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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

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

Name of foundation JAMS Foundation		A Employer identification number 91-2147141	
Number and street (or P O box number if mail is not delivered to street address) 18881 Von Karman Suite 350		Room/suite	B Telephone number (see instructions) (949) 224-1810
City or town, state or province, country, and ZIP or foreign postal code Irvine, CA 92612			
G Check all that apply ☐ Initial return ☐ Final return ☒ Address change		☐ Initial return of a former public charity ☐ Amended return ☐ Name change	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 1,149,810		E If private foundation status was terminated under section 507(b)(1)(A), check here	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	

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)	839,534			
	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	17,649	17,649		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	20,778			
	b Gross sales price for all assets on line 6a 331,085				
	7 Capital gain net income (from Part IV, line 2) . . .		20,778		
	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)				
	12 Total.Add lines 1 through 11	877,961	38,427		
	13 Compensation of officers, directors, trustees, etc	70,140	14,028		56,112
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	2,395	479		1,916
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.	12,945	0		12,945
	22 Printing and publications	9,911	1,982		7,929
	23 Other expenses (attach schedule).	191,502	1,075		190,427
	24 Total operating and administrative expenses. Add lines 13 through 23	286,893	17,564		269,329
	25 Contributions, gifts, grants paid	504,643			504,643
	26 Total expenses and disbursements.Add lines 24 and 25	791,536	17,564		773,972
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	86,425			
	b Net investment income (if negative, enter -0-)		20,863		
	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			
	2	Savings and temporary cash investments	406,095	768,300	768,300
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (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)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)	601,536	359,856	381,510
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	1,007,631	1,128,156	1,149,810	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)	2,460	36,560	
	23	Total liabilities(add lines 17 through 22)	2,460	36,560	
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			
	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	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	1,005,171	1,091,596	
	30	Total net assets or fund balances(see instructions)	1,005,171	1,091,596	
31	Total liabilities and net assets/fund balances(see instructions)	1,007,631	1,128,156		

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	1,005,171
2	Enter amount from Part I, line 27a	2	86,425
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,091,596
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,091,596

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)
1a	See Additional Data Table			
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 See Additional Data Table			
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 (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 See Additional Data Table			
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	20,778
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	590,298	846,163	0.697617
2013	696,181	818,819	0.850226
2012	981,196	959,610	1.022495
2011	1,084,598	1,175,889	0.922364
2010	790,923	782,502	1.010762

2	Total of line 1, column (d).	2	4.503464
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	0.900693
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	1,092,645
5	Multiply line 4 by line 3.	5	984,138
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	209
7	Add lines 5 and 6.	7	984,347
8	Enter qualifying distributions from Part XII, line 4.	8	773,972

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)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	417
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3 Add lines 1 and 2.		3	417
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	417
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c	0	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d.		7	0
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	417
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ Refunded ☐		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?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T.</i>	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		No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	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? <i>If "No," attach explanation.</i>	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)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	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 ▶http //www.jamsadr.com/jamsfoundation	13	Yes	
14	The books are in care of ▶Dao Cao Telephone no ▶(949) 224-1810 Located at ▶18881 Von Karman Suite 350 Irvine CA ZIP+4 ▶92612			
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			
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
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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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

No

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?

6b

No

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

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes

☒ No

b

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

7b

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	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total

number of other employees paid over \$50,000.

0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 Grants to various recipients to visit the U S to study dispute resolution processes and practices to enable them to advance the resolution of disputes in their home countries	174,323
2 Develop programs for community mediation centers nationwide that serve as a pathway to their sustainability and growth	132,500
3 Develop a program providing conflict resolution services to children of parents in prison or returning home after a period of incarceration	10,000
4 Expand mediation training for NYPD officers throughout New York City creating cadres of Neighborhood Coordination Officers specially trained in conflict resolution	90,000

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	0

Part X

Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	522,086
b	Average of monthly cash balances.	1b	587,198
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,109,284
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,109,284
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	16,639
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,092,645
6	Minimum investment return.Enter 5% of line 5.	6	54,632

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	54,632
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	417
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	417
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	54,215
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	54,215
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	54,215

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	773,972
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	773,972
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	0
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	773,972

