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

Name of foundation HELLMAN FOUNDATION		A Employer identification number 61-1583546	
% LYRA MANAGEMENT LLC			
Number and street (or P O box number if mail is not delivered to street address) ONE MARITIME PLAZA Suite 2010		Room/suite	B Telephone number (see instructions) (415) 391-7545
City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94113510		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 106,041,677		J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		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)	60,000,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	705,168	705,168		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-88,528			
	b Gross sales price for all assets on line 6a 191,060,661				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-10,801	-11,245		
	12 Total. Add lines 1 through 11	60,605,839	693,923		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	21,216	0	0	22,479
	b Accounting fees (attach schedule).	116,273	45,801	0	45,802
	c Other professional fees (attach schedule)	961,379	181,256		650,163
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	49,951	14,951		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.	22,246			22,246
	22 Printing and publications				
	23 Other expenses (attach schedule).	49,746	43,550		6,149
	24 Total operating and administrative expenses. Add lines 13 through 23	1,220,811	285,558	0	746,839
	25 Contributions, gifts, grants paid	17,470,298			11,584,950
	26 Total expenses and disbursements. Add lines 24 and 25	18,691,109	285,558	0	12,331,789
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	41,914,730			
	b Net investment income (if negative, enter -0-)		408,365		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	1,256,082	1,311,043	1,311,043
	2	Savings and temporary cash investments	88,659	23,982	23,982
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	43,707		
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	61,071,464	9,057,325	9,057,325
	b	Investments—corporate stock (attach schedule)	0	37,554,727	37,554,727
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	0	58,085,893	58,085,893
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	0	8,707	8,707	
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)		62,459,912	106,041,677	106,041,677
Liabilities	17	Accounts payable and accrued expenses	39,904	135,532	
	18	Grants payable	8,731,664	15,111,045	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)	8,771,568	15,246,577	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	53,688,344	90,795,100	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances(see instructions)	53,688,344	90,795,100	
	31	Total liabilities and net assets/fund balances(see instructions)	62,459,912	106,041,677	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 53,688,344
2	Enter amount from Part I, line 27a	2 41,914,730
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 95,603,074
5	Decreases not included in line 2 (itemize) ▶ _____	5 4,807,974
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 90,795,100

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 P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	PUBLICLY TRADED SECURITIES	P		
b	DODGE & COX CAPITAL GAIN DISTRIBUTION	P		
c	HARRIS ASSOCIATES GLOBAL, LP	P		
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 190,880,438		190,958,397	-77,959
b 180,223		0	180,223
c 0		190,792	-190,792
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 (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			-77,959
b			180,223
c			-190,792
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	-88,528
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	9,619,785	59,145,318	0 162647
2013	8,673,131	46,040,914	0 188379
2012	14,677,908	19,991,903	0 734193
2011	3,951,511	21,963,438	0 179913
2010	8,007,724	9,314,502	0 859705

2	Total of line 1, column (d).	2	2 124837
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 424967
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	143,254,175
5	Multiply line 4 by line 3.	5	60,878,297
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	4,084
7	Add lines 5 and 6.	7	60,882,381
8	Enter qualifying distributions from Part XII, line 4.	8	12,331,789

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 ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

5

Tax based on investment income.Subtract line 4 from line 3 If zero or less, enter -0-

6

Credits/Payments

6a

2015 estimated tax payments and 2014 overpayment credited to 2015

6b

Exempt foreign organizations—tax withheld at source

6c

Tax paid with application for extension of time to file (Form 8868).

6d

Backup withholding erroneously withheld

7

Total credits and payments Add lines 6a through 6d.

8

Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached

9

Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed

10

Overpayment.If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

11

Enter the amount of line 10 to be Credited to 2015 estimated tax 11,555 Refunded

1

8,167

2

3

8,167

4

5

8,167

6a

19,722

6b

6c

6d

7

19,722

8

9

10

11,555

11

Part 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 intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?			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 Form 1120-POL for this year?			No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation managers			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? 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	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 Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		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) 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

Form 990-PF (2015)

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.HELLMANFOUNDATION.ORG</u>	13	Yes	
14	The books are in care of ► <u>LYRA MANAGEMENT LLC</u> Telephone no ► <u>(415) 391-7545</u> Located at ► <u>ONE MARITIME PLAZA 2010 SAN FRANCISCO CA</u> ZIP+4 ► <u>941113510</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year. 15 0			
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	No 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
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b No		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? ☐ 1c No		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	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? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐ 2b 		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i>). ☐ 3b 		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐ 4a No		
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 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)? 5b 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 <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b <i>If "Yes" to 6b, file Form 8870</i>			No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? 7b			

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Total number of other employees paid over \$50,000. ▶				

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
HALL CAPITAL PARTNERS LLC ONE MARITIME PLAZA SUITE 500 SAN FRANCISCO, CA 94111	PORTFOLIO MANAGEMENT	119,610
GURTIN FIXED INCOME MANAGEMENT LLC 440 STEVENS AVE SUITE 260 SAN FRANCISCO, CA 92075		
HIRSCH & ASSOCIATES LLC 1714 STOCKTON STREET SUITE 400 SAN FRANCISCO, CA 94133	PROGRAM SERVICES	650,163

