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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.

For calendar year 2013 or tax year beginning **APR 1, 2013**, and ending **MAR 31, 2014**

Name of foundation
PERFORCE FOUNDATION

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

City or town, state or province, country, and ZIP or foreign postal code
ALAMEDA, CA 94501

A Employer identification number
94-3327346

B Telephone number
510-864-7400

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

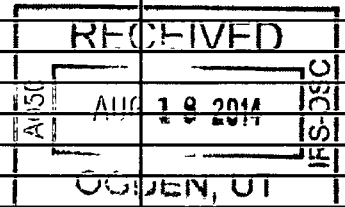
G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
▶ \$ **6,369,840.** (Part I, column (d) must be on cash basis.)

J Accounting method: Cash Accrual
 Other (specify) _____

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).)		(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				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		30.	30.		STATEMENT 1
4 Dividends and interest from securities		202,757.	202,757.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		454,569.			
b Gross sales price for all assets on line 6a		454,569.			
7 Capital gain net income (from Part IV, line 2)			454,569.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		13,672.	0.		STATEMENT 3
12 Total. Add lines 1 through 11		671,028.	657,356.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 4		2,100.	0.		2,100.
c Other professional fees STMT 5		32,553.	15,930.		16,623.
17 Interest					
18 Taxes STMT 6		3,692.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		80,540.	0.		80,540.
24 Total operating and administrative expenses. Add lines 13 through 23		118,885.	15,930.		99,263.
25 Contributions, gifts, grants paid		466,587.			466,587.
26 Total expenses and disbursements. Add lines 24 and 25		585,472.	15,930.		565,850.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		85,556.			
b Net investment income (if negative, enter -0-)			641,426.		
c Adjusted net income (if negative, enter -0-)				N/A	



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing	32,674.	26,118.	26,118.
	2	Savings and temporary cash investments	41,298.	440,931.	440,931.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment: basis			
	Less: accumulated depreciation				
12	Investments - mortgage loans				
13	Investments - other	5,253,263.	4,945,742.	5,902,791.	
	STMT 8				
14	Land, buildings, and equipment: basis				
	Less: accumulated depreciation				
15	Other assets (describe)				
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	5,327,235.	5,412,791.	6,369,840.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe)			
23	Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0.	0.	
28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29	Retained earnings, accumulated income, endowment, or other funds	5,327,235.	5,412,791.		
30	Total net assets or fund balances	5,327,235.	5,412,791.		
31	Total liabilities and net assets/fund balances	5,327,235.	5,412,791.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,327,235.
2	Enter amount from Part I, line 27a	2	85,556.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	5,412,791.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,412,791.

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 SCHWAB ACCOUNT GAIN/LOSSES				P		
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 454,569.			454,569.			
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			454,569.			
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	454,569.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8				3	N/A	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	514,268.	5,688,478.	.090405
2011	955,242.	6,192,027.	.154270
2010	427,410.	6,350,082.	.067308
2009	519,004.	5,854,435.	.088651
2008	236,795.	5,031,553.	.047062

2 Total of line 1, column (d)	2	.447696
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	.089539
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	6,095,167.
5 Multiply line 4 by line 3	5	545,755.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,414.
7 Add lines 5 and 6	7	552,169.
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	565,850.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	6,414.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3 Add lines 1 and 2	3	6,414.
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	6,414.
6 Credits/Payments:		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	4,300.
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	4,300.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> 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	2,114.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
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.	2	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	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	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?	6	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	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	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	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

N/A

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)			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)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X		
14	The books are in care of ► CHRISTOPHER SEIWALD Telephone no. ► 510-864-7400 Located at ► 2320 BLANDING AVENUE, ALAMEDA, CA ZIP+4 ► 94501			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►		Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A <input type="checkbox"/>	1b	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) N/A	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) N/A	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

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

5a During the year did the foundation pay or incur any amount to:

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A 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? 6b Yes No X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 7b Yes No N/A

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHRISTOPHER SEIWALD 2320 BLANDING AVE. ALAMEDA, CA 94501	PRESIDENT & DIRECTOR 1.00	0.	0.	0.
TRUDI SEIWALD 2320 BLANDING AVE. ALAMEDA, CA 94501	SEC., TREASURER & DIRECTOR 1.00	0.	0.	0.

