENSES	335.		335.
IT TECHNICAL SUPPORT	9,919.		10,016.
RENT AND ROYALTY EXPENSES		221,340.	
TOTALS	<u>238,144.</u>	<u>224,228.</u>	<u>14,277.</u>

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

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PREPAID LEASE COMMISSIONS-NET	75,758.	39,394.	39,394.
PREPAID EXCISE TAX	40,328.	35,891.	35,891.
PREPAID EXPENSES	34,464.	1,425.	1,425.
PREPAID INSURANCE	5,467.	5,381.	5,381.
TOTALS	<u>156,017.</u>	<u>82,091.</u>	<u>82,091.</u>

ATTACHMENT 10FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FIDELITY - CORPORATE STOCKS		10,802,754.	11,508,380.
TOTALS		<u>10,802,754.</u>	<u>11,508,380.</u>

ATTACHMENT 11

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FIDELITY - CORPORATE BONDS		11,000,525.	10,670,798.
TOTALS		<u>11,000,525.</u>	<u>10,670,798.</u>

INVESTMENTS - LAND, BUILDINGS, EQUIPMENTATTACHMENT 12

FIXED ASSET DETAIL ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS
BUILDING	M39	11282335.			11282335.	1,000,664.	289,279.
LAND	L	4,835,286.			4,835,286.		
TOTALS		<u>16117621.</u>			<u>16117621.</u>	<u>1,000,664.</u>	<u>1,289,943.</u>

ATTACHMENT 13FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FARALLON CAPITAL INSTL. PTNRS.	605,551.	550,969.	500,353.
FIDELITY	7,070,260.		
FCIP, LTD SPIN-OFF	934.	934.	
TOTALS	<u>7,676,745.</u>	<u>551,903.</u>	<u>500,353.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 14

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS ENDING BALANCE
COMPUTER EQUIPMENT	SL	3,601.		3,601.	2,040.	720.	2,760.
COMPUTER EQUIPMENT	SL	3,263.		3,263.	272.	652.	924.
COMPUTER EQUIPMENT	SL		1,803.	1,803.		361.	361.
TOTALS		<u>6,864.</u>		<u>8,667.</u>	<u>2,312.</u>		<u>4,045.</u>

ATTACHMENT 15FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
DUE FROM PROPERTY MGMT COMPANY	1,025.	1,000.	1,000.
RENT RECEIVABLE	82,253.	38,876.	38,876.
INTEREST RECEIVABLE	15,788.	19,564.	19,564.
DUE FROM NORTHERN TRUST	11.	41.	41.
DISTRIBUTION RECEIVABLE	1,427,321.	482,282.	482,282.
INTEREST RECEIVABLE	18,965.		
DIVIDEND RECEIVABLE	22,629.	51,426.	51,426.
TOTALS	<u>1,567,992.</u>	<u>593,189.</u>	<u>593,189.</u>

ATTACHMENT 16FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>
PTO LIABILITY	24,620.	16,796.
TOTALS	<u>24,620.</u>	<u>16,796.</u>

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

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

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 17 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
CHERYL POLK PIER 5 THE EMBARCADERO SUITE 102 SAN FRANCISCO, CA 94111	EXECUTIVE, DIRECTOR, SECRETARY 40.00	238,568.	22,499.	0
JOHN GREENE THREE LAGOON DRIVE, SUITE 400 REDWOOD CITY, CA 94065	CONTROLLER 5.00	0	0	0
GRAND TOTALS		238,568.	22,499.	0

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

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
STEPHEN DOBBS PIER 5 THE EMBARCADERO SUITE 102 SAN FRANCISCO, CA 94111 CONSULTANT	CONSULTANT	90,000.
TOTAL COMPENSATION		<u>90,000.</u>

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
A N PRITZKER YOUTH FOUNDATION 71 S WACKER DRIVE CHICAGO, IL 60606-4637	NONE PUBLIC	TO SUPPORT THE PHYSICAL EDUCATION PROGRAM	30,000.
A PLACE CALLED HOME 2830 S CENTRAL AVENUE LOS ANGELES, CA 90011	NONE PUBLIC	THE GIRL POWER AWARDS LUNCHEON, HONORING ALISON PINCUS ON MAY 23, 2013	5,000.
AIM HIGH FOR HIGH SCHOOL P.O. BOX 410715 SAN FRANCISCO, CA 94141	NONE PUBLIC	TO SUPPORT THE ANNUAL GALA ON NOVEMBER 13, 2013	2,500.
ALL CHICAGO 651 WEST WASHINGTON, SUITE 504 CHICAGO, IL 60661	NONE PUBLIC	TO SUPPORT ALL 2013 EVENTS	15,000.
ALL CHICAGO 651 WEST WASHINGTON, SUITE 504 CHICAGO, IL 60661	NONE PUBLIC	UNRESTRICTED	33,333.
ALL STARS HELPING KIDS INC 970 MAIN STREET REDWOOD CITY, CA 94063	NONE PUBLIC	UNRESTRICTED	1,900.

