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Department of the Treasury

Internal Revenue Service

#### DLN: 93491131002165

OMB No 1545-0052

2014

Open to Public Inspection

# 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 instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

F Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

| For                          | cale           | endar year 2014, or tax ye  | ar beginning 01-                         | 01-2014                                  | , a | nd ending 1              | 2-31-2014                                     |   |  |  |
|------------------------------|----------------|---|--|--|-----|--------------------------|---|---|--|--|
|                              |                | undation<br>Foundation  |  |  |     | A Employer id            | entification numbe                            | er  |  |  |
|                              | •              | T J KROLIK  |  |  |     | 45-4001403               |   |   |  |  |
| Num                          | ber and        | street (or P O box number if mail is not  | delivered to street address              | s) Room/suite                            |     | <b>B</b> Telephone nu    | mber (see ınstructıoı                         | ns)   |  |  |
|                              | 0 New I<br>ite | Montgomery St 9th Fl  |  |  |     | (415) 908-3801           |   |   |  |  |
|                              |                | n, state or province, country, and ZIP or fo<br>co, CA 94105                                      | oreign postal code                       |  |     | <b>C</b> If exemption    | application is pendin                         | g, check here 🕨 🦵                               |  |  |
| <u> </u>                     | 2001/2         | ıll that apply  | Tanitial return of a                     | former public charity                    |     |                          |   | . –   |  |  |
| G C                          | теск а         | Final return  | A mended return                          | Tormer public charity                    | /   |                          | ganizations, check h                          | ,   |  |  |
|                              |                |   | Name change                              |  |     |                          | ganizations meeting<br>k here and attach co   |   |  |  |
| _                            |                | ype of organization 🔽 Section 5   |  |  |     |                          | ındatıon status was t<br>n 507(b)(1)(A), chec |   |  |  |
| S                            | ection         | n 4947(a)(1) nonexempt charitable   |  |  |     |                          | ( ) ( ) ( )                                   |   |  |  |
|                              |                |   | Accounting method                        | I Cash I ✓ Accr                          | ual |                          | ition is in a 60-mont<br>n 507(b)(1)(B), chec | _   |  |  |
|                              |                | from Part II, col. (c),<br>\$ 25,335,524  | Other (specify)  Part I, column (d) musi | t be on cash basis.)                     |     | under section            | 1 307(b)(1)(b), chec                          | K Hele . 1                                      |  |  |
| Pa                           | rt I           | Analysis of Revenue an  |  |  |     | l                        |   | (d) Disbursements                               |  |  |
|                              |                | total of amounts in columns (b), (c),<br>necessarily equal the amounts in colu<br>instructions) ) | and (d) may not                          | (a) Revenue and<br>expenses per<br>books | (b) | Net investment<br>income | (c) Adjusted net income                       | for charitable<br>purposes<br>(cash basis only) |  |  |
|                              | 1              | Contributions, gifts, grants, etc ,   | received (attach                         |  |     |                          |   |   |  |  |
|                              |                | schedule)   |  | 0  |     |                          |   |   |  |  |
|                              | 2              | Check $ ightharpoonup$ if the foundation is <b>n</b>  | ot required to attach                    |  |     |                          |   |   |  |  |
|                              |                |   |  |  |     |                          |   |   |  |  |
|                              | 3              | Interest on savings and tempora   | <i>'</i>                                 |  |     |                          |   |   |  |  |
|                              | 4              | Dividends and interest from secu  | ırıtıes                                  |  |     |                          |   |   |  |  |
| Revenue                      | 5a<br>  .      | Gross rents   |  |  |     |                          |   |   |  |  |
|                              | b              | Net rental income or (loss)  Net gain or (loss) from sale of as                                   | sots not an line 10                      | 1,421,744                                |     |                          |   |   |  |  |
|                              | 6a             |   |  |  |     |                          |   |   |  |  |
|                              | Ь              | Gross sales price for all assets o  | on line 6 a                              |  |     |                          |   |   |  |  |
| œ                            | 7              | Capital gain net income (from Pa  | rt IV, line 2)                           |  |     | 1,421,744                |   |   |  |  |
|                              | 8              | Net short-term capital gain   |  |  |     |                          |   |   |  |  |
|                              | 9              | Income modifications  |  |  |     |                          |   |   |  |  |
|                              | 10a            | Gross sales less returns and allowances   |  |  |     |                          |   |   |  |  |
|                              | Ь              | Less Cost of goods sold   |  |  |     |                          |   |   |  |  |
|                              | c              | Gross profit or (loss) (attach sch  | edule)                                   |  |     |                          |   |   |  |  |
|                              | 11             | Other income (attach schedule)  |  |  |     |                          |   |   |  |  |
|                              | 12             | Total. Add lines 1 through 11   |  | 1,421,744                                |     | 1,421,744                |   |   |  |  |
|                              | 13             | Compensation of officers, directo   | rs, trustees, etc                        |  |     |                          |   |   |  |  |
|                              | 14             | Other employee salaries and wag   | ges                                      |  |     |                          |   |   |  |  |
| Š                            | 15             | Pension plans, employee benefit   | 5  |  |     |                          |   |   |  |  |
| 至                            | 16a            | Legal fees (attach schedule).   |  | 17,787                                   |     | 0                        | 0   |   |  |  |
| Expenses                     |                | Accounting fees (attach schedul   |  | <b>95</b> 5,225                          | -   | 0                        | 0   | 0   |  |  |
|                              | _ c            | Other professional fees (attach s   | schedule)                                | 17,408                                   |     |                          |   |   |  |  |
| Operating and Administrative | 17<br>  18     | Interest  |  | <b>%</b> 17,813                          |     |                          |   |   |  |  |
| ξ                            | 19             | Taxes (attach schedule) (see ins<br>Depreciation (attach schedule) a                              | ·  | 17,013                                   |     |                          |   |   |  |  |
| Ē                            | 20             | Occupancy   |  |  |     |                          |   |   |  |  |
| Ad                           | 21             | Travel, conferences, and meeting  |  |  |     |                          |   |   |  |  |
| 'n.                          | 22             | Printing and publications   |  |  |     |                          |   |   |  |  |
| ල<br>ලු                      | 23             | Other expenses (attach schedule   | e)                                       | 4,210                                    |     |                          |   |   |  |  |
| 3tin                         | 24             | Total operating and administrati  | ve expenses.                             |  |     |                          |   |   |  |  |
| ž                            |                | Add lines 13 through 23   |  | 62,443                                   |     | 0                        | 0   | 0   |  |  |
| ŏ                            | 25             | Contributions, gifts, grants paid.  |  | 1,045,171                                |     |                          |   | 1,045,171                                       |  |  |
|                              | 26             | Total expenses and disbursement 25  | t <b>s.</b> Add lines 24 and             | 1,107,614                                |     | 0                        | 0   | 1,045,171                                       |  |  |
|                              | 27             | Subtract line 26 from line 12   |  | 1,107,014                                |     | 3                        |   | 1,073,171                                       |  |  |
|                              | а              | Excess of revenue over expenses   | and disbursements                        | 314,130                                  |     |                          |   |   |  |  |
|                              | b              | Net investment income (if negati  | ve, enter -0-)                           |  |     | 1,421,744                |   |   |  |  |
|                              | l c            | Adjusted net income (if negative  | , enter -0 -)                            |  |     |                          |   |   |  |  |

| Pa           | rt II  | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) | (a) Book Value            | (b) Book Value                        | (c) Fair Market Value |
|--------------|--------|---|---------------------------|---------------------------------------|-----------------------|
|              | 1      | Cash—non-interest-bearing   | 1,680,285                 | 2,292,224                             | 2,292,224             |
|              | 2      | Savings and temporary cash investments  | 2,000,200                 | 2,232,221                             |                       |
|              | 3      | Accounts receivable -   |                           |                                       |                       |
|              | 3      | Less allowance for doubtful accounts  |                           |                                       |                       |
|              |        | Pledges receivable  |                           |                                       |                       |
|              | 4      |   |                           |                                       |                       |
|              | _      | 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 -  |                           |                                       |                       |
| sets         | 8      | Inventories for sale or use   |                           |                                       |                       |
| 3.<br>3.     | 9      | Prepaid expenses and deferred charges   |                           |                                       |                       |
| ₹            | 10a    | Investments—U S and state government obligations (attach schedule)  |                           |                                       |                       |
|              | b      | Investments—corporate stock (attach schedule)   | 30,050,850                | 23,043,300                            | 23,043,300            |
|              | С      | Investments—corporate bonds (attach schedule)   |                           |                                       |                       |
|              | 11     | Investments—land, buildings, and equipment basis 🟲  |                           |                                       |                       |
|              |        | Less accumulated depreciation (attach schedule) -   |                           |                                       |                       |
|              | 12     | Investments—mortgage loans  |                           |                                       |                       |
|              | 13     | Investments—other (attach schedule)   |                           |                                       |                       |
|              | 14     | Land, buildings, and equipment basis 🟲  |                           |                                       |                       |
|              |        | Less accumulated depreciation (attach schedule) 🕨   |                           |                                       |                       |
|              | 15     | Other assets (describe 🟲)   |                           |                                       |                       |
|              | 16     | Total assets (to be completed by all filers—see the   |                           |                                       |                       |
|              |        | instructions Also, see page 1, item I)  | 31,731,135                | 25,335,524                            | 25,335,524            |
|              | 17     | Accounts payable and accrued expenses   | 6,292                     | 18,901                                |                       |
|              | 18     | Grants payable  |                           |                                       |                       |
| Φ.           | 19     | Deferred revenue  |                           |                                       |                       |
| abilities    | 20     | Loans from officers, directors, trustees, and other disqualified persons  |                           |                                       |                       |
| ap           | 21     | Mortgages and other notes payable (attach schedule)   |                           |                                       |                       |
| _            | 22     | Other liabilities (describe   |                           |                                       |                       |
|              | 23     | Total liabilities (add lines 17 through 22)   | 6,292                     | 18,901                                |                       |
|              |        | Foundations that follow SFAS 117, check here 🕨 🔽  |                           |                                       |                       |
| es           |        | and complete lines 24 through 26 and lines 30 and 31.   |                           |                                       |                       |
| Fund Balance | 24     | Unrestricted  | 31,724,843                | 25,316,623                            |                       |
| )<br>(1)     | 25     | Temporarily restricted  |                           |                                       |                       |
| O E          | 26     | Permanently restricted  |                           |                                       |                       |
| nn           |        | Foundations that do not follow SFAS 117, check here   |                           |                                       |                       |
| or F         |        | and complete lines 27 through 31.   |                           |                                       |                       |
|              | 27     | Capital stock, trust principal, or current funds  |                           |                                       |                       |
| Assets       | 28     | Paid-in or capital surplus, or land, bldg , and equipment fund  |                           |                                       |                       |
| As,          | 29     | Retained earnings, accumulated income, endowment, or other funds  |                           |                                       |                       |
| Net          | 30     | Total net assets or fund balances (see instructions)  | 31,724,843                | 25,316,623                            |                       |
| Z            | 31     | Total liabilities and net assets/fund balances (see instructions)   | 31,731,135                | 25,335,524                            |                       |
| D۶           | rt III |   | 31,731,133                | 23,333,32                             |                       |
| 1            |        | Total net assets or fund balances at beginning of year—Part II, column (  | a) line 30 (must ac       | ree                                   |                       |
| -            |        |   | a), line 30 (must ag      |                                       | 31,724,843            |
| 2            |        | Enter amount from Part I, line 27a  |                           |                                       | 31,724,843            |
| 3            |        |   |                           | · · · · <u>2</u>                      | 200                   |
| э<br>4       |        | Other increases not included in line 2 (itemize)   Add lines 1, 2, and 3  |                           |                                       | 32,039,173            |
|              |        |   |                           | · · · · · · · · · · · · · · · · · · · |                       |
| 5            |        | Decreases not included in line 2 (itemize)   Total net assets or fund balances at end of year (line 4 minus line 5)—Pa            |                           |                                       | 6,722,550 25,316,623  |
| 6            |        | rotar het assets of fund parafices at end of year (fille 4 fillings line 5)—Pa  | arc 11, colullil (D), III | 16 20 1 0 1                           | 23,310,023            |