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

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
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	80,708,562
b	Average of monthly cash balances.	1b	34,235,042
c	Fair market value of all other assets (see instructions).	1c	30,492,107
d	Total (add lines 1a, b, and c).	1d	145,435,711
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	145,435,711
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,181,536
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	143,254,175
6	Minimum investment return. Enter 5% of line 5.	6	7,162,709

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	7,162,709
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	8,167
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	8,167
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	7,154,542
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	7,154,542
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	7,154,542

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	12,331,789
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	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	12,331,789
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	12,331,789

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
1 Distributable amount for 2015 from Part XI, line 7				7,154,542
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 2013 , 2012 , 2011		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				7,627,183
b From 2011.				3,227,636
c From 2012.				13,666,249
d From 2013.				6,751,269
e From 2014.				6,685,722
f Total of lines 3a through e.	37,958,059			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 12,331,789				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				7,154,542
e Remaining amount distributed out of corpus	5,177,247			
5 Excess distributions carryover applied to 2015 (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	43,135,306			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
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).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	7,627,183			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	35,508,123			
10 Analysis of line 9				
a Excess from 2011. . . .				3,227,636
b Excess from 2012. . . .				13,666,249
c Excess from 2013. . . .				6,751,269
d Excess from 2014. . . .				6,685,722
e Excess from 2015. . . .				5,177,247

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.

b

Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

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

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHMENT A ONE MARITIME PLAZA SUITE 2010 SAN FRANCISCO, CA 941113510		PC	SEE ATTACHMENT A	11,584,950
Total ► 3a				11,584,950
b <i>Approved for future payment</i> SEE ATTACHMENT A ONE MARITIME PLAZA SUITE 2010 SAN FRANCISCO, CA 941113510		PC	SEE ATTACHMENT A	14,759,000
Total ► 3b				14,759,000

Enter gross amounts unless otherwise indicated

[illegible]

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received				

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes
☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge				
	***** _____ Signature of officer or trustee	2016-11-15 _____ Date	***** _____ Title	May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No	
Paid Preparer Use Only	Print/Type preparer's name DAVID M SACARELOS	Preparer's Signature 	Date 2016-11-15	Check if self-employed ☐	PTIN P00082838
	Firm's name ☐ SEILER LLP			Firm's EIN ☐	
	Firm's address ☐ THREE LAGOON DR STE 400 REDWOOD CITY, CA 94065			Phone no (650) 365-4646	

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
PATRICIA HELLMAN GIBBS ONE MARITIME PLAZA NO 2010 SAN FRANCISCO,CA 94111	PRESIDENT/DIRECTOR 3 0	0	0	0
JUDITH HELLMAN ONE MARITIME PLAZA NO 2010 SAN FRANCISCO,CA 94111	VICE PRESIDENT/DIRECTOR 2 0	0	0	0
JOANNE HAGOPIAN ONE MARITIME PLAZA NO 2010 SAN FRANCISCO,CA 94111	TREASURER 3 0	0	0	0
SUSAN HIRSCH ONE MARITIME PLAZA NO 2010 SAN FRANCISCO,CA 94111	SECRETARY 16 0	0	0	0
MARCO W HELLMAN ONE MARITIME PLAZA NO 2010 SAN FRANCISCO,CA 94111	DIRECTOR 2 0	0	0	0
FRANCES HELLMAN ONE MARITIME PLAZA NO 2010 SAN FRANCISCO,CA 94111	DIRECTOR 2 0	0	0	0

TY 2015 Accounting Fees Schedule**Name:** HELLMAN FOUNDATION**EIN:** 61-1583546

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX RETURN PREPARATION FEES	25,000	12,500		12,500
AUDIT FEES	19,415	9,707		9,708
ACCOUNTING SERVICES	71,858	23,594		23,594

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

TY 2015 Depreciation Schedule

Name: HELLMAN FOUNDATION

EIN: 61-1583546

TY 2015 Investments Corporate Stock Schedule**Name:** HELLMAN FOUNDATION**EIN:** 61-1583546

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AMANSA FEEDER LTD	1,416,255	1,416,255
BLUE HARBOUR ACTIVE OFFSHORE	4,647,482	4,647,482
BUENA VISTA ASIAN OPP OFFSHORE	2,816,804	2,816,804
TYBOURNE EQUITY OFFSHORE FUND	4,270,241	4,270,241
THE CANYON VAL REALIZE LTD	14,197,136	14,197,136
PELHAM LONG/SHORT FUND LTD	4,080,402	4,080,402
STEADFAST INTERNATIONAL LTD	6,126,407	6,126,407

TY 2015 Investments Government Obligations Schedule**Name:** HELLMAN FOUNDATION**EIN:** 61-1583546**US Government Securities - End of
Year Book Value:**

9,057,325

**US Government Securities - End of
Year Fair Market Value:**

9,057,325

**State & Local Government
Securities - End of Year Book
Value:****State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2015 Investments - Other Schedule**Name:** HELLMAN FOUNDATION**EIN:** 61-1583546

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DODGE & COX INCOME FUND	FMV	17,904,578	17,904,578
DODGE & COX GLOBAL STOCK	FMV	9,297,559	9,297,559
FARALLON CAPITAL F5 INVESTORS	FMV	14,550,853	14,550,853
FIR TREE INT'L VALUE FUND	FMV	7,056,687	7,056,687
HARRIS ASSOCIATES GLOBAL, LP	FMV	9,276,216	9,276,216