ATTACHMENT 19

ATTACHMENT 19

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ALONZO KING LINES BALLET 26 SEVENTH STREET, 5TH FLOOR SAN FRANCISCO, CA 94103-1508	NONE PUBLIC		NEW WORKS FUND	100,000.
ALONZO KING LINES BALLET 26 SEVENTH STREET, 5TH FLOOR SAN FRANCISCO, CA 94103-1508	NONE PUBLIC		TO SUPPORT THE SCHOLARSHIP FUND	1,000.
ALZHEIMER'S ASSOCIATION 225 NORTH MICHIGAN AVE., 17TH FLOOR CHICAGO, IL 60601-7633	NONE PUBLIC		IN HONOR OF JEROME H. STONE	25,000.
ALZHEIMER'S ASSOCIATION 225 NORTH MICHIGAN AVE., 17TH FLOOR CHICAGO, IL 60601-7633	NONE PUBLIC		IN HONOR OF JEROME H. STONE 100TH BIRTHDAY	10,000.
AMERICA SCORES 1610 HARRISON STREET SAN FRANCISCO, CA 94103	NONE PUBLIC		THE 2013 LEGACY AWARDS ON MAY 16, 2013 IN HONOR OF CARRIE SCHWAB-POMERANTZ	2,500.
AMERICAN CONSERVATORY THEATRE FOUNDATION 30 GRANT AVE FL 6 SAN FRANCISCO, CA 94108-5880	NONE PUBLIC		IN HONOR OF CAREY PERLOFF'S 20TH ANNIVERSARY AS ARTISTIC DIRECTOR	25,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
AMERICAN CONSERVATORY THEATRE FOUNDATION 30 GRANT AVE FL 6 SAN FRANCISCO, CA 94108-5880	NONE PUBLIC		ANNUAL FUND	10,000.
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 500 5TH AVENUE, 25TH FLOOR NEW YORK, NY 10110-0002	NONE PUBLIC		DEPARTMENT OF PHOTOGRAPHY	10,000.
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 500 5TH AVENUE, 25TH FLOOR 2301 BROADWAY, SUITE B NEW YORK, NY 10110-0002	NONE PUBLIC		IN HONOR OF NISSAM PEREZ, AND TO SUPPORT THE "DISPLACED VISIONS" EXHIBITION	50,000.
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 500 5TH AVENUE, 25TH FLOOR NEW YORK, NY 10110-0002	NONE PUBLIC		TO SUPPORT THE NATIONAL COMMITTEE	7,500.
AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHES 122 EAST 42ND STREET, SUITE 4507 NEW YORK, NY 10168	NONE PUBLIC		TO SUPPORT THE 2013 MUSICALES IN THE BAY AREA	5,000.
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE INC. 711 THIRD AVENUE NEW YORK, NY 10117-4041	NONE PUBLIC		BETTER TOGETHER NEIGHBORHOODS OF ARRABA AND KIRYAT SHEMONA	144,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	RECIPIENT	STATUS		
AMERICAN JEWISH WORLD SERVICE INC 45 W. 36TH STREET, 11TH FLOOR NEW YORK, NY 10018-7641	NONE PUBLIC		1/2 UNRESTRICTED & 1/2 FOR SUPPORT OF INTERNSHIP PROGRAM	25,000.
BEYOND DIFFERENCES 336 BON AIR CENTER, SUITE 436 GREENBRAE, CA 94904	NONE PUBLIC		4TH ANNUAL BBQ AND COMMUNITY EVENT	1,000.
BLACK STAR DEVELOPMENT INC 3620 VICENTE STREET SAN FRANCISCO, CA 94116	NONE PUBLIC		UNRESTRICTED	300.
BOYS & GIRLS CLUBS OF SAN FRANCISCO 55 HAWTHORNE STREET, SUITE 600 SAN FRANCISCO, CA 94105-3930	NONE PUBLIC		TO SUPPORT THE ANNUAL YOUTH OF THE YEAR AWARDS LUNCHEON ON JANUARY 30, 2014	2,500.
BRANDEIS HILLEL DAY SCHOOL 655 BROTHERHOOD WAY SAN FRANCISCO, CA 94132-2901	NONE PUBLIC		TO SUPPORT THE ANNUAL FUND	500.
BREAST CANCER FUND 1388 SUTTER STREET, SUITE 400 SAN FRANCISCO, CA 94109-5400	NONE PUBLIC		UNRESTRICTED	16,666.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BREAST CANCER RESEARCH FOUNDATION INC 60 EAST 56TH STREET, 8TH FLOOR NEW YORK, NY 10022	NONE PUBLIC		IN HONOR OF EVELYN H. LAUDER	10,000.
CALIFORNIA ACADEMY OF SCIENCE 875 HOWARD STREET SAN FRANCISCO, CA 94103	NONE PUBLIC		BIG BANG GALA	25,000.
CALIFORNIA INSTITUTE OF INTEGRAL STUDIES 1453 MISSION STREET, 4TH FLOOR SAN FRANCISCO, CA 94103-2561	NONE PUBLIC		SUPPORTING SCHOLARSHIPS FOR DESERVING AND DISADVANTAGED STUDENTS	15,000.
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION 2015 STEINER STREET SAN FRANCISCO, CA 94115	NONE PUBLIC		TO SUPPORT THE WOMEN'S AND CHILDREN'S HEALTH AT THE WISHES FOR WELLNESS EVENT ON OCTOBER 10, 2013	2,500.
CENTER FOR ARTS EDUCATION INC 266 WEST 37TH STREET, 9TH FLOOR NEW YORK, NY 10018	NONE PUBLIC		UNRESTRICTED	25,000.
CENTER FOR COMMUNITY CHANGE 1536 U STREET NW WASHINGTON DC, DC 20009	NONE PUBLIC		IN HONOR OF SUSAN SANDLER AND STEVE PHILLIPS AS YOUR 2013 CHAMPION IN COMMUNITY LEADERSHIP AT THE 9TH ANNUAL COMMUNITY CHANGE CHAMPIONS EVENT	3,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
CENTER FOR YOUTH WELLNESS 3450 THIRD STREET, BUILDING 2, SUITE 201 SAN FRANCISCO, CA 94124	NONE PUBLIC		IN SUPPORT OF TWO ADDITIONAL WELLNESS COORDINATORS FOR THE CYW TREATMENT PROGRAM	33,333.
CENTER FOR YOUTH WELLNESS 3450 THIRD STREET, BUILDING 2, SUITE 201 SAN FRANCISCO, CA 94124	NONE PUBLIC		TO SUPPORT THE CORE CLINICAL PROGRAMS AT THE CENTER FOR YOUTH WELLNESS	100,000.
CHICAGO HISTORICAL SOCIETY 1601 NORTH CLARK STREET CHICAGO, IL 60614-6038	NONE PUBLIC		TO SUPPORT THE ENDOWMENT OF THE AMERICAN HISTORY WING	5,000.
CHICAGO PUBLIC LIBRARY FOUNDATION 20 NORTH MICHIGAN AVENUE, SUITE 204 CHICAGO, IL 60602-4805	NONE PUBLIC		IN HONOR OF CINDY PRITZKER'S 90TH BIRTHDAY	10,000.
