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Form 990-PF Department of the Treasury Internal Revenue Service

EXTENDED UNTIL 11/15/2015 Return of Private Foundation

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

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Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2014

For calendar year 2014 or tax year beginning and ending Name of foundation A Employer identification number THE ZELLERBACH FAMILY FOUNDATION 94-6069482 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 575 MARKET STREET, SUITE 2950 415-421-2629 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 94105 SAN FRANCISCO, CA G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization; X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: Cash F If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 133,824,848. (Part I, column (d) must be on cash basis) ▶\$ Part | Analysis of Revenue and Expenses (a) Revenue and expenses per books (d) Disbursements (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) for charitable purposes (cash basis only) income ıncome 200,000. Contributions, gifts, grants, etc., received N/A _____ if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 1,991,716. STATEMENT 774,589. 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 4,321,402. 7 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all 14,994,348. 8,239,163 **a** 7 Capital gain net income (from Part IV, line 2) **V 9** 2015 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns b Less Cost of goods sold c Gross profit or (loss) 1,567,128. 456,890. STATEMENT 11 Other income 6,863,119. 10,687,769. 12 Total. Add lines 1 through 11 200,417. 20,042. 180,375. 13 Compensation of officers, directors, trustees, etc 613,687. 105,907. 507,781. 14 Other employee salaries and wages 256,827. 39,733. 217,094. 15 Pension plans, employee benefits 19,611. 3,034. 16,577. STMT 3 16a Legal fees 24,538. 24,537. 49,075. STMT 4 **b** Accounting fees 645,004. 413,910. 28,920. c Other professional fees STMT 5 17 Interest 170,314. 89,525. STMT 6 50,983. 18 Taxes 12,075. 1,868. 19 Depreciation and depletion 228,146. 35,296. 192,850. 20 Occupancy 25,418. 3,932. 21,486. 21 Travel, conferences, and meetings 22 Printing and publications STMT 7 108,866. 923,762. 84,605. 23 Other expenses 24 Total operating and administrative 2,329,440. 1,661,547. 1,325,208. expenses. Add lines 13 through 23 4,981,379 4,721,379. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 7,310,819 1,661,547 6,046,587. Add lines 24 and 25 27 Subtract line 26 from line 12: -447,700.8 Excess of revenue over expenses and disbursements 9,026,222. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

A) 1

LHA For Paperwork Reduction Act Notice, see instructions.

	art	Balance Sheets Attached schedules and amounts in the description	beginning or year	Ena o	
	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	51.		
		Savings and temporary cash investments	962,926.	962,447.	962,447.
			302,3201	302,1170	302,117,
	3		25 146	24 025	24,835.
		Less: allowance for doubtful accounts	25,146.	24,835.	24,635.
	4	Pledges receivable	、		
		Less; allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			**
	-	disqualified persons			
	٦,				
	′	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
ets	ı	Inventories for sale or use	70.000		
Assets	1	Prepaid expenses and deferred charges	78,230.	79,130.	79,130.
∢ :	10a	Investments - U.S. and state government obligations STMT 8	5,193,534.	7,441,916.	7,441,916.
	Ь	Investments - corporate stock STMT 9	63,766,212.	61,172,348.	61,172,348.
		Investments - corporate bonds STMT 10	2,685,890.	3,164,487.	3,164,487.
		Investments - land, buildings, and equipment basis			
	Ι''				
		Less accumulated depreciation			
	ı	Investments - mortgage loans	61 370 004	F7 000 077	F7 000 077
	ı	Investments - other STMT 11	61,379,004.	57,008,977.	57,008,977.
	14	Land, buildings, and equipment; basis ► 220, 182.			
		Less accumulated depreciation \triangleright 212,871.	10,091.	7,311.	7,311.
	15	Other assets (describe STATEMENT 12)	22,347.	3,963,397.	3,963,397.
	16	Total assets (to be completed by all filers - see the			
	-	instructions. Also, see page 1, item I)	134,123,431.	133,824,848.	133,824,848.
_	17	Accounts payable and accrued expenses	214,319.	157,639.	
	ı	• •	735,000.	995,000.	,
	18	Grants payable	733,000.	223,000.	7
Liabilities	19	Deferred revenue			
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons			١
<u>ia</u>	21	Mortgages and other notes payable			
_	22	Other liabilities (describe ► DEFERRED TAXES)	450,835.	401,835.	
	l				
	23	Total liabilities (add lines 17 through 22)	1,400,154.	1,554,474.	
		Foundations that follow SFAS 117, check here			1
	1	and complete lines 24 through 26 and lines 30 and 31.			
S	ا م	•	132 723 277	132,270,374.	
Š	1	Unrestricted	132,723,277	132,210,311	
Balances	1	Temporarily restricted			
	26	Permanently restricted			
Fund	1	Foundations that do not follow SFAS 117, check here			
Ĭ.		and complete lines 27 through 31.			
s or	27	Capital stock, trust principal, or current funds			
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
As	29	Retained earnings, accumulated income, endowment, or other funds			
et	30	Total net assets or fund balances	132.723.277.	132,270,374.	
Z	•	10121 1101 200000 01 12110 021411000			
	1	Total liabilities and not accept found belonger	134 123 431	133,824,848.	
	31	Total liabilities and net assets/fund balances		133,024,040.	
P	art	III Analysis of Changes in Net Assets or Fund B	Balances		
_					
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30		
	(mu	st agree with end-of-year figure reported on prior year's return)		1	132,723,277.
2	Ente	r amount from Part I, line 27a		2	-447,700.
3	Othe	r increases not included in line 2 (itemize)		3	0.
-		lines 1, 2, and 3		4	132,275,577.
		eases not included in line 2 (itemize) UNREALIZED GAI	N ON INVESTME		5,203.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c		6	132,270,374.
0	ıUlă	The assets of fully valances at end of year time 4 millus line 3, - Part II, C	oranin (u), and uu		Form 990-PF (2014)
					101111 000-FT (2014)

Pa	rt IV Capital Gains a	nd Losse	s for Tax on In	vestment	Income						-
	(a) List and descri	be the kind(s)	of property sold (e.g.,	real estate,		(p) H	low ac	cquired hase	(c) Date a	acquired	(d) Date sold (mo., day, yr.)
2-story brick warehouse; or common stock, 200 shs. MLC Co.) 1a SEE ATTACHMENT C				D.	D - Donation P		(,,,,,,,		(, 02), ,,		
	FROM PARTNERSHI							P	_		
	TROIT TIMETINDING							-			
<u>d</u>			·	•••							
е											
	(e) Gross sales price		ciation allowed allowable)	107	t or other basis opense of sale					ain or (loss s (f) minus	
a	14,994,348.			1(0,672,94	6.					4,321,402.
b											3,917,761.
<u>c</u>						_					
				· · · ·							
<u>e</u>	Complete only for assets showing	a gain in colun	on (h) and owned by t	ha foundation	on 12/31/60	\dashv			I) Coine (C	col (b) con	
	Complete only for assets showing		justed basis		cess of col. (I)				l. (k), but r	ol. (h) gain not less tha	n -0-) or
	(i) F.M.V. as of 12/31/69		f 12/31/69		col. (j), if any					(from col.	(h)) ´
_ <u>a</u>					 		-				4,321,402. 3,917,761.
<u>b</u>						\dashv					3,917,701.
- c						\dashv					
-u									•		
			∫ If gain, also enter	ın Part I line 7	7	T					· · ·
2 (Capital gain net income or (net cap	oital loss)	If (loss), enter -0-			<u>}</u>	2				8,239,163.
3 !	Net short-term capital gain or (los	s) as defined ii				[•				
	f gain, also enter in Part I, line 8, o	•		- (-).		}				•-	
	f (loss), enter -0- in Part I, line 8	1 0	' 40.40(-\ f	Barbara	Tau an Nat		3			N/A	<u> </u>
	art V Qualification U							nent in	come		
(For	optional use by domestic private	foundations s	ubject to the section 4	940(a) tax on	net investment in	icome	:.)				
If se	ection 4940(d)(2) applies, leave th	ıs part blank.									
Was	s the foundation liable for the sect	ınn 4942 tax n	n the distributable am	ount of any ve	ar in the base nei	rınd?					Yes X No
	es," the foundation does not quali				•						
	Enter the appropriate amount in e					ntries					
	(a) Base period years		(b)		Not volve of an	(c)		anata		Distri	(d) bution ratio
	alendar year (or tax year beginnin	ng in) A	djusted qualifying dist		Net value of no					(col. (b) di	vided by col. (c)) • 0 5 0 2 0 2
_	2013			9,666. 4,414.				6,799 4,401			.050202
_	2012 2011			8,293.				6,690			.046629
	2010			4,288.				6,243			.050047
_	2009	-	<u> </u>	2,054.				8,512			.052702
								<u> </u>			·
2	Total of line 1, column (d)								2	_	.249726
3	Average distribution ratio for the 5	5-year base pe	riod - divide the total o	n line 2 by 5,	or by the number	of ye	ars				
1	the foundation has been in exister	nce if less than	5 years						3		.049945
										١.,	
4	Enter the net value of noncharitab	le-use assets t	for 2014 from Part X, I	ine 5					4	13	33,672,010.
_									١.		6,676,249.
5	Multiply line 4 by line 3								5		0,070,249.
6	Enter 1% of net investment incom	ne (1% of Part	I, line 27b)						6		90,262.
-		•	,								<u></u>
7	Add lines 5 and 6								7		6,766,511.
8	Enter qualifying distributions from	n Part XII line	4						8		6,046,587.
	If line 8 is equal to or greater than		•	1b, and comp	lete that part usir	ng a 1	% tax	rate.		1	<u> </u>
	See the Part VI instructions.		•	•	•	-					

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	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	1948	- see in	stru	ctior	<u>1S)</u>
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.		1			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				_	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1		180),5	24.
	of Part I, line 27b	1				
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	ľ				_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	——	4.04		0.
	Add lines 1 and 2	3	↓	180	0,5	<u>24.</u>
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		4.0		<u> 0 .</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		180	0,5	<u> 24.</u>
	Credits/Payments:					
8	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 193,145	4				
	Exempt foreign organizations - tax withheld at source	1				
	Tax paid with application for extension of time to file (Form 8868) 6c 45,000	4				
d	Backup withholding erroneously withheld 6d	4				4 =
	Total credits and payments. Add lines 6a through 6d	7	<u> </u>	238	<u> 3,1</u>	<u>45.</u>
	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8	ــــــ			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	 			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	↓	5	7,6	
	Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ 57,621. Refunded ▶	11				<u>0.</u>
	rt VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	e in	L	_	Yes	
	any political campaign?		L	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition		L	1b		Х
	If the answer is "Yes" to 18 or 16, attach a detailed description of the activities and copies of any materials publish	ed or		l		
	distributed by the foundation in connection with the activities.			ļ		
	Did the foundation file Form 1120-POL for this year?		-	1c		X
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0	<u>-</u>		İ		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. ► \$ 0 .		1			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		L	2		X
	If "Yes," attach a detailed description of the activities					
3	3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or					X
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		-	3	77	_ <u></u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a	X	
	If "Yes," has it filed a tax return on Form 990-T for this year?			4b	X	X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		
	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:		1			
	By language in the governing instrument, or	4 - 1				
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state of	te law			v	
	remain in the governing instrument?			6	X	<u> </u>
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 X	v	⊦	7		
				i		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	CA CONTRACTOR OF THE CONTRACTO		l			
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)			,	v	}
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call the foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call the foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call the foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call the foundation within the foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call the foundation within the	iendar				_v
	year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
_10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	—		10	- DE	(2014)
						/III/A1

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	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
12	If "Yes," attach statement (see instructions)	12		Х
10	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
13	Website address ZFF • ORG			
4.4	The books are in care of ► THE ZELLERBACH FAMILY FOUNDATION Telephone no. ► 415-	421-2	629	
14	Located at 575 MARKET STREET, SUITE 2950, SAN FRANCISCO, CA ZIP+4			
4-	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	74103		T
15		N	/A	
40	· · · · · · · · · · · · · · · · · · ·	-	Yes	No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,	16	103	X
	securities, or other financial account in a foreign country?	10		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the			
Б	foreign country ► Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
r c			Yes	No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly):		.00	-110
18	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	. 1		
	(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?			1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No			5
	(5) Transfer any income or assets to a disqualified person (or make any of either available			. v 3
	for the benefit or use of a disqualified person)?	.		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		,	
	If the foundation agreed to make a grant to or to employ the official for a period after	1		
	termination of government service, if terminating within 90 days.)	, ,	,	٠ ,
	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	**′		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	-	х
	Organizations relying on a current notice regarding disaster assistance check here]		-
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	·		l
	before the first day of the tax year beginning in 2014?	1c ~	A 8488 A	X
9	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
	a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	*	1	, gr
	before 2014?	,	^ *	. `
	If "Yes," list the years ,,,,,,		, ,	3
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	1 :		, ,
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach]	,
	statement - see instructions.) N/A	2b	- ^	
	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
ŭ	during the year?	ا ر		
	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			1
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,	- 1		
	Form 4720, to determine if the foundation had excess business holdings in 2014) N/A	. зь		
A	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	1	X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	<u> </u>	X
_		Form 99	0-PF	(2014)