TY 2015 Legal Fees Schedule**Name:** HELLMAN FOUNDATION**EIN:** 61-1583546

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GENERAL CORPORATE COUNSEL	21,216			22,479

TY 2015 Other Assets Schedule**Name:** HELLMAN FOUNDATION**EIN:** 61-1583546

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
BOND PURCHASED INTEREST	0	8,707	8,707

TY 2015 Other Decreases Schedule**Name:** HELLMAN FOUNDATION**EIN:** 61-1583546

Description	Amount
UNREALIZED LOSSES	4,313,941
PY GRANT PAYABLE ADJUSTMENT	494,033

TY 2015 Other Expenses Schedule**Name:** HELLMAN FOUNDATION**EIN:** 61-1583546

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	235			235
BANK FEES	45			45
OFFICE EXPENSES	214			214
INSURANCE	750			750
MISCELLANEOUS EXPENSES	4,952			4,905
PORTFOLIO DEDUCTIONS	43,550	43,550		

TY 2015 Other Income Schedule**Name:** HELLMAN FOUNDATION**EIN:** 61-1583546

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INVESTMENT LOSS	-11,245	-11,245	
FEDERAL TAX REFUND	444		

TY 2015 Other Professional Fees Schedule**Name:** HELLMAN FOUNDATION**EIN:** 61-1583546

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PORTFOLIO MANAGEMENT	181,256	181,256		
PROGRAM SERVICES	780,123			650,163

TY 2015 Taxes Schedule

Name: HELLMAN FOUNDATION

EIN: 61-1583546

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	14,951	14,951		
FEDERAL EXCISE TAX	35,000			

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	OMB No 1545-0047 2015
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Name of the organization HELLMAN FOUNDATION	Employer identification number 61-1583546
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 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 33¹/₃% 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 HELLMAN FOUNDATION	Employer identification number 61-1583546
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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		\$ 25,000,000	Person ☒
	PATRICIA C HELLMAN SURVIVORS TRUST ONE MARITIME PLAZA SUITE 2010		Payroll ☐
	SAN FRANCISCO, CA 94111		Noncash ☐ (Complete Part II for noncash contributions)
2		\$ 35,000,000	Person ☒
	PATRICIA C HELLMAN SURVIVORS TRUST ONE MARITIME PLAZA SUITE 2010		Payroll ☐
	SAN FRANCISCO, CA 94111		Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Name of organization HELLMAN FOUNDATION	Employer identification number 61-1583546
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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. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

(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	(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	(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	(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
	--		

Hellman Foundation
2015 Grants and Contributions

EIN 61-1583546

Check	Date	Donee Name & Address	Grants Paid	Grants approved for future payment	Purpose	Donee Status
1 1209 1344	2 5 2015 826 Valencia 1 2 3 2015 826 Valencia Street 11 18 2015 San Francisco CA 94110-1737		100 000 75 000		Tenderlon Expansion 1 of 3 Buena Vista HMI School 1 of 2 Multi-year grant \$75k a year over 2 years	509(a)(1)
2 1210 1366	2 5 2015 East Oakland Youth Development Center 1 2 3 2015 8200 International Blvd Oakland, CA 94621		250 000 50 000		Capital campaign 2 of 2 General operating 2 of 3	509(a)(1)
3 1211 1345	2 5 2015 Am High 1 2 3 2015 PO Box 410715 1 23 2015 San Francisco CA 94141-0715		20 000 15 000		Tahoe Truckee 1 of 3 SF general operating support Multi-year grant \$20k a year over 3 years	509(a)(1)
4 1212	2 5 2015 American River Conservancy PO Box 562 Coloma CA 95613		250 000		Granite Chief Wilderness Campaign	509(a)(1)
5 1213	2 5 2015 Berkeley Society For the Preservation of Traditional Music 1 23 2015 2020 Addison Street Berkeley CA 94704		25 000	75 000	General Operating 1 of 3 Multi-year grant of \$25k a year over 3 years	509(a)(2)
6 1214 1348	2 5 2015 Bolinas Community Land Trust 1 2 3 2015 PO Box 805 1 23 2015 Bolinas CA 94924		10 000 10 000		General Operating 1 of 3 General operating support Multi-year grant of \$10k a year over 3 years	509(a)(1)
7 1215	2 5 2015 Center for Investigative Reporting 1 23 2015 1400 65th St Suite 200 Emeryville CA 94608		250 000	750 000	General Operating 1 of 3 Multi-year grant of \$250k a year over 3 years	509(a)(2)
8 1216 1359	2 5 2015 Ciolins & Colitis Foundation of America Northern CA 1 2 3 2015 5 Third Street Suite 815 1 23 2015 San Francisco CA 94103		10 000 10 000		General Operating 1 of 3 General operating support Multi-year grant of \$10k a year over 3 years	509(a)(1)
9 1217	2 5 2015 IVS 1 23 2015 225 Bush Street Suite 400 San Francisco CA 94104		25 000	75 000	General Operating 1 of 3 Multi-year grant of \$25k a year over 3 years	509(a)(1)
10 1218	2 5 2015 Tenderlon Neighborhood Development Corp 1 23 2015 201 Eddy Street San Francisco CA 94102		25 000	75 000	General Operating 1 of 3 Multi-year grant of \$25k a year over 3 years	509(a)(2)
11 1223	3 30 2015 American Friends of KOLLOT 27 West 72nd Street Apt 702 New York NY 10023		25 000		KOLLOT support	509(a)(1)
12 1224	3 30 2015 American Jewish World Service		25 000		Women's rights projects	509(a)(1)