CHILDREN'S HOSPITAL & RESEARCH CENTER AT OAKLAND 747 52ND STREET OAKLAND, CA 94609-1809	NONE PUBLIC		TO SUPPORT A PILOT PEDIATRIC EMERGENCY DEPARTMENT	117,923.
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103-2905	NONE PUBLIC		TO SUPPORT THE 2013-2014 CAMPAIGN	50,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	NONE PUBLIC	NONE PUBLIC		
COLLEGE TRACK 111 BROADWAY OAKLAND, CA 94607	NONE PUBLIC	NONE PUBLIC	TO SUPPORT THE JUNE 8, 2013 BENEFIT IN HONOR OF LAURENE POWELL JOBS	10,000.
COLLEGESPRING 145 NATOMA STREET, SUITE 3 SAN FRANCISCO, CA 94105	NONE PUBLIC	NONE PUBLIC	TO SUPPORT YOUR WORK HELPING LOW-INCOME HIGH SCHOOL STUDENTS ACHIEVE THE NECESSARY SAT SCORES FOR COLLEGE ACCEPTANCE	10,000.
COMMUNITY INITIATIVES 354 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94104	NONE PUBLIC	NONE PUBLIC	TO SUPPORT THE ANNUAL HEADSTAND GALA ON NOVEMBER 8, 2013	500.
CONGREGATION EMANU-EL TWO LAKE STREET SAN FRANCISCO, CA 94118	NONE PUBLIC	NONE PUBLIC	YOUNG ADULT EDUCATION PROGRAM 50% UNRESTRICTED 50%	100,000.
CONGREGATION SHERITH ISRAEL 2266 CALIFORNIA STREET SAN FRANCISCO, CA 94115-2814	NONE PUBLIC	NONE PUBLIC	IN HONOR OF CANTOR MARTIN FELDMAN'S 85TH BIRTHDAY	1,000.
CONVERGENCE 1101 17TH ST, NW #1350 WASHINGTON, DC 20036	NONE PUBLIC	NONE PUBLIC	K-12 EDUCATION PROJECT STAKEHOLDER MEETINGS	12,500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
CONTEMPORARY JEWISH MUSEUM 736 MISSION STREET SAN FRANCISCO, CA 94103	NONE PUBLIC		TO SUPPORT THE CIRCLE OF FRIENDS	1,800.
CORPORATION FOR ENTERPRISE DEVELOPMENT (CFED) 353 FOLSOM STREET, 2ND FLOOR SAN FRANCISCO, CA 94105	NONE PUBLIC		1:1 FUND	500.
CORPORATION OF THE FINE ARTS MUSEUMS 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118-4502	NONE PUBLIC		TO SUPPORT THE WARHOL LIVE EXHIBITION	5,000.
DRUG STRATEGIES 2101 L ST, NW SUITE 800 WASHINGTON, DC 20037	NONE PUBLIC		IN SUPPORT OF THE MEETING ON THE CRISIS IN HEALTH CARE AND INFANT MORTALITY IN BURMA	15,000.
EARTH ISLAND INSTITUTE INC 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704-1375	NONE PUBLIC		IN HONOR OF GRANDMA ROSE'S 90TH BIRTHDAY	1,500.
THE EDIBLE SCHOOLYARD PROJECT 1517 SHUTTUCK AVENUE BERKELEY, CA 94709	NONE PUBLIC		TO SUPPORT THE EDIBLE SCHOOLYARD PROJECT PROGRAMS	10,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ENORMOUS CHANGES INC 1520 LYON STREET SAN FRANCISCO, CA 94115-2917	NONE PUBLIC		SCHOLARSHIPS FOR FINANCIALLY NEEDY STUDENTS - LITTLE SCHOOL	25,000.
ESTELLA'S BRILLIANT BUS 6645 TRAVELER ROAD WEST PALM BEACH, FL 33411	NONE PUBLIC		TO SUPPORT YOUR WORK WITH CHILDREN AND FAMILIES IN UNDERSERVED AREAS TO EMPOWER THEM WITH LIFELONG LEARNING AND ACCESS TO TECHNOLOGY	10,000.
FAMILY AND CHILDREN'S LAW CENTER 30 NORTH SAN PEDRO ROAD SUITE 245 SAN RAFAEL, CA 94903	NONE PUBLIC		UNRESTRICTED	1,000.
FOSTER CARE COUNTS 11111 SANTA MONICA BLVD. #1650 LOS ANGELES, CA 90025	NONE PUBLIC		TO SUPPORT FOSTER MOTHER'S DAY 2013	10,000.
FOSTERING MEDIA CONNECTIONS 100 MONTGOMERY STREET, THE PRESIDIO SAN FRANCISCO, CA 94129	NONE PUBLIC		2ND ANNUAL FUNDRAISER	500.
FOUNDATION FIGHTING BLINDNESS INC 977 LAKEVIEW PARKWAY, SUITE 140 VERNON HILLS, IL 60061	NONE PUBLIC		IN HONOR OF IRA AND BEVERLY SCHULMAN & TO SUPPORT THE RESEARCH PROGRAMS	2,500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIENDS OF IR DAVID INC 3145 CONEY ISLAND AVENUE BROOKLYN, NY 11235	NONE PUBLIC	CAVE OF DISCOVERIES IN THE CITY OF DAVID	100,000.
FUTURES WITHOUT VIOLENCE 100 MONTGOMERY STREET SAN FRANCISCO, CA 94129	NONE PUBLIC	DEFENDING CHILDHOOD INITIATIVE	100,000.
GLIDE FOUNDATION 330 ELLIS STREET SAN FRANCISCO, CA 94129	NONE PUBLIC	TO SUPPORT THE CELEBRATE50: 2013 GLIDE ANNUAL HOLIDAY JAM	5,000.
GLOBAL CITIZEN YEAR INC. 1625 CLAY STREET, SUITE 400 SAN FRANCISCO, CA 94612	NONE PUBLIC	GROWTH FUND	100,000.
GLOBAL FUND FOR WOMEN INC. 222 SUTTER STREET, SUITE 500 SAN FRANCISCO, CA 94108	NONE PUBLIC	TO SUPPORT THE 25TH ANNIVERSARY GALA ON OCTOBER 30, 2013	2,500.
GOLDEN GATE NATIONAL PARKS CONSERVANCY BUILDING 201, FORT MASON SAN FRANCISCO, CA 94123-1307	NONE PUBLIC	TO SUPPORT THE TRAILS FOREVER DINNER ON SEPTEMBER 27, 2013	2,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GOLDEN GATE NATIONAL PARKS CONSERVANCY BUILDING 201, FORT MASON SAN FRANCISCO, CA 94123-1307	NONE PUBLIC		TO SUPPORT THE WILLIAM KENT SOCIETY	1,000.
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813	NONE PUBLIC		TO SUPPORT PROGRAMS FOR AT RISK YOUTH AND THEIR FAMILIES	2,500.
HOMELESS PRENATAL PROGRAM INC 2500 18TH STREET SAN FRANCISCO, CA 94110-2109	NONE PUBLIC		TO SUPPORT THE 20TH ANNUAL OUR HOUSE EVENTS ON MAY 18, 2013	2,500.
HOMELESS PRENATAL PROGRAM INC 2500 18TH STREET SAN FRANCISCO, CA 94110-2109	NONE PUBLIC		TO SUPPORT THE SECOND ANNUAL LUNCHEON ON NOVEMBER 19, 2013	1,000.