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

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

Total number of other employees paid over \$50,000 0

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 HOLIDAY ICE RINK AND OTHER COMMUNITY EVENTS - THE FOUNDATION SPONSORED AN ICE SKATING RINK DURING THE 2013 HOLIDAY SEASON AND OTHER COMMUNITY EVENTS.	78,419.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	5,951,338.
b	Average of monthly cash balances	1b	236,649.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,187,987.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,187,987.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	92,820.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,095,167.
6	Minimum investment return. Enter 5% of line 5	6	304,758.

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	304,758.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	6,414.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	6,414.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	298,344.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	298,344.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	298,344.

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	565,850.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	565,850.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	6,414.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	559,436.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				298,344.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009	47,645.			
c From 2010	429,301.			
d From 2011	642,904.			
e From 2012	233,426.			
f Total of lines 3a through e	1,353,276.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 565,850.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				298,344.
e Remaining amount distributed out of corpus	267,506.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	1,620,782.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	1,620,782.			
10 Analysis of line 9:				
a Excess from 2009	47,645.			
b Excess from 2010	429,301.			
c Excess from 2011	642,904.			
d Excess from 2012	233,426.			
e Excess from 2013	267,506.			

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEE STATEMENT A	NONE	PUBLIC CHARITIES	EDUCATION, CHARITABLE, ETC.	466,587.
Total				466,587.
b Approved for future payment				
NONE				
Total				0.

PERFORCE FOUNDATION
 GRANTS FOR 3/31/14 YE
 EIN 94-3327346
 FORM 990-PF, PART XV LINE 3

STATEMENT A

DATE	NAME OF ORGANIZATION	PURPOSE	AMOUNT
04/08/2013	Alameda Theatre and Complex	Amenca's Cup	917 00
04/08/2013	CALICO	Donation for One Child At a Time	10,000 00
04/08/2013	Alameda Point Collaborative	Donation - Garden Party Event	3,000 00
04/08/2013	Girls Incorporated	Donation to general fund	1,000 00
04/17/2013	Yu Ming Charter School	on Behalf of Ethan and Knsten Sy	1,000 00
04/17/2013	Berkeley Repertory Theatre	Donation	500 00
04/17/2013	The Parent Project for Muscular Dystrophy	On behalf of Zachery Tebb Alamo, Ca	1,500 00
04/17/2013	Monmouth Junction First Aid Squad	Donation	500 00
04/17/2013	Lymphatic Research Foundation	In honor The Manssa Eisengart Team and Katu Vastola	500 00
04/17/2013	North Brunswick Voluntary Engine Company	Donation	1,000 00
04/17/2013	Chnstan Brothers High School	Donation	1,500 00
04/17/2013	AGSA	Building the new batting cages	1,000 00
04/17/2013	Argonne Elementary Parent Teacher Org	Elkus Ranch Field Trnp - Mrs Pemek class	660 00
04/17/2013	Nea Community Learning Center	For school extra curricular activties facilities & supplies	500 00
04/17/2013	Blue Ribbon Coalition	Donation	1,500 00
04/17/2013	Watch Tower & Tract Society of Penn	Donation	1,500 00
04/17/2013	Shotgun Players Inc	Donation	1,500 00
04/17/2013	Museum of Art and Digital Entertainment	Another early-phase museum	1,500 00
04/17/2013	The Greater Family Foundation	Donation	1,500 00
04/17/2013	Our Family Coalition	Billie Mandel and Ryan Buchholz Fnends of Ali and Jessica Cannon	300 00
04/17/2013	Fresh Meat Productions	Donation	1,000 00
04/18/2013	Alameda Food Bank	Donation Bake Sale fundraiser	2,400 00
04/23/2013	Amenca True Inc	Donataion	10,000 00
04/23/2013	Virago Theatre	Donation	8,000 00
05/10/2013	Ecole Bilingue de Berkeley	Annual Fund Contribution	800 00
05/10/2013	Oakland Kajukenbo Kwoon	Sifu Kate Hobbs	400 00
05/10/2013	The Lighthouse Mosque	Donation	300 00
05/10/2013	Calvary Alameda	Funding designated specifically for the S7 Skills Empowerment Center	500 00
05/10/2013	Girls Incorporated of Alameda County	Donation	500 00
05/10/2013	Heart of the Bay Chnstan Center	Building Fund	1,000 00
05/10/2013	Alameda Meals on Wheels	Donation	500 00
05/10/2013	Island Cat Resources and Adoption	Donation	500 00
05/10/2013	Calvary Alameda	Funding designated specifically for the S7 Skills Empowerment Center	500 00
05/10/2013	De La Salle High School	Donation for Annual Fund for 2013-2014 school year - Kamin Family	1,500 00
05/10/2013	Manzanita Middle School	Ms Berlin-Stephens's Trnps & Visitors project	500 00
05/10/2013	Walden Center and School	For the capital fund	1,500 00
05/15/2013	Fredenck Douglass Academy Middle School	Donation	1,500 00
05/15/2013	Komen Detroit Race For The Cure	Participant Jennifer Baffy	500 00
05/24/2013	Children's Health Foundation of VI	Donation	1,500 00
05/24/2013	Alameda Chnstan School	Donation	1,500 00
05/24/2013	Fnends of Animal Care & Control	Donation to Pug Puppy Fund	250 00
05/24/2013	Alameda Vipers Basketball Club	For the Girls Program	1,500 00
06/07/2013	Amenca True Inc	Donation	40,000 00
06/21/2013	The NetBSD Foundation	For work done on filesystem and large-device	1,500 00
06/21/2013	AIDS/Life Cycle	Mr Michael E Armentrout/Participant Number 8742	500 00
06/21/2013	Alzheimer's Association	Donation	500 00
06/21/2013	Human Rights Campaign Foundation	Donation	500 00
06/21/2013	Amencan Diabetes Association	Sponsorship of David Drucker - Silicon Valley Tour de Cure	500 00
06/21/2013	Ceres Community Project of Mann	Donation	1,500 00
06/28/2013	UC Regents - Berkeley	For Science@Cal Gift Fund	750 00
06/28/2013	Loving All Animals	Donation	750 00
06/28/2013	Amencan Red Cross	Donation	500 00
06/28/2013	Amencan Red Cross	For Family affected by the East Peak Fire	500 00

