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Form 990-PF

## Return of Private Foundation

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

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2015

Open to Public  
Inspection

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation The Swinerton Foundation		A Employer identification number 03-0490864
% LINDA SCHOWALTER Number and street (or P O box number if mail is not delivered to street address) 260 Townsend Street 5th FL		B Telephone number (see instructions) (415) 984-1248
City or town, state or province, country, and ZIP or foreign postal code San Francisco, CA 94107		
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here ► <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 1,389,913	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)		1,258,157		
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	43	43		
	4 Dividends and interest from securities	12,912	12,912		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	180			
	b Gross sales price for all assets on line 6a 180				
	7 Capital gain net income (from Part IV, line 2)		180		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total Add lines 1 through 11	1,271,292	13,135		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,175	0	0	3,175
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	3,567	3,482		85
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	243,783			
	24 Total operating and administrative expenses.	250,525	3,482	0	3,260
	Add lines 13 through 23				
	25 Contributions, gifts, grants paid	537,625			537,625
	26 Total expenses and disbursements. Add lines 24 and 25	788,150	3,482	0	540,885
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	483,142			
	b Net investment income (if negative, enter -0-)		9,653		
	c Adjusted net income(if negative, enter -0-)				

	<b>Part II Balance Sheets</b>	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	<b>1</b> Cash—non-interest-bearing . . . . .		429,270	79,903	79,903
	<b>2</b> Savings and temporary cash investments . . . . .		51,935	130,239	130,239
	<b>3</b> Accounts receivable ► _____				
	Less allowance for doubtful accounts ► _____				
	<b>4</b> Pledges receivable ► _____				
	Less allowance for doubtful accounts ► _____				
	<b>5</b> Grants receivable . . . . .				
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	<b>7</b> Other notes and loans receivable (attach schedule) ► _____				
	Less allowance for doubtful accounts ► _____				
	<b>8</b> Inventories for sale or use . . . . .				
	<b>9</b> Prepaid expenses and deferred charges . . . . .				
	<b>10a</b> Investments—U S and state government obligations (attach schedule)				
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	429,008	1,114,940	1,114,940	
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	25,280	64,831	64,831	
	<b>11</b> Investments—land, buildings, and equipment basis ► _____				
	Less accumulated depreciation (attach schedule) ► _____				
	<b>12</b> Investments—mortgage loans . . . . .				
	<b>13</b> Investments—other (attach schedule) . . . . .				
	<b>14</b> Land, buildings, and equipment basis ► _____				
	Less accumulated depreciation (attach schedule) ► _____				
	<b>15</b> Other assets (describe ► _____)				
	<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	935,493	1,389,913	1,389,913	
	<b>17</b> Accounts payable and accrued expenses . . . . .	12,430			
	<b>18</b> Grants payable . . . . .				
	<b>19</b> Deferred revenue . . . . .				
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons				
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .				
	<b>22</b> Other liabilities (describe ► _____)				
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .	12,430	0		
	<b>Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/></b> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	<b>24</b> Unrestricted . . . . .	923,062	1,389,913		
	<b>25</b> Temporarily restricted . . . . .				
	<b>26</b> Permanently restricted . . . . .				
	<b>Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/></b> <b>and complete lines 27 through 31.</b>				
	<b>27</b> Capital stock, trust principal, or current funds . . . . .				
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund				
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds				
	<b>30</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .	923,062	1,389,913		
	<b>31</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	935,493	1,389,913		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	923,062
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	483,142
<b>3</b>	Other increases not included in line 2 (itemize) ► _____	<b>3</b>	2
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	1,406,206
<b>5</b>	Decreases not included in line 2 (itemize) ► _____	<b>5</b>	16,293
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	1,389,913

**Part IV Capital Gains and Losses for Tax on Investment Income**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)		How acquired (b) P—Purchase D—Donation	Date acquired (c) (mo, day, yr)	Date sold (d) (mo, day, yr)
1a				
b				
c				
d				
e				
(e) Gross sales price		Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69		Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2 180
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	{ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3

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

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

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

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

 Yes  No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	436,104	975,814	0.446913
2013	415,980	894,925	0.464821
2012	333,042	812,688	0.409803
2011	304,410	851,254	0.357602
2010	336,372	837,796	0.401496
2 Total of line 1, column (d).			2 080635
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.416127
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.			4 1,235,317
5 Multiply line 4 by line 3.			5 514,049
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 97
7 Add lines 5 and 6.			7 514,146
8 Enter qualifying distributions from Part XII, line 4.			8 540,885

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1	1	97
Date of ruling or determination letter _____ <b>(attach copy of letter if necessary—see instructions)</b>			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	1	97
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	2	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . . . .	3	97
3	Add lines 1 and 2. . . . .	4	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . . . .	5	97
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		
6	Credits/Payments	6a	
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6b	
b	Exempt foreign organizations—tax withheld at source. . . . .	6c	
c	Tax paid with application for extension of time to file (Form 8868). . . . .	6d	
d	Backup withholding erroneously withheld . . . . .	7	0
7	Total credits and payments Add lines 6a through 6d. . . . .	8	
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	9	97
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	10	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	11	
11	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>		

**Part VII-A Statements Regarding Activities**

		<b>Yes</b>	<b>No</b>
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? <input checked="" type="checkbox"/>	1a	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . .	1b	No
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	1c	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . If "Yes," attach a detailed description of the activities.	2	No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes <input checked="" type="checkbox"/>	3	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	4a	No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T. <input checked="" type="checkbox"/>	5	No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6	Yes
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. . . . .	7	Yes
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV . . . . .	9	No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. . . . .	10	No

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). . . . .	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . .	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW SWINERTON COM/FOUNDATION/INDEX HTML</u>	13	Yes	
14	The books are in care of ► <u>LINDA SCHOWALTER</u> Telephone no ► (415) 984-1248 Located at ► <u>260 TOWNSEND STREET 5TH FL san francisco CA</u> ZIP +4 ► <u>94107</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ► <input type="checkbox"/> 15			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ►	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
<b>1a</b>	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . . Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	1b	
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? . . . . .	1c	No
<b>2</b>	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))		
<b>a</b>	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? . . . . . ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions) . . . . .	2b	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015). . . . .	3b	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	4a	No
<b>b</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 2015? . . . . .	4b	No

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). . . . .  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . .  Yes  No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? . . . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . 