HUCKLEBERRY YOUTH PROGRAMS INC 3310 GEARY BOULEVARD SAN FRANCISCO, CA 94118	NONE PUBLIC		UNRESTRICTED	20,000.
HUCKLEBERRY YOUTH PROGRAMS INC 3310 GEARY BOULEVARD SAN FRANCISCO, CA 94118	NONE PUBLIC		TO SUPPORT THE CIRQUE DU SOLEIL BENEFIT ON DECEMBER 6, 2013	2,500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
HUMAN RIGHTS WATCH INC 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118-3299	NONE	PUBLIC	TO SUPPORT THE ANNUAL DINNER ON NOVEMBER 7, 2013	5,000.
HUMAN RIGHTS WATCH INC 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118-3299	NONE	PUBLIC	TO SUPPORT THE WORK OF THE HRW'S WOMEN'S RIGHT SUMMIT	2,500.
HOLOCAUST MEMORIAL FOUNDATION OF ILLINOIS INC. 9603 WOODS DRIVE SKOKIE, IL 60077	NONE	PUBLIC	TO SUPPORT THE 2013 HUMANITARIAN AWARDS DINNER ON FEBRUARY 22, 2013	10,000.
INTERNATIONAL MEDICAL CORPS 1919 SANTA MONICA BLVD. SUITE 400 SANTA MONICA, CA 90404	NONE	PUBLIC	UNRESTRICTED	12,500.
INTERNATIONAL MEDICAL CORPS 1919 SANTA MONICA BLVD. SUITE 400 SANTA MONICA, CA 90404	NONE	PUBLIC	TO SUPPORT THE INTERNATIONAL MEDICAL CORPS ANNUAL	10,000.
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168	NONE	PUBLIC	SUPPORT OF THE 2013 HUMANITARIAN DINNER	2,500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JEWISH COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	NONE PUBLIC		UNRESTRICTED	50,000.
JEWISH COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	NONE PUBLIC		TO SUPPORT THE JCCSF SHOWCASE 2013	10,000.
JEWISH COMMUNITY FEDERATION OF SF MARIN PENINSULA 121 STEUART STREET SAN FRANCISCO, CA 94105	NONE PUBLIC		TO SUPPORT THE OKLAHOMA DISASTER RECOVERY EFFORTS	50,000.
JEWISH COMMUNITY FEDERATION OF SF MARIN PENINSULA 121 STEUART STREET SAN FRANCISCO, CA 94105	NONE PUBLIC		ANNUAL CAMPAIGN	250,000.
JEWISH COMMUNITY FEDERATION OF SF MARIN PENINSULA 121 STEUART STREET SAN FRANCISCO, CA 94105	NONE PUBLIC		TO SUPPORT THE COLORADO FLOOD EMERGENCY FUND	10,000.
JEWISH COMMUNITY FEDERATION OF SF MARIN PENINSULA 121 STEUART STREET SAN FRANCISCO, CA 94105	NONE PUBLIC		ANNUAL CAMPAIGN - TEEN FOUNDATION	382,165.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	RECIPIENT	FOUNDATION STATUS OF RECIPIENT		
JEWISH COMMUNITY RELATIONS COUNCIL OF SAN FRANCISCO 121 STEUART STREET #301 SAN FRANCISCO, CA 94105	NONE PUBLIC		IN SUPPORT OF THE MIDDLE EAST PROJECT	25,000.
JEWISH FAMILY & CHILDREN'S SERVICES 2150 POST STREET SAN FRANCISCO, CA 94115	NONE PUBLIC		CHILD TRAUMA TRAINING INSTITUTE	100,000.
JEWISH FAMILY & CHILDREN'S SERVICES 2150 POST STREET SAN FRANCISCO, CA 94115	NONE PUBLIC		TO SUPPORT THE 2014 FAMMY AWARDS GALA ON MARCH 8, 2014	15,000.
JEWISH STUDY NETWORK INC 3921 FABIAN WAY PALO ALTO, CA 94303	NONE PUBLIC		TO SUPPORT THE ANNUAL BANQUET ON NOVEMBER 3, 2013	1,000.
JEWISH VOCATIONAL & CAREER COUNSELING SERVICE 225 BUSH STREET, SUITE 400 SAN FRANCISCO, CA 94104-4252	NONE PUBLIC		STRICTLY BUSINESS AWARDS LUNCHEON	50,000.
JEWISH WOMEN'S ARCHIVE INC ONE HARVARD STREET BROOKLINE, MA 02445	NONE PUBLIC		TO SUPPORT THE ANNUAL LUNCHEON ON MARCH 10, 2013	500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HILLEL: THE FOUNDATION FOR JEWISH CAMPUS LIFE 800 EIGHTH STREET, NW WASHINGTON, DC 20001-3724	NONE PUBLIC		UNRESTRICTED	10,000.
KIPP BAY AREA SCHOOLS 1404 FRANKLIN STREET, SUITE 500 OAKLAND, CA 94612	NONE PUBLIC		TO SUPPORT PROGRAMS AT THE SCHOOLS	10,000.
KQED INC 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110-1426	NONE PUBLIC		PRODUCER'S CIRCLE	5,000.
LARKIN STREET YOUTH SERVICES 701 SUTTER STREET SAN FRANCISCO, CA 94109-6434	NONE PUBLIC		PAVING THE WAY GALA	2,500.
LARKIN STREET YOUTH SERVICES 701 SUTTER STREET SAN FRANCISCO, CA 94109-6434	NONE PUBLIC		ANNUAL CORPORATE LEADERSHIP BREAKFAST	500.
MAKE A WISH FOUNDATION 55 HAWTHORNE STREET, SUITE 800 SAN FRANCISCO, CA 94104-2745	NONE PUBLIC		TO SUPPORT THE KIDS FOR WISH KIDS PROGRAM	10,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MARIN ACADEMY 1600 MISSION AVENUE SAN RAFAEL, CA 94901-1813	NONE PUBLIC		\$ 600,000.00 - TUITION ASSISTANCE \$ 250,000.00 - FINANCIAL AID FUND (CHANGED TO OPERATIONAL FUNDS 02/25/11) \$150K CONF ON DEMOCRACY	250,000.
MARIN ACADEMY 1600 MISSION AVENUE SAN RAFAEL, CA 94901-1813	NONE PUBLIC		TO SUPPORT THE 40TH ANNIVERSARY CELEBRATION ON APRIL 20, 2013	7,500.
MARIN ACADEMY 1600 MISSION AVENUE SAN RAFAEL, CA 94901-1813	NONE PUBLIC		TO SUPPORT THE 2013-2014 ANNUAL FUND	10,000.
MENLO COLLEGE 1000 EL CAMINO REAL ATHERTON, CA 94027-4300	NONE PUBLIC		IN SUPPORT OF THE CARLOS LOPEZ ENDOWMENT	25,000.
MISS REPRESENTATION PO BOX 437 ROSS, CA 94957	NONE PUBLIC		FOUNDER'S CIRCLE	25,000.
MISS REPRESENTATION PO BOX 437 ROSS, CA 94957	NONE PUBLIC		UNRESTRICTED	5,000.