|         | 0-PF (2014)  V Capital Gains a                                     | nd Lossos     | for Tay on Invo                         | ctmon             | t Incomo       |                                  |          |                     | Page <b>3</b>                           |
|---------|--|---------------|---|-------------------|----------------|----------------------------------|----------|---------------------|---|
| Part I  | (a) List and describe th   | ne kınd(s) of | <b>(b)</b> How acquired P—Purchase      | (c) Date acquired |                | (d) Date sold                    |          |                     |   |
|         | 2-story brick warehou  |               | ion stock, 200 sns is                   | MIC CO            | )              | D—Donation                       | (1110    | , day, yr )         | (mo , day, yr )                         |
| 1a      | See Additional Data Ta   | able          |   |                   |                |                                  |          |                     |   |
| b       |  |               |   |                   |                |                                  |          |                     |   |
| С       |  |               |   |                   |                |                                  |          |                     |   |
| d       |  |               |   |                   |                |                                  |          |                     |   |
| e       |  |               |   |                   |                |                                  | <u> </u> |                     |   |
| (e)     | ) Gross sales price  | (f            | ) Depreciation allowe<br>(or allowable) | ed                |                | or other basıs<br>pense of sale  |          |                     | or (loss)<br>) mınus (g)                |
| a       | See Additional Data Ta   | ible          |   |                   |                |                                  |          |                     |   |
| b       |  |               |   |                   |                |                                  |          |                     |   |
| С       |  |               |   |                   |                |                                  |          |                     |   |
| d       |  |               |   |                   |                |                                  |          |                     |   |
| e       |  |               |   |                   |                |                                  |          |                     |   |
| Cor     | nplete only for assets sh  | owing gain ir | n column (h) and owne                   | ed by the         | e foundation   | on 12/31/69                      | (1       | ) Gains (Col        | (h) gaın mınus                          |
| (i)     | F M V as of 12/31/69   |               | (j) Adjusted basis as of 12/31/69       |                   |                | ess of col (ı)<br>ol (j), ıf any |          | (k), but not        | less than -0-) <b>or</b><br>om col (h)) |
| а       | See Additional Data Ta   | able          |   |                   |                |                                  |          |                     |   |
| ь       |  |               |   |                   |                |                                  |          |                     |   |
| С       |  |               |   |                   |                |                                  |          |                     |   |
| d       |  |               |   |                   |                |                                  |          |                     |   |
| e       |  |               |   |                   |                |                                  |          |                     |   |
| 3       | Net short-term capital  If gain, also enter in Pain Part I, line 8 | gaın or (loss | ) as defined in sectio                  | ns 1222           | 2(5) and (6)   | in Part I , line 7               | 3        |                     | 1,421,744                               |
| Part \  | / Qualification Ur   | der Secti     | on 4940(e) for F                        | Peduce            | d Tay on       | Net Toyestme                     |          | come                |   |
|         |  |               |   |                   |                |                                  |          |                     |   |
|         | onal use by domestic pri<br>n 4940(d)(2) applies, le               |               |   | ection 4          | 940(a) tax (   | on net investment                | income   | e )                 |   |
| Vas the | foundation liable for the<br>the foundation does not               | section 494   | 2 tax on the distribut                  |                   |                |                                  | erıod?   |                     | ┌ Yes ┌ No                              |
|         | er the appropriate amour   |               |   |                   |                |                                  | tries    |                     |   |
| Base    | (a)<br>period years Calendar                                       | Adjusted au   | (b) alifying distributions              | Net val           | (c)            | table-use assets                 |          | (d)<br>Distribution |   |
| year (o | r tax year beginning in)   | najastea qui  | , -                                     | lict val          | iac or nonchan |                                  | (        | col (b) divided     |   |
|         | 2013   |               | 473,957                                 |                   |                | 20,138,138                       |          |                     | 0 023535                                |
|         | 2012   |               | 52,828                                  | <u> </u>          |                | 10,095,524                       |          |                     | 0 005233                                |
|         | 2011   |               | 0                                       | 1                 |                | 0                                |          |                     | 0 0                                     |
|         | 2010   |               |   |                   |                |                                  |          |                     |   |
| 2       | Total of line 1, column  | (d)           |   |                   |                |                                  | 2        |                     | 0 028768                                |
| 3       | Average distribution ra  | • •           |   |                   |                | <b>⊢</b>                         |          |                     | 0 020700                                |
| 3       | the number of years th   | e foundation  | has been in existenc                    | e ıf less         | than 5 year    | s <u> </u>                       | 3        |                     | 0 009589                                |
| 4       | Enter the net value of r   |               |   |                   | •              | <b>⊢</b>                         | 4        |                     | 32,221,824                              |
| 5       | Multiply line 4 by line 3  |               |   |                   |                | _                                | 5        |                     | 308,975                                 |
| 6       | Enter 1% of net invest   | ment income   | (1% of Part I, line 2                   | 7b)               |                | [                                | 6        |                     | 14,217                                  |
| 7       | Add lines 5 and 6  |               |   |                   |                |                                  | 7        |                     | 323,192                                 |
| 8       | Enter qualifying distrib   | utıons from F | Part XII, line 4                        |                   |                | [                                | 8        |                     | 1,045,171                               |
|         | If line 8 is equal to or g<br>the Part VI instruction              |               | ine 7, check the box                    | ın Part V         | /I, line 1b, a | and complete that                | part us  | sing a 1% tax       | rate See                                |

| Form | 990-PF (2014)   |          | Р   | age <b>4</b> |
|------|---|----------|-----|--------------|
| Pai  | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the in   | structio | ns) |              |
| 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   |          |     |              |
| h    | instructions)  Domestic foundations that meet the section 4940(e) requirements in Part V, check   |          | 1.  | 1 217        |
| b    | J <del>                                    </del>   |          | 1,  | 4,217        |
|      | here F and enter 1% of Part I, line 27b   |          |     |              |
| С    | 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-) <b>2</b>   |          |     |              |
| 3    | Add lines 1 and 2   |          | 1   | 4,217        |
| 4    | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others   |          |     |              |
| _    | enter -0-)  The board on investment in some Cubtreet land 4 from land 2. If you are land on the control of the |          |     |              |
| 5    | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0   |          | 14  | 4,217        |
| 6    | C redits/P ayments  |          |     |              |
| а    | 2014 estimated tax payments and 2013 overpayment credited to 2014 6a 12,000   |          |     |              |
| b    | Exempt foreign organizations—tax withheld at source 6b  |          |     |              |
| С    | 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  |          | 1.  | 2,000        |
| 8    | Enter any <b>penalty</b> for underpayment of estimated tax. Check here 🔽 If Form 2220 is attached. 🕏 🛛 🖠  |          |     | 39           |
| 9    | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9   |          |     | 2,256        |
| 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 2015 estimated tax  |          |     |              |
| Par  | t VII-A Statements Regarding Activities   |          |     |              |
| 1a   | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did   |          | Yes | No           |
|      | it participate or intervene in any political campaign?  | . 1a     |     | No           |
| b    | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions   |          |     |              |
|      | for definition)?  | 1b       |     | No           |
|      | If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials  |          |     |              |
|      | published or distributed by the foundation in connection with the activities.   |          |     |              |
| c    | Did the foundation file Form 1120-POL for this year?  | 1c       |     | No           |
| d    | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year   |          |     |              |
| •    | (1) On the foundation   \$ (2) On foundation managers   \$  |          |     |              |
| 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?   | ,        |     | No           |
| 2    |   | . 2      |     | No           |
| _    | If "Yes," attach a detailed description of the activities.  |          |     |              |
| 3    | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles  | 1 _      |     |              |
|      | of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes   | . 3      |     | No           |
| 4a   | Did the foundation have unrelated business gross income of \$1,000 or more during the year?   |          |     | No           |
| Ь    | If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?   | 4b       |     |              |
| 5    | Was there a liquidation, termination, dissolution, or substantial contraction during the year?  | . 5      |     | No           |
|      | If "Yes," attach the statement required by General Instruction T.   |          |     |              |
| 6    | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  | l l      |     |              |
|      | By language in the governing instrument, or   |          |     |              |
|      | By state legislation that effectively amends the governing instrument so that no mandatory directions   | J        |     |              |
|      | that conflict with the state law remain in the governing instrument?  | . 6      |     | No           |
| 7    | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c),   |          |     |              |
|      | and Part XV.  | . 7      | Yes |              |
| 8a   | Enter the states to which the foundation reports or with which it is registered (see instructions)  |          |     |              |
|      | <b>▶</b> 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       | Yes |              |
| 9    | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)  |          |     |              |
|      | or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)?   |          |     |              |
|      | If "Yes," complete Part XIV   | . 9      |     | No           |
| 10   | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names  |          |     |              |
|      | and addresses.  | . 10     |     | No           |
|      |   |          |     |              |

|          |  |       | <u>'</u> | age c         |
|----------|--|-------|----------|---------------|
|          | t 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  |       |          | ١             |
|          | meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)  | 11    |          | No            |
| 12       | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had  |       |          |               |
|          | advisory privileges? If "Yes," attach statement (see instructions)   | . 12  |          | No            |
| 13       | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  | 13    | Yes      |               |
|          | Website address ►N/A   |       |          |               |
| 14       | The books are in care of ►ROBERT J KROLIK Telephone no ►(415)  | )908- | 3801     |               |
|          | Located at ▶140 NEW MONTGOMERY ST 9TH FL SAN FRANCISCO CA ZIP+4 ▶94105   |       |          |               |
| 4=       |  |       |          |               |
| 15       | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here  | • •   |          | - 1           |
|          | and enter the amount of tax-exempt interest received or accrued during the year  |       |          |               |
| 16       | At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over   |       | Yes      | No            |
|          | a bank, securities, or other financial account in a foreign country?   | 16    |          | No            |
|          | See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country  |       |          |               |
| Par      | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required  |       |          |               |
| T G      | 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)   |       |          | <del>.</del>  |
| 14       | (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes V No   |       |          |               |
|          | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  |       |          |               |
|          | a disqualified person?   |       |          |               |
|          | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes V No   |       |          |               |
|          | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes V 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)?  |       |          |               |
|          | (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   |       |          |               |
|          |  |       |          |               |
| <b>.</b> | after termination of government service, if terminating within 90 days ) Yes $\checkmark$ No If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations |       |          |               |
| U        | section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  | 16    |          |               |
|          |  | 1b    |          |               |
| _        | Organizations relying on a current notice regarding disaster assistance check here   |       |          |               |
| С        | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,  |       |          | <sub>N-</sub> |
| _        | that were not corrected before the first day of the tax year beginning in 2014?  | 1c    |          | No            |
| 2        | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private  |       |          |               |
|          | operating foundation defined in section 4942(j)(3) or 4942(j)(5))  |       |          |               |
| а        | At the end of tax year 2014, did the foundation have any undistributed income (lines 6d  |       |          |               |
|          | and 6e, Part XIII) for tax year(s) beginning before 2014? <b>Yes ▶ No</b>  |       |          |               |
| _        | If "Yes," list the years > 20, 20, 20  |       |          |               |
| Ь        | Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions )  | 2b    |          |               |
| C        | If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here   |       |          |               |
|          | ▶ 20, 20, 20   |       |          |               |
| 3a       | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at   |       |          |               |
|          | any time during the year?  |       |          |               |
| b        | If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation   |       |          |               |
|          | or disqualified persons after May 26, 1969, <b>(2)</b> the lapse of the 5-year period (or longer period approved   |       |          | 1             |
|          | by the Commissioner under section $4943(c)(7)$ ) to dispose of holdings acquired by gift or bequest, or (3)  |       |          | 1             |
|          | the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine   |       |          | 1             |
|          | ıf the foundation had excess business holdings in 2014.)   | 3b    |          | <u> </u>      |
| 4a       | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  | 4a    |          | No            |
| b        | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its   |       |          |               |
|          | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?   | 4b    |          | No            |