Hellman Foundation
2015 Grants and Contributions

EIN 61-1583546

Check	Date	Donee Name & Address	Grants Paid	Grants approved for future payment	Purpose	Donee Status
		45 West 36th Street 11th Floor New York NY 10018-7904				
13 1225	3 30 2015	Congregation Emanu-El	37 000		Major gifts 5 of 5	509(a)(1)
1226	3 30 2015	2 Lake Street	62 500		General operating 4 of 4	
1227	3 30 2015	San Francisco CA 94118	15 000		General operating support	
14 1228	3 30 2015	Convergence 1133 19th Street NW Suite 250 Washington DC 20036	25 000		US-Pakistan Legislators Forum	509(a)(1)
15 1229	3 30 2015	Dance USA 1029 Vermont Avenue NW Suite 400 Washington DC 20005	20 000		Task Force on Dance Health	509(a)(1)
16 1230	3 30 2015	Friends of Stafford Lake Bike Park PO Box 875 Kentfield CA 94914	25 000		Stafford Lake Bike Park project	509(a)(1)
17 1231	3 30 2015	Gladstone Institutes 1650 Owens Street San Francisco CA 94158	200 000		Alzheimer's Research 5 of 5	509(a)(1)
18 1232	3 30 2015	Illuminate the Arts 810 5th Avenue Suite 200 San Rafael CA 94901	50 000		The Box Lights support 2 of 2	509(a)(1)
19 1233	3 30 2015	Jewish Community Federation 121 Stewart St San Francisco CA 94105	100 000		General operating support	509(a)(1)
20 1234	3 30 2015	Margaret Jenkins Dance Studio Inc 507 Polk Street Suite 320 San Francisco CA 94102	10 000		General operating support	509(a)(1)
21 1235	3 30 2015	New Israel Fund PO Box 96712 Washington DC 20077-7438	25 000		General operating support	509(a)(1)
22 1236	3 30 2015	Occidental College Office of Annual Giving 1600 Campus Road ME34 Los Angeles CA 90041	5 000		General operating support	509(a)(1)
23 1237	3 30 2015	Osher Marin Jewish Community Center	33 000		Jewish Peoplehood Ctr 2 of 3	509(a)(1)

**Hellman Foundation
2015 Grants and Contributions**

EIN 61-1583546

Check	Date	Donee Name & Address	Grants Paid	Grants approved for future payment	Purpose	Donee Status
24	1238	3 30 2015 Richmond District Neighborhood Center 741 30th Avenue San Francisco CA 94121	10 000		General operating support	509(a)(1)
25	1239	3 30 2015 San Francisco Ballet 455 Franklin Street San Francisco CA 94102	325 000		General operating support	509(a)(1)
26	1240	3 30 2015 Shalom Hartman Institute North American One Pennsylvania Plaza Suite 1606 New York NY 10119	10 000		General operating support	509(a)(1)
27	1241	3 30 2015 Skidmore College	15 000		General operating support	509(a)(1)
1242	3 30 2015 Office of Advancement		5 000		General operating support	
1424	12 22 2015 815 North Broadway 11 25 2015 Saratoga Springs NY 12866		100 000	500 000	Creating Our Future 1 of 5 Multi-year grant of \$100k a year over 5 years	
33	1248	3 30 2015 Velo Development Foundation 3 2 2015 P O Box 1198 Woodacre CA 94973	20 000	40 000	Whole Athlete support 1 of 2 Multi-year grant of \$20k a year over 2 years	509(a)(1)
34	1250	3 30 2015 Northern California Grantmakers 160 Spear Street Suite 360 San Francisco CA 94105	650		Dues in excess of \$750 considered a grant	509(a)(2)
35	1261	5 5 2015 Diaper Richards Foundation 1600 El Camino Real Suite 155 Menlo Park CA 94025	200 000		General operating 5 of 5	501(c)(3)
36	1262	5 27 2015 UCSF Foundation - That Man May See 4 23 2015 UCSF Foundation 10 Koret Way Box 0352 San Francisco CA 94143	50 000	250 000	That Man May See 1 of 5 Multi-year grant of \$50k a year over 5 years	509(a)(1)
37	1263	5 27 2015 UCSF Foundation - Cancer Research Institute 4 22 2015 UCSF Foundation Box 0248 San Francisco CA 94143	50 000	150 000	Cancer Research Inst 1 of 3 Multi-year grant of \$50k a year over 3 years	509(a)(1)
38	1266	6 23 2015 Avon Products Foundation 4929 Wilshire Boulevard Suite 255 Los Angeles CA 90010	3 000		Avon 39 Santa Barbara Walkers	509(a)(1)