ATTACHMENT 19

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MUSEUM OF PERFORMANCE & DESIGN 893B FOLSOM ST. SAN FRANCISCO, CA 94107	NONE PUBLIC		TO SUPPORT THE 2013 SAN FRANCISCO ARTS MEDALLION EVENT ON OCTOBER 15, 2013, HONORING JOHN GOLDMAN	2,500.
NARAL PRO-CHOICE AMERICA FOUNDATION 1156 15TH ST, NW SUITE 700 SAN FRANCISCO, CA 20005	NONE PUBLIC		POWER OF CHOICE LUNCHEON	2,500.
NARAL PRO-CHOICE AMERICA FOUNDATION 1156 15TH ST, NW SUITE 700 SAN FRANCISCO, CA 20005	NONE PUBLIC		TO SUPPORT THE 13TH ANNUAL PENINSULA POWER OF CHOICE LUNCHEON ON OCTOBER 16, 2013	2,500.
NATIONAL ACADEMIES OF SCIENCES C/O INST OF MED 500 FIFTH STREET, NW WASHINGTON, DC 20001	NONE PUBLIC		STUDY OF INCLUSION OF SOCIAL & BEHAVIORAL DETERMINANTS IN HEALTH IN PEDIATRIC ELECTRONIC HEALTH RECORDS	200,000.
NATIONAL CENTER FOR YOUTH LAW 405 14TH STREET 15TH FLOOR OAKLAND, CA 94612-2704	NONE PUBLIC		UNRESTRICTED	20,000.
THE NATIONAL WORLD WAR II MUSEUM 945 MAGAZINE STREET NEW ORLEANS, LA 70130	NONE PUBLIC		UNRESTRICTED	25,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW ISRAEL FUND 703 MARKET STREET, SUITE 1503 SAN FRANCISCO, CA 94103	NONE PUBLIC		TO SUPPORT THE 19TH ANNUAL GUARDIAN OF DEMOCRACY DINNER ON OCTOBER 28, 2013	3,600.
NEW LEADERS FOR NEW SCHOOLS BAY AREA 505 14TH ST, SUITE 250 SAN FRANCISCO, CA 94612	NONE PUBLIC		IN SUPPORT OF THE PRINCIPAL PARTNER PROGRAM	25,000.
CENTER FOR THE NEXT GENERATION 351 CALIFORNIA STREET, SUITE 1200 SAN FRANCISCO, CA 94104	NONE PUBLIC		TO SUPPORT THE TOO SMALL TO FAIL EVENT ON NOVEMBER 9, 2013	15,000.
NORTH BEACH CITIZENS 720 COLUMBUS AVENUE SAN FRANCISCO, CA 94133	NONE PUBLIC		12TH ANNUAL SPRING DINNER	1,000.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR ST, SUITE 360 SAN FRANCISCO, CA 94105	NONE PUBLIC		UNRESTRICTED	9,500.
OBERLIN DANCE COMPANY 351 SHOTWELL STREET SAN FRANCISCO, CA 94110-1324	NONE PUBLIC		PHASE II CAPITAL CAMPAIGN	20,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
OBERLIN DANCE COMPANY 351 SHOTWELL STREET SAN FRANCISCO, CA 94110-1324	NONE PUBLIC		UNRESTRICTED	10,000.
OSHMAN FAMILY JEWISH COMMUNITY CENTER 3921 FABIAN WAY PALO ALTO, CA 94303	NONE PUBLIC		TO SUPPORT THE ANNUAL GALA AND AUCTION HONORING MARCIA & JOHN GOLDMAN ON FEBRUARY 9, 2014	7,500.
OUTSIDE EDUCATION 135 VAN NESS AVENUE, ROOM 408 SAN FRANCISCO, CA 94102	NONE PUBLIC		TO SUPPORT THE CULTIVATE CHANGE EVENT ON APRIL 25, 2013	500.
P E F ISRAEL ENDOWMENT FUNDS INC 317 MADISON AVENUE NEW YORK, NY 10017-5201	NONE PUBLIC		KOLOT - UNRESTRICTED	15,000.
PARKINSON'S UNITY WALK INC P.O. BOX 275 KINGSTON, NJ 08528	NONE PUBLIC		TO SUPPORT SADIE RUBIN'S PARTICIPATION IN THIS YEAR'S EVENT	500.
PHILANTHROPY WORKSHOP WEST ONE LETTERMAN DRIVE, SUITE D3100 SAN FRANCISCO, CA 94129-1492	NONE PUBLIC		UNRESTRICTED	1,500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PHILANTHROPY WORKSHOP WEST ONE LETTERMAN DRIVE, SUITE D3100 SAN FRANCISCO, CA 94129-1492	NONE PUBLIC		\$2500 TO PARTNERS IN SUSTAINABLE DEVELOPMENT, \$2500 TO KORET, \$5000 TO PARENT'S CIRCLE	10,000.
PHILANTHROPY WORKSHOP WEST ONE LETTERMAN DRIVE, SUITE D3100 SAN FRANCISCO, CA 94129-1492	NONE PUBLIC		INNOVATIVE PROGRAMS	5,000.
PLANNED PARENTHOOD SHASTA DIABLO INC 2185 PACHECO STREET CONCORD, CA 94520	NONE PUBLIC		ACTS OF COURAGE EVENT ON APRIL 4, 2013	1,000.
COLONEL IL JAMES N PRITZKER LIBRARY FOR THE CITIZEN 104 S. MICHIGAN AVENUE CHICAGO, IL 60603	NONE PUBLIC		TO SUPPORT THE 10TH ANNIVERSARY 2013 LIBERTY GALA ON NOVEMBER 16, 2013	10,000.
PRO PUBLICA INC ONE EXCHANGE PLAZA, 55 BROADWAY, 23RD FLOOR NEW YORK, NY 10006	NONE PUBLIC		IN MEMORY OF MARION	15,000.
PROJECT AVARY INC 1018 GRAND AVENUE SAN RAFAEL, CA 94901-3417	NONE PUBLIC		TO SUPPORT THE ANNUAL CELEBRATION ON OCTOBER 10, 2013	500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
PROJECT INFORM INC AIDS TREATMENT AND RESEARCH INF 273 NINTH STREET SAN FRANCISCO, CA 94103	NONE PUBLIC		EVENING OF HOPE EVENT ON OCTOBER 26, 2013	2,500.
READING PARTNERS 180 GRAND AVE, SUITE 800 OAKLAND, CA 94612	NONE PUBLIC		SUPPORT SERVING STUDENTS AT SAN FRANCISCO PARTNER SCHOOLS	10,000.
THE SALVATION ARMY 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE PUBLIC		TO SUPPORT THE 10TH ANNUAL SAN FRANCISCO HOLIDAY LUNCHEON ON NOVEMBER 13, 2013. IN HONOR OF ELLEN NEWMAN	2,500.
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET ST #400 SAN FRANCISCO, CA 94105	NONE PUBLIC		TO SUPPORT AIDS LIFE CYCLE PARTICIPANT #1575 IN THIS YEAR'S RIDE	1,000.
SAN FRANCISCO AMERICAS CUP ORGANIZING COMMITTEE PIER 1 SAN FRANCISCO, CA 94111	NONE PUBLIC		34TH AMERICA'S CUP	50,000.
SAN FRANCISCO AMERICAS CUP ORGANIZING COMMITTEE PIER 1 SAN FRANCISCO, CA 94111	NONE PUBLIC		UNRESTRICTED	100,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN FRANCISCO CHILD ABUSE PREVENTION CENTER 1757 WALLER STREET SAN FRANCISCO, CA 94117-2727	NONE PUBLIC	TO SUPPORT CHILDREN'S SOCIAL AND EMOTIONAL HEALING SERVICES AT THE CHILDREN'S ADVOCACY CENTER OF SAN FRANCISCO	66,666.
SAN FRANCISCO CHILD ABUSE PREVENTION CENTER 1757 WALLER STREET SAN FRANCISCO, CA 94117-2727	NONE PUBLIC	FUND A NEED	500.
SAN FRANCISCO DAY SCHOOL 350 MASONIC AVENUE SAN FRANCISCO, CA 94118-4419	NONE PUBLIC	IN SUPPORT OF PROFESSIONAL DEVELOPMENT FOR TEACHERS & SCHOLARSHIPS FOR FINANCIALLY NEEDY STUDENTS	200,000.
SAN FRANCISCO FREE CLINIC 4900 CALIFORNIA STREET SAN FRANCISCO, CA 94118-1115	NONE PUBLIC	TO SUPPORT THE ANNUAL LUNCHEON ON OCTOBER 16, 2013	2,500.
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION 2789 25TH STREET, SUITE 2028 SAN FRANCISCO, CA 94110	NONE PUBLIC	TO REBUILD PROJECT'S PEDIATRIC WARD AND THE 4 PEDIATRIC BEDS IN THE EMERGENCY DEPARTMENT	1,000,000.
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION 2789 25TH STREET, SUITE 2028 SAN FRANCISCO, CA 94110	NONE PUBLIC	TO SUPPORT THE HEARTS & HEROES LUNCHEON ON FEBRUARY 13, 2013	7,500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