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				54,215
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	752,152			
b From 2011.	1,026,174			
c From 2012.	933,741			
d From 2013.	655,452			
e From 2014.	548,274			
f Total of lines 3a through e.	3,915,793			
4 Qualifying distributions for 2015 from Part XII, line 4				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				54,215
e Remaining amount distributed out of corpus	719,757			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,635,550			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 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).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	752,152			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	3,883,398			
10 Analysis of line 9				
a Excess from 2011.	1,026,174			
b Excess from 2012.	933,741			
c Excess from 2013.	655,452			
d Excess from 2014.	548,274			
e Excess from 2015.	719,757			

Part XIV

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. . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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:

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))

• 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

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)				
a Paid during the year See Additional Data Table				
Total			3a	504,643
b Approved for future payment				
Total			3b	0

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. . . .			14	17,649	
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			18	20,778	
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). . . .		0		38,427	0
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		38,427

[illegible]

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

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)	(d) Date sold (mo , day, yr)
78 192 Doubleline Total Return Bd	P	2013-07-31	2015-07-17
224 759 Loomis Sayles Bond Fd	P	2013-07-31	2015-07-17
1955 887 Aberdeen Global High	P	2014-04-09	2015-07-07
50000 Calleguas Etc	P	2011-01-07	2015-07-16
1772 2140 Doubleline Total Return	P	2013-07-31	2015-07-17
25 Ishares Core S&P Mid Cap	P	2013-07-31	2015-12-04
3140 352 Loomis Sayles Bond Fd	P	2013-07-31	2015-07-17
1596 275 Loomis Sayles Investment	P	2010-09-30	2015-07-17
1663 891 Osterweis Strategic Income	P	2014-04-09	2015-07-17
2209 945 Ridgeworth Seix Float	P	2013-11-06	2015-07-17

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

(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)
849		859	-10
3,191		3,350	-159
17,573		20,000	-2,427
58,294		48,742	9,552
19,252		19,820	-568
3,610		3,075	535
48,414		47,341	1,073
18,084		20,069	-1,985
19,085		20,000	-915
19,536		20,000	-464

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

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	
			-10
			-159
			-2,427
			9,552
			-568
			535
			1,073
			-1,985
			-915
			-464

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

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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
150 SPDR S&P 500 ETF	P	2013-07-31	2015-12-04
175 Vanguard Dividend	P	2013-07-31	2015-12-04
250 Vamguard Small	P	2013-07-31	2015-12-04
40 Wal-Mart Stores	P	2011-04-01	2015-07-16

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
31,388		25,365	6,023
13,898		12,250	1,648
28,726		25,068	3,658
49,185		44,368	4,817

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			6,023
			1,648
			3,658
			4,817