07/05/2013	National MS Society	For Uffe Maranlund (Team M&M and Friends)	500 00
07/09/2013	Forest Hill Swim Club, Inc	On behalf of Georgi Georgiev	800 00
07/24/2013	Viper Basketball Organization	Donation	5,000 00
07/24/2013	Alameda County CASA	For Foster Youth Program	10,000 00
07/24/2013	SOAR for Youth	For Foster Youth Program	7,500 00
07/24/2013	Girls Incorporated of the Island City	For the Eureka Program	4,500 00
07/24/2013	Frank Bette Center for the Arts	Donation for roof replacement	5,000 00
07/25/2013	Pacific Pinball Museum	World Cup Sailing and Pinball Art Exhibit	500 00
07/31/2013	Virago Theatre	Donation for theatre project	15,000 00
08/05/2013	Avon Walk for Breast Cancer	Contribution	1,500 00
08/05/2013	SOAR for Youth	Donation	1,500 00
08/06/2013	Avon Foundation	Participant # 362644	750 00
08/06/2013	Avon Foundation	Participant # 362644	750 00
08/09/2013	Boys and Girls Clubs of Oakland	Improving IT setup in executive office	750 00
08/09/2013	FLIPS	http://pacwestgymnastics.com/team/flips-booster-club/	750 00
08/09/2013	The Crucible	For the Smithy	1,500 00
08/23/2013	Alameda Education Foundation	Adopt classrooms of Emily Kim and Melissa Matlock at Encinal HS	1,000 00
08/23/2013	Nature Conservancy	Charitable Donation	500 00
08/23/2013	Alameda County Food Bank	Charitable Donation	500 00
08/23/2013	Berkeley - East Bay Humane Society	Charitable Donation	500 00
08/23/2013	Human Rights Campaign Foundation	Charitable Donation	300 00
08/23/2013	Alameda County Food Bank	Charitable Donation	450 00
08/23/2013	Alameda Education Foundation	School Supply Drive	500 00
08/23/2013	Friends of Alameda Animal Shelter	Charitable Donation	500 00
08/23/2013	Asian Health Services	Charitable Donation	1,000 00
08/23/2013	Tucson Wildlife Center	Charitable Donation	500 00
08/29/2013	Franklin Elementary School PTA	From Anne & Gunnar Ostergren	500 00
08/29/2013	Alameda Education Foundation	Adoption of the Media Center at Franklin Elementary	500 00
08/29/2013	Alameda Education Foundation	Adoption of Ms Thomas' Kindergarten classroom at Franklin	500 00
08/29/2013	Alameda Police Officers Association	Memorial Fund Donation	2,500 00
09/12/2013	Argonne Elementary Parent Teacher Org	For Mr Lopez First Grade class for Kelly Scheeler	240 00
09/12/2013	Saint Thomas the Apostle School	For Ms Kate Peterson's Kindergarten class for Keira Scheeler	600 00
09/12/2013	Girls Incorporated of Alameda County	For Ms Kate Peterson's Kindergarten class for Keira Scheeler	500 00
09/12/2013	Friends of Alameda Animal Shelter	Donation	1,000 00
09/12/2013	Mann School of the Arts Foundation	Donation in the name of Kira Kargard	1,500 00
09/12/2013	Hospital de la Familia	In sponsorship of Kate Stewart	800 00
09/12/2013	NYRR Team for Kids	Apply contribution to Chelsea Bauch #12985	500 00
09/12/2013	Brony Thank You Fund	Donation	1,500 00
09/16/2013	Thacher School	Annual Fund - On behalf of Jose & Natalie Estrada	500 00
09/19/2013	DECA - Encinal High School	Donation	1,000 00
09/19/2013	College Park High School Video Production	Donation	500 00
09/19/2013	Delta Zeta Sorority	On Behalf of G Georgiev Father of Anna Gerogieva	700 00
09/19/2013	Alameda High School Girls Golf	Donation	500 00
10/03/2013	Swim a Mile for Women with Cancer	Donate for swimmer Kate Van Der Riet	350 00
10/03/2013	Hillcrest PTA	Donation	750 00
10/03/2013	Wells Middle School	Donation for Wells Middle School Band	750 00
10/03/2013	St Louis Modern Chinese School	On behalf of Hongmei Zhang	1,500 00
10/03/2013	The Thornton Parent Teacher Student Assoc	Miss Burgin - \$100 (H Eng)	100 00
10/03/2013	The Thornton Parent Teacher Student Assoc	Mr Murchison- \$100 (PE)	100 00
10/03/2013	The Thornton Parent Teacher Student Assoc	Miss Remdeos -\$50 (French)	50 00
10/03/2013	The Thornton Parent Teacher Student Assoc	Miss Sousa -\$50 (History)	50 00
10/03/2013	The Thornton Parent Teacher Student Assoc	Miss Hozewitz -\$100 (H Math)	100 00
10/03/2013	The Thornton Parent Teacher Student Assoc	Miss Popplewell -\$150 (H sci)	150 00
10/03/2013	The Thornton Parent Teacher Student Assoc	PTSA - \$150	150 00
10/03/2013	Forest Park PTA	Miss Hillary Lewis (6th Grade) - \$100	100 00
10/03/2013	Forest Park PTA	Miss Sim Delegencia -\$100	100 00
10/03/2013	Forest Park PTA	JumpStart Campaign - \$ 200	200 00
10/03/2013	Forest Park PTA	Disha's Science Camp - \$400	400 00
10/09/2013	Vega Football Club	Donation	1,500 00