SAN FRANCISCO JEWISH FILM FESTIVAL 145 9TH STREET, SUITE 200 SAN FRANCISCO, CA 94103-2637	NONE PUBLIC		FESTIVAL'S ACTIVITIES	15,000.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103-3159	NONE PUBLIC		ACCESS STUDY \$10,000, CENTER FOR PHOTOGRAPHY \$1,000,000 - EDUCATION FUND \$490,000 - CENTER FUND \$500,000 - EXHIBITION FUND - \$500,000	2,500,000.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103-3159	NONE PUBLIC		TRUSTEE UNRESTRICTED GIFTS \$25,000 - ACCESSIONS \$1,000 - COLLECTORS FORUM \$4,000 - PROGRAM/GARY WINOGRAND \$25,000 - ART AUCTION EVENT 2 @ \$1,000 EACH	56,000.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103-3159	NONE PUBLIC		TO SUPPORT THE ACCESSIONS COMMITTEE'S ACTIVITIES	25,000.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL, 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE PUBLIC		ANNUAL FUND	10,000.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL, 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE PUBLIC		SECOND CENTURY CAMPAIGN'S CONCERTS FOR KIDS FUND	100,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL, 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE PUBLIC	TO SUPPORT THE OPENING NIGHT GALA ON SEPTEMBER 3, 2013	10,000.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL, 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE PUBLIC	IN HONOR OF GORDON GETTY'S 80TH BIRTHDAY	2,500.
SEVA FOUNDATION 1786 5TH STREET BERKELEY, CA 94710-1716	NONE PUBLIC	TO SUPPORT THE 35 YEARS OF SERVICE EVENT MAY 27, 2013	2,500.
SHAKESPEARE'S GLOBE CENTRE USA 2809 CLARICE SMITH PERFORMING ARTS CENTER NEW YORK, NY 10036	NONE PUBLIC	IN HONOR OF CHRISTIE-ANNE WEISS	1,000.
TIDES CENTER P.O. BOX 29198 SAN FRANCISCO, CA 94129	NONE PUBLIC	IN HONOR OF SUE MOLDAW AND TO SUPPORT THE 21ST ANNIVERSARY GALA ON MAY 8, 2013	1,500.
SHARE OUR STRENGTH INC 1030 15TH ST, NW SUITE 1100W WASHINGTON, DC 20005	NONE PUBLIC	CHEF MARK SULLIVAN AT SPRUCE	2,500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SMITHSONIAN AMERICAN ART MUSEUM MRC 970 P. O. BOX 37012 WASHINGTON, DC 20013-7012	NONE PUBLIC		TO SUPPORT THE EXHIBITION A DEMOCRACY OF IMAGES	10,000.
SONOMA LAND TRUST 822 5TH STREET SANTA ROSA, CA 95404	NONE PUBLIC		TO SUPPORT YOUR EFFORTS ON BEHALF OF THE CONSERVATION OF POLE MOUNTAIN	1,000.
SPIRIT ROCK MEDITATION CENTER P.O. BOX 169 WOODACRE, CA 94973	NONE PUBLIC		UNRESTRICTED	500.
STAND FOR CHILDREN LEADERSHIP CENTER 516 SE MORRISON STREET, SUITE 420 PORTLAND, OR 97214-2344	NONE PUBLIC		UNRESTRICTED	25,000.
STANFORD UNIVERSITY 485 LASUEN MALL STANFORD, CA 94305	NONE PUBLIC		IRIS & B GERALD CANTOR CENTER FOR VISUAL ARTS	10,000.
STANFORD UNIVERSITY - CHALLENGE SUCCESS 485 LASUEN MALL STANFORD, CA 94305	NONE PUBLIC		UNRESTRICTED	50,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
STANFORD UNIVERSITY 485 LASUEN MALL STANFORD, CA 94305	NONE PUBLIC		CHALLENGE SUCCESS	50,000.
SUMMER SEARCH 620 DAVIS STREET SAN FRANCISCO, CA 94111	NONE PUBLIC		TO SUPPORT THE LEADERSHIP LUNCHEON ON APRIL 23, 2013	1,000.
SWEETWATER SPECTRUM INC 300 DRAKES LANDING ROAD, SUITE 250 GREENBRAE, CA 94904	NONE PUBLIC		SUPPORTED-LIVING COMMUNITY FOR ADULTS WITH AUTISM	40,000.
TEACH FOR AMERICA INC 101 NEW MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94105	NONE PUBLIC		TO SUPPORT THE 3RD ANNUAL BAY AREA BENEFIT DINNER ON APRIL 23, 2013, IN HONOR OF MARY VASELLO	2,500.
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION 201 EDDY STREET SAN FRANCISCO, CA 94102	NONE PUBLIC		CELEBRITY POOL TOSS ON OCTOBER 8, 2013	2,500.
THAT MAN MAY SEE INC 10 KORET WAY, BOX 0352 SAN FRANCISCO, CA 94143-0352	NONE PUBLIC		DR. DAN SCHWARTZ, DEPARTMENT OF OPHTHALMOLOGY	75,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
TIPPING POINT COMMUNITY 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94104	NONE	PUBLIC	UNRESTRICTED	25,000.
TIPPING POINT COMMUNITY 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94104	NONE	PUBLIC	TIPPING POINT BENEFIT ON MAY 2, 2013	50,000.
TURNAROUND FOR CHILDREN 25 WEST 45TH STREET, 6TH FLOOR NEW YORK, NY 10036	NONE	PUBLIC	TURNAROUND IMPACT AWARDS DINNER ON APRIL 30, 2013	1,500.
UC BERKELEY ART MUSEUM & PACIFIC FILM ARCHIVE 2626 BANCROFT WAY BERKELEY, CA 94720	NONE	PUBLIC	TO HONOR CARLA CRANE & TO SUPPORT THE 2013 BAM/PFA GALA	2,500.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE	PUBLIC	TO THE APRIL 25, 2013 PREMIERE WHICH BENEFITS THE PROGRAM	1,000.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE	PUBLIC	OSHER CENTER ENDOWMENT FUND	100,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE	PUBLIC	BENIOFF CHILDREN'S HOSPITAL IN SUPPORT OF CONSTRUCTION ON THE UCSF MISSION BAY CAMPUS	3,000,000.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE	PUBLIC	CARDIOLOGY COUNCIL LEADERSHIP CIRCLE	50,000.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE	PUBLIC	CHILD TRAUMA RESEARCH PROGRAM , CHILD & ADOLESCENT SERVICES: TO SUPPORT INTEGRATION OF SERVICES, TRAINING & RESEARCH FOR THE INFANT PARENT PROGRAM	594,418.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE	PUBLIC	EMERGENCY ROOM PILOT PROGRAM FOR UCSF BENIOFF CHILDREN'S HOSPITAL AT MISSION BAY AMENDED TO INCLUDE SUPPORT OF YOUR YEAR ONE WORK AT THE PILOT PEDIATRIC EMERGENCY ROOM AT SAN FRANCISCO GENERAL HOSPITAL	574,776.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE	PUBLIC	THE MINDFULNESS PROGRAM FOR URBAN TEENS	50,000.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE	PUBLIC	CHILD TRAUMA RESEARCH	1,000,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE PUBLIC		CARDIOLOGY COUNCIL LEADERSHIP CIRCLE	25,000.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE PUBLIC		TO SUPPORT THE ENDOWMENT OF THE ROBERT S. WALLERSTEIN ANNUAL VISITING LECTURESHIP PROGRAM	15,000.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE PUBLIC		TO SUPPORT THE SNUGGLY SOIREE BENEFITTING UCSF BENIOFF CHILDREN'S HOSPITAL ON MARCH 21, 2013	1,500.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE PUBLIC		TO SUPPORT THE UCSF OSHER CENTER EXCELLENCE FUND	10,000.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE PUBLIC		TO SUPPORT THE CONCERT FOR KIDS ON NOVEMBER 19, 2013	2,500.
UNIVERSITY OF SAN FRANCISCO 2130 FULTON STREET SAN FRANCISCO, CA 94117	NONE PUBLIC		TO SUPPORT THE 2013 CALIFORNIA PRIZE FOR SERVICE AND THE COMMON GOOD, HONORING THE SAN FRANCISCO FREE CLINIC	2,500.