**Hellman Foundation
2015 Grants and Contributions**

EIN 61-1583546

Check	Date	Donee Name & Address	Grants Paid	Grants approved for future payment	Purpose	Donee Status
39 1267	6/23/2015 6/3/2015	Bav Area Urban Debate League 287 17th St Suite 201 Oakland, CA 94612	10 000	20 000	General operating 1 of 2 Multi-year grant of \$10k a year over 2 years	509(a)(1)
40 1268	6/23/2015 6/3/2015	Camp Kesem PO Box 452 Culver City CA 90232	20 000	60 000	General operating 1 of 3 Multi-year grant of \$20k a year over 3 years	509(a)(1)
41 1269	6/23/2015	Center for Mind-Body Medicine 5225 Connecticut Ave NW #414 Washington DC 20015	10 000		General operating	509(a)(1)
42 1270	6/23/2015 6/3/2015	Center for Youth Wellness 3450 Third Street Bldg 2 Suite 201 San Francisco CA 94124-1444	50 000	150 000	General operating 1 of 3 Multi-year grant of \$50k a year over 3 years	509(a)(1)
43 1271	6/23/2015	Equal Rights Advocates 180 Howard Street Suite 300 San Francisco CA 94105	2 500		General operating	509(a)(2)
44 1272	6/23/2015	Jewish Community Relations Council 121 Steuart St STE 301 San Francisco CA 94105	25 000		General operating	509(a)(1)
45 1273 1378	6/23/2015 12/3/2015 11/18/2015	KQED Inc 2601 Mariposa Street San Francisco CA 94110-1426	50 000 250 000		General operating 2 of 3 Campaign 21 1 of 3 Multi-year gift of \$1 mil over 3 years	509(a)(1)
46 1274	6/23/2015 6/2/2015	Larkin Street Youth Services 134 Golden Gate Avenue San Francisco CA 94102	100 000	300 000	Behavioral health services 1 of 3 Multi-year grant of \$100k a year over 3 years	509(a)(2)
47 1275	6/23/2015	Mount Holyoke College Office of Advancement 50 College Street South Hadley MA 01075	2 500		General operating	509(a)(1)
48 1276	6/23/2015	San Francisco Jazz Organization 201 Franklin Street San Francisco CA 94102	100 000		Capital campaign 5 of 5	509(a)(2)
49 1279	6/23/2015	Sugar Bowl Ski Team Foundation PO Box 68 Norden CA 95724	50 000		General operating	509(a)(1)
50 1280	6/23/2015	TransForm	25 000		Oakland bike program 1 of 3	509(a)(1)

**Hellman Foundation
2015 Grants and Contributions**

EIN 61-1583546

Check	Date	Donee Name & Address	Grants Paid	Grants approved for future payment	Purpose	Donee Status
	6/3/2015	436 14th Street Suite 600 Oakland, CA 94612		75 000	Multi-year grant of \$25k a year over 3 years	
51 1281	6/23/2015	UCSF Foundation	200 000		Hellman Fam Distinguished Professorship 6 of 10	509(a)(1)
1321	9/9/2015	Box 45339	200 000		Children's Oral Health 2 of 2	
1338	10/28/2015	San Francisco CA 94145	500 000		Memor. & Aging Ctr 8 of 10	
1407	12/3/2015		500 000		Endowed Chair for the Department of Family & Community Medicine	
	11/16/2015			2 000 000	Multi-year grant of \$500k a year over 4 years	
52 1282	6/23/2015	UCSF Foundation - Palliative Care Prog	200 000		UCSF Palliative Care 3 of 5	509(a)(1)
1283	6/23/2015	UCSF Foundation	300 000		UCSF Palliative Care 1 of 5	
	5/13/2015	Box 0248 San Francisco CA 94143		1 500 000	Multi-year grant of \$300k a year over 5 years	
53 1289	7/23/2015	Columbia University College of Physicians & Surgeons 100 Haven Avenue Suite 29D New York NY 10032	10 000		1989 25th Anny Scholarship 2 of 5	509(a)(1)
54 1290	7/23/2015	St. Anthony Foundation	100 000		New Dining Room 5 of 5	509(a)(1)
1319	9/9/2015	150 Golden Gate Avenue	30 000		General operating 1 of 3	
1398	12/3/2015	San Francisco CA 94102	10 000		General operating support	
	9/9/2015			90 000	Multi-year grant of \$30k a year over 3 years	
55 1298	9/9/2015	Bread and Roses	10 000		General operating 1 of 3	509(a)(1)
	9/9/2015	233 Tamalpais Drive Suite 100 Corte Madera CA 94925		30 000	Multi-year grant of \$10k a year over 3 years	
56 1299	9/9/2015	Community Initiatives	40 000		Alameda County Foster Youth Alliance	509(a)(1)
1354	12/3/2015	354 Pine Street Suite 700	2 500		Butler Koshland Fellowships	
1355	12/3/2015	San Francisco CA 94104	39 500		Butler Koshland Fellowships	
1356	12/3/2015		25 000		Mission Science Workshop	
1420	12/22/2015		12 500		Our Children Our Fam 1 of 2	
	11/24/2015			25 000	Multi-year grant of \$12.5k a year over 2 years	
57 1300	9/9/2015	Compass Family Services	50 000		Compass Clinical Svcs 1 of 3	509(a)(1)
	9/9/2015	49 Powell Street 3rd Floor San Francisco CA 94102		150 000	Multi-year grant of \$50k a year over 3 years	
58 1301	9/9/2015	CORC Northern California 601 Montgomery Street Suite 800 San Francisco CA 94111	5 000		General operating support	509(a)(1)
59 1302	9/9/2015	EARN	25 000		Kindergarten to College 1 of 2	509(a)(1)
	9/9/2015	235 Montgomery St. Ste # 470 San Francisco CA 94104		50 000	Multi-year grant of \$25k a year over 2 years	