10/09/2013	Alameda Free Library Foundation	Donation Campaign 2,015 by 2015	5,000 00
10/09/2013	Breast Cancer Emergency Fund	Donation "This Old Bag" campaign	5,000 00
10/09/2013	Building Futures with Women and Children	Donation	1,500 00
10/09/2013	Bishop O'Dowd	Donation for Dragon Classic Golf	2,570 00
10/24/2013	Rod and Gun Safety Education Club	Donation in memory of Kevin Dayton Roszell	1,500 00
10/24/2013	Alameda High School Girls Golf	Donation for 2013 Golf Tournament at Chuck Conca	1,500 00
10/24/2013	Alameda Education Foundation	Adopt a classroom Paden School Room 21 Mr Carmen	250 00
10/24/2013	Carol Ann Breast Center	For Grandmother Thelma Farley From your Granddaughter Nicole	750 00
10/24/2013	Alzheimer's Association	In Memory of Ann Catherine "Nancy" Tyler	500 00
10/24/2013	Food Bank of Contra Costa and Solano	Donation	500 00
10/24/2013	Alameda Education Foundation	Donation to Sarah Hinds, Edison School, Second Grade	500 00
10/24/2013	College Park HS Science Department	Donation	500 00
10/24/2013	Girls Scouts of Northern CA	For Troop 33369 SCheW@GirlScoutsNorCal.org	250 00
10/24/2013	Alameda Education Foundation	Adopt a classroom Paden School Room 4 Ms Gill	500 00
10/24/2013	BSA Alameda	FOS Troop 6	500 00
10/24/2013	ND Club of Greater Orlando	FBO John Sheehan Scholarship fund	1,500 00
10/24/2013	Berkeley Youth Orchestra	Donation on behalf of Phil and Angeline Leong	500 00
10/30/2013	Alameda Youth Basketball	Donation for team sponsorship	350 00
10/30/2013	Alameda Youth Basketball	Donation for team sponsorship	350 00
11/07/2013	San Francisco La Raza Lawyers Assoc	Donation for Nov 7th fundraiser	1,000 00
11/14/2013	St. Jude's Children Research Hospital	Donation	500 00
11/14/2013	Alzheimer's Association	Donation	500 00
11/14/2013	Doctors Without Borders	Donation	1,500 00
11/14/2013	Canyon Creek Presbytenan Church	Donation	750 00
11/14/2013	Quail Run Elementary School Learning Fund	Donation	750 00
11/14/2013	Ceres Community Project of Mann	Donation	500 00
11/14/2013	Berkeley Undergraduate Scholarship Fund	Donation	500 00
11/14/2013	Family Service Agency of Mann	Donation	500 00
11/14/2013	Alameda County Food Bank	Donation	500 00
11/14/2013	Alameda Meals on Wheels	Donation	1,000 00
11/14/2013	Girls Incorporated of the Island City	Donation	1,000 00
11/14/2013	Children's Health Foundation of VI	Donation	500 00
11/14/2013	B C Children's Hospital Foundation	Donation	500 00
11/14/2013	Victoria Chinese Heritage Foundation	Donation	500 00
11/14/2013	Alameda Free Library Foundation	For Campaign 2,015 by 2015	500 00
11/14/2013	Le Conte Elementary PTA	Donation	1,500 00
11/14/2013	SOAR for Youth	Donation	200 00
11/14/2013	Friends of CASA Alameda County	Donation	200 00
11/14/2013	Oxfam America	Donation	1,100 00
11/14/2013	Little House Cafe	Gift certificates as Rhythmix Bingo donation	200 00
11/27/2013	Alameda Multicultural Community Center	Donation	500 00
11/27/2013	Chinese Christian Schools	Donation	500 00
11/27/2013	Public Radio Exchange	Please direct to 99% Invisible	500 00
11/27/2013	Electronic Frontier Foundation	Donation	500 00
11/27/2013	FAAS	Donation	500 00
11/27/2013	The Foundation Fighting Blindness	Donation	250 00
11/27/2013	East Oakland Boxing Association	Donation	250 00
11/27/2013	The Milo Foundation	Donation	500 00
11/27/2013	Berkeley Repertory Theatre	Donation	500 00
11/27/2013	National Geographic Society	Donation to Big Cats Initiative	500 00
11/27/2013	The Manne Mammal Center	Donation	500 00
11/27/2013	Hopalong	Donation	750 00
11/27/2013	Half Moon Bay School Foundation, Inc	Donation	500 00
11/27/2013	HMB HS Boosters Athletics Corp	Donation General Fund	250 00
11/27/2013	Cabrillo Education Foundation	Donation	750 00
12/02/2013	The American Foundation University of BC	Donation - Computer Science Department	500 00
12/02/2013	Human Rights Campaign Foundation	Donation	500 00
12/02/2013	Mills College	Donation	500 00
12/02/2013	Alameda County Food Bank	Donation	500 00