Form 990-PF (2014) THE ZELLERBACH FAMILY FO			94-60694	82 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:		· · · · · · · · · · · · · · · · · · ·		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Ye	es 🗶 No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,		
any voter registration drive?		Ye	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes'	>	Y6	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section		1	
4945(d)(4)(A)? (see instructions)		Y6	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t			1 1
the prevention of cruelty to children or animals?	. , .		s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	er the exceptions described			
section 53.4945 or in a current notice regarding disaster assistance (see instru	•	•	N/A !	Б Ь
Organizations relying on a current notice regarding disaster assistance check h	· · · · · ·			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined		
expenditure responsibility for the grant?			es 🔲 No	
If "Yes," attach the statement required by Regulations section 53 494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				
a personal benefit contract?	,		es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			ib X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?		es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				₇₆
Part VIII Information About Officers, Directors, Trust		anagers, Highly		- 1
Paid Employees, and Contractors	,		•	
1 List all officers, directors, trustees, foundation managers and their	compensation.		· · · · · · · · · · · · · · · · · · ·	
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to	(e) Expense account, other
(a) Name and address	to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	account, other allowances
	·	<u> </u>	os.mps.noses.n	
SEE STATEMENT 13		181,042.	18,469.	0.
		1		
1000				
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none	, enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(-) Componentian	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	allowances
HEATHER HONEGGER - 575 MARKET	FINANCE DIREC	TOR		
STREET, SUITE 2950, SAN FRANCISCO,	40.00	145,508.	43,085.	0.
MICHAEL SMITH - 575 MARKET STREET,	IT DIRECTOR	1		
SUITE 2950, SAN FRANCISCO, CA 94105	40.00	113,263.	42,574.	0.
	PROGRAM EXECU	JTIVE		
2950, SAN FRANCISCO, CA 94105	40.00	113,906.	41,874.	0.
	PROGRAM EXECU			
SUITE 2950, SAN FRANCISCO, CA 94105	40.00	120,917.	34,074.	0.
	PROGRAM EXECU			
SUITE 2950, SAN FRANCISCO, CA 94105	32.00	79,980.	34,836.	0.
Total number of other employees paid over \$50,000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>, </u>	0
1000 inchistor of annie ambientone base and dead		· · · · · · · · · · · · · · · · · ·	Form	990-PF (2014)

Form 990-PF (2014) THE ZELLERBACH FAMILY FOUNDATION		94-6069	482 Page	7
Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, High	nly		
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."			_
(a) Name and address of each person paid more than \$50,000	(b) Type of se	rvice	(c) Compensation	'n
CAMBRIDGE ASSOCIATES				_
125 HIGH ST, BOSTON, MA 02110	INVESTMENT A	DVISOR	157,180	
WELLINGTON TRUST COMPANY				_
280 CONGRESS ST, BOSTON, MA 02210	INVESTMENT M	ANAGER	96,815	
MAYO INVESTMENT ADVISERS LLC				_
30 ROWES WHARF SUITE 500, BOSTON, MA 02110	INVESTMENT M	ANAGER	67,493	
SNYDER CAPITAL MANAGEMENT				_
101 MISSION ST #1400, SAN FRANCISCO, CA 94105	INVESTMENT M	ANAGER	66,951	
			<u> </u>	_
	1			
Total number of others receiving over \$50,000 for professional services	'	•		0
Part IX-A Summary of Direct Charitable Activities			-	_
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic	cal information such as the		_	_
number of organizations and other beneficiaries served, conferences convened, research papers produ	ced, etc.		Expenses	
1 N/A		· · · · · · · · · · · · · · · · · · ·	•	_
	· · · · · · · · · · · · · · · · · · ·			
2				_
3				_
<u> </u>				
A				_
4				
Part IX-B Summary of Program-Related Investments				_
Describe the two largest program-related investments made by the foundation during the tax year on li	nes 1 and 2.	····	Amount	_
1 N/A			•	
2				_
All other program-related investments. See instructions.				_
3				

Total. Add lines 1 through 3

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		····
а	Average monthly fair market value of securities	1a	73,282,182.
b	Average of monthly cash balances	1b	1,572,853.
C	Fair market value of all other assets	1c	60,852,589.
d	Total (add lines 1a, b, and c)	1d	135,707,624.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •	1	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	135,707,624.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,035,614.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	133,672,010.
6	Minimum investment return. Enter 5% of line 5	6	6,683,601.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	6,683,601.
2a	Tax on investment income for 2014 from Part VI, line 5 24.		
b	Income tax for 2014. (This does not include the tax from Part VI.)	1 }	
C	Add lines 2a and 2b	2c	180,524.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,503,077.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	6,503,077.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	6,503,077.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	6,046,587.
þ	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	-	
	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	6,046,587.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,046,587.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies f	

Form **990-PF** (2014)

Part XIII Undistributed Income (see instruction	ns)
---	-----

				
	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI,	Oorpus	Tears prior to 2010	2010	2014
line 7				6,503,077.
2 Undistributed income, if any, as of the end of 2014				0,303,017.
a Enter amount for 2013 only			1,480,792.	
b Total for prior years:			2,100,752.	
y rotal for prior yours.		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
dFrom 2012				
eFrom 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from			·	
Part XII, line 4: ►\$ 6,046,587.				
a Applied to 2013, but not more than line 2a			1,480,792.	
b Applied to undistributed income of prior			•	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions) **	200,000.			
d Applied to 2014 distributable amount	,			4,365,795.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014	0.			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;				
& Corpus Add lines 31, 4c, and 4e Subtract line 5	200,000.			
b Prior years' undistributed income. Subtract	<u></u>			
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line				· · · · · · · · · · · · · · · · · · ·
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2015				2,137,282.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	200,000.			
8 Excess distributions carryover from 2009	•			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9;				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014	++ dan dan	ACTIVE 1.4		
11.04.14	** SEE STATE	MINUTE I A		Form 990-PF (2014)

	LERBACH FAM				169482 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling or	r determination letter that	t it is a private operating			
foundation, and the ruling is effective for	2014, enter the date of t	the ruling	▶		
b Check box to indicate whether the found	lation is a private operatir	ng foundation described	ın section	4942(j)(3) or 4	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		j
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed		·			
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization		-			
(4) Gross investment income Part XV Supplementary Info	I Comple	to this port only	if the foundation	n had \$5 000 or m	oro in accets
Part XV Supplementary Info			i the foundation	iii iiau \$5,000 or iii	iore iii assets
1 Information Regarding Foundation	on Managers:	· · · · · · · · · · · · · · · · · · ·			***
a List any managers of the foundation wh year (but only if they have contributed n	o have contributed more		ntributions received by th	ne foundation before the clo	ose of any tax
NONE	1001				
b List any managers of the foundation who other entity) of which the foundation ha			n (or an equally large por	tion of the ownership of a p	partnership or
NONE	· · · · · · · · · · · · · · · · · · ·				
2 Information Regarding Contribut Check here ☐ If the foundation of the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable	e organizations and does		
a The name, address, and telephone num	ber or e-mail address of	the person to whom app	olications should be addi	ressed:	
SEE STATEMENT 15	·	-:			
b The form in which applications should t	be submitted and informa	ation and materials they	should include;		
c Any submission deadlines:			 		
d Any restrictions or limitations on award	s, such as by geographic	cal areas, charitable field	s, kinds of institutions, o	r other factors:	

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment	· · · · · · · · · · · · · · · · · · ·	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
3.00				
SEE ATTACHMENT A			SEE ATTACHMENT A	
575 MARKET STREET, SUITE 2950 SAN FRANCISCO, CA 94105				4 721 270
SAN FRANCISCO, CA 94103	 	1		4,721,379,
				1
			,	
Total	<u> </u>		> 3a	4,721,379
b Approved for future payment				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SEE ATTACHMENT B			SEE ATTACHMENT B	
575 MARKET STREET, SUITE 2950				
SAN FRANCISCO, CA 94105				200,000
	İ			
	-			
Total	<u> </u>	<u> </u>	▶ 3b	200,000
			- 40	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)		
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income		
			-				
8			\vdash		-		
D		<u> </u>	 		· · · · · · · · · · · · · · · · · · ·		
d	<u> </u>						
d	-			-			
•	····	·	 				
g Fees and contracts from government agencies							
2 Membership dues and assessments	——						
3 Interest on savings and temporary cash							
investments							
4 Dividends and interest from securities		2,873.	14	771,716.			
5 Net rental income or (loss) from real estate:							
a Debt-financed property							
b Not debt-financed property					·		
6 Net rental income or (loss) from personal							
property							
7 Other investment income	-	-100,171.	14	1,667,299.	,		
8 Gain or (loss) from sales of assets other			┝═╗		·		
than inventory		60,732.	18	4,260,670.			
9 Net income or (loss) from special events		- 007,320	1	1,200,0101			
10 Gross profit or (loss) from sales of inventory			H				
11 Other revenue:			\vdash				
•							
b					 -		
<u> </u>	-						
d							
e							
12 Subtotal. Add columns (b), (d), and (e)		-36,566.		6,699,685.	0.		
13 Total. Add line 12, columns (b), (d), and (e)				13	6,663,119.		
(See worksheet in line 13 instructions to verify calculations.)					<u> </u>		
Part XVI-B Relationship of Activities to	n the Acc	omnlishment of Ex	emn	t Purnoses			
					·		
Line No. Explain below how each activity for which incom			contrib	uted importantly to the accor	plishment of		
the foundation's exempt purposes (other than t	by providing fu	inds for such purposes).					
				······································			
							
							
							
					·		
							
i i							

	0-PF (20)14) THE Z	ELLERBACH FAMI	LY FOUNDATION		94-6069482	? Pa	age 13
Part	XVII		egarding Transfers To	o and Transactions a	nd Relationships	With Noncharitable	e	
		Exempt Organ						T
			rectly engage in any of the follow			i(c) of	Yes	No
		• •)(3) organizations) or in section		zations?			
		rom the reporting found:	ation to a noncharitable exempt	t organization of:				
	Cash					1a(1)	+	X
٠,	Other					1a(2))	Х
		sactions:					}	۱
			ible exempt organization			1b(1)	_	X
			encharitable exempt organization	n		1b(2)	_	Х
(3)	Renta	of facilities, equipment,	or other assets			1b(3)	<u> </u>	X
		ursement arrangements	;			1b(4)	+	Х
(5)	Loans	or loan guarantees				1b(5)		X
(6)	Perfor	mance of services or me	embership or fundraising solicita	ations		1b(6)		X
c Sh	aring of	facilities, equipment, ma	ailing lists, other assets, or paid	employees		1c		X
			"Yes," complete the following s				sets,	
			oundation. If the foundation rec		in any transaction or sha	iring arrangement, show in		
col			other assets, or services receive					
(a)Line r	0	(b) Amount involved	<u> </u>	able exempt organization	(d) Description of trans	sfers, transactions, and sharing a	rangeme	ents
			N/A	A				
						<u> </u>		
-								
2a Is	the foun	dation directly or indirec	ctly affiliated with, or related to, o	one or more tax-exempt organiza	ations described			
ın:	section	501(c) of the Code (othe	er than section 501(c)(3)) or in s	section 527?		Yes	X] No
		mplete the following sch						
		(a) Name of org	ganization	(b) Type of organization	(c) Des	scription of relationship		
		N/A						
								
		· · · · · ·			0.40.4.4.4			
	Under	penalties of perjury, I declare	that I have examined this return, incl	uding accompanying schedules and s	tatements, and to the best of	my knowledge	dicauna	thia
Sign	and be	lief, it is true, correct, and cor	mplete Declaration of preparer (other	than taxpayer) is based on all informa	ition of which preparer has an	May the IRS return with the shown below	he prepa	rer
Here			Lun	111515	DIRECTOR	X Yes	v (see ins	์ ไกง
	Sign	ature of officer or trustee	,	Date	Title			
	-	Print/Type preparer's na	ame Preparer	's signature	Date Check	(If PTIN		
			Tau	carot Meser	self- 6	employed		
Paid		TAMARA L.	MCINERNEYTAMAR		10/30/15	P00011	797	
Prep	arer		RR PILGER MAYER			's EIN ► 26-38391		
Use				, ==	"""			
		Firm's address ▶ 20	000 UNIVERSITY	AVE #201				
			AST PALO ALTO,		Pho	пе по. (650) 855	5-68	00

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2014

Employer identification number

'1	HE ZELLERBACH FAMILY FOUNDATION	94-6069482
Organization type (check	·· ·	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
, ,	n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ri	ule. See instructions.
General Rule		
_	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalin ny one contributor. Complete Parts I and II. See instructions for determining a contributor	· · · · · · · · · · · · · · · · · · ·
Special Rules		
sections 509(a)(any one contribu	tion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% suppor 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a utor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amout EZ, line 1 Complete Parts I and II.	a, or 16b, and that received from
year, total contri	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from ibutions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educate to children or animals. Complete Parts I, II, and III	•
year, contribution is checked, enter purpose. Do not	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from ons exclusively for religious, charitable, etc., purposes, but no such contributions totaled need here the total contributions that were received during the year for an exclusively religious to complete any of the parts unless the General Rule applies to this organization because able, etc., contributions totaling \$5,000 or more during the year	nore than \$1,000. If this box is, charitable, etc ,
but it must answer "No"	n that is not covered by the General Rule and/or the Special Rules does not file Schedule on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Feet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	•

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

THE ZELLERBACH FAMILY FOUNDATION

94-6069482

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4 THE WALLACE ALEXANDER GERBODE	Total contributions	Type of contribution
1	FOUNDATION 111 PINE STREET, SUITE 1515 SAN FRANCISCO, CA 94111	\$100,000.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4 THE WILLIAM AND FLORA HEWLETT	Total contributions	Type of contribution
2	FOUNDATION 2121 SAND HILL ROAD MENLO PARK, CA 94025	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		*	Person Payroll Noncash (Complete Part II for noncash contributions)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