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-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Chrs Poole	President 4 00	0	0	0
1819 Fairmont Ave La Canada,CA 91011				
Jay Folberg	Board Chairman 5 00	0	0	0
640 Davis St 13 San Francisco,CA 94111				
Kevin McDonnell	Treasurer 0 25	0	0	0
2805 Shakespear Drive San Marino,CA 91108				
John J Welsh	Secretary 3 00	0	0	0
2222 Avenue of The Stars Unit 901 Los Angeles,CA 90067				
Linda Singer	Board Member 0 25	0	0	0
3508 Springland Lane NW Washington,DC 20008				
Michael Lewis	Board Member 0 25	0	0	0
3508 Springland Lane NW Washington,DC 20008				
Mercedes Bach	Board Member 0 25	0	0	0
445 Grand Bay Drive 1206 Key Biscayne,FL 33149				
Bill Hartgering	Board Member 0 25	0	0	0
912 Michigan Ave 3N Evanston,IL 60202				
Peter Woodin	Board Member 0 25	0	0	0
67 Montgomery Circle New Rochelle,NY 10804				
Candace Cooper	Board Member 0 25	0	0	0
6726 S Holt Ave Los Angeles,CA 90056				
David Brandon	Managing Director 20 00	70,140	0	0
704 Ensenada Ave Berkeley,CA 94707				
Michael Young	Board Member 0 25	0	0	0
145 Clinton Street Second Floor Brooklyn,NY 11201				
John Bates	Board Member 0 25	0	0	0
800 Blair Ave Piedmont,CA 94611				
Phil Bruner	Board Member 0 25	0	0	0
8432 80th St North Stillwater,MN 55082				
Heather Muirhead	Board Chairman 0 25	0	0	0
205 Rushmore Ave Petaluma,CA 94954				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Board of Trial Advocates 2001 Bryan St Suite 3000 Dallas, TX 75201	None	501(c)(3) Organizati	Program provides law students dispute resolution approaches	2,000
Association for Conflict Resolution 1639 Bradley Park Dr Suite 500-142 Columbus, GA 31904	None	501(c)(3) Organizati	Peer mediation website for children 10-18	25,000
Karamah 1684 East Gude Drive Ste 300 Rockville, MD 20850	None	501(c)(3) Organizati	Project to educate Muslim communities to use mediation to resolve marital and family disputes	2,000
International Mediation Institute Laan van Meerdervoort 70 2517 AN Den Haag NL	None	Not applicable	International effort to convene dispute resolution conferences around the world	26,820
ACR-GNY 8 Verandah Place Brooklyn, NY 11201	None	501(c)(3) Organizati	2015 Annual Conference Writing Sponsor	2,000
Good Shepherd Mediation Program 2000 Hamilton Street Philadelphia, PA 19130	None	501(c)(3) Organizati	Conflict resolution services to children of parents in prison or returning home	10,000
New York Peace Institute 111 John Street Ste 600 New York, NY 10038	None	501(c)(3) Organizati	Mediation training for NYPD	90,000
Partners Global 1800 Massachusetts Ave Ste401 Washington, DC 20036	None	501(c)(3) Organizati	Development of a curriculum and training program for international practitioners	15,000
Cure Violence 1603 W Taylor St MC 923 Chicago, IL 60612	None	501(c)(3) Organizati	Warren Knight Distinguished Service Award -recognizes individuals and organizations	25,000
National Assoc for Community Mediation PO Box 5246 Louisville, KY 40255	None	501(c)(3) Organizati	Develop programs for community mediations centers nationwide	132,500
Weinstein Fellowship Program 18881 Von Karman Suite 350 Irvine, CA 926128651	None	Fellowship Grants	Advance dispute resolution in countries outside the US	174,323
Total				504,643

TY 2015 Accounting Fees Schedule

Name: JAMS Foundation

EIN: 91-2147141

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting	2,395	479		1,916

TY 2015 Investments Corporate Bonds Schedule

Name: JAMS Foundation

EIN: 91-2147141

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Investment Portfolio	359,856	381,510

TY 2015 Other Expenses Schedule**Name:** JAMS Foundation**EIN:** 91-2147141

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Miscellaneous	3,582	1,075		2,507
Weinstein Fellowship tax payments	23,694	0		23,694
Weinstein Fellowship Event	97,934	0		97,934
Weinstein Fellowship Laison	50,000	0		50,000
Weinstein Fellowship Fellow Expenses	16,292	0		16,292

TY 2015 Other Liabilities Schedule

Name: JAMS Foundation

EIN: 91-2147141

Description	Beginning of Year - Book Value	End of Year - Book Value
Other Current Liabilities	2,460	36,560

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 JAMS Foundation	Employer identification number 91-2147141
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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 JAMS Foundation	Employer identification number 91-2147141
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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
—	See Additional Data Table 	 \$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person Payroll Noncash (Complete Part II for noncash contribution)

Employer identification number
91-2147141

Part II **Noncash Property**
(see instructions) Use duplicate copies of Part II if additional space is needed

[illegible]

Name of organization JAMS Foundation	Employer identification number 91-2147141
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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	
	--		