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . .  Yes  No  
*If "Yes," attach the statement required by Regulations section 53.4945-5(d).*

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .  
*If "Yes" to 6b, file Form 8870.*

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

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .

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

**1. List all officers, directors, trustees, foundation managers and their compensation (see instructions)**

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
<b>(a)</b> Name and address	Title, and average hours per week <b>(b)</b> devoted to position	<b>(c)</b> Compensation <b>(If not paid, enter -0-)</b>	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	Expense account, <b>(e)</b> other allowances
See Additional Data Table				

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

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

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

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

## **Part IX-A Summary of Direct Charitable Activities**

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

<b>1</b> N/A	
<b>2</b>	
<b>3</b>	
<b>4</b>	

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

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

1	
2	

All other program-related investments See instructions

3

---

**Total** Add lines 1 through 3

**Part X Minimum Investment Return**

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities. . . . .	1a	484,771
b	Average of monthly cash balances. . . . .	1b	769,358
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	<b>Total</b> (add lines 1a, b, and c). . . . .	1d	1,254,129
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	0
3	Subtract line 2 from line 1d. . . . .	3	1,254,129
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	18,812
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,235,317
6	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	6	61,766

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

1	Minimum investment return from Part X, line 6. . . . .	1	61,766
2a	Tax on investment income for 2015 from Part VI, line 5. . . . .	2a	97
b	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	97
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	61,669
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	61,669
6	Deduction from distributable amount (see instructions). . . . .	6	
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	61,669

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	1a	540,885
b	Program-related investments—total from Part IX-B. . . . .	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	0
b	Cash distribution test (attach the required schedule). . . . .	3b	0
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	540,885
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	5	97
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	6	540,788

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

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

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
<b>1</b> Distributable amount for 2015 from Part XI, line 7				61,669
<b>2</b> Undistributed income, if any, as of the end of 2015			0	
<b>a</b> Enter amount for 2014 only. . . . .			0	
<b>b</b> Total for prior years 2013, 2012, 2011		0		
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010. . . . .	294,686			
<b>b</b> From 2011. . . . .	262,077			
<b>c</b> From 2012. . . . .	292,912			
<b>d</b> From 2013. . . . .	371,448			
<b>e</b> From 2014. . . . .	391,192			
<b>f Total of lines 3a through e. . . . .</b>		1,612,315		
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4 ► \$ 540,885				
<b>a</b> Applied to 2014, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2015 distributable amount. . . . .				61,669
<b>e</b> Remaining amount distributed out of corpus		479,216		
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,091,531			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> 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	
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				0
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . . . .	294,686			
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a. . . . .		1,796,845		
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2011. . . . .	262,077			
<b>b</b> Excess from 2012. . . . .	292,912			
<b>c</b> Excess from 2013. . . . .	371,448			
<b>d</b> Excess from 2014. . . . .	391,192			
<b>e</b> Excess from 2015. . . . .	479,216			

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

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. <input type="text"/>			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.			
b	85% of line 2a			
c	Qualifying distributions from Part XII, line 4 for each year listed			
d	Amounts included in line 2c not used directly for active conduct of exempt activities			
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c			
3	Complete 3a, b, or c for the alternative test relied upon			
a	"Assets" alternative test—enter			
(1)	Value of all assets			
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)			
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed			
c	"Support" alternative test—enter			
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)			
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)			
(3)	Largest amount of support from an exempt organization			
(4)	Gross investment income			

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

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

NONE

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

NONE

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

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

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

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b> SEE STATEMENT A 260 TOWNSEND STREET 5TH FL san francisco, CA 94107			SEE STATEMENT A	537,625
<b>Total</b> . . . . .			► 3a	537,625
<b>b Approved for future payment</b>				
<b>Total</b> . . . . .			► 3b	

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.					
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.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).					
13 Total Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)					
				13,135	13,135

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



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

<b>(a) Name and address</b>	<b>Title, and average hours per week (b) devoted to position</b>	<b>(c) Compensation(IF not paid, enter -0-)</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>Expense account, (e) other allowances</b>
eric m foster	president 0 38	0	0	0
260 Townsend Street 5th FL San Francisco, CA 94107				
GARY J RAFFERTY	Director 0 38	0	0	0
260 Townsend Street 5th FL San Francisco, CA 94107				
LINDA G SCHOWALTER	Chairperson 0 38	0	0	0
260 Townsend Street 5th FL San Francisco, CA 94107				
MARK PAYNE	DIRECTOR 0 38	0	0	0
260 Townsend Street 5th FL San Francisco, CA 94107				
CHARLES R MOORE	DIRECTOR 0 38	0	0	0
260 Townsend Street 5th FL San Francisco, CA 94107				
FRANK FOELLMER	Director 0 38	0	0	0
260 TOWNSEND ST 5TH FL SAN FRANCISCO, CA 94107				
david k white	director 0 38	0	0	0
260 Townsend Street 5th FL San Francisco, CA 94107				
Meggie Hollywood	SECRETARY 0 38	0	0	0
723 Dorothy Avenue San Jose, CA 95125				
Myrna Wagner	Director 0 38	0	0	0
198 Elderwood Drive Pleasant Hill, CA 94523				
George Ehara	Director 0 38	0	0	0
95-214 Hoaluhia Place Mililani, HI 96789				
BRAD K PETERSON	TREASURER 0 38	0	0	0
260 Townsend Street 5th FL San Francisco, CA 94107				
SHERIANN MURPHY	DIRECTOR 0 38	0	0	0
7063 TUSCANY WAY EL DORADO HILLS, CA 95672				
LORI DUNN	DIRECTOR 0 38	0	0	0
5349 EAGLE COURT RICHMOND, CA 94806				