THE ZELLERBACH FAMILY FOUNDATION

94-6069482

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
123453 11-05	5-14	\$ Schedule B (Form	990, 990-EZ, or 99

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Page 4 Name of organization Employer identification number THE ZELLERBACH FAMILY FOUNDATION

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enterthis Info once) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4

, [Grantee Name	Address	Fiscal Sponsor Address		Status	Purpose of grant	A	Amount
	omoting Culture	· · · · ·			I = 1 (5) 5			
1	Community Arts Panel Grants	44 Gough St , Suite 201				SEE ATTACHED DETAILS To support a senes of music salons or concerts arranged by	\$	750,000
	Dancers Group	San Francisco, CA 94103		PC	501 (C) 3	percussionist Jim Santi Owen	\$	5,000
	Intersection	925 Mission St , Suite 109 San Francisco, CA 94103		PC	501 (C) 3	skylines by visual artist Kevin Chen	\$	5,000
	Intersection	925 Mission St , Suite 109 San Francisco, CA 94103		PC	501 (C) 3	To support the creation and performance of a new work, Beast, by choreographer Enka Chong Shuch	\$	5,000
- 1	Robert Moses Kin	870 Market St , Suite 567		PC	501 (C) 3	To support the Twentieth Anniversary Season of Robert Moses Kin	s	5,000
ŀ		San Francisco, CA 94102				dance company To support expenenced professionals to provide consultation to	ř	
	Theatre Bay Area	1119 Market St 2nd floor San Francisco, CA 94103		РС	501 (C) 3	grantees of the Foundation's Community Arts Program in the areas of coaching, training, advice or critique of a performance, planning a space, or targeting long-range artistic goals	s	20,000
	Theatre First	1301 Shattuck Avenue Berkeley, CA 94709	-	PC	501 (C) 3	To support the production of the play Fire Work, to be directed by Mina Monta	\$	5,000
	Yerba Buena Center for the Arts	701 Mission St San Francisco CA 94103		PC	501 (C) 3	To support local arts organizations by partially defraying production costs, enabling them to perform in a larger space to attract a wider audience	s	10,000
	Z Space Studio	499 Alabama St , #450 San Francisco, CA 94110		РС	501 (C) 3	To support the premiere of the plays Ego and Insufficiency, to be directed by Z Space Artistic Director Lisa Steindler	\$	5,000
	Fine Art Museums of San Francisco	50 Hagiwara Tea Garden Drive San Francisco CA 94118		РС	501 (C) 3	To support the youth arts education programs of the San Francisco Fine Art Museums	\$	10,000
	Jewish Community Federation	121 Steuart St		PC	501 (C) 3	To support the local programs of the Jewish Community Federation	s	10,000
	San Francisco Ballet Association	San Francisco CA 94105 455 Franklin St		PC		which strengthen Bay Area communities To support the youth arts education programs of the San Francisco	5	10,000
- 1	San Francisco Botanical Garden	San Francisco CA 94102 1260 9th Avenue				Ballet To support the care and maintenance of the Jennie B Zellerbach	<u> </u>	
	Society	San Francisco, CA 94122		PC	501 (C) 3	Garden	\$	6,000
	San Francisco Opera Association	War Memonal Opera House 301 Van Ness Ave San Francisco, CA 94102		PC	501 (C) 3	To support the youth arts education programs of the San Francisco Opera	s	10,000
	San Francisco Symphony Association	201 Van Ness Ave San Francisco, CA 94102		PC	501 (C) 3	To support the youth arts education programs of the San Francisco Symphony	\$	10,000
L	A33004811011	Joan Flandsco, CA 54102			L	sub-total Promoting Culture	\$	866,000
Yo	uth Development		(December 1)					
	Cal Performances		Regents, University of CA at Berkeley 2195 Hearst Ave, Berkeley, CA 94720-1103	PC	501 (C) 3	To support the School Time Program, a performing arts program made available by Cal Performances to public school students in the Bay Area	\$	30,000
	Cal Performances		Regents, University of CA at Berkeley 2195 Hearst Ave, Berkeley, CA 94720-1103	РС	501 (C) 3	To support AileyCamp, a free six-week summer program of dance for low-income youth with academic, social, and domestic challenges	s	30,000
j	Community Music Center	544 Capp Street San Francisco, CA 94110		PC	501 (C) 3	To support the Inner City Young Musicians Program, music training for low-income student musicians	s	10,000
	Imagine Bus Project	1012 Tomey Ave		PC	501 (C) 3	To support an arts program within San Francisco Juvenile Hall	\$	15,000
-		San Francisco, CA 94129 701 Sutter Street, Suite 2		_		To support arts programming at the Third Street Youth Center and	H	
ı	Larkin Street Youth Services Richmond Youth Media	San Francisco, CA 94109 P O Box 6754		_	501 (C) 3	Clinic in the Bayview Hunters Point neighborhood of San Francisco To support a video, media arts, and communication program during	\$	20,000
	Productions Inc	San Pablo, CA 94806		PC	501 (C) 3	out of school hours in Richmond, California	\$	20,000
	The Marsh	1062 Valencia St San Francisco, CA 94110		PC	501 (C) 3	To support the Marsh Youth Theater provided at the Marsh Theater in San Francisco	\$	5,000
		, -			•	sub-total Youth Development	s	130,000
Im	proving Human Service Systems		I			To support a study of the first cohort of Alameda County foster and	_	
	Alameda County Foster Youth Alliance		Community Initiatives 354 Pine St., Suite 700 San Francisco ,CA 94104	PC	501 (C) 3	probation youth to "age out" of care at 21, with a particular focus on their transition from the children's mental health system to the adult system of care	4	50,000
	A Better Way	3200 Adeline Street Berkeley, CA 94703		РС	501 (C) 3	To support the creation of a parent and caregiver advisory group to inform the work of Alameda County Children of Incarcerated Parents Partnership	\$	10,000
	A Home Within	2255 Van Ness Ave , Suite 101 San Francisco, CA 94109		PC	501 (C) 3	To support the development of a curriculum, tools and training materials for caregivers, lay staff, and community members to assist them in supporting children and youth with incarcerated parents	\$	40,000
	Alameda County Health Care Services Agency	1000 San Leandro Blvd Suite 300 San Leandro, CA 94577		NC	Govern- ment	To support an effort to better understand current practices for prescribing psychotropic medications to Alameda County foster and probation youth, and to develop systems for monitoring these practices	\$	55,000
	Bay Area Social Services Consortium		Regents, University of CA at Berkeley 2195 Hearst Ave, Berkeley, CA 94720-1103	РС	501 (C) 3	To support a collaboration of county social services agencies and universities and foundations that fosters shared learning and activities designed to improve human service systems and strengthen communities of vulnerable children, youth and families	\$	15,000
	California Council on Youth Relations		Pacific News Service 209 9th Street, Suite 200 San Francisco, CA 94103	РС	501 (C) 3	To support the integration of California Council on Youth Relation's policy work by and on behalf of system-involved youth, and Youth Wire, a media portal of youth voices aimed at local and state decision makers	\$	50,000
	California Court Appointed Special Advocate Association	660 13th St , Suite 300 Oakland CA 94612		РС	501 (C) 3	To support the development and dissemination of tools and training to assist CASA volunteers in their efforts to understand and address the mental health needs of dependent children and youth	\$	50,000

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California Institute for Mental Health	2125 19th Street Sacramento, CA 95818		РС	501 (C) 3	To provide research-based training and recommendations to integrate substance use disorders into existing mental health cumcula for graduate programs in social work, psychology and mamage and family therapy	\$	40,000
California Social Work Education Center (CalSWEC)		Regents, University of CA at Berkeley 2195 Hearst Ave, Berkeley, CA 94720-1103	РС	501 (C) 3	To develop a strategic plan that describes CalSWEC's primary focus areas and program goals for development of a diverse workforce prepared to work in settings that require collaborative, integrative practices	s	50,000
California Youth Connection	1611 Telegraph Ave , Suite 1100 Oakland, CA 94612		РС	501 (C) 3	To support continuing development, supervision, and evaluation of the placement of former foster youth, now in college or graduate school, as interns with CYC chapters in the Bay Area	s	75,000
California Youth Connection	1611 Telegraph Ave , Suite 1100 Oakland, CA 94612		РC	301 (C) 3	To support wellness programming for an organization of current and former foster youth who train child welfare workers and others about working with foster children, to support the expansion and promotion of an exhibit that portrays the foster youth expenence	\$	110,000
Center for Youth Wellness	3450 Third Street, Bldg 2, Ste 201 San Francisco, CA 94124		РС	501 (C) 3	To support community-based participation in research to validate biomarkers for toxic stress in children and youth	s	50,000
Center on Juvenile and Criminal Justice	40 Boardman Place San Francisco, CA 94103		PC	501 (C) 3	To support the development of a user-fnendly website that provides county-specific information about practices, procedures and costs for sealing juvenile records	ş	10,000
Centerforce	P O Box 415 San Quentin, CA 94964		PC	501 (C) 3	To support a pilot program that assists fathers, incarcerated in or recently released from Alameda County's Santa Rita Jail, to strengthen their relationships with their children	\$	65,000
Child & Family Policy Institute of California	1331 Garden Highway Sacramento, CA 95833		РС	501 (C) 3	To continue support for efforts to improve the intersection of mental health and child welfare services, and to build and disseminate information about the implementation of evidence-based practices	\$	50,000
Child Welfare Co-Investment Partnership		Community Initiatives 354 Pine St., Suite 700 San Francisco ,CA 94104	PC	501 (C) 3	To support a collaborative of public agency and private foundation investors in the child welfare system to leverage their collective resources to improve child welfare outcomes	\$	40,000
Community Works West	4681 Telegraph Ave Oakland, CA 94609		PC	501 (C) 3	To supporth the development and implementation of a system-wide survey of all individuals incarcerated in the Alameda and San Francisco County jail systems to help inform policies and practices related to children of incarcerated parents within government and community service systems	s	35,000
Fostering Media Connections	100 Montgomery Street San Francsico, CA 94129		РС	501 (C) 3	To support targeted media coverage designed to illuminate the provision of mental health services to children involved in the child welfare system, and to inform related advocacy work	s	25,000
Legal Services for Children	1254 Market St , 3rd Floor San Francisco, CA 94102		PC	501 (C) 3	To support the development of guidelines for providing legal representation to non-minor dependents with significant developmental or psychological disabilities	s	30,000
Lincoln Child Center	1266 14th Street Oakland, CA 94607		PC	501 (C) 3	To support the development of a neighborhood-specific, multi- system, collaborative effort to improve attendance of young students in West Oakland schools	\$	50,000
National Center for Youth Law	405 14th Street, 15th Floor Oakland, CA 94612		РС	501 (C) 3	To support a CSEC Action Team of the California Child Welfare Council to develop training, tools and resources to address the needs of commercially sexually exploited and at-nsk youth in California	\$	45,000
National Foster Youth Action Network	PO Box 26690 San Francisco, CA 94126		PC	501 (C) 3	To support transitional planning and coaching to ensure the organization's smooth transition to new leadership	s	7,400
One Family		Community Works West 4681 Telegraph Ave Oakland, CA 94609	РС	501 (C) 3	To support a collaboration with the San Francisco Sheriff's Department to increase and improve contact visits between children and their parents incarcerated in the San Francisco jails	\$	100,000
PEERS	333 Hegenberger Road, Suite 250 Oakland, CA 94621		РС	501 (C) 3	To contribute to a two-day statewide conference and creation of open source technology to facilitate collaboration among agencies addressing the well-being of transitional-age youth	s	25,000
Project WHAT! (We're Here and Talking)		Community Works West 4681 Telegraph Ave Oakland, CA 94609	PC	501 (C) 3	To employ, train and support youth who have had an incarcerated parent to raise awareness about the impacts of parental incarceration on children with the goal of improving services and policies that affect these youth	\$	75,000
San Francisco Child Abuse Prevention Center	1757 Waller Street San Francisco, CA 94117		PC	501 (C) 3	To support the initial planning of an integrated, multi-system database for San Francisco's Children's Advocacy Center	\$	60,000
San Francisco Children of Incarcerated Parents Partnership		Friends Outside 7272 Murray Drive Stockton, CA 95210	РС	501 (C) 3	To support networking, educational, and program activities of a collaboration of public and private agencies working to improve the lives of San Francisco's incarcerated parents and their children	\$	80,000
San Francisco Study Center	1633 Mission St , Suite 504 San Francisco, CA 94103		PC	501 (C) 3	To support a training institute and learning community to enhance the capacity of school-based mental health providers to address the unique needs of low-income urban male youth of color in Alameda County	\$	25,000
Strategies for Youth	P O Box 390174 Cambridge, MA 02139		PC	501 (C) 3	To support the development of a training-for-trainers for West Contra Costa County law enforcement to improve understanding of and interactions with youth, and to develop tools to assist youth in understanding legal issues and safety options related to commercial sexual exploitation	s	50,000
The Alliance for Children's Rights	3333 Wilshire Blvd , Suite 550 Los Angeles, CA 90010		РС	501 (C) 3	To engage relative caregivers in California's efforts to reform the continuum of care for foster youth	\$	50,000
The SAGE Project, Inc	68 12th Street, 2nd Floor San Francisco, CA 94103		РС	501 (C) 3	To support the development of a curriculum for boys to raise awareness about sexual exploitation and prevent them from becoming exploiters or exploited	\$	50,000
Transitional Age Youth San Francisco		San Francisco Study Center 1633 Mission St., Suite 504 San Francisco, CA 94103	PC	501 (C) 3	To support and build the leadership, research and educational capacity of young adults to inform policy makers and practitioners about the needs and expenences of system-involved, transitional age youth	s	60,000
UC Berkeley School of Social Welfare		Regents, University of CA at Berkeley 2195 Hearst Ave, Berkeley, CA 94720-1103	PC	501 (C) 3	To conduct a study that sheds light on the living circumstances, well- being and outcomes of vulnerable children living in kinship and foster family homes in California, which will help inform statewide policy decisions about caregivers' access to financial subsidies and support services	\$	50,000

