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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

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

OMB No 1545-0052

2015**Open to Public Inspection**For calendar year **2015** or tax year beginning, **2015**, and ending, **20**

Name of foundation JOHN AND MARCIA GOLDMAN FOUNDATION		A Employer identification number 94-3274370						
Number and street (or P.O. box number if mail is not delivered to street address) 101 SECOND STREET, SUITE 1625		B Telephone number (see instructions) (415) 744-8787						
City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94105		C If exemption application is pending, check here ☐						
G Check all that apply: <table border="0"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☐ Name change</td> </tr> </table>		☐ 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 ☐
☐ Initial return	☐ Initial return of a former public charity							
☐ Final return	☐ Amended return							
☐ Address change	☐ 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		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐						
I Fair market value of all assets at end of year (from Part II, col (c) line 16) ▶ \$ 228,546,107		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐						
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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc. received (attach schedule)	2,758,974			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	145	148		
	4 Dividends and interest from securities	3,686,291	3,686,291		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	14,789,565			
	b Gross sales price for all assets on line 6a 43,657,076				
	7 Capital gain net income (from Part IV line 2)		21,152,125		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	280,919	1,117,601			
12 Total. Add lines 1 through 11	21,515,897	25,956,165			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	275,000	13,750		261,250
	14 Other employee salaries and wages	360,266			360,263
	15 Pension plans' employee benefits	110,694	1,070		109,024
	16a Legal fees (attach schedule)	3,234			3,234
	b Accounting fees (attach schedule) ATCH 3	152,048	100,532		49,516
	c Other professional fees (attach schedule) [4]	788,476	757,980		30,496
	17 Interest ATCH 5	75,620	75,620		
	18 Taxes (attach schedule) (see instructions) [6]	900,586	134,689		82,303
	19 Depreciation (attach schedule) and depletion	33,959	ATCH 24		
	20 Occupancy	184,097			184,097
	21 Travel, conferences, and meetings	7,497			7,497
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 7	286,179			286,179
	24 Total operating and administrative expenses. Add lines 13 through 23	3,177,658	1,084,241		1,373,864
	25 Contributions, gifts, grants paid	6,544,461			6,544,461
26 Total expenses and disbursements. Add lines 24 and 25	9,722,119	1,084,241	0	7,918,325	
27 Subtract line 26 from line 12	11,793,778				
a Excess of revenue over expenses and disbursements		24,871,924			
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

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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	5,444,000.	8,054,004.	8,054,004.
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) ▶ *		* 3,600,000.	ATCH 8
	Less allowance for doubtful accounts ▶		3,600,000.	3,600,000.
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges ATCH 9	25,000.	25,000.	25,000.
10a	Investments - U S and state government obligations (attach schedule) [10]	2,563,932.	3,078,113.	3,056,124.
b	Investments - corporate stock (attach schedule) ATCH 11	55,481,548.	69,997,234.	78,496,229.
c	Investments - corporate bonds (attach schedule) ATCH 12	14,368,722.	13,878,518.	13,627,732.
11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments - mortgage loans			
13	Investments - other (attach schedule) ATCH 13	126,529,954.	114,401,054.	115,390,916.
14	Land, buildings, and equipment basis ATCH 24 ▶ 4,910,960.			
	Less accumulated depreciation (attach schedule) ▶ 113,778.	144,288.	4,797,182.	4,797,182.
15	Other assets (describe ▶ ATCH 14)	305,664.	1,498,920.	1,498,920.
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	204,863,108.	219,330,025.	228,546,107.

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 ▶ ATCH 15)	49,335.	2,722,474.	
23	Total liabilities (add lines 17 through 22)	49,335.	2,722,474.	

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	204,813,773.	216,607,551.	
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)	204,813,773.	216,607,551.	
31	Total liabilities and net assets/fund balances (see instructions)	204,863,108.	219,330,025.	

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	204,813,773.
2	Enter amount from Part I, line 27a	2	11,793,778.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	216,607,551.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	216,607,551.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(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)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	21,152,125.	
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	0.	