12/02/2013	Alameda County Food Bank	Donation	1,500 00
12/02/2013	JDRF	Donation	1,000 00
12/02/2013	Youth Homes, Inc	Donation	500 00
12/02/2013	Canine Companions for Independence	Donation	250 00
12/02/2013	Central County Homeless Outreach	Donation	750 00
12/02/2013	Global Fund for Women	Donation	1,500 00
12/02/2013	Foundation for Fighting Blindness	Donation	500 00
12/02/2013	Angela Hospice	Donation	500 00
12/02/2013	East Bay Waldorf School	Donation to The Annual Fund from Gary Gibbons	1,500 00
12/02/2013	Frequent Flyer Giving	Donation	700 00
12/02/2013	Chapel School	Donation to Scholarship Fund	500 00
12/02/2013	WNYC Radio	Donation	200 00
12/02/2013	Information Age Learning Center	Donation	600 00
12/02/2013	Volunteering for Oakland	Donation	350 00
12/02/2013	WINGS	Donation	750 00
12/02/2013	Amazon Watch	Donation	750 00
12/02/2013	Hand-Riders of Northern California	Donation	1,500 00
12/02/2013	Wikimedia Foundation, Inc	Donation	10,000 00
12/04/2013	Girls Scouts of Northern CA	Girl Scout Troop 33369 - For Exploree Camp	500 00
12/13/2013	East Oakland Boxing Association	Short Stack for a Tall Cause fundraiser	5,000 00
12/13/2013	Alameda Point Collaborative	Short Stack for a Tall Cause fundraiser	5,000 00
12/17/2013	Oakland Gee How Tin Association	Donation	500 00
12/17/2013	East Oakland Boxing Association	Facility/ Painting (\$500) Unrestricted (\$1000)	1,500 00
12/17/2013	Prnson University Project	Donation	750 00
12/17/2013	The Carter Center	Donation	1,500 00
12/17/2013	Nea Community Learning Center	For school extra curricular activites facilites and supplies	1,000 00
12/17/2013	Associated Parents' Clubs of Piedmont	Donation	1,500 00
12/17/2013	East Oakland Boxing Association	Donation	500 00
12/17/2013	JFCS	Donation	1,000 00
12/17/2013	Children's Hospital & Research Center	Donation	250 00
12/17/2013	American Red Cross	Typhoon Appeal - Philippines	1,000 00
12/17/2013	NLP Research and Recognition Project	Donation	750 00
12/17/2013	College Ave Presbytenan Church	Donation	750 00
12/17/2013	The Trnity Fellowship, Inc	Donation	1,500 00
12/17/2013	Women's Cancer Resource Center	Donation	500 00
12/17/2013	BSA Alameda	FOS Troop 6	1,500 00
12/17/2013	Wikimedia Foundation, Inc	Donation	500 00
12/17/2013	National Breast Cancer Foundation, Inc	Donation	750 00
12/17/2013	Family House	Donation	750 00
12/17/2013	Covenant House	Donation	500 00
12/17/2013	Alameda County Food Bank	Donation	500 00
12/17/2013	Valley Churches United Missions	Donation	500 00
12/17/2013	Innocense Project	Donation	500 00
12/17/2013	Reason Org	In support of Reason's 2013 Webathon	500 00
12/17/2013	Women's Initiative for Self Employment	Donation	500 00
12/17/2013	Asian Immigrant Women Advocate	Donation	500 00
12/17/2013	Misssey, Inc	Donation	500 00
12/17/2013	Hillcrest School PTA	Donation	750 00
12/17/2013	St Jude's Children Research Hospital	Donation	500 00
12/17/2013	Humane Society Silicon Valley	Donation	1,500 00
12/17/2013	Hopkins Junior High School	Donation	500 00
12/17/2013	Dreamcatcher Youth Services	Donation	200 00
12/17/2013	Rainbow World Fund	Donation	500 00
12/17/2013	Breakthrough Collaborative	Donation	400 00
12/20/2013	East Bay SPCA	Replacement for Donation check#3679	200 00
12/20/2013	St Mary's Center	Replacement for Donation check# 3751	250 00
12/20/2013	Our Family Coalition	Replacement for Donation check# 3934	300 00
12/20/2013	Point Foundation (Help a Mother Out)	Replacement for Donation check# 3752	500 00
12/20/2013	Alameda County Food Bank	Replacement for Donation check# 3768	500 00