## TY 2015 Accounting Fees Schedule

**Name:** The Swinerton Foundation

**EIN:** 03-0490864

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	3,175			3,175

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

## TY 2015 Depreciation Schedule

**Name:** The Swinerton Foundation

**EIN:** 03-0490864

## TY 2015 Investments Corporate Bonds Schedule

**Name:** The Swinerton Foundation

**EIN:** 03-0490864

Name of Bond	End of Year Book Value	End of Year Fair Market Value
VANGUARD CHARLOTTE BOND	64,831	64,831

## TY 2015 Investments Corporate Stock Schedule

**Name:** The Swinerton Foundation**EIN:** 03-0490864

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ISHARES TR CORE S&P 500 ETF	391,097	391,097
ISHARES TR US AGGREGATE BD ETF	324,246	324,246
ISHARES TR MSCI EMERGING MKTS	65,217	65,217
ISHARES TR MSCI EAFE ETF	65,473	65,473
ISHARES TR CORE S&P MID-CAP ET	130,821	130,821
ISHARES TR CORE S&P SMALL-CAP	131,141	131,141
100 SHARES SWINERTON, INC.	6,945	6,945

## TY 2015 Other Decreases Schedule

**Name:** The Swinerton Foundation

**EIN:** 03-0490864

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	16,293

## TY 2015 Other Expenses Schedule

**Name:** The Swinerton Foundation

**EIN:** 03-0490864

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS FUNDRAISING EXPS	237,343			
BANK FEES	426			
MERCHANT FEES	6,014			

## TY 2015 Other Increases Schedule

**Name:** The Swinerton Foundation

**EIN:** 03-0490864

Description	Amount
ROUNDING	2

## TY 2015 Taxes Schedule

**Name:** The Swinerton Foundation**EIN:** 03-0490864

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FRANCHISE TAX BOARD	10			10
REGISTRY OF CHARITABLE TRUST	75			75
INCOME TAX	3,482	3,482		

2015

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

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

**Name of the organization**  
The Swinerton Foundation**Employer identification number**  
03-0490864**Organization type (check one)****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

501(c)(3) exempt private foundation  
 4947(a)(1) nonexempt charitable trust treated as a private foundation  
 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II. See instructions for determining a contributor's total contributions

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1/3</sup>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . . . . . . . . ► \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

**Name of organization**

The Swinerton Foundation

**Employer identification number**

03-0490864

**Part I** **Contributors** (see Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )

**Name of organization**  
The Swinerton Foundation

**Employer identification number**

03-0490864

**Part II** **Noncash Property**  
(see instructions) Use duplicate copies of Part 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
1	100 SHARES SWINERTON, INC	\$ 6,945	2015-04-07
(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
		\$	
(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
		\$	



**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 03-0490864  
**Name:** The Swinerton Foundation

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SWINERTON BUILDERS 260 TOWNSEND STREET SAN FRANCISCO, CA 94107	\$ 603,383	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b>  (Complete Part II for noncash contribution )
2	CSI Electrical Contractors 10623 Fulton Wells  santa fe springs, CA 90670	\$ 6,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b>  (Complete Part II for noncash contribution )
3	misc other contributions under 5k Various  Various, CA 00000	\$ 479,629	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b>  (Complete Part II for noncash contribution )
4	CUPERTINO ELECTRIC INC 1740 CESAR CHAVEZ STREET  SAN FRANCISCO, CA 94124	\$ 12,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b>  (Complete Part II for noncash contribution )
5	MARTIN BROS MARCOWALL INC 17104 S FIGUEROA ST  GARDENA, CA 90248	\$ 6,300	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b>  (Complete Part II for noncash contribution )
6	SASCO 2750 MOORE AVENUE  FULLERTON, CA 92833	\$ 6,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b>  (Complete Part II for noncash contribution )

## Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<u>MORROW-MEADOWS CORPORATION</u> 231 benton court city of industry, CA 91789	\$ 11,300	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )
8	<u>RAYMOND GROUP</u> 2440 SPRIG COURT CONCORD, CA 94520	\$ 8,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )
9	<u>MICHAEL RE</u> 2477 BILTMORE DRIVE ALAMO, CA 94507	\$ 6,945	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )
10	<u>SWINERTON INC</u> 260 TOWNSEND STREET SAN FRANCISCO, CA 94107	\$ 48,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )
11	<u>ACCO ENGINEERED SYSTEMS</u> 1133 ALADDIN AVE SAN LEANDRO, CA 94577	\$ 6,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )
12	<u>ALPHA MECHANICAL</u> 4885 GREENCRAIG LANE SAN DIEGO, CA 92123	\$ 6,500	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )

## Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	AMERICAN INTEGRATED RESOURCES 2341 N PACIFIC ORANGE, CA 92865	\$ 6,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )
14	ENVIRONMENTAL CONSTRUCTION GROUP 3271 E 19TH STREET SIGNAL HILL, CA 90755	\$ 6,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )
15	SCHNEIDER ELECTRIC 1421 EDINGER AVE C TUSTIN, CA 92780	\$ 6,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )
16	SMA AMERICA LLC 6020 WEST OAKS BLVD ROCKLIN, CA 95765	\$ 20,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )
17	WIRTZ TILE 7932 ARMOUR ST SAN DIEGO, CA 92111	\$ 5,100	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )
18	STOCKBRIDGE GENERAL CONTRACTING INC 2972 LARKIN AVE CLOVIS, CA 93612	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )

## Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	<u>UNITIS INC</u> <u>4935 MERCURY ST</u> <u>SAN DIEGO, CA 92111</u>	\$ 10,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b>  (Complete Part II for noncash contribution )