| Pa  | t VIII-B State                  | ments Rega               | rdin   | a Activities for            | · Wł   | ich Form 4720         | May   | Be Required (cont                   | inueo           | 1)      | r age o              |
|-----|---------------------------------|--------------------------|--------|-----------------------------|--------|-----------------------|-------|-------------------------------------|-----------------|---------|----------------------|
|     | ·                               |                          |        | or incurany amoun           |        |                       |       | ,                                   |                 |         |                      |
|     | (1) Carry on propa              | ganda, or other          | rwise  | attempt to influenc         | e leg  | ıslatıon (section 49  | 45(e  | e))?                                | - No            |         |                      |
|     |                                 |                          |        |                             |        | section 4955), or to  |       |                                     |                 |         |                      |
|     |                                 |                          |        |                             |        |                       |       | <b>┌ Y</b> es ⋅                     | - No            |         |                      |
|     |                                 |                          |        | travel, study, or otl       |        |                       | -     | ┌ Yes ि                             |                 |         |                      |
|     |                                 |                          |        |                             |        | etc , organization de | scrib |                                     |                 |         |                      |
|     |                                 |                          |        |                             |        |                       |       | <b>┌ Y</b> es Ϝ                     | - No            |         |                      |
|     |                                 |                          |        | religious, charitabl        |        |                       |       | ,,                                  |                 |         |                      |
|     |                                 |                          |        |                             |        |                       |       |                                     | - No            |         |                      |
| h   |                                 |                          |        |                             |        |                       |       | e exceptions described in           |                 |         |                      |
| _   |                                 |                          |        |                             |        |                       |       | instructions)?                      |                 | 5b      |                      |
|     |                                 |                          |        |                             |        |                       |       |                                     |                 |         |                      |
| _   |                                 |                          |        |                             |        |                       |       |                                     |                 |         |                      |
| С   | If the answer is "Ye            | •                        | -      |                             |        | •                     |       |                                     | - <sub>No</sub> |         |                      |
|     |                                 |                          |        |                             |        |                       |       | <b>T</b> Yes 「                      | NO              |         |                      |
| _   | If "Yes," attach the            |                          |        | _                           |        |                       |       |                                     |                 |         |                      |
| 6a  |                                 |                          |        |                             |        | or indirectly, to pay |       |                                     |                 |         |                      |
| _   | •                               |                          |        |                             |        |                       |       | ·                                   |                 |         |                      |
| Ь   |                                 |                          | ır, pa | y premiums, directl         | y or ı | ndirectly, on a perso | onal  | benefit contract?                   | •               | 6b      | No                   |
|     | If "Yes" to 6b, file Fo         | orm 8870.                |        |                             |        |                       |       |                                     |                 |         |                      |
| 7a  |                                 |                          |        |                             |        | a prohibited tax shel |       |                                     |                 |         |                      |
| _ь  |                                 |                          |        |                             |        |                       |       | the transaction?                    |                 | 7b      |                      |
| Pa  |                                 | ation About<br>ntractors | t Off  | icers, Director             | s, Tı  | rustees, Founda       | atio  | n Managers, Highly                  | Paid            | Emp     | loyees,              |
| 1   | List all officers, dire         |                          | s, fou | ındat ion managers a        | and t  | heir compensation (   | see i | instructions).                      |                 |         |                      |
|     | ·                               | •                        | 1      | Title, and average          |        | c) Compensation       | 1     | (d) Contributions to                | (-) [           |         |                      |
|     | (a) Name and ac                 | ldress                   | 1      | hours per week              | (:     | If not paid, enter    |       | mployee benefit plans               |                 |         | e account,<br>wances |
| _   |                                 |                          | de     | voted to position           |        | -0-)                  | and   | deferred compensation               |                 |         |                      |
| See | Additional Data Tab             | le                       | -      |                             |        |                       |       |                                     |                 |         |                      |
|     |                                 |                          |        |                             |        |                       |       |                                     |                 |         |                      |
|     |                                 |                          | _      |                             |        |                       |       |                                     |                 |         |                      |
|     |                                 |                          |        |                             |        |                       |       |                                     |                 |         |                      |
|     |                                 |                          |        |                             |        |                       |       |                                     |                 |         |                      |
|     |                                 |                          |        |                             |        |                       |       |                                     |                 |         |                      |
|     |                                 |                          |        |                             |        |                       |       |                                     |                 |         |                      |
|     |                                 |                          |        |                             |        |                       |       |                                     |                 |         |                      |
| 2   | Compensation of fiv             | e highest-paid           | emp    | loyees (other than          | thos   | e included on line 1- | -see  | instructions). If none, e           | nter "N         | ONE."   |                      |
|     |                                 |                          |        | ( <b>b)</b> Title, and aver | age    |                       |       | (d) Contributions to                |                 |         |                      |
| (a) | Name and address paid more than |                          | /ee    | hours per week              | (      | (c) Compensation      | on    | employee benefit plans and deferred |                 |         | e account,<br>wances |
|     | para more man                   | 450,000                  |        | devoted to positi           | on     |                       |       | compensation                        | "               | ici uni | wances               |
|     |                                 |                          |        |                             |        |                       |       | ·                                   |                 |         |                      |
|     |                                 |                          |        |                             |        |                       |       |                                     |                 |         |                      |
|     |                                 |                          |        |                             |        |                       |       |                                     |                 |         |                      |
|     |                                 |                          |        |                             |        |                       |       |                                     |                 |         |                      |
|     |                                 |                          |        |                             |        |                       |       |                                     |                 |         |                      |
|     |                                 |                          |        |                             |        |                       |       |                                     |                 |         |                      |
|     |                                 |                          |        |                             |        |                       |       |                                     |                 |         |                      |
|     |                                 |                          |        |                             |        |                       |       |                                     |                 |         |                      |
| _   |                                 |                          |        |                             |        |                       |       |                                     |                 |         |                      |
|     |                                 |                          |        |                             |        |                       |       |                                     |                 |         |                      |
|     |                                 |                          |        |                             |        |                       |       |                                     |                 |         |                      |

| Information About Officers, Directors, Truste   | es, Foundation Managers, Hig | ghly Paid Employees, |
|---|------------------------------|----------------------|
| and Contractors (continued)  3 Five highest-paid independent contractors for professional services (s |                              |                      |
| (a) Name and address of each person paid more than \$50,000   | (b) Type of service          | (c) Compensation     |
|   |                              |                      |
|   |                              |                      |
|   |                              |                      |
|   |                              |                      |
|   |                              |                      |
|   |                              |                      |
|   |                              |                      |
|   |                              |                      |
|   |                              |                      |
| <b>Total</b> 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 rele     |                              | r of Expenses        |
| organizations and other beneficiaries served, conferences convened, research papers produ             | ced, etc                     | Lxpelises            |
| 1 N/A<br>2  |                              |                      |
| 3   |                              |                      |
| 4   |                              |                      |
| Part IX-B Summary of Program-Related Investments (s   | see instructions)            |                      |
| Describe the two largest program-related investments made by the foundation during the                | ne tax year on lines 1 and 2 | A mount              |
| 1   |                              |                      |
|   |                              |                      |
| 2   |                              |                      |
|   |                              | _                    |
|   |                              |                      |
| All other program-related investments See instructions  |                              |                      |
| 3   |                              |                      |
|   |                              |                      |
| Total Add by and Abussiah 2   |                              | <u> </u>             |
| <b>Total.</b> Add lines 1 through 3   |                              | ▶                    |

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. 1 purposes 1a 30,449,535 1h 2.262.977 1c 1d 32.712.512 Reduction claimed for blockage or other factors reported on lines 1a and 1e 2 2 3 3 Subtract line 2 from line 1d. 32.712.512 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 490.688 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 32.221.824 5 1,611,091 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XT certain foreign organizations check here  $\blacktriangleright \Gamma$  and do not complete this part.) 1 1.611.091 Tax on investment income for 2014 from Part VI, line 5. . . . . . 14.217 2a Income tax for 2014 (This does not include the tax from Part VI). . . Add lines 2a and 2b. 2c 14.217 3 3 1.596.874 4 4 5 5 1.596.874 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . 7 1.596.874 Part XIII Oualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . . . 1a 1.045.171 1b 0 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. 2 2 Ω 3 Amounts set aside for specific charitable projects that satisfy the O За O 3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 1,045,171 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 14,217 Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . . . . 1,030,954 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

the section 4940(e) reduction of tax in those years

|    | olidistributed filcollie (see liistid  |                      | (1-)                       | (-)         | (4)                |
|----|--|----------------------|----------------------------|-------------|--------------------|
|    |  | <b>(a)</b><br>Corpus | (b)<br>Years prior to 2013 | (c)<br>2013 | <b>(d)</b><br>2014 |
| 1  | Distributable amount for 2014 from Part XI, line 7                                       |                      | l care prior de 2010       |             | 1,596,874          |
|    | Undistributed income, if any, as of the end of 2014                                      |                      |                            |             | · ·                |
|    | Enter amount for 2013 only   |                      |                            | 956,688     |                    |
|    | Total for prior years 2012, 2011, 2010   |                      | 0                          | ,           |                    |
|    | Excess distributions carryover, if any, to 2014  |                      |                            |             |                    |
|    | From 2009  |                      |                            |             |                    |
|    | From 2010  |                      |                            |             |                    |
|    | From 2011  |                      |                            |             |                    |
| d  | From 2012  |                      |                            |             |                    |
| е  | From 2013 0  |                      |                            |             |                    |
| f  | Total of lines 3a through e  |                      | 0                          |             |                    |
| 4  | Qualifying distributions for 2014 from Part  |                      |                            |             |                    |
|    | XII, line 4 🕨 \$   |                      |                            |             |                    |
| а  | Applied to 2013, but not more than line 2a   |                      |                            | 956,688     |                    |
| b  | Applied to undistributed income of prior years   |                      |                            |             |                    |
|    | (Election required—see instructions)   |                      |                            |             |                    |
| C  | Treated as distributions out of corpus (Election   |                      |                            |             |                    |
|    | required—see instructions)   |                      |                            |             | 88,483             |
|    | Applied to 2014 distributable amount   |                      | 0                          |             | 00,403             |
|    | Remaining amount distributed out of corpus   |                      | 0                          |             | 0                  |
| 5  | Excess distributions carryover applied to 2014   |                      | 0                          |             |                    |
|    | (If an amount appears in column (d), the same amount must be shown in column (a).)       |                      |                            |             |                    |
| 6  | Enter the net total of each column as  |                      |                            |             |                    |
|    | indicated below:   |                      |                            |             |                    |
| а  | Corpus Add lines 3f, 4c, and 4e Subtract line 5  |                      | 0                          |             |                    |
| b  | Prior years' undistributed income Subtract   |                      |                            |             |                    |
|    | line 4b from line 2b   |                      | 0                          |             |                    |
| C  | Enter the amount of prior years' undistributed   |                      |                            |             |                    |
|    | income for which a notice of deficiency has been issued, or on which the section 4942(a) |                      |                            |             |                    |
|    | tax has been previously assessed   |                      |                            |             |                    |
| d  | Subtract line 6c from line 6b Taxable amount   |                      |                            |             |                    |
|    | —see instructions  |                      | 0                          |             |                    |
| е  | Undistributed income for 2013 Subtract line  |                      |                            |             |                    |
|    | 4a from line 2a Taxable amount—see   |                      |                            |             |                    |
| _  | Instructions   |                      |                            |             |                    |
| ·  | Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must       |                      |                            |             |                    |
|    | be distributed in 2015   |                      |                            |             | 1,508,391          |
| 7  | Amounts treated as distributions out of  |                      |                            |             |                    |
|    | corpus to satisfy requirements imposed by  |                      |                            |             |                    |
|    | section 170(b)(1)(F) or 4942(g)(3) (Election may   |                      |                            |             |                    |
| Q  | be required - see instructions)  Excess distributions carryover from 2009 not            |                      |                            |             |                    |
| o  | applied on line 5 or line 7 (see instructions)   |                      |                            |             |                    |
| 9  | Excess distributions carryover to 2015.  |                      |                            |             |                    |
|    | Subtract lines 7 and 8 from line 6a  |                      | 0                          |             |                    |
| 10 | Analysis of line 9   |                      |                            |             |                    |
| а  | Excess from 2010   |                      |                            |             |                    |
|    | Excess from 2011   |                      |                            |             |                    |
|    | Excess from 2012   |                      |                            |             |                    |
|    | Excess from 2013   |                      |                            |             |                    |
| е  | Excess from 2014   |                      | 1                          |             |                    |