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 the 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	11,439,339.	227,528,408.	0.050277
2013	9,566,401.	188,014,795.	0.050881
2012	7,504,165.	142,325,243.	0.052725
2011	13,443,909.	139,684,890.	0.096245
2010	11,861,820.	115,666,422.	0.102552
2 Total of line 1, column (d)			2 0.352680
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 0.070536
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 225,624,465.
5 Multiply line 4 by line 3			5 15,914,647.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 248,719.
7 Add lines 5 and 6			7 16,163,366.
8 Enter qualifying distributions from Part XII, line 4 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			8 11,639,467.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see 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)	1	497,438.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		
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	
3 Add lines 1 and 2	3	497,438.
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	497,438.
6 Credits/Payments		
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	584,000.
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	40,000.
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	624,000.
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	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	126,562.
11 Enter the amount of line 10 to be Credited to 2016 estimated tax ☐ 126,562. Refunded ☐ 11	11	

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
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		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CALIFORNIA		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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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

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** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax 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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 17		275,000.	37,169.	0.

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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 18		326,500.	39,180.	0.

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
ATCH 19		261,905.

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 NOT APPLICABLE	
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 NOT APPLICABLE	
2	
All other program-related investments. See instructions.	
3 NONE	

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	220,844,527.
b	Average of monthly cash balances	1b	5,785,075.
c	Fair market value of all other assets (see instructions)	1c	2,430,769.
d	Total (add lines 1a, b, and c)	1d	229,060,371.
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	
3	Subtract line 2 from line 1d	3	229,060,371.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,435,906.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	225,624,465.
6	Minimum investment return. Enter 5% of line 5	6	11,281,223.

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	11,281,223.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	497,438.
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	497,438.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	10,783,785.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	10,783,785.
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	10,783,785.

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	7,918,325.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	3,721,142.
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	11,639,467.
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	11,639,467.

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				10,783,785.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20 <u>13</u> , 20 <u>12</u> , 20 <u>11</u>				
3 Excess distributions carryover, if any, to 2015				
a From 2010				6,169,034.
b From 2011				6,649,336.
c From 2012				1,916,290.
d From 2013				389,820.
e From 2014				399,479.
f Total of lines 3a through e	15,523,959.			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ <u>11,639,467.</u>				
a Applied to 2014, but not more than line 2a				
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.				10,783,785.
e Remaining amount distributed out of corpus.	855,682.			
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	16,379,641.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016.				
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)	6,169,034.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	10,210,607.			
10 Analysis of line 9				
a Excess from 2011	6,649,336.			
b Excess from 2012	1,916,290.			
c Excess from 2013	389,820.			
d Excess from 2014	399,479.			
e Excess from 2015	855,682.			

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

NOT APPLICABLE

1 a 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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a 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	

Part XV Supplementary Information (Complete this part only if the foundation 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))

JOHN D. AND MARCIA L. GOLDMAN

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

N/A

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 e-mail address of the person to whom applications should be addressed

ATCH 20

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

NO PRESCRIBED FORM

c Any submission deadlines

NONE

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

ATCH 21

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 Paid during the year ATCH 22				
Total			▶ 3a	6,544,461.
b Approved for future payment ATCH 23				
Total			▶ 3b	6,811,552.

Enter gross amounts unless otherwise indicated

Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes
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Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
▼	

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | 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) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| 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

✓ 11/15/2016
Date

Executive Director

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

DEBRA K MCCALL

Preparer's signature _____

10/15/2014

Date _____

11/14/16

Check ☐ if self-employed

PTIN	
------	--

P00998198

Firm's name	SEILER LLP
-------------	------------

Firm's address ► THREE LAGOON DR STE 400
REDWOOD CITY, CA

94065

Firm's EIN ▶ 94-1624276

Phone no. 650-365-4646

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

OMB No 1545-0047

2015▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.**Name of the organization**