Association	Contribution	Date	Address 1	Address 2	Phone	Tax ID	Extension
Great Aloha Run/Carole Kai Charities	\$ 3,000.00	1/20/2015	418 Kuwili Street, Suite 102	Honolulu, HI 96817	808-528-7388	99-0314751	509(a)(2)
Sierra Forever Families	\$ 5,000.00	1/20/2015	8928 Volunteer Lane, Suite 100	Sacramento, CA 95826	916-368-5114	68-0002878	509(a)(1)
Rebuilding Together Silicon Valley	\$ 10,000.00	1/23/2015	1701 S 7th Street	San Jose, CA 95112	408-578-9519, ext. 1002	77-0289381	509(a)(1)
AIDS LifeCycle	\$ 1,000.00	2/10/2015	1035 Market Street, Suite 400	San Francisco, CA 94103	415-581-7083	94-2927405	509(a)(1)
American Diabetes Association	\$ 3,000.00	2/10/2015	1970 Broadway, Suite 425	Oakland, CA 94561	None	13-1623888	509(a)(1)
American Heart Association Hawaii	\$ 2,000.00	2/10/2015	677 Ala Moana Blvd., #600	Honolulu, HI 96813	808-377-6634	13-5613797	509(a)(1)
American Heart Association San Diego	\$ 15,000.00	2/10/2015	9404 Genesee Avenue, Suite 240	La Jolla, CA 92037	858-410-3839	13-5613797	509(a)(1)
Asian Neighborhood Design	\$ 500.00	2/10/2015	1245 Howard Street	San Francisco, CA 94103	415-575-0423	23-7394580	509(a)(1)
Colorado Association of Black Professional Engineers & Scientists (CABPES)	\$ 1,000.00	2/10/2015	4949 Ironton Street	Denver, CO 80239	303-371-5700	74-2208861	509(a)(2)
Gritty City Repertory Theatre	\$ 1,000.00	2/10/2015	1540 Broadway	Oakland, CA 94612	None	45-3181349	509(a)(1)
Hope Hospice	\$ 2,500.00	2/10/2015	151 Remington Drive	Danville, CA 94526	510-461-2242	94-2576059	509(a)(2)
Leap	\$ 700.00	2/10/2015	2601 Mission Street, Suite 603	San Francisco, CA 94110	415-512-1899	94-2602967	509(a)(2)
On Lok, Inc	\$ 2,500.00	2/10/2015	1333 Bush Street	San Francisco, CA 94109	415-292-8768	94-3101464	509(a)(1)
Rebuilding Together San Francisco	\$ 2,200.00	2/10/2015	Pier 28	San Francisco, CA 94105	415-905-1611, ext. 205	94-3107808	509(a)(1)
Embrace (Shep-Ty Inc )	\$ 1,000.00	2/10/2015	705 16th Street, Suite 100E	San Diego, CA 92101	619-857-7326	73-1687650	509(a)(1)
Triumph Cancer Foundation	\$ 1,000.00	2/10/2015	947 Enterprise Drive, Loft B	Sacramento, CA 95825	916-501-3554	45-3968833	509(a)(1)
YMCA of San Diego County	\$ 500.00	2/10/2015	P.O. Box 2440	Julian, CA 92036	760-765-0642	95-2039198	509(a)(1)
Arthritis Foundation (Hawaii Walk)	\$ 5,000.00	2/20/2015	2752 Woodlawn Drive, Suite 5-204B	Honolulu, HI 96822	808-596-2905	95-1885447	509(a)(1)
Grow Colorado	\$ 2,000.00	2/20/2015	646 Mariposa Street, #100	Denver, CO 80204	303-893-3893	20-4761441	509(a)(1)
National Black Contractors Association - YouthBuild	\$ 5,000.00	2/20/2015	6125 Imperial Ave., "A"	San Diego, CA 92114	619-263-9791	33-0397378	509(a)(2)
National Hydrocephalus Foundation	\$ 1,000.00	2/20/2015	12413 Centralia Street	Lakewood, CA 90715	562-924-6666	36-3218744	509(a)(1)
Fine Arts Museums	\$ 2,000.00	2/26/2015	111 Dipsea Rd., POB 291	Stinson Beach, CA 94970	415-385-1382	94-3045948	509(a)(1)
St. Baldrick's Foundation	\$ 1,000.00	3/5/2015	1333 South Mayflower Avenue, Suite 400	Monrovia, CA 91016	888-899-2253	20-1173824	509(a)(1)
California Community Connection Corporation	\$ 3,500.00	3/11/2015	P.O. Box 7333	Los Angeles, CA 90003	323-791-1780	75-3071651	509(a)(2)
Make-A-Wish Foundation of Sacramento & Northeastern California	\$ 5,000.00	3/13/2015	2800 Club Center Drive	Sacramento, CA 95835	916-692-3931	68-0027351	509(a)(1)
Rebuilding Together Seattle	\$ 5,000.00	3/18/2015	500 Auror Ave. N, #305	Seattle, WA 98109	206-682-1231	91-1606330	509(a)(1)
SPUR	\$ 5,000.00	3/24/2015	654 Mission Street	San Francisco, CA 94105	415-644-4885	94-1498232	509(a)(1)
The Trust for Public Land	\$ 10,000.00	3/3/2015	101 Montgomery Street, Suite 900	San Francisco, CA 94104	415-495-5660	23-7222333	509(a)(1)
Alzheimer's Association (Memory Walk)	\$ 8,500.00	4/8/2015	4340 Redwood Hwy., #314	San Rafael, CA 94903	707-573-1210	13-309601	509(a)(2)
Cypress Mandela Training Center	\$ 5,000.00	4/8/2015	2229 Poplar Street	Oakland, CA 94607	510-208-7350	80-0123340	509(a)(1)
Habitat for Humanity East Bay/Silicon Valley	\$ 2,500.00	4/8/2015	2619 Broadway	Oakland, CA 94612	510-803-3349	94-3053687	509(a)(1)
Priceless Pet Rescue	\$ 1,000.00	4/8/2015	2587 Chino Hills Parkway, Unit C	Chino Hills, CA 91709	909-203-3695	26-1167234	509(a)(1)
Raising a Reader	\$ 5,000.00	4/8/2015	470 Third Street, Suite 102	San Francisco, CA 94107	510-296-5462	27-1584676	509(a)(1)
Special Olympics Northern California	\$ 1,000.00	4/8/2015	3480 Buskirk Ave., #340	Pleasant Hill, CA 94523	925-944-8801, ext. 224	68-0363121	509(a)(1)