Check here F 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 email 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

| Name and address (home or business)  a Paid during the year See Additional Data Table  show any relationship to any foundation manager or substantial contributor  See Additional Data Table  show any relationship to any foundation manager or substantial contributor  status of recipient  Purpose of grant or contribution  Amount  Purpose of grant or contribution  Amount | 3 Grants and Contributions Paid |                            | proved for F | uture Payment       |          |
|---|---------------------------------|----------------------------|--------------|---------------------|----------|
| Total   |                                 | any foundation manager     | status of    | Purpose of grant or | A mount  |
| Total   |                                 | or substantial contributor | recipient    | Contribution        |          |
|   | a Paid during the year          | or substantial contributor | recipient    |                     |          |
|   |                                 |                            |              |                     |          |
| b Approved for future payment   |                                 |                            |              |                     | 1,045,17 |
|   |                                 |                            |              |                     |          |

|          | A Analysis of Income-Produci  |                | usiness income   | Excluded by section | 1 512 513 or 514        | (e)  |
|----------|---|----------------|------------------|---------------------|-------------------------|--|
| -        | amounts unless otherwise indicated  | (a) Business   | (b)              | (c)                 | (d)                     | Related or exempt<br>function income<br>(See |
|          | service revenue   | code           | A mount          | Exclusion code      | A mount                 | instructions )                               |
|          |   |                |                  |                     |                         |  |
| с        |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
| f        |   |                |                  |                     |                         |  |
| Member   | nd contracts from government agencies ship dues and assessments on savings and temporary cash   |                |                  |                     |                         |  |
|          | nents   |                |                  |                     |                         |  |
|          | ds and interest from securities lal income or (loss) from real estate                           |                |                  |                     |                         |  |
|          | inanced property bt-financed property   |                |                  |                     |                         |  |
| Net rent | ral income or (loss) from personal  |                |                  |                     |                         |  |
|          | vestment income   |                |                  |                     |                         |  |
| ınvento  | (loss) from sales of assets other than ry   |                |                  | 18                  | 1,421,744               |  |
|          | ome or (loss) from special events rofit or (loss) from sales of inventory                       |                |                  |                     |                         |  |
|          | venue a   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
| е        |   |                |                  |                     |                         |  |
|          | Add columns (b), (d), and (e)  <br>  dd line 12, columns (b), (d), and (e)                      |                |                  |                     | 1,421,744<br>L <b>3</b> |  |
| (See wo  | rksheet in line 13 instructions to verify ca  | alculations )  |                  |                     |                         |  |
| ine No.  | Explain below how each activity for whice the accomplishment of the foundation's instructions ) | h income is re | ported in column | (e) of Part XVI-A c | ontributed importa      | ntly to<br>See                               |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |
|          |   |                |                  |                     |                         |  |

| Form 990-P         | F (2014)   |                          |                   |                          |                   |                    |                          |   |                                |               | Рa     | ge <b>13</b> |
|--------------------|--|--------------------------|-------------------|--------------------------|-------------------|--------------------|--------------------------|---|--------------------------------|---------------|--------|--------------|
| Part XVI           | Information R<br>Noncharitable   |                          |                   |                          |                   | action             | ns and I                 | Relationships V                         | Vith                           |               |        |              |
|                    | organization directly or i   | ndırectly e              | engage            | ın any of                | the following wit |                    |                          |   |                                |               | Yes    | No           |
| organiza           |  |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
|                    | s from the reporting fou   |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
|                    | h  |                          |                   |                          |                   |                    |                          |   |                                | 1a(1)         |        | No           |
|                    | erassets   |                          |                   |                          |                   |                    |                          |   |                                | 1a(2)         |        | No           |
| <b>b</b> Other tra |  |                          |                   |                          | _                 |                    |                          |   |                                | 41.743        |        |              |
|                    | es of assets to a noncha   |                          |                   |                          |                   |                    |                          |   |                                |               |        | No           |
|                    | chases of assets from a  |                          |                   |                          |                   |                    |                          |   |                                |               |        | No           |
|                    | tal of facilities, equipme   |                          |                   |                          |                   |                    |                          |   |                                |               |        | No           |
|                    | nbursement arrangeme   |                          |                   |                          |                   |                    |                          |   |                                | 1b(4)         |        | No           |
|                    | ns or loan guarantees.   |                          |                   |                          |                   |                    |                          |   |                                | 1b(5)         |        | No           |
|                    | rmance of services or r  |                          |                   |                          |                   |                    |                          |   |                                | 1b(6)         |        | No           |
|                    | of facilities, equipment,<br>swer to any of the above  |                          |                   |                          |                   |                    |                          |   |                                |               |        | No           |
| of the go          | ods, other assets, or seansaction or sharing arr  (b) Amount involved                                      | ervices giv<br>angement, | en by t<br>, show | the reporti<br>in column | ng foundation I   | the fou<br>the god | indation r<br>ods, other | eceived less than f                     | fair marke<br>s receive        | et value<br>d | 1      | nts          |
|                    |  |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
|                    |  |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
|                    |  |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
|                    |  |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
|                    |  |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
|                    |  |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
|                    |  |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
|                    |  |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
|                    |  |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
| -                  |  |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
| -                  |  |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
|                    |  |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
|                    |  |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
| describe           | undation directly or indi<br>d in section 501(c) of t<br>complete the following<br>(a) Name of organizatio | he Code (o<br>schedule   |                   | nan sectio               | •                 | ın sectı           | -                        | =                                       |                                | . □Y ∈        | s F    | No           |
|                    |  |                          |                   |                          |                   |                    |                          | • |                                |               |        |              |
|                    |  |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
|                    |  |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
|                    |  |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
| the                | der penalties of perjury, best of my knowledge a prmation of which prepa                                   | and belief,              | ıt ıs tr          | ue, correc               |                   |                    |                          |   |                                | ) is bas      | sed on | all          |
|                    | Signature of officer or t  | rustee                   |                   |                          | Date              | <b>-</b> •         | Tıtle                    |   | with the<br>below<br>(see inst | •             |        |              |
|                    | T  |                          |                   |                          |                   | Date               |                          | Check if self-                          | PTIN                           | , , , ,       |        |              |
|                    | Print/Type preparer's ALAN B CHINN   | name                     | Prepa             | arer's Sign              | ature             |                    |                          | employed ▶                              |                                | 002938        | 325    |              |
| Paid<br>Preparer   | Firm's name FACG LLP   |                          |                   |                          |                   |                    |                          | Firm's EIN ►                            |                                |               |        |              |
| Use<br>Only        | Firm's address 🕨   |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |
| Only               | 4301 HACIENDA DR<br>PLEASANTON, CA 9   |                          |                   |                          |                   |                    |                          | Phone no (415)                          | 908-380                        | 1             |        |              |
|                    |  |                          |                   |                          |                   |                    |                          |   |                                |               |        |              |

#### Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

| (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<br>(mo , day, yr ) | (d) Date sold<br>(mo , day, yr ) |
|---|--|--------------------------------------|----------------------------------|
| 2,500 SHARES OF YELP INC STOCK  | D                                      | 2011-12-06                           | 2014-03-18                       |
| 2,500 SHARES OF YELP INC STOCK  | D                                      | 2011-12-06                           | 2014-04-18                       |
| 2,500 SHARES OF YELP INC STOCK  | D                                      | 2011-12-06                           | 2014-05-18                       |
| 2,500 SHARES OF YELP INC STOCK  | D                                      | 2011-12-06                           | 2014-06-18                       |
| 2,500 SHARES OF YELP INC STOCK  | D                                      | 2011-12-06                           | 2014-07-18                       |
| 2,500 SHARES OF YELP INC STOCK  | D                                      | 2011-12-06                           | 2014-08-18                       |
| 2,500 SHARES OF YELP INC STOCK  | D                                      | 2011-12-06                           | 2014-09-18                       |
| 2,500 SHARES OF YELP INC STOCK  | D                                      | 2011-12-06                           | 2014-10-18                       |
| 2,500 SHARES OF YELP INC STOCK  | D                                      | 2011-12-06                           | 2014-11-18                       |
| 2,500 SHARES OF YELP INC STOCK  | D                                      | 2011-12-06                           | 2014-12-18                       |

#### Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

| (e) Gross sales price | <b>(f)</b> Depreciation allowed (or allowable) | (g) Cost or other basis<br>plus expense of sale | <b>(h)</b> Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|---|
| 222,795               |  | 28,500  | 194,295   |
| 163,121               |  | 28,500  | 134,621   |
| 135,866               |  | 28,500  | 107,366   |
| 186,146               |  | 28,500  | 157,646   |
| 168,646               |  | 28,500  | 140,146   |
| 191,746               |  | 28,500  | 163,246   |
| 190,496               |  | 28,500  | 161,996   |
| 170,746               |  | 28,500  | 142,246   |
| 146,032               |  | 28,500  | 117,532   |
| 131,150               |  | 28,500  | 102,650   |

#### Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

| Complete only for assets showir | plete 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<br>as of 12/31/69   | ( <b>k)</b> Excess of col (ı) over col (j), ıf any | col (k), but not less than -0-) <b>or</b> Losses (from col (h)) |  |  |
|                                 |  |  | 194,295   |  |  |
|                                 |  |  | 134,621   |  |  |
|                                 |  |  | 107,366   |  |  |
|                                 |  |  | 157,646   |  |  |
|                                 |  |  | 140,146   |  |  |
|                                 |  |  | 163,246   |  |  |
|                                 |  |  | 161,996   |  |  |
|                                 |  |  | 142,246   |  |  |
|                                 |  |  | 117,532   |  |  |
|                                 |  |  | 102,650   |  |  |

# Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

| (a) Name and address                              | (b) Title, and average<br>hours per week<br>devoted to position | (c) Compensation<br>(If not paid, enter<br>-0-) | (d) Contributions to<br>employee benefit plans<br>and deferred<br>compensation | (e) Expense account,<br>other allowances |
|---|---|---|--|--|
| Jeremy Rıchard Stoppelman                         | Chairman of the Board   | 0   |  |  |
| 3155 Sacramenta Street<br>San Francisco, CA 94115 | 0 5   |   |  |  |
| Geoffrey Lawrence Donaker                         | President   | 0   |  |  |
| 3466 Waverley Street<br>Palo Alto, CA 94306       | 0 5   |   |  |  |
| Robert Jay Krolık                                 | CFO/Treasurer   | 0   |  |  |
| 568 Kelly Way<br>Palo Alto, CA 94306              | 1 0   |   |  |  |
| Laurence Anthony Wilson                           | Secretary   | 0   |  |  |
| 6322 Colby Street<br>Oakland, CA 94618            | 0 5   |   |  |  |
| Erica Galos - Alioto                              | Director  | 0   |  |  |
| 5216 N 45th Pl<br>Phoenix, AZ 85018               | 0 5   |   |  |  |

| Recipient  Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or contribution   | A mount   |
|--|--|--------------------------------------|--|-----------|
| , ,  | or substantial contributor   |                                      |  |           |
| a Paid during the year   |  |                                      |  |           |
| Accion 1101 15th St NW Suite 400<br>Washington, DC 20005   |  |                                      | Contribution in support of building a financially inclusive world, one in which every individual has access to high-quality, affordable financial services | 25,000    |
| American Cancer Society PO Box<br>22718<br>Oklahoma City, OK 73123                                 |  |                                      | Matching contribution made by employee of Yelp, Inc  | 135       |
| Amyotrophic Lateral Sclerosis<br>Association 1275 K Street NW Suite<br>250<br>Washington, DC 20005 |  |                                      | Matching contribution made by employee of Yelp, Inc  | 155       |
| American Civil Liberties Union<br>Foundation 125 Broad Street 18th<br>Floor<br>New York, NY 10004  |  |                                      | Matching contribution made by employee of Yelp, Inc  | 120       |
| Autism Speaks 1 East 33rd Stree 4th<br>Floor<br>New York, NY 10016                                 |  |                                      | Matching contribution made by employee of Yelp, Inc  | 20        |
| ADA Initiative A<br>San Francisco,CA 94101   |  |                                      | Matching contribution made by employee of Yelp, Inc  | 2,100     |
| Access Now PO Box 115<br>New York, NY 10113  |  |                                      | Contribution in support of defending and extending the digital rights of users at risk around the world services   | 15,000    |
| American Youth Football 1000 South<br>Pointe Dr TH-A9<br>Miami, FL 33139                           |  |                                      | Matching contribution made by employee of Yelp, Inc  | 1,000     |
| Associated Students of UC Berkelery<br>112 Hearst Gym<br>Berkeley, CA 94704                        |  |                                      | Matching contribution made by employee of Yelp, Inc  | 1,000     |
| Alameda County Meals on Wheels 80<br>Swan Way Suite 120<br>Oakland,CA 94621                        |  |                                      | Matching contribution made by employee of Yelp, Inc  | 500       |
| Alzheimer's Association PO Box<br>96011<br>Washington, DC 200906011                                |  |                                      | Matching contribution made by employee of Yelp, Inc  | 160       |
| American Foundation for Suicide<br>Prevention 120 Wall Street 29th<br>Floor<br>New York, NY 10005  |  |                                      | Matching contribution made by employee of Yelp, Inc  | 300       |
| American Red Cross 2025 E St NW<br>Washington, DC 20006  |  |                                      | Matching contribution made by employee of Yelp, Inc  | 350       |
| AIESEC US 11 Hanover Square<br>1700<br>New York, NY 10005  |  |                                      | Matching contribution made by employee of Yelp, Inc  | 50        |
| All Stars Project 543 West 42nd<br>Street<br>New York, NY 10036                                    |  |                                      | Matching contribution made by employee of Yelp, Inc  | 350       |
| Total  |  |                                      |  | 1,045,171 |