UC Berkeley School of Social Welfare		Regents, University of CA at Berkeley 2195 Hearst Ave, Berkeley, CA 94720-1103	PC	501 (C) 3	To support a five-phase initiative to engage a group of researchers, policymakers and practitioners to shape a research agenda and scientific roadmap for basic developmental science that can inform the timing and targets of clinically feasible risk reduction principles for high risk juveniles	\$	45,000
University of Chicago, School of Social Service Administration	Director, Gift Services 5235 S Harper Ct Chicago, IL 60615		РС	501 (C) 3	To contribute to a statewide evaluation of the impact of the California Fostering Connections to Success Act (AB 12) on outcomes of foster youth as they transition to adulthood	\$	50,000
West Coast Children's Clinic	3301 E 12th St , Suite 259 Oakland, CA 94601		РС	501 (C) 3	To support the development of a valid and reliable screening tool to improve identification of and early intervention with child victims of sexual exploitation, and to more accurately understand the prevalence of sexual exploitation so that resources can be allocated where need is greatest	\$	77,500
Young Minds Advocacy Project	115 Haight Street Menlo Park, CA 94025		PC	501 (C) 3	To synthesize the many changes to California's children's mental health system, analyze the impact of these changes on children and youth, and recommend a strategic plan for improving the system and holding it accountable	s	35,000
Youth In Mind	22245 Main St., Suite 200 Hayward, CA 94541		РС	501 (C) 3	To support ongoing organizational development for an agency led by youth involved in and working to improve public mental health services	s	40,000
•					Rescission of 2001 grant	\$	(153
migrants and Refugees					sub-total Improving Human Service Systems	\$ 1	<u>,824,747</u>
Educators for Fair Consideration		Community Initiatives 354 Pine St. Suite 700 San Francisco ,CA 94104	PC	501 (C) 3	To support a ten-county regional community education and outreach effort aimed at increasing awareness among students, parents, educators, and community allies about the challenges and concrete opportunities facing undocumented young people as they pursue college, professional careers, and lawful immigration status in the United States	\$	40,000
California Immigrant Policy Center		Asian Americans Advancing Justice 1145 Wilshire Blvd , 2nd Fl Los Angeles, CA 90017	PC	501 (C) 3	To support the development of a comprehensive community education and outreach plan and a multilingual toolkit of resources regarding a new California law that enables undocumented immigrants to apply for driver's licenses	s	55,000
Asian Law Caucus	55 Columbus Ave San Francisco, CA 94111		PC	501 (C) 3	To support the development, production, and distribution of community education resources related to the Trust Act, a new California law that improves community safety and the stability of immigrant families by prohibiting state and local law enforcement agencies from detaining undocumented immigrants solely on the basis of their immigration status and when they are otherwise eligible for release	s	55,000
Canal Alliance	91 Larkspur St San Rafael, CA 94901		РС	501 (C) 3	To support immigration legal services, information and referral, and community education and outreach to unaccompanied immigrant children who have been detained by U.S. immigration authorities or are at risk of deportation.	s	25,000
Canal Alliance	91 Larkspur St San Rafael, CA 94901		РС	501 (C) 3	To provide a vanety of immigration legal services and community outreach about immigration matters to immigrants and refugees residing in Mann and other northern California counties	s	35,000
Catholic Chanties of the East Bay	433 Jefferson Street Oakland, CA 94607		РС	501 (C) 3	To support the provision of family-based immigration legal services and community education and outreach to low-income immigrants who reside in western Contra Costa County	\$	60,000
Catholic Legal Immigration Network	8757 Georgia Ave , Suite 850 Silver Springs, MD 20910		РС	501 (C) 3	To support the creation of a standardized reporting format and a set of commonly used terms that can be adapted for use by nonprofit immigration legal services providers in the Bay Area and the foundations that support them	\$	9,500
Centro Laboral de Graton	P O Box 42 Graton, CA 95444		РС	501 (C) 3	To support an organization that provides a structured and dignified setting for immigrant workers to find employment and gain access to social and educational services that promote health and well- being	s	40,000
Centro Legal del la Raza	3022 International Blvd , Suite 410 Oakland, CA 94602		PC	501 (C) 3	To support the creation of a volunteer-based network that provides emergency assistance to asylum applicants who are released from the West County Detention Facility in Richmond, California	s	40,000
Centro Legal del la Raza	3022 International Blvd , Suite 410 Oakland, CA 94602		PC	501 (C) 3	To support immigration legal services, information and referral, and community education and outreach to unaccompanied immigrant children who have been detained by U.S. immigration authorities or are at risk of deportation.	\$	25,000
Chinese for Affirmative Action	17 Walter U Lum Place San Francisco CA 94108		РС	501 (C) 3	To support a project that works to increase the access of limited- English proficient individuals to critical government services and programs by working with local agencies to develop effective policies and procedures that make translated materials and interpreters available in the major languages spoken by local residents	\$	30,000
Chinese Progressive Association	1042 Grant Ave , 5th Floor San Francisco, CA 94133		PC	501 (C) 3	To support a project designed to improve economic opportunities for low-wage Chinese workers in San Francisco and to onent them to local communities and institutions through community education workshops and leadership development training	s	40,000
Coastside Hope	P O Box 1089 EL Granada, CA 94018		РС	501 (C) 3	To support family-based immigration legal services, citizenship test preparation classes, and community education and outreach to low-income immigrants and refugees residing in the rural coastal communities of San Mateo County	5	35,000
Community Action Board of Santa Cruz County, Inc	406 Main St , Suite 207 Watsonville, CA 95076		PC	501 (C) 3	To support the Day Labor Center of Santa Cruz County, which	s	45,000

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Day Worker Center of Mountain View	113 Escuela Ave Mountain View, CA 94040		РС	501 (C) 3	To support an organization that provides a structured and dignified setting for immigrant workers to find employment and gain access to social and educational services that promote health and well- being	\$	40,000
Dolores Street Community Services, Inc	938 Valencia St San Francisco, CA 94110		РС	501 (C) 3	To support a program assessment and improvement process for the San Francisco Day Labor Program and Women's Collective	s	17,000
Dolores Street Community Services, Inc	938 Valencia St San Francisco, CA 94110		РС	501 (C) 3	To support family-based immigration legal services, community education and outreach, and capacity building for a program that serves low income African and Afro-Canbbean immigrants and refugees from across the Bay Area	\$	50,000
Dolores Street Community Services, Inc	938 Valencia St San Francisco, CA 94110		РС	501 (C) 3	To support the San Francisco Day Labor Program, which provides a structured and dignified setting for immigrants and other temporary workers to find employment and gain access to social and educational services that promote health and well-being	s	40,000
East Bay Sanctuary Covenant	2362 Bancroft Way Berkeley, CA 94704		РС	501 (C) 3	To support immigration legal services, information and referral, and community education and outreach to unaccompanied immigrant children who have been detained by U.S. immigration authorities or are at risk of deportation.	\$	25,000
East Bay Sanctuary Covenant	2362 Bancroft Way Berkeley, CA 94704		PC	501 (C) 3	To support a program that helps onent immigrants and refugees to local communities and institutions and promotes local community involvement through community education workshops, information and referral services, leadership development training, and English as a second language instruction	\$	35,000
Golden Gate University Women's Employment Rights Clinic	536 Mission Street San Francisco, CA 94105		PC	l i	To support a new project that is designed to improve the economic self-sufficiency of immigrant domestic workers in the Bay Area by educating staff from immigrant-serving organizations about new and existing wage and hour protections that will significantly increase the earnings for some domestic workers	\$	45,000
Grantmakers Concerned with Immigrants and Refugees	P O Box 1100 Sebastopol, CA 95473		PC	501 (C) 3	To support a professional association that seeks to enhance grantmakers' knowledge about immigrant and refugee communities and the social and economic policies that affect them through a combination of educational services, resources, forums, and conferences	s	2,000
Grantmakers Concerned with Immigrants and Refugees	P O Box 1100 Sebastopol, CA 95473		PC	501 (C) 3	To support the Bay Area activities of a statewide project that engages foundations and local governments in efforts to develop and invest in strategies that advance the integration of immigrants and refugees at the local and state level	\$	20,000
Hayward Day Labor Center		Community Initiatives 354 Pine St , Suite 700 San Francisco ,CA 94104	PC	501 (C) 3	To support the Hayward Day Labor Center, which provides a structured and dignified setting for immigrant workers in southern Alameda County to find employment and gain access to social and educational services that promote health and well-being	s	60,000
Immigrant Legal Resource Center	1663 Mission St. Suite 602 San Francisco, CA 94103		РС	501 (C) 3	To support a community education and outreach campaign aimed at preventing fraudulent practices committed by unscrupulous immigration consultants, notanes public, and immigration attorneys	\$	30,000
International Institute of the Bay Area	657 Mission St. Suite 301 San Francisco, CA. 94105		PC	501 (C) 3	To support family-based immigration legal services and community education and outreach to low-income immigrants and refugees in San Mateo, Alameda, and Contra Costa Counties	\$	105,000
Lawyers' Committee for Civil Rights of the San Francisco Bay Area	131 Steuart St , Suite 400 San Francisco, CA 94105		РС	501 (C) 3	To support free legal representation to indigent asylum seekers, train non-immigration lawyers and nonprofit legal services providers in the areas of asylum and refugee law and interact with the local offices of the Bureau of Immigration and Customs Enforcement to facilitate the fair treatment of Bay Area asylum seekers	\$	35,000
Legal Services for Children	1254 Market St , 3rd Floor San Francisco, CA 94102		PC	501 (C) 3	To support the coordination of the Bay Area Unaccompanied Immigrant Children Roundtable (UAC Roundtable), which was established as an emergency response to the need for legal counseling and representation by the more than 1,500 unaccompanied immigrant children who arrived in the Bay Area in urgent need of legal and social services	\$	10,000
Legal Services for Children	1254 Market St , 3rd Floor San Francisco, CA 94102		РС	501 (C) 3	To support immigration legal services, information and referral, and community education and outreach to immigrant youth in the Bay Area who have been detained by U.S. immigration authorities or are at risk of deportation.	\$	80,000
Monument Impact	1760 Clayton Road Concord, CA 94520		РС	501 (C) 3	To support an organization that provides a structured and dignified setting for immigrant workers to find employment and gain access to social and educational services that promote health and well- being	s	40,000
Mujeres Unidas y Activas	3543 18th St , #23 San Francisco, CA 94110		PC	501 (C) 3	To support a project that promotes and facilitates English language acquisition among the Latina immigrant women staff and members	s	22,000
Mujeres Unidas y Activas	3543 18th St , #23 San Francisco, CA 94110		РС	501 (C) 3	To support activities that help low-income Latina immigrant women achieve economic self-sufficiency through job skills training and employment placement services in home health care, childcare, and housekeeping	\$	40,000
Oakland Unified School District	1000 Broadway, Suite 680 Oakland, CA 94607		NC	Govern- ment	To support the creation of an inter-agency network in the Oakland Unified School District that will address the educational, social, and legal services needs of unaccompanied immigrant children in the Oakland Unified School District.	s	45,000
Puente de la Costa Sur	P O Box 554 Pescadero, CA 94060		PC	501 (C) 3	To support English as a Second Language, Spanish Literacy instruction, citizenship test preparation, and GED tutoning to Latino immigrants residing in the San Mateo County coastal communities of Pescadero, La Honda, Loma Mar, and San Gregono	\$	30,000
San Francisco Unified School District	555 Franklin St , Room 301-A San Francisco, CA 94102		NC	Govern- ment	To support an inter-agency network that addresses the educational, social, and legal services needs of unaccompanied immigrant children in the San Francisco Unified School District	s	25,000