01/10/2014	Tucson Wildlife Center	Donation	500 00
01/10/2014	Golden Gate Park Band	Earmark, Golden Gate Park Band	800 00
01/10/2014	Golden Gate Basset Rescue	Vet help for rescue or foster care	400 00
01/10/2014	St Paul's United Church of Chnst	Donation	1,500 00
01/10/2014	Chnstopher High School	For Mr Kelly's Envroment/Biology Classroom student fund	1,200 00
01/10/2014	Alameda County Food Bank	Donation	100 00
01/10/2014	St Jude's Children Research Hospital	Cancer research In memory of Mary Pleich	200 00
01/10/2014	Alameda Education Foundation	Adopt a Classroom Dan Salsbury - Science at EHS	500 00
01/10/2014	Friends of Amani US	Donation	750 00
01/10/2014	Alta Vista School	Donation	1,500 00
01/10/2014	Alameda Food Bank	Donation	1,500 00
01/10/2014	Habitat for Humanity International	Donation	500 00
01/10/2014	Alameda Education Foundation	Donation	500 00
01/10/2014	Alameda County Food Bank	Donation	500 00
01/10/2014	Klamath Rverkeeper	Donation	1,500 00
01/10/2014	A Friendly Manor Inc	Donation	1,500 00
01/10/2014	My Yute Soccer	Donation	750 00
01/10/2014	Taproot Foundation	Donation	500 00
01/10/2014	East Bay SPCA	Donation	500 00
01/10/2014	Project Open Hand	Donation at request and in honor of Anne Friedman	500 00
01/10/2014	Early Childhood Mental Health Program	Donation	1,500 00
01/10/2014	Alameda Council Boy Scouts of Amenca	Donation	750 00
01/10/2014	Build Hope International	Donation	750 00
01/10/2014	Berkeley Humane Society	Donation	500 00
01/10/2014	Oakland Animal Services	Donation	750 00
01/10/2014	Life Elder Care	Donation	500 00
01/10/2014	Proyecto Pastoral	Donation	1,500 00
01/10/2014	Alameda County Food Bank	Donation	500 00
01/10/2014	Lupus Foundation of Amenca	Donation	500 00
01/10/2014	East Oakland Boxing Association	Donation	250 00
01/10/2014	Electronic Frontier Foundation	Donation	250 00
01/10/2014	The Calguns Foundation	Donation	250 00
01/10/2014	Alameda Education Foundation	Adopt the classroom of Pam O'Neil	500 00
01/10/2014	Alameda Education Foundation	adopt the classroom of Bob Moorhead at Encinal High School	500 00
01/10/2014	Alameda Education Foundation	Adopt the classroom of Chelsea Taylor at Encinal High School	500 00
01/10/2014	Homeless Garden Project	Donation	750 00
01/10/2014	Alameda Little Theatre Inc	Donation	375 00
01/10/2014	Alameda Museum	Donation	375 00
01/10/2014	LYRIC	Donation	750 00
01/10/2014	DECA - Encinal High School	Donation	1,500 00
01/24/2014	Franklin Elementary School PTA	Auction Donation	2,000 00
01/24/2014	Encinal High School	Kirsten Zazo for the SOAR program	500 00
01/24/2014	Hillcrest PTA	Donation	1,500 00
01/24/2014	Berkeley - East Bay Humane Society	Donation	500 00
01/24/2014	Alameda County Food Bank	Donation	500 00
01/24/2014	Saint Philip Nen	For the Athletic Program at Saint Philip Nen Catholic School	1,500 00
01/24/2014	Alameda Vipers Basketball Club	For the Girls Program	1,500 00
01/24/2014	Alameda Education Foundation	To adopt the classroom of Janet McNamee at Maya Ln Elementary School	500 00
01/24/2014	The Greater Family Foundation	Donation	1,500 00
02/19/2014	Yu Ming Charter School	On behalf of Ethan and Krsten Sy	500 00
02/19/2014	Alameda Education Foundation	Donation	500 00
02/19/2014	Calvary Alameda	Attn Robert Orenstein S7 Skills Empowerment Center,	500 00
02/19/2014	Cedar of Mann	Donation	1,500 00
02/19/2014	Electronic Frontier Foundation	For Patent Busting Project	1,500 00
02/19/2014	The Parent Project for Muscular Dystrophy	Donation made on behalf of Zachary Tebb Alamo, CA	1,500 00
02/19/2014	Blue Ribbon Coalition	Donation	1,500 00
02/19/2014	Magic Theatre	Magic Theatre Oakland	500 00
02/19/2014	The Richmond Art Center	Donation	500 00
02/19/2014	Canine Companions for Independence	Donation	500 00