| Recipient  | If recipient is an individual,   | Foundation<br>status of | Purpose of grant or contribution                    | A mount   |
|--|--|-------------------------|---|-----------|
| Name and address (home or business)  | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient               | Contribution  |           |
| a Paid during the year   |  |                         |   |           |
| Arizona Humane Society 9226 N<br>13th Ave<br>Phoenix, AZ 85021   |  |                         | Matching contribution made by employee of Yelp, Inc | 250       |
| A fricare 440 R Street NW<br>Washington, DC 20001  |  |                         | Matching contribution made by employee of Yelp, Inc | 200       |
| Ann & Robert H Lurie Childrens<br>Hospital of Chicago 225 E Chicago<br>Ave<br>Chicago, IL 60611  |  |                         | Matching contribution made by employee of Yelp, Inc | 500       |
| Autism Science Foundation 28 West<br>39th Street Suite 502<br>New York, NY 10018   |  |                         | Matching contribution made by employee of Yelp, Inc | 250       |
| Animal Union 40 Shakespeare Street<br>Daly City,CA 94014   |  |                         | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Big Brothers and Big Sisters of Central<br>Arizona 2645 N 24th Street<br>Phoenix, AZ 85008   |  |                         | Matching contribution made by employee of Yelp, Inc | 150       |
| Building Opportunities For Self-<br>Sufficiency 2065 Kittredge St Ste E<br>Berkeley,CA 94704   |  |                         | Matching contribution made by employee of Yelp, Inc | 200       |
| Carnegie Mellon University - General<br>Scholarship F Carnegie Mellon<br>University Attn D<br>Six PPG Place 14th Floor<br>Pittsburgh, PA 152225409 |  |                         | Matching contribution made by employee of Yelp, Inc | 200       |
| Chabad of Noe Valley 3771 Cesar<br>Chavez St<br>San Francisco, CA 94110  |  |                         | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Clemson UniversityNational Scholars<br>Program PO Box 1889<br>Clemson,SC 296331889   |  |                         | Matching contribution made by employee of Yelp, Inc | 250       |
| Community Initiatives - Mission<br>Science Workshop 354 Pine Street<br>Suite 700<br>San Francisco, CA 94104  |  |                         | Matching contribution made by employee of Yelp, Inc | 258       |
| Electronic Frontier Foundation 815<br>Eddy Street<br>San Francisco, CA 94109   |  |                         | Matching contribution made by employee of Yelp, Inc | 2,150     |
| Emma Willard School 285 Pawling<br>Avenue<br>Troy,NY 12180   |  |                         | Matching contribution made by employee of Yelp, Inc | 1,000     |
| First Hebrew Congregation of<br>Oakland-Temple Sinai 2808 Summit<br>St<br>Oakland, CA 94609  |  |                         | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Georgetown Preparatory School Attn<br>Development Office<br>10900 Rockville Pike<br>North Bethesda, MD 20852                                       |  |                         | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Total  |  |                         |   | 1,045,171 |

| Recipient  Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution                 | A mount   |
|---|--|--------------------------------------|---|-----------|
| <b>a</b> Paid during the year   | or Substantial Contributor   |                                      |   |           |
| Give Directly Church Street Station PO Box 3221 New York, NY 10008  |  |                                      | Matching contribution made by employee of Yelp, Inc | 200       |
| Healthy Mothers Healthy Babies 845<br>22nd Ave<br>Honolulu, HI 96815  |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Hebrew Free Loan (Non-Sectarian<br>Fund) 131 Steuart Street Suite 520<br>San Francisco, CA 94105            |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Jewish Family and Children's Services<br>2150 Post Street<br>San Francisco, CA 94115                        |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,130     |
| Joe Goode Performance Group 499<br>Alabama Street 150<br>San Francisco,CA 94110                             |  |                                      | Matching contribution made by employee of Yelp, Inc | 500       |
| Kristi Yamaguchi Always Dream<br>Foundation 125 Railroad Avenue<br>Suite 203<br>Danville,CA 94526           |  |                                      | Matching contribution made by employee of Yelp, Inc | 450       |
| Lyon-Martin Health Services 1748<br>Market Street Suite 201<br>San Francisco, CA 94102                      |  |                                      | Matching contribution made by employee of Yelp, Inc | 400       |
| Management Leadership for Tomorrow<br>5335 Wisconsin Ave NW Suite 805<br>Washington, DC 20015               |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Memorial Sloan-Kettering Cancer<br>Center PO Box 27106<br>New York, NY 100877106                            |  |                                      | Matching contribution made by employee of Yelp, Inc | 200       |
| Mills College Attention Lisa Spivak<br>5000 MacArthur Blvd<br>Oakland, CA 94613                             |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Native American Connection - Youth<br>Homebase 4520 N Central Ave Suite<br>600<br>Phoenix, AZ 85012         |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,700     |
| Northwest Trek Foundation Northwest<br>Trek Wildlife Park Attn<br>11610 Trek Drive E<br>Eatonvill, WA 98328 |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Northwestern University 1201 Davis<br>Street<br>evanston, IL 60208  |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,000     |
| One Degree 2370 Market Street<br>Suite 162<br>San Francisco, CA 941141575                                   |  |                                      | Matching contribution made by employee of Yelp, Inc | 300       |
| Palo Alto Partners in Education PO<br>Box 1557<br>Palo Alto, CA 94302                                       |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Total   |  |                                      |   | 1,045,171 |

| Recipient  Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution                 | A mount   |
|---|--|--------------------------------------|---|-----------|
| <b>a</b> Paid during the year   | or substantial contributor   |                                      |   |           |
| Parents Club - West Portal School 5<br>Lenox Way<br>San Francisco, CA 941271111   |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Partners in Health PO Box 845578<br>Boston, MA 022845578  |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,300     |
| Pat Tillman Foundation 2141 E<br>Broadway Road Suite 115<br>Tempe, AZ 85282   |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,000     |
| PAWS Chicago PAWS Chicago<br>Development Office<br>c/o Lauren Lapinski 1997 N Clybou<br>Chicago,IL 60614                          |  |                                      | Matching contribution made by employee of Yelp, Inc | 100       |
| Planned Parenthood Federation of<br>America Inc 434 West 33rd Street<br>New York, NY 10001  |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,700     |
| Prayer Center of the Pacific 94-1185<br>Awaiki Street<br>Waipahu, HI 96797  |  |                                      | Matching contribution made by employee of Yelp, Inc | 300       |
| REDF 221 Main Street Suite 1550<br>San Francisco, CA 94105  |  |                                      | Matching contribution made by employee of Yelp, Inc | 250       |
| Richard Dawkins Foundation 1012<br>14th Street NW 209<br>Washington, DC 20005   |  |                                      | Matching contribution made by employee of Yelp, Inc | 500       |
| Rocket Dog Rescue Inc 3150 18th<br>Street<br>San Francisco, CA 94110  |  |                                      | Matching contribution made by employee of Yelp, Inc | 250       |
| Rooftop Elementary School 443<br>Burnett Ave<br>San Francisco, CA 94114   |  |                                      | Matching contribution made by employee of Yelp, Inc | 600       |
| San Francisco AIDS Foundation<br>AIDS/LifeCycle c/o San Francisco AI<br>Foundation Dept 34745 PO Box 3<br>San Francisco, CA 94139 |  |                                      | Matching contribution made by employee of Yelp, Inc | 400       |
| Second Harvest Food Bank Attn<br>Development Department<br>4001 North 1st Street<br>San Jose,CA 95134                             |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,000     |
| SF Bicycle Coalition 833 Market St<br>10th Floor<br>San Francisco, CA 94103   |  |                                      | Matching contribution made by employee of Yelp, Inc | 500       |
| Silver Bay YMCA Silver Bay YMCA<br>Attn Development<br>87 Silver Bay Rd<br>Silver Bay, NY 12874                                   |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,000     |
| St Jude's Children's Research<br>Hospital 262 Danny Thomas Place<br>Memphis,TN 38105  |  |                                      | Matching contribution made by employee of Yelp, Inc | 25        |
| Total   |  |                                      |   | 1,045,171 |

| Recipient   | If recipient is an individual, show any relationship to | Foundation<br>status of | Purpose of grant or contribution   | A mount |
|---|---|-------------------------|--|---------|
| Name and address (home or business)   | any foundation manager<br>or substantial contributor    | recipient               |  |         |
| a Paid during the year  |   |                         |  |         |
| Susan G Komen Foundation 5005 LBJ<br>Freeway Suite 250<br>Dallas,TX 75244   |   |                         | Matching contribution made by employee of Yelp, Inc  | 50      |
| Tumml 645 Harrison Street Suite<br>200<br>San Francisco, CA 94107   |   |                         | Matching contribution made by employee of Yelp, Inc  | 2,000   |
| UC Berkeley Foundation Hansoo Lee<br>Fellowship Fund University Relations<br>- Gift Adminis<br>2080 Addison Street 4200<br>Berkeley, CA 947204200 |   |                         | Matching contribution made by employee of Yelp, Inc  | 1,800   |
| Urban Think Foundation PO Box<br>533709<br>Orlando, FL 32853  |   |                         | Contribution in support of O rlandos cultural landscape by funding and growing educational, creative and culture building programs in O rlando | 12,500  |
| Union of Concerned Scientists 500<br>12th St Suite 340<br>Oakland, CA 94607   |   |                         | Matching contribution made by employee of Yelp, Inc  | 100     |
| Unicef 125 Maiden Lane<br>New York, NY 10038  |   |                         | Matching contribution made by employee of Yelp, Inc  | 50      |
| United Negro College Fund 1805 7th<br>Street NW<br>Washington, DC 20001   |   |                         | Matching contribution made by employee of Yelp, Inc  | 200     |
| Wikimedia Foundation PO Box 98204<br>Washington, DC 200908204   |   |                         | Matching contribution made by employee of Yelp, Inc  | 1,065   |
| Westminister Economic Development<br>Initiative Inc 436 Grant Street<br>Buffalo, NY 14213   |   |                         | Matching contribution made by employee of Yelp, Inc  | 992     |
| Water Org Inc 920 Main St Ste 1800<br>Kansas City, MO 64105   |   |                         | Matching contribution made by employee of Yelp, Inc  | 100     |
| Yale University Yale University<br>New Haven, CT 06520  |   |                         | Matching contribution made by employee of Yelp, Inc  | 1,000   |
| Year Up Molly Sims Year Up Bay<br>Area 210 S<br>San Francisco, CA 94105   |   |                         | Matching contribution made by employee of Yelp, Inc  | 250     |
| Bentley School 1 Hiller Drive<br>Oakland, CA 94618  |   |                         | Matching contribution made by employee of Yelp, Inc  | 300     |
| Boomer Esiason Foundation 483<br>10th Avenue<br>New York, NY 10018  |   |                         | Matching contribution made by employee of Yelp, Inc  | 50      |
| Be The Match Foundation 3004<br>Broadway Street NE Ste 100<br>Minneapolis, MN 55413   |   |                         | Matching contribution made by employee of Yelp, Inc  | 250     |

| Recipient   | If recipient is an individual, show any relationship to | Foundation<br>status of | Purpose of grant or contribution                    | A mount   |
|---|---|-------------------------|---|-----------|
| Name and address (home or business)   | any foundation manager<br>or substantial contributor    | recipient               |   |           |
| a Paid during the year  |   |                         |   |           |
| Bay Area Community Services Inc<br>1814 Franklin Street Fourth Floor<br>Oakland, CA 94612 |   |                         | Matching contribution made by employee of Yelp, Inc | 500       |
| Blind Cat Rescue & Sanctuary Inc<br>3101 E Great Marsh Church Road<br>St Pauls, NC 28384  |   |                         | Matching contribution made by employee of Yelp, Inc | 52        |
| Browns Valley Family Club 1001<br>Buhman Ave<br>Napa,CA 94558                             |   |                         | Matching contribution made by employee of Yelp, Inc | 250       |
| Breast Cancer Action 657 Mission<br>Street 302<br>San Francisco, CA 94105                 |   |                         | Matching contribution made by employee of Yelp, Inc | 40        |
| Brown University of Providence<br>Controllers Office A<br>Providence, RI 02912            |   |                         | Matching contribution made by employee of Yelp, Inc | 150       |
| Boys Hope Girls Hope 12120<br>Bridgeton Square Drive<br>Bridgeton, MO 63044               |   |                         | Matching contribution made by employee of Yelp, Inc | 400       |
| BNAI Birth Youth Organization 800<br>Eighth Street NW<br>Washington, DC 20001             |   |                         | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Breast Cancer Research Foundation<br>60 East 56th Street 8th Floor<br>New York, NY 10022  |   |                         | Matching contribution made by employee of Yelp, Inc | 50        |
| Bike & Build Inc 6153 Ridge Ave<br>Philadelphia,PA 19128                                  |   |                         | Matching contribution made by employee of Yelp, Inc | 50        |
| Berkeley Partners for Parks PO Box<br>12521<br>Berkeley, CA 94712                         |   |                         | Matching contribution made by employee of Yelp, Inc | 250       |
| Better Burmese Health Care PO Box<br>631<br>Leeds, NY 12451                               |   |                         | Matching contribution made by employee of Yelp, Inc | 100       |
| Charity Global Inc 200 Varick Street<br>Suite 201<br>New York, NY 10014                   |   |                         | Matching contribution made by employee of Yelp, Inc | 24        |
| Compassion and Choices PO Box<br>101810<br>Denver, CO 80250                               |   |                         | Matching contribution made by employee of Yelp, Inc | 100       |
| Cancer Prevention Institute of CA<br>2201 Walnut Ave 300<br>Fremont, CA 94538             |   |                         | Matching contribution made by employee of Yelp, Inc | 100       |
| Chicago Public Media Inc 848 East<br>Grand Ave<br>Navy Pier<br>Chicago,IL 60611           |   |                         | Matching contribution made by employee of Yelp, Inc | 30        |
| Total   |   |                         |   | 1,045,171 |