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60 1303	9 9 2015	Educational Results Partnership 2300 N Street Suite 3 Sacramento CA 95816	10 000		General operating support	509(a)(2)
61 1304	9 9 2015	Foxcroft School PO Box 5555 Middleburg VA 20118	20 000		Dormitory project	509(a)(1)
62 1305	9 9 2015	Galeria de la Raza 2857 24th Street San Francisco CA 94110	5 000		General operating support	509(a)(1)
63 1306 1374	9 9 2015 12 3 2015	GrIVentures The Women's Building 3543 18th Street #18 San Francisco CA 94110	18 000 15 000		In support of a Director Development & Marketing position 2 of 2 General operating support	509(a)(1)
64 1307	9 9 2015 7 30 2015	Homeless Prenatal Program 2500 18th St San Francisco CA 94110	50 000	100 000	Support of Centering Families 1 of 2 Multi-year grant of \$50k a year over 2 years	509(a)(1)
65 1308	9 9 2015 9 9 2015	La Casa de las Madres 1663 Mission Street Suite 225 San Francisco CA 94103	10 000	30 000	General operating 1 of 3 Multi-year grant of \$10k a year over 3 years	509(a)(1)
66 1309	9 9 2015 9 9 2015	Meals on Wheels of SF 1375 Fairfax Avenue San Francisco CA 94124	10 000	30 000	General operating 1 of 3 Multi-year grant of \$10k a year over 3 years	509(a)(1)
67 1310	9 9 2015 09 03 15	Medical Missions for Children, Inc 600 West Cummings Park Suite 2850 Woburn MA 01801	25 000	75 000	Rwanda mission 1 of 3 Multi-year grant of \$25k a year over 3 years	509(a)(1)
68 1311	9 9 2015	Northern California Cycling Foundation 700 Emerson Street Palo Alto CA 94301	25 000		General operating support	509(a)(1)
69 1312 1383 1421	9 9 2015 12 3 2015 12 22 2015	Mills College 5000 MacArthur Blvd Oakland CA 94613	20 000 20 000 50 000		Holmgren Presidential Scholarship Fund 5 of 5 Holmgren Presidential Fund Math & Science Summer 3 of 5	509(a)(1)
70 1313	9 9 2015	Operation Rainbow 4200 Park Blvd PMB 157 Oakland CA 94602	30 000		General operating support	509(a)(1)

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71 1314	9 9 2015	Parents for Public Schools 3543 18th Street #1 San Francisco CA 94110	10 000		General operating support	509(a)(2)
72 1315	9 9 2015	Partners in Health 9 9 2015 PO Box 845578 Boston MA 02284-5578	100 000	300 000	General operating 1 of 3 Multi-year grant of \$100k a year over 3 years	509(a)(1)
73 1316 1393	9 9 2015 12 3 2015	San Francisco General Hospital Foundation 2789 25th St STE 2028 San Francisco CA 94110	200 000 857 500		EatSF 2 of 2 Heart of Our City Camp 3 of 5	509(a)(1)
74 1317	9 9 2015	San Francisco Museum of Modern Art 151 Third Street San Francisco CA 94103	200 000		Campaign to Transform SFMOOMA 2 of 4	509(a)(1)
75 1318	9 9 2015	Special Olympics 1133 19th Street N W Washington DC 20036	10 000		General operating support	509(a)(1)
76 1320	9 9 2015	The Jewish Home & Senior Living Foundation 302 Silver Avenue San Francisco CA 94112	10 000		General operating support	509(a)(1)
77 1322 1323	9 9 2015 9 9 2015	USA Cycling Development Foundation 210 USA Cycling Point Suite 100 Colorado Springs CO 80919	25 000 25 000		Women's Development Programs General operating support	509(a)(3)
78 1332	10 28 2015	Boys & Girls Club of San Francisco Inc 380 Fulton St San Francisco CA 94102	75 000		Dr Callander Offices 2 of 2	509(a)(1)
79 1333 1375	10 28 2015 12 3 2015	Golden Gate National Parks Conservancy Building 201 Fort Mason San Francisco CA 94123	200 000 20 000		Presidio Parklands Project 2 of 5 General operating 1 of 3	509(a)(2)
80 1334 1384	10 28 2015 12 3 2015	Oakland Public Education Fund PO Box 27148 Oakland CA 94602	200 000 50 000	60 000	Multi-year grant of \$20k a year over 3 years Starting Smart & Strong 1 of 2 Elementary Literacy Collaborative 1 of 2	509(a)(1)
81 1335	10 28 2015 10 15 2015	Spark SF Public Schools 555 Franklin Street Third Floor San Francisco CA 94102	200 000	100 000 400 000	Multi-year grant of \$50k a year over 2 years Multi-year grant of \$200k a year over 2 years African American Postsecondary Pathway Project 1 of 2	509(a)(1)
82 1336	10 28 2015	San Francisco Foundation	200 000	400 000	Multi-year grant of \$200k over 2 years Little Five Big Five 1 of 2	509(a)(1)