Additional Data

Software ID:
Software Version:
EIN: 91-2147141
Name: JAMS 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	Alex Polsky 19346 Woodlands Lane Huntington Beach, CA 92648	\$ 9,712	Person ☒ Payroll ☐ Noncash (Complete Part II for noncash contribution)
2	Bruce Edwards 1921 Mar West Tiburon, CA 94920	\$ 18,240	Person ☒ Payroll ☐ Noncash (Complete Part II for noncash contribution)
3	Morton Denlow 2206 Orrington Ave Evanston, IL 60201	\$ 8,380	Person ☒ Payroll ☐ Noncash (Complete Part II for noncash contribution)
4	Peter Lichtman 1470 Circle Dr San Marino, CA 91108	\$ 11,297	Person ☒ Payroll ☐ Noncash (Complete Part II for noncash contribution)
5	Charles McCoy 429 East Macalester Place Claremont, CA 91711	\$ 7,793	Person ☒ Payroll ☐ Noncash (Complete Part II for noncash contribution)
6	Daniel Weinstein Two Embarcadero Center Suite 1500 San Francisco, CA 94111	\$ 150,000	Person ☒ Payroll ☐ Noncash (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>			Person ☒
	<u>Dickran Tevrizian</u>		Payroll ☒
	1635 Lombardy Rd	\$ 7,358	Noncash
	Pasadena, CA 91106		(Complete Part II for noncash contribution)
<u>8</u>			Person ☒
	<u>James Robertson</u>		Payroll ☒
	3318 N Street NW	\$ 8,437	Noncash
	Washington, DC 20007		(Complete Part II for noncash contribution)
<u>9</u>			Person ☒
	<u>Ellen James</u>		Payroll ☒
	123 Via Vaqueros	\$ 6,711	Noncash
	Martinez, CA 94553		(Complete Part II for noncash contribution)
<u>10</u>			Person ☒
	<u>Wayne Andersen</u>		Payroll ☒
	708 Coronet	\$ 8,151	Noncash
	Glenview, IL 60025		(Complete Part II for noncash contribution)
<u>11</u>			Person ☒
	<u>Gerald Kurland</u>		Payroll ☒
	24317 Bridle Trail Rd	\$ 16,470	Noncash
	Hidden Hills, CA 91302		(Complete Part II for noncash contribution)
<u>12</u>			Person ☒
	<u>James Melinson</u>		Payroll ☒
	130 Doral Drive	\$ 7,621	Noncash
	Blue Bell, PA 19422		(Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>			Person ☒
	<u>James Smith</u>		Payroll ☒
	732 E Monroe Ave	\$ 8,532	Noncash
	Orange, CA 92687		(Complete Part II for noncash contribution)
<u>14</u>			Person ☒
	<u>James Warren</u>		Payroll ☒
	1942 Eddy St	\$ 6,864	Noncash
	San Francisco, CA 94115		(Complete Part II for noncash contribution)
<u>15</u>			Person ☒
	<u>Jams Inc</u>		Payroll ☒
	1920 Main Street Suite 300	\$ 25,000	Noncash
	Irvine, CA 92614		(Complete Part II for noncash contribution)
<u>16</u>			Person ☒
	<u>John Bates</u>		Payroll ☒
	800 Blair Ave	\$ 10,328	Noncash
	Piedmont, CA 94611		(Complete Part II for noncash contribution)
<u>17</u>			Person ☒
	<u>John Welsh</u>		Payroll ☒
	2222 Ave of the Stars 901	\$ 6,161	Noncash
	Los Angeles, CA 90067		(Complete Part II for noncash contribution)
<u>18</u>			Person ☒
	<u>Jerry Roscoe</u>		Payroll ☒
	555 13th Street NW 400 West	\$ 6,777	Noncash
	Washington, DC 20004		(Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u>			Person ☒
	<u>John Hinchey</u>		Payroll ☒
	1100 Liberty Bluff Road	\$ 5,675	Noncash
	Greensboro, GA 30642		(Complete Part II for noncash contribution)
<u>20</u>			Person ☒
	<u>Jed Melnick</u>		Payroll ☒
	635 11th Street Apt 2	\$ 14,330	Noncash
	Ambler, PA 19002		(Complete Part II for noncash contribution)
<u>21</u>			Person ☒
	<u>John Trotter</u>		Payroll ☒
	1142 St Regis Place	\$ 8,246	Noncash
	Santa Ana, CA 92705		(Complete Part II for noncash contribution)
<u>22</u>			Person ☒
	<u>John Kennedy Jr</u>		Payroll ☒
	25 North Gate	\$ 8,003	Noncash
	Atherton, CA 94027		(Complete Part II for noncash contribution)
<u>23</u>			Person ☒
	<u>Michael Loeb</u>		Payroll ☒
	135 Waldo Ave	\$ 6,318	Noncash
	Piedmont, CA 94611		(Complete Part II for noncash contribution)