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

ATTACHMENT 19 (CONT'D)				
RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
UNIVERSITY OF SOUTHERN CALIFORNIA LEAVEY LIBRARY, 650 WEST 35TH STREET, SUITE 114 LOS ANGELES, CA 90089-2571	NONE	PUBLIC	I WITNESS LEARNING APPLICATION	50,000.
WORDS ON DANCE 3629 SACRAMENTO STREET SAN FRANCISCO, CA 94118	NONE	PUBLIC	TO SUPPORT THE DANCE HISTORY AND DANCE EDUCATION PROGRAM	5,000.
YALE UNIVERSITY OFFICE OF DEVELOPMENT, 157 CHURCH STREET NEW HAVEN, CT 06510-2100	NONE	PUBLIC	PARENT'S FUND 2013	30,000.
TOTAL CONTRIBUTIONS PAID				13,253,380.

ATTACHMENT 19 (CONT'D)

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
CONGREGATION EMANU-EL TWO LAKE STREET SAN FRANCISCO, CA 94118	NONE PUBLIC		YOUNG ADULT EDUCATION PROGRAM 50% UNRESTRICTED 50%	500,000.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL, 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE PUBLIC		ANNUAL FUND	10,000.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL, 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE PUBLIC		SECOND CENTURY CAMPAIGN'S CONCERTS FOR KIDS FUND	100,000.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE PUBLIC		OSHER CENTER ENDOWMENT FUND	100,000.
ALONZO KING LINES BALLET 26 SEVENTH STREET, 5TH FLOOR SAN FRANCISCO, CA 94103-1508	NONE PUBLIC		NEW WORKS FUND	200,000.
AMERICAN JEWISH WORLD SERVICE INC 45 W. 36TH STREET, 11TH FLOOR NEW YORK, NY 10018-7641	NONE PUBLIC		1/2 UNRESTRICTED & 1/2 FOR SUPPORT OF INTERNSHIP PROGRAM	25,000.

ATTACHMENT 20

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
CALIFORNIA INSTITUTE OF INTEGRAL STUDIES 1453 MISSION STREET, 4TH FLOOR SAN FRANCISCO, CA 94103-2561	NONE PUBLIC		SUPPORTING SCHOLARSHIPS FOR DESERVING AND DISADVANTAGED STUDENTS	15,000.
ENORMOUS CHANGES INC 1520 LYON STREET SAN FRANCISCO, CA 94115-2917	NONE PUBLIC		SCHOLARSHIPS FOR FINANCIALLY NEEDY STUDENTS - LITTLE SCHOOL	25,000.
INTERNATIONAL MEDICAL CORPS 1919 SANTA MONICA BLVD. SUITE 400 SANTA MONICA, CA 90404	NONE PUBLIC		UNRESTRICTED	12,500.
JEWISH COMMUNITY FEDERATION OF SF MARIN PENINSULA 121 STEUART STREET SAN FRANCISCO, CA 94105	NONE PUBLIC		ANNUAL CAMPAIGN - TEEN FOUNDATION	764,330.
SAN FRANCISCO DAY SCHOOL 350 MASONIC AVENUE SAN FRANCISCO, CA 94118-4419	NONE PUBLIC		IN SUPPORT OF PROFESSIONAL DEVELOPMENT FOR TEACHERS & SCHOLARSHIPS FOR FINANCIALLY NEEDY STUDENTS	400,000.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE PUBLIC		BENIOFF CHILDREN'S HOSPITAL IN SUPPORT OF CONSTRUCTION ON THE UCSF MISSION BAY CAMPUS	6,000,000.