St. Anthony Foundation	\$ 2,500.00	4/8/2015	150 Golden Gate Avenue	San Francisco, CA 94102	415-592-2704	94-1513140	509(a)(1)
Tradeswomen Inc	\$ 5,000.00	4/8/2015	1433 Webster Street	Oakland, CA 94612	510-891-8773	94-2628867	509(a)(1)
Women in Construction Operations	\$ 5,000.00	4/8/2015	865 South Figueroa Street, 30th Floor	Los Angeles, CA 90017	213-792-0366	46-1768033	509(a)(1)
Cystic Fibrosis Foundation	\$ 5,000.00	4/13/2015	1250 Towne Centre Plaza, Suite 120	Anaheim, CA 92806	714-938-1393	13-1930701	509(a)(1)
YMCA of San Francisco	\$ 2,500.00	4/20/2015	388 Beale Street, #204	San Francisco, CA 94105	510-290-9901	94-0997140	509(a)(1)
Project Open Hand	\$ 10,000.00	4/20/2015	730 Polk Street	San Francisco, CA 94109	415-447-2300	94-3023551	509(a)(1)
Hope Hospice	\$ 4,000.00	4/28/2015	6377 Clark Avenue, Suite 100	Dublin, CA 94568	None	94-2576059	509(a)(2)
Colorado Association of Black Professional Engineers & Scientists (CABPES)	\$ 1,720.00	5/5/2015	4301 E. Colfax Ave	Denver, CO 80220	303-371-5700	74-2208861	509(a)(2)
Neighborhood Youth Achievers	\$ 5,000.00	5/7/2015	10221 S. Compton Avenue, #103	Los Angeles, CA 90002	323-569-6962	56-2392502	509(a)(1)
Avon Foundation for Women	\$ 1,000.00	5/11/2015	4929 Wilshire Blvd	Los Angeles, CA 90010	888-540-9255	13-6128447	509(a)(1)
Boy Scouts of America	\$ 4,250.00	6/3/2015	1001 Davis Street	San Leandro, CA 94577	510-577-9221	94-1568616	509(a)(1)
Crohn's & Colitis Foundation of America	\$ 1,000.00	6/3/2015	282 Redondo Avenue, Suite 204	Long Beach, CA 90803	618-973-8708	13-6193105	509(a)(1)
Leap	\$ 3,000.00	6/3/2015	2601 Mission Street, Suite 603	San Francisco, CA 94110	415-512-1899	94-2602967	509(a)(2)
March of Dimes	\$ 5,000.00	6/3/2015	1220 SW Morrison, Suite 510	Portland, OR 97205	971-270-2890	13-1846366	509(a)(1)
National Association of Women in Construction Education Foundation - Orange County	\$ 1,000.00	6/3/2015	Mammoth Electric Inc., 170 E. Liberty Ave	Anaheim, CA 92801	714-446-8880, ext. 227	75-1397989	509(a)(1)
National Association of Women in Construction Education Foundation - Honolulu	\$ 1,000.00	6/3/2015	Honolulu Chapter 114 (NAWIC)	Honolulu, HI 96819	None	75-1397989	509(a)(1)
Rising Sun Energy Center	\$ 1,000.00	6/3/2015	2998 San Pablo Ave	Berkeley, CA 94702	510-665-1501	77-0359133	509(a)(2)
Techbridge	\$ 1,000.00	6/3/2015	7700 Edgewater Drive, Suite 519	Oakland, CA 94621	510-777-9170, ext. 301	27-4162514	509(a)(1)
YMCA - Ketchum-Downtown	\$ 2,500.00	6/3/2015	401 S. Hope Street	Los Angeles, CA 90071	213-639-7453	95-164052	509(a)(1)
Muscular Dystrophy Association	\$ 2,500.00	6/3/2015	701 Dexter Avenue North, #106	Seattle, WA 98109	None	13-1665552	509(a)(1)
US Fund for UNICEF	\$ 3,065.00	6/3/2015	125 Maiden Lane	New York, NY 10038	None	13-1760110	509(a)(1)
American Red Cross	\$ 3,440.00	6/3/2015	P.O. Box 4002018	Des Moines, IA 50340	None	53-0196605	509(a)(1)
Save the Children	\$ 2,915.00	6/3/2015	501 Kings Highway East	Fairfield, CT 06825	None	06-0726487	509(a)(1)
Save the Children	\$ 400.00	6/11/2015	501 Kings Highway East	Fairfield, CT 06825	None	06-0726487	509(a)(1)
University of Denver	\$ 2,500.00	6/18/2015	2101 S. University Blvd., #380	Denver, CO 80208	303-871-3432	84-0576459	509(a)(1)
NAWIC SD Future Construction Leaders Foundation	\$ 1,000.00	6/3/2015	10130 Vivera Drive	La Mesa, CA 91941	858-775-5349	75-1397989	509(a)(1)
East Bay NSBE Jr Chapter	\$ 1,000.00	6/29/2015	1606 Bridhaven Way	Pittsburg, CA 94565	925-565-0926	56-2561791	509(a)(2)
Mobile Loaves & Fishes	\$ 9,000.00	7/16/2015	3445 Executive Center Drive, Building 3, Suite 105	Austin, TX 78731	512-853-9803	74-2956081	509(a)(1)
Brightline Defense Project	\$ 1,000.00	7/16/2015	4744 Third Street	San Francisco, CA 94124	415-571-6320	33-1131608	509(a)(2)
Leukemia & Lymphoma Society	\$ 2,000.00	7/21/2015	675 N. First Street, Suite 1100	San Jose, CA 95112	408-490-3142	13-5644916	509(a)(1)
ALS Golden West Chapter	\$ 1,000.00	8/13/2015	P.O. Box 565	Agoura Hills, CA 91376	510-251-2572	94-4163338	509(a)(1)
American Heart Association San Francisco	\$ 5,000.00	8/13/2015	c/o Union Bank, 350 California Street, Mezzanine Floor	San Francisco, CA 94104	415-773-2500	13-5613797	509(a)(1)
American Heart Association Puget Sound	\$ 5,000.00	8/13/2015	710 2nd Avenue, Suite 900	Seattle, WA 98104	206-632-6881	13-5613797	509(a)(1)
American Heart Association Orange County	\$ 5,000.00	8/13/2015	c/o Union Bank, 350 California Street, Mezzanine Floor	San Francisco, CA 94104	415-773-2500	13-5613797	509(a)(1)