Women's Action to Gain Economic	1904 Franklin St Suite 801		PC	501 (To create employment and business ownership opportunities for low- income immigrant women through the formation of a new food-	\$	75,000
Security	Oakland, CA 94612			`		related worker-owned cooperative business in partnership with La Coorna	L	
rengthening Communities						sub-total Immigrants & Refugees	\$ 1	,440,500
Bay Area Parent Leadership Action Network	7700 Edgewater Dr , Suite 130 Oakland, CA 94621		РС	501 (U) 3	To strengthen the efforts of parents to become effective leaders in schools by providing networking, training sessions, capacity building, and collaborative civic engagement opportunities for parent leaders and community organizations	\$	75,000
Coleman Advocates for Children and Youth	459 Vienna Street San Francisco, CA 94112		РС	501 (C) 3	To support a program that promotes student academic success and solon improvement efforts by fostening authentic partnerships between parents and educators, connecting families with community services and resources, and providing parents with a vanety of opportunities to participate in school-based governance and yolunteer efforts.	\$	60,00
Mission Graduates	3040 16th Street San Francisco Ca 94103		PC	501 (C) 3	To support a project that engages and empowers low-income Spanish-speaking parents in San Francisco's Mission District to take active roles in their children's education and works in partnership with schools to establish sustainable parent engagement practices and promote college-going cultures at home and at school.	s	85,00
Oakland Community Organizations	7200 Bancroft Ave #2 Eastmont Mail Oakland, CA 94605		РС	501 (C) 3	To support a multi-year organizing project that aims to improve academic outcomes for youth, facilitate parent and community involvement, and bring about sustainable school reform in the Oakland Unified School District	\$	50,00
Oakland International High School		Internationals Network of Public Schools 50 Broadway, Suite 2200 New York, NY 10004	PC	501 (C) 3	To support the establishment of a new Family Learning Center and a comprehensive parent engagement program at an Oakland Unified School District high school that provides a college- preparatory education for late-entry English Language Learner students	\$	55,00
Oakland Public Education Fund	P O Box 27148 Oakland, CA 94602		PC	501 ((J) 3	To support the development of a toolkit and a replication plan of the Family Engagement and Leadership Initiative, a program that works with school leaders and faculty members to build and sustain successful family engagement programs through the provision of professional development, technical support, and fund development assistance for Oakland Unified School District public schools	\$	100,00
Parents for Public Schools of San Francisco, Inc	3543 18th St , Suite 1 San Francisco, CA 94110		РС	501 ((C) 3	To support a retrospective report that will document and analyze the organization's impact on the San Francisco Unified School District since its founding	s	3,00
rant Support						sub-total Strengthening Communities	\$	428,00
Council on Foundations	P O Box 75661 Baltimore, MD 21275-5661		РС	501 ((C) 3	To support participation in a national membership association of grantmaking foundations and corporations	\$	13,04
Grantmakers for Children, Youth and Families	8757 Georgia Ave , Suite 540 Silver Spring , MD 20910		РС	501 ((C) 3	To support educational services, resources, and forums for information shaning and collaboration among grantmakers and experts in the fields of child welfare, family support, community building, and youth development	\$	1,50
Grantmakers for Effective Organizations	1725 DeSales St. NW, Suite 404 Washington DC 20036		РС	501 ((C) 3	To support participation in national community of grantmakers working to advance smarter grantmaking practices that enable nonprofits to grow stronger and achieve better results	s	3,05
Grantmakers in the Arts	4055 21st Ave W, Suite 100 Seattle WA 98199		РС	501 (To increase the presence of arts philanthropy within the broader foundation community and to strengthen the field of private sector arts grantmaking by improving communication, information exchange, and peer-learning within the field as a whole	\$	1,00
Nevada Theatre Commission	P O Box 1066 Nevada City, CA 95959		РС	501 ((C) 3	To support a partnership between the Nevada City Theatre and KVMR Community Radio to create a performing arts district in Nevada City, the birthplace of Jennie Baruh Zellerbach	\$	5,00
Northern California Grantmakers	625 Market St , 3rd Floor San Francisco CA 94105		РС	501 ((C) 3	To support participation in a regional organization that provides opportunity for collaborative action and professional development for philanthropic grantmakers	\$	8,54
						sub-total Grant Support	\$	32,13

TOTAL GRANTS \$ 4,721,379

Grantee	Grantee Address	Purpose of Grant	Amount
3rd i South Asian Independent Film	992 Valencia Street	International South Asian Film Festival	\$ 3,000
Cia i Socii / Cia i Mospolico / Li i Min	San Francisco, CA 94110 1007 Market Street		
509 Cultural Center	San Francisco, CA 94102	A Mural on the Warfield Building	\$ 2,000
ACCIONI ATINA	2958 - 24th Street	33rd Annual Encuentro del Canto Popular	\$ 3,500
ACCION LATINA	San Francisco, CA 94110	3310 Allindai Encuentio dei Canto Topdiai	4 0,000
Amy Seiwert's Imagery	613 Peralta Avenue San Francisco, CA 94110	Sketch 4/Music Mirror	\$ 5,000
	3574 22nd St		
Anne Bluethenthal & Dancers	San Francisco, CA 94114	Pinata En L'Air	\$ 2,000
API CulturalCenter	388 Ninth St , Suite 290	Lunar New Year-Oakland	\$ 6,000
7 T Outland of No.	Oakland, CA 94607 333 Valencia Street, Suite 325		
Arab Film Festival	San Francisco, CA 94103	Arab Film Festival 2014	\$ 4,000
ADO Marana	11 Embarcadero W ste 140	for La Cleopatra	\$ 1,500
ARS Minerva	Oakland, CA 94607	lor La Cieopatra	Ψ 1,500
Art of the Matter	3288 21st Street #71 San Francisco, CA 94110	Private Life, Deborah Slater Dance	\$ 3,500
	1890 Bryant Street, Suite 302		• • • • • •
Asian American Women Artists Association	San Francisco, CA 94110	Eating Cultures, exhibition	\$ 3,000
Asian Pacific Islander Cultural Center	934 Brannan Street	The Detached L Lee	\$ 3,500
- John John County	San Francisco, CA 94103 934 Brannan Street	Underneath Reflections, Marina Fukushima	
Asian Pacific Islander Cultural Center	San Francisco, CA 94103	Dance Project	\$ 1,500
A Baseful later day Cultural Capton	934 Brannan Street	Oyama Canon in D. Kokinchoshi	\$ 3,000
Asian Pacific Islander Cultural Center	San Francisco, CA 94103	Cyama Canomin D. Rokinchoshi	\$ 3,000
AuCo Vietnamese Cultural Center	P O Box 347042 San Francisco, CA 94134	Lunar Festival-Music Has No Boundaries	\$ 4,000
	2081 Addison Street		
Aurora Theatre Company	Berkeley, CA 94704	Wittenberg	\$ 4,500
AXIS Dance Company	1428 Alice St #200	New collaboration with Marc Brew	\$ 6,500
	Oakland, CA 94612 2147 Broadway		,
Bay Area Jazz & Arts, Inc	Oakland, CA 94612	Jam Sessions in the Sound Room	\$ 2,000
Deduction Art Contact Association	1275 Walnut St	MobileInTent-exhibition	\$ 1,500
Berkeley Art Center Association	Berkeley,CA 94709	WODIE ITTER EXTIDATION	Ψ 1,500
Berkeley Art Center Association	1275 Walnut St Berkeley,CA 94709	Wolves	\$ 1,000
	1275 Walnut St	Delicate Destrole Legic Indicate NotTheater	\$ 1,000
Berkeley Arts Center Association	Berkeley,CA 94709	Delicate Particle Logic,Indra's NetTheater	\$ 1,000
Berkeley Society for the Preservation of Traditional	2020 Addison St	Old Time Music Convention	\$ 6,000
Music	Berkeley, CA 94704 PO Box 190205	The Guerrillas of Powell Street, Bindlestiff	
Bindlestiff Studio	San Francisco, CA 94119	Studio	\$ 3,500
Brava For Women in the Arts	2781 24th Street	S F Son Jarocho Festival	\$ 4,000
Blava i of vyoliter in the Arts	San Francisco, CA 94110		<u> </u>
Brava For Women in the Arts	2781 24th Street San Francisco, CA 94110	Love Balm for My Spirit Child	\$ 1,500
	2781 24th Street	Sweet Maladies, Black Artists Contemporary	\$ 4,000
Brava For Women in the Arts	San Francisco, CA 94110	Cultural Expenence	\$ 4,000
Brava For Women in the Arts	2781 24th Street	Waxing West	\$ 2,000
	San Francisco, CA 94110 PO Box 9771		
Central Works	Berkeley, CA 94709-0771	Recipe	\$ 2,500
Chhandam Chitresh Das Dance Company	2325 Third Street, Suite 320	India Flamenco Project, Chhandam Chitresh	\$ 5,500
Chinandam Chinesh Das Dance Company	San Francisco, CA 94107	Das Dance Co	• • • •
Chinese Cultural Productions	Fort Mason Center, Building C 353	Xing and Dynasty Revisited	\$ 3,000
Cimese Cultural F Touticulons	San Francisco, CA 94123		
Circuit Network	499 Alabama Street, Suite 203	S F Electronic Music Festival	\$ 4,000
Circuit Network	San Francisco, CA 94110	S. Elodi S. II Gillott Todaval	1 .,550
Comedy Celebration Day, Inc	1036 Pacheco Street San Francisco, CA 94116	Comedy Day in G G Park	\$ 1,000
	2161 Shattuck Avenue, Suite 317	Maddlemorph in Comma	£ 2.00
Composers, Inc	Berkeley, CA 94704	Middlemarch in Spring	\$ 2,000
CounterPulse	1310 Mission	Chamber MacBeth, Rapid Descent	\$ 2,000
Godinari dide	San Francisco, CA 94103	<u> </u>	<u> </u>

Grantee	Grantee Address	Purpose of Grant	Amount
CounterPulse	1310 Mission San Francisco, CA 94103	Homo File	\$ 4,500
Country Dullo	1310 Mission	Page/Skin/Pita Cira Zora	\$ 4,000
CounterPulse	San Francisco, CA 94103	Bear/Skin/Rite, Ciro Zero	\$ 4,000
CounterPulse	1310 Mission San Francisco, CA 94103	Marigold Project/Day of the Dead	\$ 5,000
CounterPulse	1310 Mission	Artists Residency Commissioning	\$ 7,500
	San Francisco, CA 94103		
CounterPulse	San Francisco, CA 94103	Smith Wymore -Number Zero	\$ 3,750
CounterPulse	1310 Mission San Francisco, CA 94103	Body/Sense/Scape	\$ 3,000
CounterPulse	1310 Mission	Scott Wells/5th Home Season	\$ 6,000
	San Francisco, CA 94103 60 Onondaga Ave		
Croatian Cultural Center of San Francisco	San Francisco, CA 94112	Festival of the Mandolins	\$ 4,000
Crowded Fire Theater Company	870 Innes Ave San Francisco, CA 94610	Brahman/ı A One Hıjra Comedy Show	\$ 5,500
Cutting Ball Theatre	141 Taylor St	Super Heroes	\$ 3,000
Cutting Ball Theatre	San Francisco, CA 94102 44 Gough St , Suite 201	Ceremonious/Unceremonious, Brontez	Ψ 3,000
Dancers Group	San Francisco, CA 94103	Purnell, Sophia Wang	\$ 500
Dancers Group	44 Gough St , Suite 201	The Cloud Messenger, Nava Dance Theatre	\$ 1,000
	San Francisco, CA 94103 44 Gough St , Suite 201		
Dancers Group	San Francisco, CA 94103	Beast, by tinypistol dance	\$ 2,500
Dancers Group	44 Gough St , Suite 201 San Francisco, CA 94103	all moments stop here, Daria Kaufman	\$ 1,000
Damaera Craum	44 Gough St , Suite 201	Peter and the Wolf, Sharp & Fine Dance	\$ 2,000
Dancers Group	San Francisco, CA 94103 44 Gough St , Suite 201	Peter and the work, Sharp & Time Dance	\$ 2,000
Dancers Group	San Francisco, CA 94103	Sonorous Figures, BurnsWork Dance	\$ 3,500
Dancers Group	44 Gough St , Suite 201	Fantasia , Mary Armentrout Dance	\$ 3,500
·	San Francisco, CA 94103 44 Gough St , Suite 201		0 0 500
Dancers Group	San Francisco, CA 94103	Five High, Post Ballet	\$ 2,500
Dancers Group	44 Gough St , Suite 201 San Francisco, CA 94103	The In Dance publication	\$ 6,000
Dancers Group	44 Gough St , Suite 201	Macro residency performances, David	\$ 2,000
Dancers Group	San Francisco, CA 94103 44 Gough St , Suite 201	Szlasa A Wake ,Possibly Finnegans,13th floor	<u> </u>
Dancers Group	San Francisco, CA 94103	dance co	\$ 2,000
Dancers Group	44 Gough St , Suite 201	TOUCH, David Herrera dance	\$ 2,000
	San Francisco, CA 94103 44 Gough St , Suite 201	Disassa Damas (Ualf and Ualsas	\$ 5,000
Dancers Group	San Francisco, CA 94103	Duniya Dance/ Half and Halves	\$ 5,000
Dancers Group	44 Gough St , Suite 201 San Francisco, CA 94103	J Graham Dance/Michael & Roland	\$ 3,500
Dancers Group	44 Gough St , Suite 201	Cod P//Economicsof Effort	\$ 4,500
Daniel's Group	San Francisco, CA 94103 44 Gough St , Suite 201		
Dancers Group	San Francisco, CA 94103	Avy K/ Minotaur	\$ 3,000
Dancers Group	44 Gough St , Suite 201 San Francisco, CA 94103	Fresh Festival	\$ 5,018
	44 Gough St , Suite 201	The Escapement, K Hawthorne	\$ 1,500
Dancers Group	San Francisco, CA 94103	The Escapement, K Hawthorne	\$ 1,500
Dancers Group	44 Gough St , Suite 201 San Francisco, CA 94103	Intrinsic Motion of Time and Space	\$ 2,500
Dancers Group	44 Gough St , Suite 201	Taboo & Heroes, Kıandanda Dance	\$ 2,000
	San Francisco, CA 94103 44 Gough St , Suite 201		
Dancers Group	San Francisco, CA 94103	Type Face,Thick Rich Ones	\$ 1,500
Dancers Group	44 Gough St , Suite 201 San Francisco, CA 94103	Tough, Potrzebie Dance	\$ 2,000
Deposit Croup	44 Gough St , Suite 201	Filaments, detour dance co	\$ 1,500
Dancers Group	San Francisco, CA 94103	i namenta, detour dance co	Ψ 1,300