FORM 990FF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE	PUBLIC	THE MINDFULNESS PROGRAM FOR URBAN TEENS	150,000.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE	PUBLIC	CHILD TRAUMA RESEARCH PROGRAM , CHILD & ADOLESCENT SERVICES: TO SUPPORT INTEGRATION OF SERVICES, TRAINING & RESEARCH FOR THE INFANT PARENT PROGRAM	314,432.
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 500 5TH AVENUE, 25TH FLOOR NEW YORK, NY 10110-0002	NONE	PUBLIC	DEPARTMENT OF PHOTOGRAPHY	10,000.
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE INC. 711 THIRD AVENUE NEW YORK, NY 10117-4041	NONE	PUBLIC	BETTER TOGETHER NEIGHBORHOODS OF ARRABA AND KIRYAT SHEMONA	432,000.
GLOBAL CITIZEN YEAR INC. 1625 CLAY STREET, SUITE 400 SAN FRANCISCO, CA 94612	NONE	PUBLIC	GROWTH FUND	100,000.
HUCKLEBERRY YOUTH PROGRAMS INC 3310 GEARY BOULEVARD SAN FRANCISCO, CA 94118	NONE	PUBLIC	UNRESTRICTED	20,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
MISS REPRESENTATION PO BOX 437 ROSS, CA 94957	NONE	PUBLIC	FOUNDER'S CIRCLE	50,000.
PEER HEALTH EXCHANGE INC. 545 SANSOME STREET, SUITE 900 SAN FRANCISCO, CA 94111	NONE	PUBLIC	LEADERSHIP CIRCLE & NATIONAL GROWTH CAPITAL CAMPAIGN	250,000.
P E F ISRAEL ENDOWMENT FUNDS INC 317 MADISON AVENUE NEW YORK, NY 10017-5201	NONE	PUBLIC	KOLOT - UNRESTRICTED	30,000.
PRO PUBLICA INC ONE EXCHANGE PLAZA, 55 BROADWAY, 23RD FLOOR NEW YORK, NY 10006	NONE	PUBLIC	IN MEMORY OF MARION	45,000.
READING PARTNERS 180 GRAND AVE, SUITE 800 OAKLAND, CA 94612	NONE	PUBLIC	SUPPORT SERVING STUDENTS AT SAN FRANCISCO PARTNER SCHOOLS	10,000.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103-3159	NONE	PUBLIC	ACCESS STUDY \$80,000, CENTER FOR PHOTOGRAPHY \$8,000,000 - EDUCATION FUND \$3,920,000 - CENTER FUND \$4,000,000 - EXHIBITION FUND - \$4,000,000	20,000,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THAT MAN MAY SEE INC 10 KORET WAY, BOX 0352 SAN FRANCISCO, CA 94143-0352	NONE PUBLIC	DR. DAN SCHWARTZ, DEPARTMENT OF OPHTHALMOLOGY	150,000.
ALL CHICAGO 651 WEST WASHINGTON, SUITE 504 CHICAGO, IL 60661	NONE PUBLIC	UNRESTRICTED	66,667.
CENTER FOR YOUTH WELLNESS 3450 THIRD STREET, BUILDING 2, SUITE 201 SAN FRANCISCO, CA 94124	NONE PUBLIC	IN SUPPORT OF TWO ADDITIONAL WELLNESS COORDINATORS FOR THE CYW TREATMENT PROGRAM	66,667.
CENTER FOR YOUTH WELLNESS 3450 THIRD STREET, BUILDING 2, SUITE 201 SAN FRANCISCO, CA 94124	NONE PUBLIC	TO SUPPORT THE CORE CLINICAL PROGRAMS AT THE CENTER FOR YOUTH WELLNESS	200,000.
FUTURES WITHOUT VIOLENCE 100 MONTGOMERY STREET SAN FRANCISCO, CA 94129	NONE PUBLIC	DEFENDING CHILDHOOD INITIATIVE	200,000.
JEWISH COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	NONE PUBLIC	UNRESTRICTED	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN FRANCISCO CHILD ABUSE PREVENTION CENTER 1757 WALLER STREET SAN FRANCISCO, CA 94117-2727	NONE PUBLIC	TO SUPPORT CHILDREN'S SOCIAL AND EMOTIONAL HEALING SERVICES AT THE CHILDREN'S ADVOCACY CENTER OF SAN FRANCISCO	133,334.
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION 2789 25TH STREET, SUITE 2028 SAN FRANCISCO, CA 94110	NONE PUBLIC	TO REBUILD PROJECT'S PEDIATRIC WARD AND THE 4 PEDIATRIC BEDS IN THE EMERGENCY DEPARTMENT	4,000,000.
SAN FRANCISCO JEWISH FILM FESTIVAL 145 9TH STREET, SUITE 200 SAN FRANCISCO, CA 94103-2637	NONE PUBLIC	FESTIVAL'S ACTIVITIES	30,000.
STANFORD UNIVERSITY - CHALLENGE SUCCESS 485 LASUEN MALL STANFORD, CA 94305	NONE PUBLIC	UNRESTRICTED	125,000.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE PUBLIC	EMERGENCY ROOM PILOT PROGRAM FOR UCSF BENIOFF CHILDREN'S HOSPITAL AT MISSION BAY AMENDED TO INCLUDE SUPPORT OF YOUR YEAR ONE WORK AT THE PILOT PEDIATRIC EMERGENCY ROOM AT SAN FRANCISCO GENERAL HOSPITAL	774,441.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE PUBLIC	CHILD TRAUMA RESEARCH	2,000,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94144	NONE PUBLIC	CARDIOLOGY COUNCIL LEADERSHIP CIRCLE	100,000.
MULTI-YEAR GRANTS DISCOUNT	NONE PUBLIC	MULTI-YEAR GRANTS DISCOUNT	-1,363,199.
TOTAL CONTRIBUTIONS APPROVED			36,146,172.

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 21				
DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	RELATED OR EXEMPT FUNCTION INCOME
MISCELLANEOUS INCOME			01	20,380.
TOTALS				20,380.

FEDERAL FOOTNOTES

ACCRUED GRANTS EXPENSE PART I LINE 25 COLUMN (A)

2013 MULTI-YEAR GRANTS APPROVED	\$ 10,919,217
2013 SINGLE-YEAR GRANTS PAID	\$ 1,668,023
2013 MULTI-YEAR GRANT DISCOUNT ADJUSTMENT	\$ 134,578

2013 ACCRUED GRANT EXPENSE	\$ 12,721,818
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