Dogs on Deployment	\$ 1,000.00	8/13/2015	P O Box 710286	Santee, CA 92072	757-897-6041	45-3109600	509(a)(2)
Global Foundation for Peroxisomal Disorders	\$ 1,000.00	8/13/2015	580 Bennington Avenue	Turlock, CA 95382	209-535-8718	27-3646193	509(a)(2)
Leukemia & Lymphoma Society	\$ 1,000.00	8/13/2015	675 N First Street, Suite 1100	San Jose, CA 95112	408-490-3142	13-5644916	509(a)(1)
Lucile Packard Children's Hospital	\$ 1,000.00	8/13/2015	229 Cypress Avenue	San Bruno, CA 94066	415-608-1664	94-3240879	509(a)(1)
Minority Enterprise & Educational Development (MEED)	\$ 1,000.00	8/13/2015	6740 E. Hampton Ave. #108	Denver, CO 80224	720-423-1898	94-1347391	509(a)(2)
Mission Hiring Hall	\$ 8,250.00	8/13/2015	1048 Folsom Street	San Francisco, CA 94103	415-885-2105	94-1750329	509(a)(1)
Palo Alto University*	\$ 1,000.00	8/13/2015	1791 Arastradero Road	Palo Alto, CA 94304	650-433-3806	94-2340692	509(a)(1)
Peninsula Humane Society & SPCA	\$ 1,000.00	8/13/2015	1450 Rollins Road	Burlingame, CA 94010	650-685-8502	94-1243665	509(a)(2)
Prostate Cancer Foundation	\$ 1,000.00	8/13/2015	1250 Fourth Street, Suite 360	Santa Monica, CA 90401	925-354-5363	95-4418411	509(a)(1)
Susan G Komen for the Cure	\$ 1,500.00	8/13/2015	P O Box 660843	Dallas, TX 75266	800-996-3329	75-1835298	509(a)(1)
Tenderloin Neighborhood Development	\$ 2,500.00	8/13/2015	215 Taylor Street	San Francisco, CA 94102	415-358-3965	94-2761808	509(a)(2)
Urban Ed Academy	\$ 1,000.00	8/13/2015	1485 Bayshore Blvd. #135	San Francisco, CA 94124	415-686-5374	46-1329910	509(a)(1)
Wu Yee Children's Services	\$ 1,000.00	8/13/2015	827 Broadway Street	San Francisco, CA 94133	415-230-7503	94-2387002	509(a)(1)
Southwestern College Foundation	\$ 2,500.00	8/13/2015	4007 Camino del Rio South, Suite 210	San Diego, CA 92108	619-285-7020	95-3794927	509(a)(1)
San Francisco Symphony	\$ 1,500.00	8/13/2015	Davies Symphony Hall	San Francisco, CA 94102	415-503-5377	94-1156284	509(a)(1)
Bay Area Deputy Sheriffs Charitable Foundation	\$ 1,200.00	8/13/2015	460 Brannan Street, Suite 77650	San Francisco, CA 94107	415-550-8888, ext 108	30-0287554	509(a)(2)
Hope of the Valley Rescue Mission	\$ 1,500.00	8/13/2015	P O Box 248	Sun Valley, CA 91353	818-392-0020	27-2053273	509(a)(1)
Boys & Girls Club of Greater San Diego	\$ 3,000.00	8/14/2015	P O Box 178569	San Diego, CA 92177	858-866-0591, ext 20	95-1865988	509(a)(2)
Susan G Komen San Diego	\$ 1,000.00	8/18/2015	4699 Murphy Canyon, #102	San Diego, CA 92123	858-573-2760, ext 100	33-0638911	509(a)(1)
Bright Horizons Foundation for Children	\$ 2,500.00	8/21/2015	105 Westwood Place, Suite 125	Brentwood, TN 37027	615-238-6050	62-1782263	509(a)(2)
ACE Mentor LA	\$ 4,420.00	8/31/2015	231 Benton Court	City of Industry, CA 91789	714-520-1190	03-0505898	509(a)(2)
Habitat for Humanity Greater San Francisco	\$ 4,648.00	9/2/2015	500 Washington Street, Suite 250	San Francisco, CA 94111	415-625-1020	94-3088881	509(a)(1)
GLIDE	\$ 4,700.00	9/11/2015	330 Ellis Street	San Francisco, CA 94102	415-674-6001	94-1156481	509(a)(1)
Fine Arts Museums	\$ 9,650.00	9/11/2015	50 Hagiwara Tea Garden Drive	San Francisco, CA 94118	415-750-3600	94-3045948	509(a)(1)
American Heart Association Sacramento	\$ 5,000.00	9/15/2015	2007 O Street	Sacramento, CA 95811	916-431-2370	13-5613797	509(a)(1)
Child & Family Service	\$ 8,750.00	9/15/2015	1001 Bishop Street, Suite 780	Honolulu, HI 96813	808-543-8448	99-0073483	509(a)(1)
Blackland Community Development Corporation	\$ 2,500.00	10/7/2015	1902 E. 22nd Street	Austin, TX 78722	512-573-0786	74-2279246	509(a)(2)
Hillbarn Theatre	\$ 2,000.00	10/7/2015	1285 East Hillsdale Blvd	Foster City, CA 94404	650-349-6411, ext 30	94-6121747	509(a)(2)
Mockingbird Society	\$ 500.00	10/7/2015	2100 24th Avenue S., Suite 240	Seattle, WA 98144	206-407-2131	68-0480736	509(a)(1)
National Multiple Sclerosis Society	\$ 1,000.00	10/7/2015	12121 Scripps Summit Drive, Suite 190	San Diego, CA 92131	760-448-8419	95-2633200	509(a)(1)
PUENTE Learning Center	\$ 3,850.00	10/7/2015	601 South Boyle Avenue	Los Angeles, CA 90033	323-780-5312	95-4242175	509(a)(1)
Rebuilding Together Portland	\$ 5,000.00	10/7/2015	5000 N. Willamette Blvd	Portland, OR 97203	503-943-7515	94-3132936	509(a)(1)
SPUR	\$ 3,350.00	10/7/2015	654 Mission Street	San Francisco, CA 94105	415-781-8726	94-1498232	509(a)(1)
Stanford University	\$ 1,000.00	10/7/2015	473 Via Ortega, Y2E2 Building, 2nd Floor	Stanford, CA 94305	650-823-5825	94-1156365	509(a)(1)