Grantee	Grantee Address	Purpose of Grant	Amount
Dancers Group	44 Gough St , Suite 201	Time Studies, Aura Fischbeck, 5th Home	\$ 1,000
Dancers Group	San Francisco, CA 94103	Season	Ψ 1,000
Dancers Group	44 Gough St , Suite 201 San Francisco, CA 94103	Fog Beast for an evening of new dance	\$ 2,000
<u> </u>	44 Gough St , Suite 201		
Dancers Group	San Francisco, CA 94103	The MAGO Project, Dohee Lee	\$ 4,000
Dancers Group	44 Gough St , Suite 201	S F Hip Hop Dance Festival	\$ 5,500
Dancers Group	San Francisco, CA 94103	31 The Hop Dance Lestival	\$ 3,300
Dandelion Dancetheater	1310 Mission St San Francisco, CA 94103	Tongues/Gather	\$ 2,000
	754 - 46th Avenue		
Del Sol Performing Arts	San Francisco, CA 94121	Soundings	\$ 5,000
Diamano Coura	1428 Alice Street, Suite 201	Collage des Cultures Africaines	\$ 7,250
	Oakland, Ca 94612 156 Eddy Street		1
DIVAFEST	San Francisco, CA 94102	DivaFest 2014	\$ 1,500
Eastside Arts Alliance	2277 International Blvd	John Santos Sextet in concert	\$ 3,000
Eastside Aits Alliance	Oakland, CA 94602	John Santos Sextet in Concert	\$ 3,000
Encore Theater	2612 25th Street	Hookman	\$ 7,500
	San Francisco, CA 94110 925 Mission St . #109		+
Epiphany Productions	San Francisco, CA 94103	San Francisco Trolley Dances, 2014	\$ 7,000
Epiphany Productions	925 Mission St., #109	Bay Area Deaf Dance Festival	\$ 3,500
	San Francisco, CA 94103 220 Middlefield Drive	Day / trea Dati Daires / Cottvar	0,000
Everyday Magic, Inc	San Francisco, CA 94132	Rasanble! Haitian Cultural Festival	\$ 5,000
- .	156 Eddy St	Annual O E Engage Throates England	2 5 000
Exit Theatre	San Francisco, CA 94102	Annual S F Fringe Theater Festival	\$ 5,000
Fictional Artists Contemporary Theatre/San	1310 Mission St	Invidious	\$ 2,500
Francisco	San Francisco, CA 94103 1068 Bowdoin Street		-
Flyaway Productions	San Francisco, CA 94134	Multiple Mary and Invisible Jane	\$ 4,000
Fools Fury Theater	499 Alabama Street, Apt 450	Nocturne	\$ 1,500
Foois Fury Trieater	San Francisco, CA 94110	Noctonie	\$ 1,500
Fools Fury Theater	499 Alabama Street, Apt 450	Fury Factory	\$ 2,000
	San Francisco, CA 94110 375 27th Street #A		1
Fresh Meat Productions	San Francisco, CA 94131	Fresh Meat Festival 2014	\$ 5,500
Fresh Meat Productions	375 27th Street #A	Transgender Film Festival	\$ 3,500
	San Francisco, CA 94131 3023 Shattuck Avenue		1 -,,,,,,
Gamelan Sekar Jaya	Berkeley, CA 94705	For Sausur	\$ 7,500
Corrett & Maritan Braduations	351 Shotwell St	Luminous Night Corrett Moulton Dones	\$ 6,000
Garrett + Moulton Productions	San Francisco, CA 94110	Luminous Night, Garrett _Moulton Dance	\$ 6,000
Golden Gate Performing Arts	398 11th Street #300	Gay Mens Chorus	\$ 3,000
	San Francisco, CA 94103 499 Alabama St #450		
Golden Thread Productions	San Francisco, CA 94110	Fifth String/Z's Passage to Cordoba	\$ 5,000
Higher Gliffs	2721 60th Ave	Community Rejuvenation Project	\$ 4,000
	Oakland, CA 94605	Community (Copyrenation) Topest	4,000
Hope Mohr Dance	P O Box 225237 Irving Street Station	Notes Toward a Supreme Fiction, Hope	\$ 2,000
Hope Mon Dance	San Francisco, CA 94122	Mohr	\$ 2,000
Impact Thatte	PO Box 12666	MUTT, co-production,Impact Theater and	£ 4000
Impact Theatre	Berkeley, CA 94712	Ferocious Lotus	\$ 4,000
Independent Arts and Media	PO Box 420442	Now For Now	\$ 2,500
	San Francisco, CA 94142 PO Box 420442		+
Independent Arts and Media	San Francisco, CA 94142	Circus Bella in the Parks 2014	\$ 3,500
Independent Arts and Media	PO Box 420442	Americana Orchestra	\$ 1,500
mocposident Arta and Integra	San Francisco, CA 94142		¥ 1,500
Intersection	925 Mission St #109	Sty and the Family Stone	\$ 5,000
	San Francisco, CA 94103 925 Mission St #109	<u> </u>	1
Intersection	San Francisco, CA 94103	Ictus/Nogales	\$ 7,000
Intersection	925 Mission St #109	Crossroads Insh American Festival	\$ 2,000
THE SCOULD TO THE STATE OF THE	San Francisco, CA 94103		1 2,000

Grantee	Grantee Address	Purpose of Grant	Amo	unt
Intersection	925 Mission St #109	Vietnamese American Literary Festival	\$ 1.	000
	San Francisco, CA 94103 925 Mission St #109	Victiminese / Anteriodir Enterary / Cstival	ļ · ' '	
Intersection	San Francisco, CA 94103	Jazz in the Neighborhood	\$ 4,	,000
	925 Mission St #109	Performances at Pena Pachamama Cultural		
Intersection	San Francisco, CA 94103	Center, Carolina Lugo and Carole Acuna's	\$ 3,	,000
	925 Mission St #109	Ballet Flamenco		
Intersection	San Francisco, CA 94103	Death, Love, & Life, Ensemble Mik Nawooj	\$ 1,	,000
Intersection	925 Mission St #109	Chasing Mehserle, Campo Santo	\$ 5,	000
THE SCOUNT	San Francisco, CA 94103	Chasing Wensene, Campo Santo	3 3,	
Intersection	925 Mission St #109 San Francisco, CA 94103	Blockbuster Season, Mugwumpin	\$ 6,	,000
Interception	925 Mission St #109	A		
Intersection	San Francisco, CA 94103	Among Dreams, exhibition, DesCry	\$ 2,	,000
Intersection	925 Mission St #109	Moving Art House, exhibition and	\$ 4,	,000
	San Francisco, CA 94103 925 Mission St #109	performance, Book and Wheel Works	├	
Intersection	San Francisco, CA 94103	I am the Wind	\$ 1,	,000
Intersection	925 Mission St #109	Seed Language, Embodiment Project	\$ 5,	.000
	San Francisco, CA 94103 849 Divisadero St #4	Dance That Documents Itself, Curtis and	W 3,	
Jess Curtis Gravity Inc	San Francisco, CA 94117	Szlasa	\$ 4,	,000
Jewish Community Center-E Bay	1414 Walnut Street	30th Jewish Music Festival	<u> </u>	
Jewish Community Center-E Bay	Berkeley, CA 94709	Souri Sewish Music Pestival	\$ 4,	,000
Joe Goode Performance Group	499 Alabama St #150 San Francisco, CA 94110	The Poetics ofSpace	\$ 7,	500
	1060 Heinz Avenue			
Kala Art Institute	Berkeley, CA 94710	Annual Artists' Exhibition Series	\$ 3,	,000
Kala Art Institute	1060 Heinz Avenue	Dance Anywhere	\$ 1,	,500
	Berkeley, CA 94710 P O Box 14545	· · · · · · · · · · · · · · · · · · ·	-	
Kearny Street Workshop	San Francisco, CA 94114	APAture Program	\$ 3,	,000
	1201 Martin Luther King Jr Way			
Kıtka	Suite 103	Wintersongs 2014	\$ 7,	,000
	Oakland, CA 94612 1700 Broadway, Suite 400		-	
Korean Community Center of East Bay	Oakland, CA 94612	Wooden Fish Ensemble	\$ 4,	000
Kulintang Arts	474 Faxon Avenue	Year-round artistic presentations	\$ 6,	,000
	San Francisco, CA 94112 3105 Shattuck Avenue		, .,	
La Pena Cultural Center	Berkeley, CA 94708	Amnesia, Aerial Luckey	\$ 2,	500
La Pocha Nostra	2857 24th Street	Spoken choreography, collaboration with	\$ 4,	500
La i della ivosita	San Francisco, CA 94110	Sara Shelton Mann	Ψ,	300
Left Coast Chamber Ensemble	1 Topaz Way San Francisco, CA 94131	Reply to a Dead Man	\$ 2,	500
Levy Dance Inc	19 Heron Street	Saar Love Dance	6 2	
Levy Dance IIIC	San Francisco, CA 94103	Soar, Levy Dance	\$ 3,	500
Living Jazz	2501 Harrison Street Oakland, CA 94612	MLK tribute/concerts	\$ 6,	000
	13108 San Pablo Ave			
Los Cenzontles Mexican Arts Center	San Pablo, CA 94805	Zydeco Mexican Connection	\$ 5,	000
Maria Thanks Iss	Fort Mason Center	DELVIA AND MO AA TO A		
Magic Theatre Inc	2 Marina Blvd, Building D San Francisco, CA 94123	PEN/MAN/SHIP, Magic Theatre	\$ 5,	000
Manager Indiana Banas Ottodas Inc.	507 Polk St , Suite 320	Cata affirmation	_	
Margaret Jenkins Dance Studio, Inc	San Francisco, CA 94102	Gate of Winds	\$ 7,	500
Margaret Jenkins Dance Studio, Inc	507 Polk St , Suite 320	Shared Space, new work	\$ 3,	000
	San Francisco, CA 94102 PO Box 170305	· · · · · · · · · · · · · · · · · · ·	-	
Mediate Art Group	San Francisco, CA 94117	Soundwave (6) Biennial, sound, music	\$ 5,	000
Mission Cultural Center	2868 Mission Street	CARNAVAL preparation/participation	\$ 2,	500
	San Francisco, CA 94110 499 Alabama Street, Suite 202	Hybrid 3: Form is Relentless, Sara Shelton	ļ	
Mixed Bag Productions	San Francisco, CA 94110	Mann	\$ 5,	500
Movement Strategy Center	436 14th St, 5th Floor	Make It Fresh Creative Storytelling for the	\$ 1,	500
	Oakland, CA 94612	Urban Environment	L ''	

Grantee	Grantee Address	Purpose of Grant	Amount
Museum of the African Diaspora	685 Mission St San Francisco, CA 94105	Drapetomania the Art of Afro-Cuba	\$ 3,000
Musical Traditions, Inc	333 Valencia Street, Suite 301 San Francisco, CA 94103	Artıfical Memory	\$ 2,000
Na Leı Hulu I Ka Wekıu	1529 - 20th Street San Francisco, CA 94107	The Ho'ike Nui, Na Lei Hulu I Ka Wekiu	\$ 5,000
New Arts Foundation	4250 Horton Street, Studio 6 Emeryville, CA 94608	"time and the weather", Nancy Karp	\$ 3,000
New Conservatory Theatre Center	25 Van Ness Avenue, LL San Francisco, CA 94102	Pansy & Alaska Revisited	\$ 2,000
NEXMAP	572 Fourth Avenue San Francisco, CA 94118	Headlines, an interactive multi-media	\$ 2,500
Noe Valley Chamber Music	1021 Sanchez Street San Francisco, CA 94114	Neo @ Noe	\$ 4,000
Oakland Interfaith Gospel Choir	655 13th Street, Suite 301 Oakland, Ca 94612	Spring concert	\$ 4,500
Old First Center for the Arts	1751 Sacramento Street San Francisco, CA 94109	A series of six concerts	\$ 4,000
Outsound Presents	755 OFARRELL STREET #51 SAN FRANCISCO, CA 94109	Outsound New Music Summit, Outsound Presents	\$ 3,000
Parallele Ensemble Corp	50 Oak St San Francisco, CA 94102	work	\$ 6,000
Pena Pachamama/Chamberworks	3450 Sacramento Street, Suite 523 San Francisco, CA 94118	Andean & Bolivian music	\$ 6,500
PlayGround	3286 Adeline St #8 Berkeley, CA 94703	Hella Love Oakland	\$ 1,500
Playwrights Foundation	1616 - 16th Street, Suite 350 San Francisco, CA 94103	Annual Bay Area Playwrights Festival	\$ 4,000
Poetry Flash	1450 Fourth Street #4 Berkeley, CA 94710	Poetry Flash Literary Review and Calendar	\$ 4,000
Poetry Flash	1450 Fourth Street #4 Berkeley, CA 94710	Watershed Environmental Poetry Festival	\$ 2,500
Pro Arts	150 Frank H Ogawa Plaza Oakland, CA 94612	exhibitions and programs	\$ 7,500
Push Dance Company	179 Oak Street J San Francisco, CA 94102	Point Shipyard Project	\$ 2,500
Queer Cultural Center	762 Fulton Street San Francisco, CA 94102	Topsy Turvy Circus	\$ 2,500
Queer Cultural Center	762 Fulton Street San Francisco, CA 94102	Body/Politics exhibition	\$ 3,000
Queer Cultural Center	762 Fulton Street San Francisco, CA 94102	Chrysalis exhibition	\$ 1,000
Queer Cultural Center	762 Fulton Street San Francisco, CA 94102	Queer Harlem	\$ 2,000
Queer Women of Color Media Arts Project	59 Cook Street San Francisco, CA 94118	Queer Women of Color Film Festival	\$ 1,000
RADAR Productions	1526 45th Avenue San Francisco, CA 94122-2937	OX Project	\$ 3,500
RADAR Productions	1526 45th Avenue San Francisco, CA 94122-2937	walking literary tour/ North Beach	\$ 3,000
Raw Dance	105 Sanchez St San Francisco, CA 94114	Tenth Anniversary Home Season	\$ 4,500
Richmond Main Street Initiative	1015 Nevin Ave , Suite 105 Richmond, CA 94801	Music and Soul Festival	\$ 2,500
Root Division	3175 17th Street San Francisco, CA 94110	Second Saturday Exhibitions	\$ 4,500
Safe House for the Performing Arts	715 Bryant Street, Suite 102 San Franicsco, CA 94107	The Artist in Residence Program	\$ 5,000
Safe House for the Performing Arts	715 Bryant Street, Suite 102 San Francisco, CA 94107	RAW Program	\$ 6,500
San Francisco Chamber Orchestra	PO Box 191564 San Francisco, CA 94119	Carlos Drummond de Andrade	\$ 2,000
San Francisco Cinematheque	55 Taylor Street San Francisco, CA 94102	Shapeshifters Cinema	\$ 750
San Francisco Cinematheque	55 Taylor Street San Francisco, CA 94102	Cinematheque Film Festival	\$ 2,000