02/19/2014	FCS Community Economic Development	Donation	1,500 00
02/19/2014	Nature Conservancy	Donation	500 00
02/19/2014	East Oakland Boxing Association	Donation - Marketing Collateral / Sweatshirts	500 00
02/19/2014	Kipp Scholar Academy	Donation	1,500 00
02/19/2014	BSA Alameda	FOS Troop 6	1,500 00
02/19/2014	Monmouth Junction First Aid Squad	Donation	750 00
02/19/2014	North Brunswick Voluntary Engine Company	Donation - Engine Company #2	750 00
02/19/2014	Alameda Boys and Girls Club	Donation - New girls basketball program(The Force)	1,500 00
02/19/2014	Virago Theatre	Donation for 2014-15 Season	10,000 00
03/03/2014	NOLL/SOLL	Donation	1,000 00
03/10/2014	La Raz Lawyers Association	Noche de Gala Donation	1,000 00
03/10/2014	Nea Community Learning Center	Donation	5,000 00
03/10/2014	Rhythmix Cultural Works	Donation for PAL program and Island art workshops	10,000 00
03/10/2014	Pacific Pinball Museum	Donation	50,000 00
03/10/2014	Foundation for Fighting Blindness	Donation for 8th annual Bay Area VisionWalk	7,500 00
03/14/2014	Golden Gate Audubon Society	On behalf of Chns Okon for 2014 Birdathon	250 00
03/14/2014	SOAR for Youth	Donation	1,500 00
03/14/2014	American Cancer Society	Donation Relay for Life	1,000 00
03/14/2014	Ecole Bilingue de Berkeley	Annual Fund contribution	700 00
03/14/2014	Northwestern University	University Athletics	400 00
03/14/2014	This American Life	Donation	100 00
03/14/2014	Creativity Explored	Donation	1,000 00
03/14/2014	Providence Children's Home	2014 Mission Projects - Allison Corrette	1,000 00
03/14/2014	His Growing Grove Scholarship Fund	Donation	500 00
03/14/2014	His Growing Grove Scholarship Fund	Donation is for technology educational materials	500 00
03/14/2014	Mickaboo Companion Bird Rescue	Donation	500 00
03/14/2014	Friends of Alameda Animal Shelter	Donation	1,000 00
03/14/2014	Berkeley Public Schools Fund	Donation	1,500 00
03/18/2014	Alameda Boys and Girls Club	For Scott Bedbury event donation	7,500 00
03/20/2014	Bay Farm PTA	Donation	500 00
03/20/2014	Children's HeartLink	Donation	1,000 00
03/21/2014	NOLL/SOLL	Team Sponsor - Athletics Farm A	1,000 00