Susan G Komen - Austin	\$ 3,000.00	10/7/2015	5508 Parkcrest Drive, #2033	Austin, TX 78731	512-577-2375	75-1835298	509(a)(1)
United Playaz	\$ 1,000.00	10/7/2015	1038 Howard Street	San Francisco, CA 94103	415-573-6219	20-5005815	509(a)(1)
Bay Area Rescue Mission	\$ 5,000.00	10/7/2015	2114 Macdonald Ave	Richmond, CA 94802	510-215-4878	94-6124054	509(a)(1)
Pediatric Brain Tumor Foundation	\$ 750.00	10/7/2015	302 Ridgefield Ct	Asheville, NC 28806	800-253-6530	58-1966822	509(a)(1)
American Heart Association San Diego	\$ 2,500.00	10/14/2015	9404 Genesee Avenue, Suite 240	La Jolla, CA 92037	858-410-3839	13-5613797	509(a)(1)
Project Night Night	\$ 2,500.00	10/27/2015	148 Beulah Street	San Francisco, CA 94117	415-310-0360	20-2877016	509(a)(1)
ACE Mentor - Los Angeles Chapter	\$ 580.00	10/29/2015	409 N. Pacific Coast Hwy., #565	Redondo Beach, CA 90277	None	03-0505898	509(a)(2)
ACE Mentor - Sacramento Chapter	\$ 2,500.00	10/29/2015	1331 T Street	Sacramento, CA 95811	916-442-8991	51-0465877	509(a)(1)
ACE Mentor - Denver Chapter	\$ 2,500.00	10/29/2015	P O Box 102917	Denver, CO 80250	720-365-1231	90-0286132	509(a)(1)
ACE Mentor - Greater Bay Area Chapter	\$ 2,500.00	10/29/2015	c/o Turner Construction, 300 Frank H Ogawa Plaza, Suite 510	Oakland, CA 94612	510-407-9650	99-0109102	509(a)(2)
ACE Mentor - National	\$ 5,000.00	10/29/2015	6110 Executive Blvd., Suite 612	Rockville, MD 20852	571-297-6869	51-0465877	509(a)(1)
ACE Mentor - San Diego	\$ 2,500.00	10/29/2015	1050 Rosecrans Street, Suite B	San Diego, CA 92106	619-222-8155	51-0465877	509(a)(1)
Parents of Watts	\$ 4,150.00	11/6/2015	10828 Lou Dillon Avenue	Los Angeles, CA 90059	323-566-7556	95-3894168	509(a)(1)
ACE Mentor - Los Angeles Chapter	\$ 5,000.00	11/12/2015	409 N. Pacific Coast Hwy., #565	Redondo Beach, CA 90277	None	03-0505898	509(a)(2)
The Salvation Army - Portland	\$ 2,300.00	12/3/2015	5000 N. Willamette Blvd	Portland, OR 97203	503-943-7515	94-3132936	509(a)(1)
Ronald McDonald House at Stanford	\$ 5,000.00	12/3/2015	520 Sand Hill Road	Palo Alto, CA 94304	650-470-6000	94-2538615	509(a)(1)
Pacifica Spindrift Players	\$ 1,508.00	12/3/2015	1050 Crespi Drive	Pacifica, CA 94044	650-359-8002	94-3004547	509(a)(2)
Hillbarn Theatre	\$ 650.00	12/3/2015	1285 East Hillsdale Blvd	Foster City, CA 94404	650-349-6411, ext 30	94-6121747	509(a)(2)
Blackland Community Development Corporation	\$ 1,300.00	12/3/2015	1902 E. 22nd Street	Austin, TX 78722	512-573-0786	74-2279246	509(a)(2)
Food Bank of Contra Costa County	\$ 1,300.00	12/3/2015	4010 Nelson Avenue	Concord, CA 94520	925-676-7543	94-2418054	509(a)(1)
Little Bit Therapeutic Riding Center	\$ 5,020.00	12/3/2015	18675 NE 106th Street	Redmond, WA 98052	425-882-1554	91-1012131	509(a)(1)
Community Food Share	\$ 4,000.00	12/3/2015	6363 Horizon Lane	Longmont, CO 80503	303-652-3663	74-2227731	509(a)(1)
Fisher House - Denver	\$ 2,000.00	12/3/2015	299 Park Avenue	New York, NY 10171	301-294-8560	11-3158401	509(a)(1)
Fisher House - Seattle	\$ 2,000.00	12/3/2015	299 Park Avenue	New York, NY 10171	301-294-8560	11-3158401	509(a)(1)
The Salvation Army - Honolulu	\$ 1,300.00	12/3/2015	P O Box 30040	Honolulu, HI 96820	None	99-0220699	509(a)(1)
The Salvation Army - Sacramento	\$ 1,300.00	12/3/2015	3755 North Freeway Blvd	Sacramento, CA 95834	916-563-3702	94-1156347	509(a)(1)
CSP Huntington Beach Youth Shelter	\$ 2,025.00	12/3/2015	7291 Talbert Avenue	Huntington Beach, CA 92648	714-842-6600	95-3167866	509(a)(1)
St John's Well Child & Family Center	\$ 2,025.00	12/3/2015	808 W. 68th Street	Los Angeles, CA 90037	323-541-1600	95-4067758	509(a)(1)
American Heart Association	\$ 5,220.00	12/3/2015	9404 Genesee Avenue, Suite 240	La Jolla, CA 92037	303-906-8834	13-5613797	509(a)(1)
St. Anthony Foundation	\$ 570.00	12/3/2015	150 Golden Gate Avenue	San Francisco, CA 94102	415-592-2704	68-0480736	509(a)(1)
Project Night Night	\$ 3,619.00	12/3/2015	148 Beulah Street	San Francisco, CA 94117	415-310-0360	20-2877016	509(a)(1)
AT Children's Project	\$ 1,000.00	12/8/2015	5300 W. Hillsboro Blvd., Suite 105	Coconut Creek, FL 33073	954-481-6611	65-0427215	509(a)(2)
Charles Reid Foundation	\$ 1,000.00	12/8/2015	618 So 8th Street, #400A	Richmond, CA 94804	510-236-8520	16-1636619	509(a)(2)
Friends of Alameda County CASA	\$ 500.00	12/8/2015	1000 San Leandro Blvd	San Leandro, CA 94577	510-618-1931	94-3309728	509(a)(1)
Victim Outreach, Inc	\$ 2,000.00	12/8/2015	P O Box 18941	Golden, CO 80402	303-589-6067	84-1029430	509(a)(1)