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1423	12/22/2015	One Embarcadero Center Suite 1400 San Francisco CA 94111	100 000		In support of HOPE SF Educational Strategies 1 of 3	
	12/9/2015	San Francisco CA 94111		300 000	Multi-year grant of \$100k a year over 3 years	
	10/15/2015			400 000	Multi-year grant of \$200k a year over 2 years	
83	1337	10/28/2015 Tides Center 10/15/2015 P O Box 29198 San Francisco CA 94129-0198	309 300	359 000	In support of Every One Home 1 of 2 Multi-year grant of \$359k over 2 years	509(a)(1)
84	1346	12/3/2015 Bay Area Discovery Museum 11/16/2015 Fort Baker 557 McReynolds Rd Sausalito CA 94965	25 000	75 000	Center for Childhood Creativity 1 of 3 Multi-year grant of \$25k a year over 3 years	509(a)(1)
85	1347	12/3/2015 Berklee College of Music 1140 Boylston Street Boston MA 02215	10 000		American Roots Program 2 of 2	509(a)(1)
86	1349	12/3/2015 California Academy of Sciences	50 000		Engaging for Life Campaign	509(a)(1)
1419	12/22/2015	55 Music Concourse Drive 11/23/2015 Golden Gate Park San Francisco CA 94118	25 000	75 000	General operating 1 of 3 Multi-year grant of \$25k a year over 3 years	
87	1350	12/3/2015 California State University East Bay Foundation 25800 Carlos Bee Boulevard SF302 Hayward CA 94542	50 000		Gateways East Bay STEM	509(a)(1)
88	1351	12/3/2015 Child & Family Policy Center 505 5th Ave #404 Des Moines IA 50309	50 000		Attendance Works	509(a)(1)
89	1352	12/3/2015 Chronicle Season of Sharing 11/16/2015 P O Box 44740 San Francisco CA 94114	20 000	60 000	General operating support 1 of 3 Multi-year grant of \$20k a year over 3 years	509(a)(1)
90	1353	12/3/2015 City and County of San Francisco 11/23/2015 1 Dr Carlton B Goodlett Place San Francisco CA 94102-4641	25 000	50 000	Office of Strategic Partnership 1 of 2 Multi-year grant of \$25k a year over 2 years	N A
91	1357	12/3/2015 Congregation Shemith Israel 2266 California Street San Francisco CA 94115	50 000		Seismic retrofit project 5 of 5	509(a)(1)
92	1358	12/3/2015 Council on Foreign Relations 58 East 68th St New York NY 10065	10 000		General operating support	509(a)(1)

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93 1360	12.3.2015 11.23.2015	Dartmouth College 6066 Development Office Hanover NH 03755-3555	65 000	260 000	WISP 1 of 4 Multi-year grant of \$65k a year over 4 years	509(a)(1)
94 1361	12.3.2015	Destiny Arts Center 970 Grace Avenue Oakland, CA 94608	100 000		Capital Campaign 2 of 2	509(a)(1)
95 1362	12.3.2015	Doctors Without Borders 333 7th Avenue 2nd Floor New York, NY 10001-5004	65 000		Syrian refugee relief	509(a)(1)
96 1363 1364	12.3.2015 12.3.2015	East Bay Center for the Performing Arts 339 11th St Richmond, CA 94801	37 000 10 000		Capital Campaign General operating support	509(a)(1)
97 1365	12.3.2015	East Bay Community Foundation 200 Frank Ogawa Plaza Oakland, CA 94612	25 000		Oakland Literacy Coalition	509(a)(1)
98 1367	12.3.2015	Elementary Institute of Science 608 51st Street San Diego, CA 92114	35 000		General operating support	509(a)(1)
99 1368	12.3.2015	Everytown for Gun Safety Support Fund PO Box 3886 New York, NY 10163	12 500		General operating support	509(a)(1)
100 1369	12.3.2015	Exploratorium Piers 15 17 San Francisco, CA 94111-1456	30 000		General operating support	509(a)(1)
101 1370	12.3.2015	Farallones Marine Sanctuary Assoc The Presidio P O Box 29386 San Francisco, CA 94129	20 000		General operating support	509(a)(1)
102 1371	12.3.2015 12.2.2015	Fine Arts Museums of San Francisco 50 Hagiwara Tea Garden Drive San Francisco, CA 94118	25 000	75 000	General operating support de Young 1 of 3 Multi-year grant of \$25k a year over 3 years	509(a)(1)
103 1372	12.3.2015	Fractured Atlas 248 West 35th Street 10th Floor New York, NY 10001	25 000		Folk Music HOF & Museum	509(a)(1)
104 1373	12.3.2015	Girls Inc. of Alameda County	100 000		GIRLStart Elementary Literacy Program 1 of 2	509(a)(2)