| Recipient   | If recipient is an individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or contribution                    | A mount   |
|---|--|--------------------------------------|---|-----------|
| Name and address (home or business)   | or substantial contributor   | recipient                            |   |           |
| a Paid during the year  |  |                                      |   |           |
| Coppers Dream Rescue A<br>San Francisco,CA 94131  |  |                                      | Matching contribution made by employee of Yelp, Inc | 40        |
| Campaign for Female Education<br>(Camfed) 456 California Street Ste<br>626<br>San Francisco, CA 94104 |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Central Asia Institute PO Box 7209<br>Bozeman, MT 59771   |  |                                      | Matching contribution made by employee of Yelp, Inc | 500       |
| Contra Costa Humane Society 171<br>Mayhew Way<br>Pleasant Hill, CA 94523                              |  |                                      | Matching contribution made by employee of Yelp, Inc | 100       |
| Cry-Child Rights and You American<br>PO Box 850948<br>Braintree, MA 02185                             |  |                                      | Matching contribution made by employee of Yelp, Inc | 250       |
| City of Hope 1500 East Durate Road<br>Duarte, CA 91010  |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Conquer Cancer Foundation 2318<br>Mill Road Suite 800<br>Alexandria, VA 22314                         |  |                                      | Matching contribution made by employee of Yelp, Inc | 500       |
| Chinese Cumberland Presbyterian<br>Church 865 Jackson Street<br>San Francisco, CA 94133               |  |                                      | Matching contribution made by employee of Yelp, Inc | 500       |
| Chinese Family for Christ PO Box<br>610301<br>San Jose, CA 95161                                      |  |                                      | Matching contribution made by employee of Yelp, Inc | 500       |
| California State Parks Foundation 50<br>Francisco Street<br>San Francisco, CA 94133                   |  |                                      | Matching contribution made by employee of Yelp, Inc | 100       |
| City of San Jose Animal Care Center<br>275 Monterey Street<br>San Jose, CA 95111                      |  |                                      | Matching contribution made by employee of Yelp, Inc | 50        |
| Central City Hospitality House 290<br>Turk Street<br>San Francisco, CA 94102                          |  |                                      | Matching contribution made by employee of Yelp, Inc | 40        |
| Charleston Area Therapeutic Riding<br>Inc 2669 Hamilton Road<br>Johns Island, SC 29455                |  |                                      | Matching contribution made by employee of Yelp, Inc | 250       |
| Carroll Center for the Blind Inc 770<br>Centre St<br>Newton, MA 02458                                 |  |                                      | Matching contribution made by employee of Yelp, Inc | 100       |
| Cherry Chase Elementary 1138<br>Heatherston Way<br>Sunnyvale, CA 94087                                |  |                                      | Matching contribution made by employee of Yelp, Inc | 125       |
| Total   |  |                                      |   | 1,045,171 |

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|---|--|--------------------------------------|--|-----------|
| <b>a</b> Paid during the year   | or substantial contributor   |                                      |  |           |
| Defy Ventures 5 Pennsylvania Plaza<br>New York, NY 10001  |  |                                      | Contribution in support of business leaders and people with criminal histories               | 25,000    |
| DonorChooseorg 323 Geary Street<br>510<br>San Francisco,CA 94102                                  |  |                                      | Matching contribution made by employee of Yelp, Inc  | 1,503     |
| DC Central Kitchen 425 2nd Street<br>NW<br>Washington, DC 20001                                   |  |                                      | Matching contribution made by employee of Yelp, Inc  | 1,000     |
| Doctors Without BordersMedicines<br>333 7th Avenue 2nd Floor<br>New York, NY 10001                |  |                                      | Matching contribution made by employee of Yelp, Inc  | 135       |
| Dana-Farber Cancer Institute 450<br>Brookline Avenue<br>Boston, MA 02215                          |  |                                      | Matching contribution made by employee of Yelp, Inc  | 1,125     |
| Dancers Group 44 Gough St Suite<br>201<br>San Francisco, CA 94103                                 |  |                                      | Matching contribution made by employee of Yelp, Inc  | 93        |
| Death Penalty Focus 5 Third Street<br>Suite 725<br>San Francisco, CA 94103                        |  |                                      | Matching contribution made by employee of Yelp, Inc  | 20        |
| Democracy Now Productions Inc 207<br>W 25th Street Floor 11<br>New York, NY 10001                 |  |                                      | Matching contribution made by employee of Yelp, Inc  | 265       |
| Dickinson College 28 N College St<br>Carlisle,PA 17013  |  |                                      | Matching contribution made by employee of Yelp, Inc  | 154       |
| EPIC 900 2nd Street NE 216<br>Washington, DC 20002  |  |                                      | Contribution in support on building a more peaceful, sustainable, democratic society in Iraq | 25,000    |
| Enormous Changes Inc 1520 Lyon St<br>San Francisco, CA 94115                                      |  |                                      | Matching contribution made by employee of Yelp, Inc  | 1,000     |
| East Bay Asian Youth Center 2025 E<br>12th Street<br>Oakland, CA 94606                            |  |                                      | Matching contribution made by employee of Yelp, Inc  | 500       |
| Everglades Abandoned Dog Rescue<br>Inc 2637 East Atlantic Blvd Unit 269<br>Pompano Beach,FL 33062 |  |                                      | Matching contribution made by employee of Yelp, Inc  | 940       |
| Epilepsy Foundation of America 8301<br>Professional Place East Suite<br>Landover, MD 20785        |  |                                      | Matching contribution made by employee of Yelp, Inc  | 200       |
| Ella Baker Center for Human Rights<br>1970 Broadway Suite 1125<br>Oakland, CA 94612               |  |                                      | Matching contribution made by employee of Yelp, Inc  | 50        |
| Total   |  |                                      |  | 1,045,171 |

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|---|---|-------------------------|---|---------|
| Name and address (home or business)   | any foundation manager<br>or substantial contributor    | recipient               |   |         |
| a Paid during the year  |   |                         |   |         |
| Evidence Action 641 S Street NW 3rd<br>Floor<br>Washington, DC 20001  |   |                         | Matching contribution made by employee of Yelp, Inc | 300     |
| Feeding America 35 East Wacker<br>Drive Suite 2000<br>Chicago,IL 60601  |   |                         | Matching contribution made by employee of Yelp, Inc | 785     |
| Foundation for Inspiration & Recog<br>Science & Tech 200 Bedford Street<br>Manchester, NH 03101                   |   |                         | Matching contribution made by employee of Yelp, Inc | 100     |
| Fargo Theatre Management<br>Corporation 314 Broadway N<br>Fargo, ND 58102   |   |                         | Matching contribution made by employee of Yelp, Inc | 500     |
| Fistula Foundation 1922 The<br>Alameda Ste 302<br>San Jose, CA 95126  |   |                         | Matching contribution made by employee of Yelp, Inc | 500     |
| From Chrysalis to Wings<br>Psychotheraphy & Research 27<br>Spectrum Pointe Drive Ste 310<br>Lake Forest, CA 92630 |   |                         | Matching contribution made by employee of Yelp, Inc | 1,000   |
| Edgewood Park & Natural Preserve<br>10 Old Stage Coach Rd<br>Redwood City, CA 94062                               |   |                         | Matching contribution made by employee of Yelp, Inc | 500     |
| San Carlos Library 610 Elm Street<br>San Carlos,CA 94070  |   |                         | Matching contribution made by employee of Yelp, Inc | 375     |
| Grass Roots Gay Right West 584<br>Castro St 495<br>San Francisco,CA 94114   |   |                         | Matching contribution made by employee of Yelp, Inc | 1,000   |
| Gleason Initiative Foundation 405<br>1st Street SE<br>Little Falla, MN 56345                                      |   |                         | Matching contribution made by employee of Yelp, Inc | 100     |
| German Shepherd Rescue of Northern<br>CA PO Box 1930<br>Cupertino,CA 95015  |   |                         | Matching contribution made by employee of Yelp, Inc | 25      |
| Glide Community Housing Inc 330<br>Ellis Street<br>San Francisco, CA 94102  |   |                         | Matching contribution made by employee of Yelp, Inc | 100     |
| Global Giving Foundation 1110<br>Vermont Ave NW Suite 550<br>Washinton, DC 20005                                  |   |                         | Matching contribution made by employee of Yelp, Inc | 150     |
| GLBT Hisorical Society 657 Mission<br>St 300<br>San Francisco, CA 94105   |   |                         | Matching contribution made by employee of Yelp, Inc | 100     |
| Human Rights Campaign Foundation<br>1640 Rhode Island Ave NW<br>Washington, DC 20036                              |   |                         | Matching contribution made by employee of Yelp, Inc | 400     |

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| Name and address (home or business)  | any foundation manager<br>or substantial contributor    | recipient               |   |           |
| a Paid during the year   |   |                         |   |           |
| Hostelling International USA 8401<br>Colesville Road Suite 600<br>Silver Spring, MD 20910    |   |                         | Matching contribution made by employee of Yelp, Inc | 300       |
| HEAR Foundation 141 W Jackson Ste<br>1404<br>Chicago,IL 60604                                |   |                         | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Harvey Mudd College 301 Platt Blvd<br>Claremont, CA 91711                                    |   |                         | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Homeless Alliance 1724 NW 4th<br>Street<br>Oklahoma City,OK 73106                            |   |                         | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Heifer Project International 1 World<br>Ave<br>Little Rock, AR 72202                         |   |                         | Matching contribution made by employee of Yelp, Inc | 120       |
| Humane Society New York 306 E<br>59th Street<br>New York, NY 10022                           |   |                         | Matching contribution made by employee of Yelp, Inc | 50        |
| Heather on Earth Music Foundation<br>Inc 3451 East Bay Court<br>Merrick, NY 11566            |   |                         | Matching contribution made by employee of Yelp, Inc | 50        |
| Internet Archive 300 Funston Ave<br>San Francisco, CA 94118                                  |   |                         | Matching contribution made by employee of Yelp, Inc | 100       |
| International Justice Mission PO Box<br>58147<br>Washington, DC 20037                        |   |                         | Matching contribution made by employee of Yelp, Inc | 1,000     |
| IDE 1031 33rd Street 270<br>Denver, CO 80205   |   |                         | Matching contribution made by employee of Yelp, Inc | 200       |
| Intervaristy Christian Fellowship<br>6400 Schroeder Road<br>PO Box 7895<br>Madison, WI 53707 |   |                         | Matching contribution made by employee of Yelp, Inc | 3,000     |
| Independent Awakening PO Box<br>10382<br>Chicago,IL 60610                                    |   |                         | Matching contribution made by employee of Yelp, Inc | 250       |
| International School of Peninsula<br>151 Laura Ln<br>Palo Alto, CA 94303                     |   |                         | Matching contribution made by employee of Yelp, Inc | 800       |
| Intersection for the Arts 925 Mission<br>St 109<br>San Francisco, CA 94103                   |   |                         | Matching contribution made by employee of Yelp, Inc | 250       |
| Jewish National Fund-Keren Kayemeth<br>Leisrael 2 Reservoir Cir<br>Baltimore, MD 21208       |   |                         | Matching contribution made by employee of Yelp, Inc | 100       |
| Total  |   |                         |   | 1,045,171 |