East Bay Asian Youth Center	\$ 5,000.00	12/8/2015	2025 East 12th Street	Oakland, CA 94606	510-874-7152	94-2925799	509(a)(1)
Little Sisters of the Poor	\$ 2,500.00	12/18/2015	300 Lake Street	San Francisco, CA 94118	415-751-6510	94-1156552	509(a)(1)
Meals on Wheels of San Francisco	\$ 2,500.00	12/18/2015	1375 Fairfax Ave	San Francisco, CA 94124	415-920-1111	94-1741155	509(a)(1)
<b>2015 Others</b>	<b>\$ 412,625.00</b>						
Cal Poly State University, San Luis Obispo	\$ 5,000	\$ 5,000	Frank Foellmer (Silvia Franco)	Construction Management Dept	**	San Luis Obispo	505-756-1111
California State University at Chico	\$ 5,000	\$ 5,000	Curtis Johnson	Dept of Construction Management	Langdon Hall 103	Chico, CA 9530-898-5216	
California State University at Fresno	\$ 5,000	\$ 5,000	Marina Nunez	Construction Management Progra	5241 N. Maple Ave	Fresno, CA 93559-278-7561	
California State University at Long Beach - 2014 distribution	\$ 5,000	\$ -	J Goodermote	Dept of Construction Engineering	1250 Bellflower Blvd	Long Beach, CA 90528-4111	
California State University at Long Beach	\$ 5,000	\$ -	J Goodermote	Dept of Construction Engineering	1250 Bellflower Blvd	Long Beach, CA 90528-4111	
Sacramento Construction Management Education Foundation	\$ 5,000	\$ 5,000	Henry Meier	C C Myers, Inc	3286 Fitzgerald Road	Rancho Cordova, CA	**
The Tower Foundation of San Jose State University	\$ 5,000	\$ -	Kelly Smith	Civil & Environmental Engineering	1 Washington Square	San Jose, CA 95102-3900	
Stanford University	\$ 5,000	\$ 5,000	Kelly Smith	Civil Engineering & Const Mgmt	**	Stanford, CA 94301-44649	
Texas A & M Foundation	\$ 5,000	\$ 5,000	Scott Tomhave	College of Architecture	202 Langford A, 3137 TAM	College Station, TX 77845-1017	
University of California at Berkeley	\$ 5,000	\$ 5,000	Eric Foster	Civil & Environmental Engineering	213 McLaughlin Hall	Berkeley, CA 94720-4383	
California State University East Bay Foundation	\$ 5,000	\$ -	Kelly Smith	School of Engineering - Construc	25800 Carlos Bee Blvd	Hayward, CA 94541-2654	
University of Washington	\$ 5,000	\$ 5,000	Dave Worley	Dept. of Construction Manageme	Box 351610	Seattle, WA 98105-2266	
University of Southern California	\$ 5,000	\$ 5,000	Kyle Burnham	School of Engineering	**	Los Angeles, CA 90089-0122	**
San Diego State University	\$ 5,000	\$ 5,000	TBD	Campanile Foundation (SanDiego)	5500 Campanile Drive	San Diego, CA 92154-7008	
ASCE Student Chapter (University of Hawaii)	\$ 5,000	\$ 5,000	George Ehara (Jen Creedon)	Coll of Engineering, Holmes Hall	2540 Dole Street	Honolulu, HI 96826-2299	
Washington State University	\$ 5,000	\$ 5,000	Scott Conrad	School of Architecture & Constru	P O Box 642220	Pullman, WA 99164-6422	**
Colorado State University (CM Cares Endowment)	\$ 20,000	\$ 5,000	Jared Hoeftich	Dept. of Construction Manageme	1584 Campus Delivery	Fort Collins, CO 80523-7353	
University of Denver	\$ 5,000	\$ 5,000	Scott Conrad	Burns School of RECM - Attn: Gift	P O Box 910585	Denver, CO 80203-871-2311	
Oregon State University Foundation	\$ 5,000	\$ 5,000	Jason Chupp	School of Civil and Construction	8 101 Kearney Hall	Corvallis, OR 97331-737-4218	
Kansas State University Foundation	\$ 5,000	\$ 5,000	Scott Conrad	School of AECS	2118 Fiedler Hall	Manhattan, KS 66506-532-5862	
Kansas State University Foundation - 2014 Reissue	\$ -	\$ 5,000	Scott Conrad	School of AECS	2118 Fiedler Hall	Manhattan, KS 66506-532-5862	
Central Washington University Foundation	\$ 5,000	\$ 5,000	Gregory W. Evans	Construction Management Progra	400 E University Way	Ellensburg, WA 98929-963-1423	
Brigham Young University - Idaho	\$ 5,000	\$ -	Sterling Graham & Ray Haj	Construction Management Progra	c/o LDS Philanthropies, 591	Rexburg, ID 83443-7575	
<b>2015 Universities</b>	<b>\$125,000</b>						

2015 Total **\$ 537,625.00**