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	11/8/2015	510 16th St Oakland, CA 94612		200 000	Multi-year grant of \$100k a year over 2 years	
105 1376	12/3/2015	Human Rights Watch 350 Sansome St Suite 1000 San Francisco CA 94104	2 500		General operating support	509(a)(1)
106 1377	12/3/2015	International Rescue Committee 122 East 42nd Street New York NY 10168-1289	165 000		General operating support	509(a)(1)
107 1379 1380 1381	12/3/2015 12/3/2015 12/3/2015	Los Cenizos Mexican Arts Center 13108 San Pablo Ave San Pablo CA 94805	50 000 100 000 10 000		Supporting Roots 2 of 2 Supporting Roots Campaign General operating support	509(a)(2)
108 1382	12/3/2015	Mama's Kitchen 12/3/2015 3960 Home Avenue San Diego CA 92105	10 000	30 000	General operating 1 of 3 Multi-year payment of \$10k a year over 3 years	509(a)(1)
109 1385	12/3/2015 11/6/2015	Peet Health Exchange Inc 70 Gold Street San Francisco CA 94133	25 000	75 000	SF Bay Area Program 1 of 3 Multi-year grant of \$25k a year over 3 years	509(a)(1)
110 1386 1387	12/3/2015 12/3/2015 11/23/2015	Planned Parenthood Mar Monte 1691 The Alameda San Jose CA 95126	10 000 20 000	90 000	West Oakland Clinic 1 of 3 Coliseum Health Ctr 1 of 3 Multi-year grant of \$30k a year over 3 years	509(a)(1)
111 1388 1389	12/3/2015 12/3/2015 11/16/2015 11/19/2015	Planned Parenthood of Northern California 2185 Pacheco Street Concord CA 94520	500 000 10 000	2 000 000 30 000	Second Century 1 of 4 El Cerrito Clinic 1 of 3 Multi-year grant of \$500k a year over 4 years Multi-year grant of \$10k a year over 3 years	509(a)(2)
112 1390	12/3/2015 11/18/2015	Reading Partners 180 Grand Ave Suite 800 Oakland, CA 94612	200 000	400 000	LIFT10 and Elementary Literacy Programming 1 of 2 Multi-year grant of \$200k a year over 2 years	509(a)(1)
113 1391	12/3/2015	SF Brevle Coalition Education Fund 833 Market Street 10th Floor San Francisco CA 94103-1830	25 000		Vision Zero support 2 of 2	509(a)(1)
114 1392	12/3/2015	San Francisco Education Fund 2730 Bryant Street, Second Floor San Francisco CA 94110	15 000		General operating support	509(a)(1)
115 1394	12/3/2015	San Francisco Planning & Urban Research Assoc 654 Mission Street	10 000		General operating support	509(a)(2)

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116	1395	San Francisco CA 94105 12/3/2015 San Francisco Unified School District 555 Franklin Street San Francisco CA 94102	100 000		Science Spark for Learning	N A
117	1396	12/3/2015 Seacology 1623 Solano Avenue Berkeley CA 94707	25 000		General operating support	509(a)(1)
118	1397	12/3/2015 SE-Mann Food Bank 900 Pennsylvania Avenue San Francisco CA 94107	10 000		General operating support	509(a)(1)
119	1399	12/3/2015 Thacher School 5025 Thacher Road Ojai CA 93023	75 500		Casa dormitory project	509(a)(1)
120	1400	12/3/2015 The Battery Foundation 717 Battery Street San Francisco CA 94111	5 000		General operating support	509(a)(1)
121	1401	12/3/2015 The Brookings Institution 1775 Massachusetts Ave NW Washington DC 20036	10 000		General operating support	509(a)(1)
122	1402	12/3/2015 The Crucible 1260 7th Street Oakland CA 94607	25 000		General operating support	509(a)(1)
123	1404 1405	12/3/2015 UC Berkeley Foundation 12/3/2015 2080 Addison Street #4200 Berkeley CA 94720-4200	30 000 25 000		Biology Scholars Program TechHive Program	509(a)(1)
124	1406	12/3/2015 UC Regents P O Box 774 Berkeley CA 94701-0774	100 000		EEAAYS	509(a)(1)
125	1408	12/3/2015 Waterside Workshops 84 Bolivar Drive Berkeley CA 94710	10 000		General operating support	509(a)(1)
126	1409	12/3/2015 West Contra Costa Unified School District 230 Harbour Way South	25 000		Kennedy HS "Fab Lab"	N A

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127	1410	Richmond CA 94804 12/3/2015 Women's Audio Mission 542-544 Natoma Street #C-1 San Francisco CA 94103	50 000		General operating support	509(a)(1)
128	1411	12/3/2015 Youth Enrichment Strategies 3029 Macdonald Ave Richmond CA 94804	10 000		General operating support	509(a)(2)
129	1414	12/3/2015 San Francisco Zoological Society 1 Zoo Road San Francisco CA 94132-1098	2 000		General operating support	509(a)(2)
130	1418	12/22/2015 Alameda County Community Food Bank 12/23/2015 P.O. Box 2599 Oakland, CA 94614	25 000	75 000	General operating 1 of 3 Multi-year grant of \$25k a year over 3 years	509(a)(1)
131	1422	12/22/2015 Rosenberg Foundation 12/9/2015 131 Stuart Street Suite 650 San Francisco CA 94105	200 000	1 000 000	Leading Edge Fund 1 of 4 Multi-year grant of \$1 mil over 4 years	N A
132	1425	12/22/2015 Youth Speaks Inc 11/17/2015 1663 Mission Street Suite 604 San Francisco CA 94103	25 000	75 000	High School Residency Program 1 of 3 Multi-year grant of \$25k a year over 3 years	509(a)(1)
133	1426	12/22/2015 Trinity University (One Trinity Place #49 San Antonio TX 78212-7200	20 000		Center for the Sciences & Innovation (CSI) campaign	509(a)(1)
Total			<u><u>11,584,950</u></u>	<u><u>14,759,000</u></u>		