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|--|---|-------------------------|--|-----------|
| Name and address (home or business)  | any foundation manager<br>or substantial contributor    | recipient               | Contribution   |           |
| a Paid during the year   |   |                         |  |           |
| John W North High 1550 3rd Street<br>Riverside, CA 92507   |   |                         | Matching contribution made by employee of Yelp, Inc  | 150       |
| Jacob's Heart Children's Cancer<br>Support Services 2007 Freedom Blvd<br>Freedom,CA 95019            |   |                         | Matching contribution made by employee of Yelp, Inc  | 5         |
| KQED Inc 2601 Mariposa Street<br>San Francisco,CA 94110  |   |                         | Matching contribution made by employee of Yelp, Inc  | 190       |
| Kitsap Humane Society 9167 Dickey<br>Rd NW<br>Silversdale, WA 98383                                  |   |                         | Matching contribution made by employee of Yelp, Inc  | 100       |
| KIVA 875 Howard Street Suite 340<br>San Francisco, CA 94103  |   |                         | Matching contribution made by employee of Yelp, Inc  | 125       |
| Khan Academy Inc PO Box 1630<br>Mountain View, CA 94042  |   |                         | Matching contribution made by employee of Yelp, Inc  | 50        |
| Local First Arizona 470 E Roosevelt<br>Street<br>Phoenix, AZ 85004                                   |   |                         | Contribution in support of strengthening communities and local economies through growing, supporting, and celebrating locally owned businesses throughout the state of Arizona   | 12,500    |
| Literacy Volunteers of Maricopa<br>County 1616 East Indian School<br>Road Suite<br>Phoenix, AZ 85016 |   |                         | Contribution in support of achieving adult literacy in Maricopa County by providing educational services to adults who desire to learn to read, prepare for the GED exam or communicate in English   | 25,000    |
| La Cocina 2948 Folsom Street<br>San Francisco, CA 94110  |   |                         | Contribution in support of cultivating low income food entrepreneurs as they formalize and grow their businesses by providing affordable commercial kitchen space, industry-specific technical assistance and access to market opportunities Matching contribution made by employee of Yelp, Inc | 25,050    |
| Literacy Partners 30 East 33rd<br>Street 6th Floor<br>New York, NY 10016                             |   |                         | Contribution in support of families by providing free classes to low-income parents to gain the skills to create a better life for themselves while transferring important literacy skills to their children   | 25,000    |
| Love Never Fails 6937 Village<br>Parkway 2074<br>Dublin, CA 94568                                    |   |                         | Matching contribution made by employee of Yelp, Inc  | 100       |
| La Casa De Las Madres 1663<br>Mission St 225<br>San Francisco, CA 94103                              |   |                         | Matching contribution made by employee of Yelp, Inc  | 1,000     |
| Make Way for Books 3955 E Fort<br>Lowell Rd Suite 114<br>Tucson, AZ 85712                            |   |                         | Contribution in support of giving all children the chance to read and succeed  | 25,000    |
| Mill Valley Schools Community<br>Foundation 409 Sycamore Ave<br>Mill Valley,CA 94941                 |   |                         | Matching contribution made by employee of Yelp, Inc  | 1,000     |
| Merkos Chadbad-Lubavitch<br>Organization 770 Eastern Pkwy<br>Brooklyn, NY 11213                      |   |                         | Matching contribution made by employee of Yelp, Inc  | 1,000     |
| Total  |   |                         | ▶ 3a   | 1,045,171 |

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| Name and address (home or business)  | any foundation manager<br>or substantial contributor    | recipient               |   |         |
| a Paid during the year   |   |                         |   |         |
| Minnesota State Univesity Moorehead<br>1104 7th Ave<br>Moorehead, MN 56563                 |   |                         | Matching contribution made by employee of Yelp, Inc | 25      |
| Movember Foundation PO Box 1595<br>Culver City, CA 90232                                   |   |                         | Matching contribution made by employee of Yelp, Inc | 100     |
| Marin School for Gifted Education 1<br>Saint Vincent Drive<br>San Rafael, CA 94903         |   |                         | Matching contribution made by employee of Yelp, Inc | 1,000   |
| Marin County Day School 5221<br>Paradise Drive<br>Corte Cadera,CA 94925                    |   |                         | Matching contribution made by employee of Yelp, Inc | 1,000   |
| MK Level Playing Field Institute<br>2201 Broadway Suite 101<br>Oakland,CA 94612            |   |                         | Matching contribution made by employee of Yelp, Inc | 650     |
| Maricopa Community College District<br>Foundation 2419 West 14th Street<br>Tempe, AZ 85281 |   |                         | Matching contribution made by employee of Yelp, Inc | 250     |
| Mab Community Services Inc 200<br>Ivy Street<br>Brookline, MA 02446                        |   |                         | Matching contribution made by employee of Yelp, Inc | 100     |
| Macalester College 1600 Grand Ave<br>St Paul, MN 55105                                     |   |                         | Matching contribution made by employee of Yelp, Inc | 50      |
| Nurse-Fmaily Partnership 1900<br>Grant Street Suite 400<br>Denver, CO 80203                |   |                         | Matching contribution made by employee of Yelp, Inc | 250     |
| NAMI 3803 N Fairfax Drive Suite<br>100<br>Arlington, VA 22203                              |   |                         | Matching contribution made by employee of Yelp, Inc | 650     |
| New Hope For Children Inc 7 Dover<br>Neck Road<br>Dover, NH 03820                          |   |                         | Matching contribution made by employee of Yelp, Inc | 1,000   |
| National Center for Science Education<br>Inc 420 40th Street Suite 2<br>Oakland, CA 94609  |   |                         | Matching contribution made by employee of Yelp, Inc | 500     |
| New York Civil Liberities Union<br>Foundation 125 Broad Street<br>New York, NY 10004       |   |                         | Matching contribution made by employee of Yelp, Inc | 250     |
| National Network Abortion Funds 42<br>Seaverns Ave<br>Boston, MA 02130                     |   |                         | Matching contribution made by employee of Yelp, Inc | 150     |
| New City Kids Inc 240 Fairmount<br>Ave   |   |                         | Matching contribution made by employee of Yelp, Inc | 110     |
| Jersey City, NJ 07306  |   |                         |   |         |

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|--|--|--------------------------------------|---|-----------|
|  | or substantial contributor   |                                      |   |           |
| a Paid during the year   |  |                                      |   |           |
| National Center for Transgender<br>Equality 1325 Massachusetts Ave<br>NW Suite 700<br>Washington, DC 20005 |  |                                      | Matching contribution made by employee of Yelp, Inc   | 100       |
| Oakland Leaf 7700 Edgewater Drive<br>818<br>Oakland, CA 94621  |  |                                      | Contribution in support of community transformation through creative education for youth and families                       | 25,000    |
| Oasis of Truth Church 22301 South<br>Hawes Road<br>Queen Creek, AZ 85295                                   |  |                                      | Matching contribution made by employee of Yelp, Inc   | 1,000     |
| Okizu Supporting Families with<br>Childhood Cancer 16 Digital Drive<br>130<br>Novato, CA 94949             |  |                                      | Matching contribution made by employee of Yelp, Inc   | 1,000     |
| Parent Faculty Club of Walnut Aces<br>180 Cerezo Drive<br>Walnut Creek,CA 94598                            |  |                                      | Matching contribution made by employee of Yelp, Inc   | 1,000     |
| President Board Trustee of Santa<br>Clara College 500 El Camino Real<br>Santa Clara, CA 95053              |  |                                      | Matching contribution made by employee of Yelp, Inc   | 1,000     |
| Peregrine Fund 5668 West Flying<br>Hawk Lane<br>Boise,ID 83709   |  |                                      | Matching contribution made by employee of Yelp, Inc   | 50        |
| Public Knowledge 1818 N Street NW<br>Suite 410<br>Washington, DC 20036                                     |  |                                      | Contribution in support of openness of the internet and teh public's access to knowledge                                    | 15,000    |
| Penisula Humane Society & SPCA<br>1450 Rollins Road<br>Burlingame, CA 94010                                |  |                                      | Matching contribution made by employee of Yelp, Inc   | 250       |
| Pacific Center for Human Growth<br>2712 Telegraph Ave<br>Berkeley, CA 94705                                |  |                                      | Matching contribution made by employee of Yelp, Inc   | 30        |
| Pomfret School 398 Pomfret Street<br>PO Box 128<br>Pomfret,CT 06258  |  |                                      | Matching contribution made by employee of Yelp, Inc   | 50        |
| Ross School Foundation PO Box 582<br>Ross,CA 94957   |  |                                      | Matching contribution made by employee of Yelp, Inc   | 1,000     |
| San Francisco SPCA 201 Alabama<br>Street<br>San Francisco,CA 94103   |  |                                      | Matching contribution made by employee of Yelp, Inc   | 100       |
| SPUR 654 Mission Street<br>San Francisco, CA 94105   |  |                                      | Contribution in support of research, education and advocacy to promote good planning and good government in the SF bay area | 10,000    |
| Special Olympics Souther California<br>Inc 1600 Forbes Way Suite 200<br>Long Beach, CA 90810               |  |                                      | Matching contribution made by employee of Yelp, Inc   | 100       |
| Total  |  |                                      |   | 1,045,171 |

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| a Paid during the year   |  |                                      |   |           |
| SF Marin Food Bank 900<br>Pennyslvania Ave<br>San Francisco, CA 94107                        |  |                                      | Matching contribution made by employee of Yelp, Inc | 670       |
| St Monicas Church 1001 Camino<br>Pablo<br>Moraga,CA 94556                                    |  |                                      | Matching contribution made by employee of Yelp, Inc | 100       |
| SF Bay Area Curling Club 581<br>Blairburry Way<br>San Jose,CA 95123                          |  |                                      | Matching contribution made by employee of Yelp, Inc | 500       |
| San Francisco Safehouse 559 Ellis St<br>San Francisco, CA 94109                              |  |                                      | Matching contribution made by employee of Yelp, Inc | 500       |
| Schools of the Sacred Heart - SF<br>2222 Broadway St<br>San Francisco, CA 94115              |  |                                      | Matching contribution made by employee of Yelp, Inc | 300       |
| Sankara Eye Foundation 1900<br>McCarthy Blvd 302<br>Milpitas,CA 95035                        |  |                                      | Matching contribution made by employee of Yelp, Inc | 250       |
| Seattle Childrens Hospital Foundation<br>4909 25th Ave NE<br>Seattle, WA 98105               |  |                                      | Matching contribution made by employee of Yelp, Inc | 15        |
| SF LGBT Community Center 1800<br>Market Street<br>San Francisco, CA 94102                    |  |                                      | Matching contribution made by employee of Yelp, Inc | 25        |
| Southern Poverty Law Center 400<br>Washington Ave<br>Montgomery, AL 36104                    |  |                                      | Matching contribution made by employee of Yelp, Inc | 70        |
| SEVA Foundation 1786 Fifth Street<br>Berkeley, CA 94710                                      |  |                                      | Matching contribution made by employee of Yelp, Inc | 250       |
| Scholarship America 1 Scholarship<br>Way<br>St Peter, MN 56082                               |  |                                      | Matching contribution made by employee of Yelp, Inc | 100       |
| Share Our Strength 1030 15th Street<br>NW Suite 1100 W<br>Washington<br>Washington, DE 20005 |  |                                      | Matching contribution made by employee of Yelp, Inc | 100       |
| Samaritan's Purse PO Box 3000<br>Boone, NC 28607   |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,000     |
| The Water Project Inc 4 Bicentennial<br>Square 3rd Floor<br>Concord, NH 03302                |  |                                      | Matching contribution made by employee of Yelp, Inc | 765       |
| The V Foundation 106 Towerview<br>Court<br>Cary, NC 27513                                    |  |                                      | Matching contribution made by employee of Yelp, Inc | 100       |
| Total  |  |                                      |   | 1,045,171 |