Grantee	Grantee Address	Purpose of Grant	Amount
San Francisco Contemporary Music Players	55 New Montgomery Street #708	Sweet Thunder, Electro Acoustic Festival	\$ 1,500
San Francisco Friends of Chamber Music	San Francisco, CA 94105 135 Main Street, Ste 1140 San Francisco, CA 94105	MUSA-Art Inspiring Art	\$ 1,000
San Francisco Friends of Chamber Music	135 Main Street, Ste 1140 San Francisco, CA 94105	New Keys in 2014	\$ 2,000
San Francisco Friends of Chamber Music	135 Main Street, Ste 1140 San Francisco, CA 94105	II Ponte	\$ 1,000
San Francisco Friends of Chamber Music	135 Main Street, Ste 1140 San Francisco, CA 94105	Wise Dreams and Fables of the Sky	\$ 2,500
San Francisco Friends of Chamber Music	135 Main Street, Ste 1140 San Francisco, CA 94105	Jewish Music and Poetry Project	\$ 1,000
San Francisco Friends of Chamber Music	135 Main Street, Ste 1140 San Francisco, CA 94105	S. F Music Day	\$ 7,000
San Francisco Friends of Chamber Music	135 Main Street, Ste 1140 San Francisco, CA 94105	Splinter Reeds-Switchboard presents	\$ 1,000
San Francisco Friends of Chamber Music	135 Main Street, Ste 1140 San Francisco, CA 94105	Perf @ Ctr New Music	\$ 2,000
San Francisco Friends of Chamber Music	135 Main Street, Ste 1140 San Francisco, CA 94105	live and computer music	\$ 2,000
San Francisco Mime Troupe (SFMT)	855 Treat Avenue San Francisco, CA 94602 588 Sutter Street #318	Ripple Effect	\$ 4,000
SF Playhouse	San Francisco, CA 94102	Bauer	\$ 3,000
Shawl Anderson Modern Dance Center	2704 Alcatraz Avenue Berkeley, CA 94705 1901 Ashby Ave	Isadora Duncan Dance Awards	\$ 1,400
Shotgun Players, Inc	Berkeley, CA 94703	Harry Thaw Hates Everybody	\$ 4,000
SOMArts	San Francisco, CA 94103	Day of the Dead exhibits	\$ 4,000
SOMArts	934 Brannan St San Francisco, CA 94103	Glamorgeddon	\$ 2,500
Southern Exposure	3030 20th Street San Francisco, CA 94110	SO Ex Off-Shore, Exhibitions	\$ 5,000
STEPOLOGY	P O Box 420889 San Francisco, CA 94142	Bay Area Rhythm Exchange	\$ 6,000
Switchboard Music	407 14th Ave , Ste 4 San Francisco, CA 94118	Switchboard Music Festival	\$ 3,500
The African American Art and Culture Complex	762 Fulton Street, Suite 301 San Francisco, CA 94102	Whispering Tenderness, Push Dance	\$ 3,000
The African American Art and Culture Complex	762 Fulton Street, Suite 301 San Francisco, CA 94102	Afro Solo Arts Festival 20th Anniversary	\$ 5,000
The Custom Made Theatre Company, Inc	1620 Gough Street San Francisco, CA 94109	Slaughterhouse 5/ Childrens Crusade	\$ 1,500
The Dance Brigade	3316 24th Street San Francisco, CA, 94110	The Wind and The Rain, project Agora	\$ 2,000
The Dance Brigade	3316 24th Street San Francisco, CA, 94110	Lakansyel by Afoutayı	\$ 2,500
The Dance Brigade	3316 24th Street San Francisco, CA, 94110	CABARET, Alayo Dance	\$ 5,500
The Dance Brigade	3316 24th Street San Francisco, CA, 94110	Folawole/Transitions	\$ 1,500
The Dance Brigade	3316 24th Street San Francisco, CA, 94110	DIRT Festival	\$ 6,500
The Dance Brigade	3316 24th Street San Francisco, CA, 94110	Rocked By Women, S Bush	\$ 2,000
The Litquake Foundation	846 Filbert St San Francisco, CA 94133	Litquake Festival activities 2014	\$ 6,000
The Lobster Theater Project	2101 Folsom St San Francisco, CA 94110	KML Holidaze	\$ 4,000
The Marsh	1062 Valencia St San Francisco, CA 94110	Lear's Shadow	\$ 4,500
The Mexican Museum	Fort Mason Center 2 Marina Boulevard, Building D San Francisco, CA 94123	Cinco & Cinco/Five & Five	\$ 5,832
Theatre Bay Area	1119 Market St , Floor 2 San Francisco, CA 94103	The Theatre Bay Magazine	\$ 5,000

Grantee Address	Purpose of Grant	Amount
150 McAllister San Francisco, CA 94102	Solo Flamenco	\$ 4,000
2840 Mariposa Street	This Lingering Life	\$ 5,000
6114 La Salle Ave 508 Oakland, CA 94611-2802	Music for People and Thingamajigs	\$ 2,000
1471 Guerrero St , Suite 3 San Francisco, CA 94110	The Lariat	\$ 1,000
P O Box 15576 San Francisco, CA 94115	Pandora's Gift	\$ 4,000
1462 14th Ave. San Francisco, CA 94122	Vessels for Improvisation,We Players	\$ 1,500
8924 Holly Street Oakland, CA 94621	Nuit du Bazın	\$ 2,500
760 Howard Street San Francisco, CA 94103	Festival of events, 2014	\$ 6,000
1663 Mission Street, Ste 604 San Francisco, CA 94103	Spirituals	\$ 7,500
499 Alabama Street #450 San Francisco, CA 94110	Totalitarians	\$ 7,000
499 Alabama Street #450 San Francisco, CA 94110	The Twentieth Wife	\$ 4,500
499 Alabama Street #450 San Francisco, CA 94110	36 Stories by Sam Shephard	\$ 6,000
1777 Yosemite Ave #330 San Francisco, CA 94124	Aerial Dance Festival	\$ 6,500
1777 Yosemite Ave #330	Love Letter to Black Fathers	\$ 5,000
	San Francisco, CA 94102 2840 Mariposa Street San Francisco, CA 94110 6114 La Salle Ave 508 Oakland, CA 94611-2802 1471 Guerrero St, Suite 3 San Francisco, CA 94110 P O Box 15576 San Francisco, CA 94115 1462 14th Ave. San Francisco, CA 94122 8924 Holly Street Oakland, CA 94621 760 Howard Street San Francisco, CA 94103 1663 Mission Street, Ste 604 San Francisco, CA 94103 499 Alabama Street #450 San Francisco, CA 94110 499 Alabama Street #450 San Francisco, CA 94110 199 Alabama Street #450 San Francisco, CA 94110 1777 Yosemite Ave #330 San Francisco, CA 94124	Solo Flamenco 2840 Mariposa Street San Francisco, CA 94110 6114 La Salle Ave 508 Oakland, CA 94611-2802 1471 Guerrero St , Suite 3 San Francisco, CA 94110 P O Box 15576 San Francisco, CA 94115 1462 14th Ave. San Francisco, CA 94122 8924 Holly Street Oakland, CA 94621 760 Howard Street San Francisco, CA 94103 1663 Mission Street, Ste 604 San Francisco, CA 94103 499 Alabama Street #450 San Francisco, CA 94110 1777 Yosemite Ave #330 San Francisco, CA 94124 1777 Yosemite Ave #330 San Francisco, CA 94124 1777 Yosemite Ave #330

ZELLERBACH FAMILY FOUNDATION (94-6069482) SCHEDULE OF GRANTS APPROVED AND UNPAID IN 2014

Grantee Fiscal Agent	Status	Purpose of Grant	Approved Unpaid	
Regents, University of CA at Berkeley	501 (C) 3	Caregiver Study	\$	25,000
Regents, University of CA at Berkeley	501 (C) 3	CALSWEC, Integration of Child Welfare and Mental Health Workforce Developme	\$	25,000
Center for Youth Wellness	501 (C) 3	Community-Based Participatory Research on Toxic Stress	\$	25,000
University of Chicago	501 (C) 3	Fostering Connections Evaluations	\$	50 000
Regents, University of CA at Berkeley	501 (C) 3	Bay Area Social Services Consortium (BASSC)	\$	15,000
California Institute for Mental Health	501 (C) 3	Advancing an Integrating Substance Use Disorder and Mental Health Training Cu	\$	40 000
Centro Laboral de Graton	501 (C) 3	General Support	_ \$	20,000

TOTAL GRANTS 200,000

THE ZELLERBACH FAMILY FOUNDATION REALIZED GAIN (LOSS) ON SALE OF SECURITIES 2014

		PROCEEDS	COST	GAII	GAIN (LOSS)
PIMCO Total Return Fund - redeemed shares	₩	2,500,000	2,512,652	⇔	(12,652)
EII Realty Securities Fund - redeemed shares		1,813,448	1,018,451		794,997
Mayo Capital - stock portfolio sales		2,687,361	2,181,336		506,024
Snyder Capital - stock portfolio sales		909,835	657,835		252,001
Forester Diversified, Ltd Fund - redeemed shares		1,899,914	81,441		1,818,473
Forester Offshore, Ltd Fund - redeemed shares		1,000,000	ı		1,000,000
Bain Absolute Return Cayman, Ltd Fund - redeemed shares		3,920,462	4,200,000		(279,538)
OZ Overseas Fund - redeemed shares		61,004	21,230		39,774
FFC Capital Partners - final distribution		1,201	ı		1,201
Class action settlements		287			287
Subtotal	ω	14,793,513 \$	10,672,946	so	4,120,568
Reinvested Capital Gain & Loss Pimco Short Term Fund RS Natural Resources Fund Total				ω	15,548 185,287 4,321,402

1,300,000 500,000 300,000

\$\$ \$\$

MEMO: partnership redemptions w/ no gain/loss calculated Nippon Japanese Equity Trust - redeemed shares Silchester International Investors - redeemed shares City of London Emerging Markets Investable Fund - redeemed shares

FORM 990-PF	DIVIDENDS	AND INTE	EREST	FROM SECU	RITIES	STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDEN	3	(A) REVENUE PER BOOKS	(B) NET INVEST MENT INCOM	
DIVIDEND AND INTEREST INCOME PARTNERSHIP	290,540.		0.	290,540	290,540	•
DIVIDEND	484,049.		0.	484,049	1,701,176	•
TO PART I, LINE 4	774,589.		0.	774,589	1,991,716	•
FORM 990-PF		OTHER	INCO	ME		STATEMENT 2
DESCRIPTION			RE	(A) VENUE BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INCOME			1	,567,128.	456,890.	
TOTAL TO FORM 990-P	F, PART I,	LINE 11 =	1	,567,128.	456,890.	
FORM 990-PF		LEGA	AL FE	ES		STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) T INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEE		19,611		3,034	,	16,577.
TO FM 990-PF, PG 1,	LN 16A	19,611		3,034	,	16,577.
		,				= =====================================

FORM 990-PF	ACCOUNTI	NG FEES	S ⁶	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEE	49,075.	24,538.		24,537.
TO FORM 990-PF, PG 1, LN 16B	49,075.	24,538.		24,537.
FORM 990-PF C	OTHER PROFES	SIONAL FEES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGER FEES INVESTMENT ADVISORY FEES INVESTMENT CUSTODIAL FEES CONSULTING COMMUNITY ARTS PANEL	451,005. 154,346. 10,733. 17,920. 11,000.	154,346. 10,733. 0.		0. 0. 0. 17,920. 11,000.
TO FORM 990-PF, PG 1, LN 16C	645,004.	413,910.		28,920.
FORM 990-PF	TAX	ES	S	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX PARTNERSHIP FOREIGN TAXES PAYROLL TAXES	110,000. 0. 60,314.	80,194.		0. 0. 50,983.
TO FORM 990-PF, PG 1, LN 18	170,314.	89,525.		50,983.
=		=======================================		