Total Contributions			466,587 00
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FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CITIBANK	30.	30.	
TOTAL TO PART I, LINE 3	30.	30.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB ONE	202,757.	0.	202,757.	202,757.	
TO PART I, LINE 4	202,757.	0.	202,757.	202,757.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
VOIDED OR REFUNDED GRANTS	6,700.	0.	
EVENT INCOME	6,972.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	13,672.	0.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SINGERLEWAK LLP	2,100.	0.		2,100.
TO FORM 990-PF, PG 1, LN 16B	2,100.	0.		2,100.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	15,930.	15,930.		0.
CONTRACT LABOR	16,623.	0.		16,623.
TO FORM 990-PF, PG 1, LN 16C	32,553.	15,930.		16,623.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	3,632.	0.		0.
STATE TAXES	10.	0.		0.
STATE ANNUAL FEES	50.	0.		0.
TO FORM 990-PF, PG 1, LN 18	3,692.	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE EXPENSE	2,100.	0.		2,100.
ICE RINK AND OTHER COMMUNITY EVENTS	78,419.	0.		78,419.
LICENSE & PERMIT	21.	0.		21.
TO FORM 990-PF, PG 1, LN 23	80,540.	0.		80,540.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB ONE	COST	4,945,742.	5,902,791.
TOTAL TO FORM 990-PF, PART II, LINE 13		4,945,742.	5,902,791.