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| Name and address (home or business)   | or substantial contributor   | recipient                            |   |           |
| a Paid during the year  |  |                                      |   |           |
| The Leukemia & Lymphoma Society<br>1311 Mamaroneck Ave Suite 310<br>White Plains, NY 10605        |  |                                      | Matching contribution made by employee of Yelp, Inc | 650       |
| The Branson School 39 Fernhill Ave<br>Ross,CA 94957   |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Three Square 4190 N Pecos Road<br>Las Vegas,NV 89115  |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,000     |
| Together We Rise Corporation 4110<br>Edison Ave Suite 203<br>Chino, CA 91710                      |  |                                      | Matching contribution made by employee of Yelp, Inc | 50        |
| The Princess Project 2099 Market<br>Street<br>San Francisco, CA 94114                             |  |                                      | Matching contribution made by employee of Yelp, Inc | 125       |
| The Serra Preschool 825 Colorado<br>Blvd Ste 100<br>Los Angeles, CA 90041                         |  |                                      | Matching contribution made by employee of Yelp, Inc | 100       |
| The LGBT Community Center of the<br>Desert 611 S Palm Canyon Drive<br>Palm Springs, CA 92264      |  |                                      | Matching contribution made by employee of Yelp, Inc | 50        |
| The College of William and Mary 200<br>Stadium Drive<br>Williamsburg, VA 23186                    |  |                                      | Matching contribution made by employee of Yelp, Inc | 500       |
| Trustees of the University of<br>Pennsylvania 1 College Hall Room<br>211<br>Philadelphia,PA 19104 |  |                                      | Matching contribution made by employee of Yelp, Inc | 500       |
| Tides Center 1014 Torney Ave<br>San Francisco, CA 94129   |  |                                      | Matching contribution made by employee of Yelp, Inc | 20        |
| The Against Malaria Foundation 10<br>Bricket Road St Albans<br>Herts,AL 3JX<br>UK                 |  |                                      | Matching contribution made by employee of Yelp, Inc | 210       |
| The Society of St Vincent de Paul - SF<br>1237 Van Ness Ave Suite 200<br>San Francisco, CA 94109  |  |                                      | Matching contribution made by employee of Yelp, Inc | 1,000     |
| The Org for Scientific & Academic<br>Integrity China PO Box 631038<br>Littleton, CO 80163         |  |                                      | Matching contribution made by employee of Yelp, Inc | 25        |
| Transgender Law Center 1629<br>Telegraph Ave<br>Oakland, CA 94612                                 |  |                                      | Matching contribution made by employee of Yelp, Inc | 100       |
| Trust for Conservation Innovation<br>150 Post Street Suite 342<br>San Francisco, CA 94108         |  |                                      | Matching contribution made by employee of Yelp, Inc | 125       |
| Total   |  |                                      |   | 1,045,171 |

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| Name and address (home or business)  | any foundation manager<br>or substantial contributor    | recipient               |  |           |
| <b>a</b> Paid during the year  |   |                         |  |           |
| United Way of Cass-Clay 219 7th<br>Street S<br>Fargo,ND 58103                              |   |                         | Matching contribution made by employee of Yelp, Inc  | 100       |
| United Nations Foundation 1750<br>Pennsylvania Ave NW<br>Suite 300<br>Washington, DC 20006 |   |                         | Matching contribution made by employee of Yelp, Inc  | 60        |
| University Camps 601 University<br>Drive<br>San Marcos,TX 78666                            |   |                         | Matching contribution made by employee of Yelp, Inc  | 1,000     |
| World Vision PO Box 9716<br>Federal Way,WA 98063   |   |                         | Matching contribution made by employee of Yelp, Inc  | 1,269     |
| World is Fun 7551 15th Ave NW<br>Seattle, WA 20912   |   |                         | Matching contribution made by employee of Yelp, Inc  | 150       |
| Wounded Warrior Project 4899<br>Belfort Rd Suite 300<br>Jacksonville, FL 32256             |   |                         | Matching contribution made by employee of Yelp, Inc  | 250       |
| Women Who Code Inc PO Box<br>460156<br>San Francisco,CA 94146                              |   |                         | Matching contribution made by employee of Yelp, Inc  | 100       |
| Yelp Donor Advised Fund 140 New<br>Montgomery St<br>San Francisco, CA 94105                |   |                         | Contribution to public charity that allows the charity's donors to make a charitable contribution, receive an immediate tax benefit and recommend grants from the fund over time | 675,000   |
| Compassion International 12290<br>Voyager Parkway<br>Colorado Springs, CO 80997            |   |                         | Matching contribution made by employee of Yelp, Inc  | 456       |
| California YMCA Youth & Government<br>2555 3rd Street Suite 215<br>Sacramento, CA 95818    |   |                         | Matching contribution made by employee of Yelp, Inc  | 100       |
| Total  |   | ·                       |  | 1,045,171 |

DLN: 93491131002165

OMB No 1545-0123

Sequence No 12A

Form **8949** 

Department of the Treasury Internal Revenue Service

### Sales and Other Dispositions of Capital Assets

▶ Information about Form 8949 and its separate instructions is at www.irs.gov/form8949. ▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Social security number or taxpayer identification number Name(s) shown on return

Before you check Box A, B, or C below, check whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either may show your basis (usually your cost) even if your broker did not report it to the IRS. Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments you bought in 2014 or later).

Part I Short-Term. Transactions involving capital assets you held 1 year or less are short term. For long-term transactions, see page 2.

Note. You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which NO adjustments or codes are required. Enter the total directly on Schedule D, line 1a; you are not required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

| (A) | Short-term transactions | reported on Form(s | ) 1099-B showing basi | s was reported to the IRS | (see <b>Note</b> above |
|-----|-------------------------|--------------------|-----------------------|---------------------------|------------------------|
|-----|-------------------------|--------------------|-----------------------|---------------------------|------------------------|

- (B) Short-term transactions reported on Form(s) 1099-B showing basis was not reported to the IRS
- (C) Short-term transactions not reported to you on Form 1099-B

| · (-)  |  |   |  |                            |              |   |                                    |
|--|--|---|--|----------------------------|--------------|---|------------------------------------|
| (a) Description of property (Example 100 sh XYZ Co)  | (a) (b) Date acquired (Mo , day, yr )  (b) Date sold or disposed (Mo , day, yr ) (Sales price) (Sales price) (Sales price) In the separations of the separation of the separat |   | (e) Cost or other basis See the <b>Note</b> below and see <i>Column (e)</i> In the separate Instructions | enter a code in column (f) |              | (h) Gain or (loss). Subtract column (e) from column (d) and |                                    |
|  |  |   |  | instructions               | Code(s) from | Amount of adjustment  | combine the result with column (g) |
|  |  |   |  |                            | instructions | adjustment  | (9)                                |
|  |  |   |  |                            |              |   |                                    |
|  |  |   |  |                            |              |   |                                    |
|  |  |   |  |                            |              |   |                                    |
|  |  |   |  |                            |              |   |                                    |
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|  |  |   |  |                            |              |   |                                    |
|  |  |   |  |                            |              |   |                                    |
|  |  |   |  |                            |              |   |                                    |
|  |  |   |  |                            |              |   |                                    |
|  |  |   |  |                            |              |   |                                    |
|  |  |   |  |                            |              |   |                                    |
|  |  |   |  |                            |              |   |                                    |
|  |  |   |  |                            |              |   |                                    |
|  |  |   |  |                            |              |   |                                    |
|  |  |   |  |                            |              |   |                                    |
|  |  |   |  |                            |              |   |                                    |
|  |  |   |  |                            |              |   |                                    |
|  |  |   |  |                            |              |   |                                    |
|  |  |   |  |                            |              |   |                                    |
| <b>2 Totals</b> Add the amounts in colum   | ns (d) (a) (a)   | and (h)                                     |  |                            |              |   |                                    |
| (subtract negative amounts) Enter<br>include on your Schedule D, <b>line 1b</b><br>checked), <b>line 2</b> (if <b>Box B</b> above is a | each total her<br>(If <b>Box A</b> abov<br>checked), or <b>lir</b>   | e and<br>e ıs<br><b>ıe 3</b> (ıf <b>Box</b> |  |                            |              |   |                                    |
| C above is checked)  |  |   |  | ( )                        |              |   |                                    |

Note. If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis See Column (g) in the separate instructions for how to figure the amount of the

Page 2

Name(s) shown on return Name and SSN or taxpayer identification no not required if shown on other side The Yelp Foundation

Social securitynumber or taxpayer identification number 45-4001403

Before you check Box D, E, or F below, check whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either may show your basis (usually your cost) even if your broker did not report it to the IRS. Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments you bought in 2014 or later).

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.

**Note.** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which NO adjustments or codes are required. Enter the total directly on Schedule D, line 8a; you are not required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

- (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (E) Long-term transactions reported on Form(s) 1099-B showing basis was not reported to the IRS
- (F) Long-term transactions not reported to you on Form 1099-B

| 1 (a) Description of property (Example 100 sh XYZ Co)  | (b) (c) Date sold or disposed                                     |                               | (d)<br>Proceeds<br>(sales price) | (e) Cost or other basis See the <b>Note</b> below and see <i>Column</i> (e) | Adjustment, if any, to gain or loss  If you enter an amount in column (g), enter a code in column (f)  See the separate instructions |                                       | (h) Gain or (loss). Subtract column (e) from column (d) |
|--|---|-------------------------------|----------------------------------|---|--|---------------------------------------|---|
| (Example 166 SH XIZ 66)  | (Mo , day, yr )   | (Mo, day, yr)                 | (see instructions)               | in the separate<br>instructions   | (f)<br>Code(s) from<br>instructions  | <b>(g)</b><br>Amount of<br>adjustment | and<br>combine the result<br>with column (g)            |
| 2,500 SHARES   | 12-06-2011  | 03-18-2014                    | 222,795                          | (28,500)  |  |                                       | 194,295   |
| 2,500 SHARES   | 12-06-2011  | 04-18-2014                    | 163,121                          | (28,500)  |  |                                       | 134,621   |
| 2,500 SHARES   | 12-06-2011  | 05-18-2014                    | 135,866                          | (28,500)  |  |                                       | 107,366   |
| 2,500 SHARES   | 12-06-2011  | 06-18-2014                    | 186,146                          | (28,500)  |  |                                       | 157,646   |
| 2,500 SHARES   | 12-06-2011  | 07-18-2014                    | 168,646                          | (28,500)  |  |                                       | 140,146   |
| 2,500 SHARES   | 12-06-2011  | 08-18-2014                    | 191,746                          | (28,500)  |  |                                       | 163,246   |
| 2,500 SHARES   | 12-06-2011  | 09-18-2014                    | 190,496                          | (28,500)  |  |                                       | 161,996   |
| 2,500 SHARES   | 12-06-2011  | 10-18-2014                    | 170,746                          | (28,500)  |  |                                       | 142,246   |
| 2,500 SHARES   | 12-06-2011  | 11-18-2014                    | 146,032                          | (28,500)  |  |                                       | 117,532   |
| 2,500 SHARES   | 12-06-2011  | 12-18-2014                    | 131,150                          | (28,500)  |  |                                       | 102,650   |
|  |   |                               |                                  |   |  |                                       |   |
| 2 Totals Add the amounts in colum  | nns (d), (e), (g),  | and (h)                       |                                  |   |  |                                       |   |
| (subtract negative amounts) Enter<br>include on your Schedule D, <b>line 8b</b><br>checked), <b>line 9</b> (if <b>Box E</b> above is o | each total her<br>(If <b>Box D</b> abov<br>hecked), or <b>lin</b> | e and<br>e is<br>e 10 (if<br> | 1,706,744                        | ` ' '   | (a) the has  | sis as reported t                     | 1,421,744   |

**Note.** If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment

### **TY 2014 Accounting Fees Schedule**

Name: The Yelp Foundation

| Category       | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|----------------|--------|--------------------------|------------------------|---|
| ACCOUNTING FEE | 5,225  |                          |                        |   |

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#### **TY 2014 Depreciation Schedule**

Name: The Yelp Foundation

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|--------------------|---------------------|-----------------|---------------------|
|                    |                     |                 |                     |

# **TY 2014 Investments Corporate Stock Schedule**

Name: The Yelp Foundation

| Name of Stock   | End of Year Book<br>Value | End of Year Fair<br>Market Value |
|-----------------|---------------------------|----------------------------------|
| YELP INC. STOCK | 23,043,300                | 23,043,300                       |

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### TY 2014 Legal Fees Schedule

Name: The Yelp Foundation

| Category  | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|-----------|--------|--------------------------|------------------------|---|
| LEGAL FEE | 17,787 |                          |                        |   |

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#### **TY 2014 Other Decreases Schedule**

Name: The Yelp Foundation

| Description                             | Amount    |
|---|-----------|
| CHANGE IN UNREALIZED GAIN ON INVESTMENT | 6,722,550 |

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#### **TY 2014 Other Expenses Schedule**

Name: The Yelp Foundation

| Description               | Revenue and Expenses<br>per Books | Net Investment<br>Income | Adjusted Net Income | Disbursements for<br>Charitable Purposes |
|---------------------------|-----------------------------------|--------------------------|---------------------|--|
| BANK CHARGES              | 4,060                             |                          |                     |  |
| BUSINESS REGISTRATION FEE | 150                               |                          |                     |  |

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#### **TY 2014 Other Increases Schedule**

Name: The Yelp Foundation

| Description                              | Amount |
|--|--------|
| CONTRIBUTION NOT CLAIMED BY ORGANIZATION | 200    |

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#### **TY 2014 Other Professional Fees Schedule**

Name: The Yelp Foundation

| Category                | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|-------------------------|--------|--------------------------|------------------------|---|
| OTHER PROFESSIONAL FEES | 17,408 |                          |                        |   |

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#### **TY 2014 Taxes Schedule**

Name: The Yelp Foundation

| Category                    | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|-----------------------------|--------|--------------------------|------------------------|---|
| FEDERAL & CA TAXES AND FEES | 17,813 |                          |                        |   |