FORM 990-PF	OTHER	EXPENSES			STATEMENT	
DESCRIPTION	(A) EXPENSES PER BOOK		EST-	(C) ADJUSTED NET INCOM		
ANNUAL REPORT	1,98	<u> </u>	0.		1,98	20
PROFESSIONAL DEVELOPMENT	11,63		0.		11,63	
OFFICE EXPENSES	17,93		,774.		15,1	
OFFICE EQUIPMENT RENTAL	27	3.	42.			30
BANK SERVICE CHARGES	2,30		,303.			0
SOFTWARE LICENSING FEES	9,43		283.		9,14	
POSTAGE AND DELIVERY	2,61	0.	261.		2,34	49
TELEPHONE, TELECOMMUNICATIONS	11 61	7 2	261		12 21	= c
BUSINESS INSURANCE	14,61 22,84		,261.		12,35 19,30	
DUES & MEMBERSHIPS	1,00		0.		1,00	
ANNUAL MEETING	13,52		,093.		11,43	
VACATION	10,70		0.		11,1	ο.
PARTNERSHIP DEDUCTIONS	_0,		,211.			Ö.
TO FORM 990-PF, PG 1, LN 23	108,86	6. 923	,762.		84,60)5,
FORM 990-PF U.S. AND S	STATE/CITY	GOVERNMEN	T OBL	IGATIONS	STATEMENT	
	τ	.S. OTHER	<u> </u>		FAIR MARKE	
DESCRIPTION	C GC	.S. OTHER	BO	OK VALUE	FAIR MARKET	r
	C GC	.S. OTHER	BO		FAIR MARKE	r
DESCRIPTION	GC GC S INDEX	.S. OTHER	BO0	OK VALUE	FAIR MARKET	r 16.
DESCRIPTION STATE STREET GOVERNMENT BONDS	GO S INDEX FIONS	.S. OTHER V'T GOV'T — X	BO0	OK VALUE 7,441,916.	FAIR MARKET VALUE 7,441,93	L 6 .
DESCRIPTION STATE STREET GOVERNMENT BONDS TOTAL U.S. GOVERNMENT OBLIGAT	S INDEX FIONS VERNMENT C	.S. OTHER V'T GOV'T X BLIGATIONS	BO(OK VALUE 7,441,916.	FAIR MARKET VALUE 7,441,93	r 16.
DESCRIPTION STATE STREET GOVERNMENT BONDS TOTAL U.S. GOVERNMENT OBLIGAT TOTAL STATE AND MUNICIPAL GOVERNMENT	GO S INDEX FIONS VERNMENT O	.S. OTHER V'T GOV'T X BLIGATIONS	BO(OK VALUE 7,441,916. 7,441,916.	FAIR MARKET VALUE 7,441,93	16.
DESCRIPTION STATE STREET GOVERNMENT BONDS TOTAL U.S. GOVERNMENT OBLIGAT TOTAL STATE AND MUNICIPAL GOVERNMENT TOTAL TO FORM 990-PF, PART I	GO S INDEX FIONS VERNMENT O	S. OTHER V'T GOV'T X BLIGATIONS	BO(OK VALUE 7,441,916. 7,441,916.	FAIR MARKET VALUE 7,441,93 7,441,93 7,441,93	16
DESCRIPTION STATE STREET GOVERNMENT BONDS TOTAL U.S. GOVERNMENT OBLIGAT TOTAL STATE AND MUNICIPAL GOVERNMENT TOTAL TO FORM 990-PF, PART I	GO S INDEX FIONS VERNMENT O	S. OTHER V'T GOV'T X BLIGATIONS	ВО	OK VALUE 7,441,916. 7,441,916.	FAIR MARKET VALUE 7,441,93 7,441,93	16 16
DESCRIPTION STATE STREET GOVERNMENT BONDS TOTAL U.S. GOVERNMENT OBLIGAT TOTAL STATE AND MUNICIPAL GOV TOTAL TO FORM 990-PF, PART II	GO S INDEX FIONS VERNMENT O	S. OTHER V'T GOV'T X BLIGATIONS	BO	OK VALUE 7,441,916. 7,441,916.	FAIR MARKET VALUE 7,441,92 7,441,92 7,441,92 STATEMENT FAIR MARKET	16 16
DESCRIPTION STATE STREET GOVERNMENT BONDS TOTAL U.S. GOVERNMENT OBLIGAT TOTAL STATE AND MUNICIPAL GOV TOTAL TO FORM 990-PF, PART IT FORM 990-PF DESCRIPTION SNYDER CAPITAL EUROPEAN INVESTORS	GO GO GO GO GO GO GO GO GO GO GO GO GO G	S. OTHER V'T GOV'T X BLIGATIONS	ВО	OK VALUE 7,441,916. 7,441,916. 7,441,916. OK VALUE 6,486,571. 0.	FAIR MARKET VALUE 7,441,92 7,441,92 7,441,92 STATEMENT FAIR MARKET VALUE 6,486,52	16 16 16
DESCRIPTION STATE STREET GOVERNMENT BONDS TOTAL U.S. GOVERNMENT OBLIGAT TOTAL STATE AND MUNICIPAL GOVERNMENT TOTAL TO FORM 990-PF, PART ISTORM 990-PF DESCRIPTION SNYDER CAPITAL EUROPEAN INVESTORS WELLINGTON-CAPITAL APPRECIATE	CORPOR	S. OTHER V'T GOV'T X BLIGATIONS	BO(OK VALUE 7,441,916. 7,441,916. 7,441,916. OK VALUE 6,486,571. 0. 1,051,223.	FAIR MARKET VALUE 7,441,92 7,441,92 7,441,92 STATEMENT FAIR MARKET VALUE 6,486,53	16 16 16
DESCRIPTION STATE STREET GOVERNMENT BONDS TOTAL U.S. GOVERNMENT OBLIGAT TOTAL STATE AND MUNICIPAL GOV TOTAL TO FORM 990-PF, PART IT FORM 990-PF DESCRIPTION SNYDER CAPITAL EUROPEAN INVESTORS	CORPORETS	S. OTHER V'T GOV'T X BLIGATIONS	BO(OK VALUE 7,441,916. 7,441,916. 7,441,916. OK VALUE 6,486,571. 0.	FAIR MARKET VALUE 7,441,92 7,441,92 7,441,92 STATEMENT FAIR MARKET VALUE 6,486,52	16. 16. 16.

NOI		94-6069482
CAP	3,156,959. 2,338,033. 7,158,046. 6,843,822. 1,449,592. 2,564,173. 1,122,944.	3,156,959. 2,338,033. 7,158,046. 6,843,822. 1,449,592. 2,564,173. 1,122,944.
LINE 10B	61,172,348.	61,172,348.
CORPORATE POMPO		OMA MENUTANIA 10
CORPORATE BONDS		STATEMENT 10
	BOOK VALUE	FAIR MARKET VALUE
	3,164,487.	3,164,487.
LINE 10C	3,164,487.	3,164,487.
OTHER INVESTMENTS		STATEMENT 11
VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FMV FMV FMV FMV FMV FMV FMV FMV FMV FMV	60,596. 4,844,974. 2,516,802. 2,156,991. 6,002,065. 4,391,916. 35,704. 122,082. 814,004. 724,690. 1,268,649. 236,374. 393,903. 205,131. 676,106. 933,538. 611,957. 1,509,499. 1,671,269. 2,015,356. 959,594. 1,179,682.	60,596. 4,844,974. 2,516,802. 2,156,991. 6,002,065. 4,391,916. 35,704. 122,082. 814,004. 724,690. 1,268,649. 236,374. 393,903. 205,131. 676,106. 933,538. 611,957. 1,509,499. 1,671,269. 2,015,356. 959,594. 1,179,682. 2,051,371.
	LINE 10B CORPORATE BONDS LINE 10C OTHER INVESTMENTS VALUATION METHOD FMV FMV FMV FMV FMV FMV FMV FMV FMV FM	CORPORATE BONDS CORPORATE BONDS

THE ZELLERBACH FAMILY FOUNDATION	N		94-6069482
FORESTER DIVERSIFIED	 FMV	4,646,696.	4,646,696.
TIFF MODERN VENTURE 1.0	FMV	1,421,849.	1,421,849.
ENDOWMENT PRIVATE EQUITY PTRS IV	FMV	260,329.	260,329.
COMMONFUND CAPITAL VENTURE PTRS I	X FMV	1,252,889.	1,252,889.
MAP 2012	FMV	979,574.	979,574.
LEGACY VENTURES VI	FMV	686,954.	686,954.
BLUECREST ALLBLUE	FMV	4,556,738.	4,556,738.
BAIN ARC	FMV	0.	0.
COMMONFUND NATURAL RESOURCES IX	FMV	465,192.	465,192.
COMMONFUND VENTURE PARTNERS X	FMV	1,099,532.	1,099,532.
HILDENE TARP	FMV	3,909,645.	3,909,645.
ACCOLADE PARTNERS IV	FMV	333,426.	333,426.
57 STARS GLOBAL OPPORTUNITY 3	FMV	577,865.	577,865.
VIA SEED TECHNOLOGY PARTNERS II	FMV	57,129.	57,129.
COMMONFUND VENTURE PARTNERS XI	FMV	7,242.	7,242.
TOTAL TO FORM 990-PF, PART II, LI	NE 13	57,008,977.	57,008,977.
FORM 990-PF	OTHER ASSETS		STATEMENT 12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
SECURITY DEPOSIT RECEIVABLE FROM UNSETTLED	20,049.	20,049.	20,049.
INVESTMENT TRANSACTION	2,298.	3,943,348.	3,943,348.
TO FORM 990-PF, PART II, LINE 15	22,347.	3,963,397.	3,963,397.

	LIST OF OFFICERS, DI AND FOUNDATION MANAG		STAT	EMENT 13
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EVDENCE
ALLISON MAGEE 575 MARKET STREET, SUITE 2950 SAN FRANCISCO, CA 94105	EXECUTIVE DIREC	TOR		
NANCY ZELLERBACH BOSCHWITZ 575 MARKET STREET, SUITE 2950 SAN FRANCISCO, CA 94105	VP & SECRETARY 1.00	0.	0.	0.
JEANETTE M. DUNCKEL 575 MARKET STREET, SUITE 2950 SAN FRANCISCO, CA 94105	DIRECTOR 1.00	0.	0.	0.
PHILIP M. EHRLICH 575 MARKET STREET, SUITE 2950 SAN FRANCISCO, CA 94105	DIRECTOR 1.00	0.	0.	0.
SUCHI SOMASEKAR 575 MARKET STREET, SUITE 2950 SAN FRANCISCO, CA 94105	DIRECTOR 1.00	0.	0.	0.
MARY ANN MILIAS 575 MARKET STREET, SUITE 2950 SAN FRANCISCO, CA 94105	DIRECTOR 1.00	0.	0.	0.
STEPHEN SHAPIRO 575 MARKET STREET, SUITE 2950 SAN FRANCISCO, CA 94105	DIRECTOR 1.00	0.	0.	0.
MILDRED THOMPSON 575 MARKET STREET, SUITE 2950 SAN FRANCISCO, CA 94105	DIRECTOR 1.00	0.	0.	0.
RAYMOND H. WILLIAMS 575 MARKET STREET, SUITE 2950 SAN FRANCISCO, CA 94105	VICE PRESIDENT 1.00	0.	0.	0.
CHARLES R. ZELLERBACH 575 MARKET STREET, SUITE 2950 SAN FRANCISCO, CA 94105	VP & TREASURER 1.00	0.	0.	0.
THOMAS H. ZELLERBACH 575 MARKET STREET, SUITE 2950 SAN FRANCISCO, CA 94105	PRESIDENT 5.00	0.	0.	0.

THE ZELLERBACH FAMILY FOUNDATION		94-6069482		
WILLIAM J. ZELLERBACH 575 MARKET STREET, SUITE 2950 SAN FRANCISCO, CA 94105	CHAIRMAN 15.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	181,042.	18,469.	0.

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION
53.4942(A)-3(D)(2) TO TREAT
EXCESS QUALIFYING DISTRIBUTIONS
AS DISTRIBUTIONS OUT OF CORPUS

STATEMENT 14

PURSUANT TO IRC SECTION 4942(H)(2) AND IRC SECTION 53.4942(A)-3(D)(2), THE ZELLERBACH FAMILY FOUNDATION HEREBY ELECTS TO TREAT CURRENT YEAR QUALIFYING DISTRIBUTIONS OF \$200,000 AS BEING MADE OUT OF CORPUS TO SATISFY THE REQUIREMENTS OF IRC SECTION 4942(G)(3).

SIGNATURE OF OFFICER

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

15

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

COMMUNITY ARTS PROGRAM EXECUTIVE

EMAIL ADDRESS

COMMUNITYARTS@ZFF.ORG

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS MUST BE SUBMITTED ONLINE VIA OUR GRANTEE PORTAL AT HTTPS://ZELLERBACH.FLUXX.IO THE COMMUNITY ARTS APPLICATION REQUIREMENTS INCLUDE THE PROPOSED PROJECT DESCRIPTION AND FINANCIALS, BACKGROUND INFORMATION ON THE ARTS ORGANIZATION AND A RECENT WORK SAMPLE.

ANY SUBMISSION DEADLINES

THERE ARE FOUR SUBMISSION DEADLINES EACH YEAR, USUALLY IN MARCH, JUNE, SEPTEMBER AND DECEMBER.

RESTRICTIONS AND LIMITATIONS ON AWARDS

WITH THE EXCEPTION OF OUR COMMUNITY ARTS PROGRAM, THE FOUNDATION DOES NOT ACCEPT UNSOLICITED GRANT PROPOSALS. THE COMMUNITY ARTS PROGRAM SERVES ONLY NONPROFIT ARTS-SERVING ORGANIZATIONS LOCATED IN AND DOING THEIR WORK IN SAN FRANCISCO, CONTRA COSTA AND ALAMEDA COUNTIES. ACTIVITIES FUNDED CANNOT BE FUNDRAISERS OR BENEFITS, AND MUST BE OPEN TO THE GENERAL PUBLIC.

SEE HTTP://ZFF.ORG/APPLY/GUIDELINES FOR FURTHER INFORMATION.