<u>24</u>			Person ☒
	<u>Carol Wittenberg</u>		Payroll ☒
	620 Eighth Ave 34th Floor	\$ 5,186	Noncash
	New York, NY 10018		(Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	Michael Young 145 Clinton Street Second Floor Brooklyn, NY 11201	\$ 16,790	Person Payroll Noncash (Complete Part II for noncash contribution)
26	Richard Chernick 962 Manning Ave Los Angeles, CA 90024	\$ 11,057	Person Payroll Noncash (Complete Part II for noncash contribution)
27	Shelly Olson 201 West 72nd St Apt 12E New York, NY 10023	\$ 6,606	Person Payroll Noncash (Complete Part II for noncash contribution)
28	Terry Friedman 320 Lincoln Blvd Santa Monica, CA 90402	\$ 6,541	Person Payroll Noncash (Complete Part II for noncash contribution)
29	Richard Silver 89 Corona Rd Carmel Highlands, CA 93923	\$ 17,524	Person Payroll Noncash (Complete Part II for noncash contribution)
30	Robert Davidson 1230 Park Avenue PH-A New York, NY 10128	\$ 13,592	Person Payroll Noncash (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>31</u>			Person ☒
	<u>Kenneth Gack</u>		Payroll ☐
	1300 Park Street	\$ 5,508	Noncash
	<u>Santa Rosa, CA 95404</u>		(Complete Part II for noncash contribution)
<u>32</u>			Person ☒
	<u>Ross Feinberg</u>		Payroll ☐
	1855 Port Manleigh	\$ 10,530	Noncash
	<u>Newport Beach, CA 92660</u>		(Complete Part II for noncash contribution)
<u>33</u>			Person ☒
	<u>Stephen Crane</u>		Payroll ☐
	80 Park Ave Apt 6-J	\$ 11,148	Noncash
	<u>New York, NY 10016</u>		(Complete Part II for noncash contribution)
<u>34</u>			Person ☒
	<u>Steven Stone</u>		Payroll ☐
	31589 Saddletree Drive	\$ 8,186	Noncash
	<u>Westlake Village, CA 91361</u>		(Complete Part II for noncash contribution)
<u>35</u>			Person ☒
	<u>W Scott Snowden</u>		Payroll ☐
	1478 Railroad Ave Suite 4	\$ 7,427	Noncash
	<u>St Helena, CA 94574</u>		(Complete Part II for noncash contribution)
<u>36</u>			Person ☒
	<u>Chris Poole</u>		Payroll ☐
	1819 Fairmount Ave	\$ 12,948	Noncash
	<u>La Canada, CA 91011</u>		(Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37			Person Payroll Noncash (Complete Part II for noncash contribution)
	William Cahill Two Embarcadero Center San Francisco, CA 94111	\$ 11,785	
38			Person Payroll Noncash (Complete Part II for noncash contribution)
	Carl West 1549 Vista Lane Pasadena, CA 91103	\$ 9,139	
39			Person Payroll Noncash (Complete Part II for noncash contribution)
	Brian Parmelee 8 Calle Angelitos San Clemente, CA 92673	\$ 5,691	
40			Person Payroll Noncash (Complete Part II for noncash contribution)
	Stephen Sundvold 206 N Downey Lane Placentia, CA 92870	\$ 5,684	
41			Person Payroll Noncash (Complete Part II for noncash contribution)
	Melinda Johnson 1844 Sunset Dr Ventura, CA 93001	\$ 6,530	
42			Person Payroll Noncash (Complete Part II for noncash contribution)
	Garrett Brown 107 Linwood Circle Princeton, NJ 08540	\$ 8,827	

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43			Person ☒
	Peter Woodin		Payroll ☐
	67 Montgomery Circle	\$ 5,532	Noncash
	New Rochelle, NY 10804		(Complete Part II for noncash contribution)
44			Person ☒
	Charles Vogel		Payroll ☐
	326 S Bentley Ave	\$ 8,940	Noncash
	Los Angeles, CA 90049		(Complete Part II for noncash contribution)
45			Person ☒
	Lawrence Pollack		Payroll ☐
	1045 Park Ave 12B	\$ 6,080	Noncash
	New York, NY 10028		(Complete Part II for noncash contribution)
46			Person ☒
	Kimberly Taylor		Payroll ☐
	5430 Saucon Ridge Rd	\$ 5,253	Noncash
	Coopersburg, PA 18036		(Complete Part II for noncash contribution)
47			Person ☒
	Viggo Boserup		Payroll ☐
	59 Old Course Drive	\$ 6,940	Noncash
	Newport Beach, CA 92660		(Complete Part II for noncash contribution)