JOHN AND MARCIA GOLDMAN FOUNDATION

Employer identification number

94-3274370

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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 property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % 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 990-PF, 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 **JOHN AND MARCIA GOLDMAN FOUNDATION**Employer identification number
94-3274370**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	RICHARD AND RHODA GOLDMAN FUND 160 PACIFIC AVENUE SAN FRANCISCO, CA 94111	\$ 60,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	RICHARD & RHODA GOLDMAN FUND 160 PACIFIC AVENUE SAN FRANCISCO, CA 94111	\$ 7,566.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	JOHN AND MARCIA GOLDMAN 455 MARKET STREET, SUITE 1690 SAN FRANCISCO, CA 94105	\$ 1,173,942.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	JOHN AND MARCIA GOLDMAN 455 MARKET STREET, SUITE 1690 SAN FRANCISCO, CA 94105	\$ 1,517,466.	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)

94-3274370

(a) No.
from
Part I

(b)
Description of noncash property given

(c)
FMV (or estimate)
(see instructions)

(d)
Date received

4

PUBLICLY TRADED SECURITIES

\$ 1,517,466.

12/31/2015

(a) No.
from
Part I

(b)
Description of noncash property given

(c)
FMV (or estimate)
(see instructions)

(d)
Date received

\$ _____

(a) No.
from
Part I

(b)
Description of noncash property given

(c)
FMV (or estimate)
(see instructions)

(d)
Date received

\$ _____

(a) No.
from
Part I

(b)
Description of noncash property given

(c)
FMV (or estimate)
(see instructions)

(d)
Date received

§ _____

(a) No.
from
Part I

(b)
Description of noncash property given

(c)
FMV (or estimate)
(see instructions)

(d)
Date received

\$ _____

(a) No.
from
Part I

(b)
Description of noncash property given

(c)
FMV (or estimate)
(see instructions)

(d)
Date received

\$ _____

Name of organization JOHN AND MARCIA GOLDMAN FOUNDATION

Employer identification number

94-3274370

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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
40674951.		PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES 23762051.				P	VARIOUS 16912900.	VARIOUS
		TOTAL SHORT-TERM COMMON TRUST FUND, PART PROPERTY TYPE: OTHER				P	VARIOUS 27,556.	VARIOUS
		TOTAL LONG-TERM COMMON TRUST FUND, PARTN PROPERTY TYPE: OTHER					VARIOUS 1,229,544.	VARIOUS
		TOTAL CAPITAL GAIN DISTRIBUTION PROPERTY TYPE: SECURITIES				P	VARIOUS 2,982,125.	VARIOUS
		TOTAL GAIN (LOSS)					<u>21152125.</u>	

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INTEREST ON NOTE RECEIVABLE	228,131.	228,131.
OTHER PASSTHROUGH INCOME - SSGA	5,145.	5,145.
OTHER PASSTHROUGH INCOME - AURORA	38,357.	877,918.
OTHER PASSTHROUGH LOSS - LEGACY VENTURES	-4,535.	-4,535.
SEC 1231 GAIN FROM PSHIPS	25,757.	25,757.
OTHER LOSSES	-4,728.	-7,607.
OTHER PASSTHROUGH LOSS - STEVENSON ASP	-666.	-666.
OTHER PASSTHROUGH LOSS - STEVENSON NMP	-919.	-919.
OTHER PASSTHROUGH LOSS - TWCP LP	-2,828.	-2,828.
OTHER PASSTHROUGH LOSS - FRANCISCO	-189.	-189.
OTHER PASSTHROUGH LOSS - PEG DIGITAL G	-2,606.	-2,606.
TOTALS	280,919.	1,117,601.

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	3,234.			3,234.
TOTALS	<u>3,234.</u>			<u>3,234.</u>

ATTACHMENT 3FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	152,048.	100,532.		49,516.
TOTALS	<u>152,048.</u>	<u>100,532.</u>		<u>49,516.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
HUMAN RESOURCE SERVICES	3,037.		3,037.
CUSTODY/ INVESTMENT MGMT FEE	435,479.	435,479.	
2% PORT DEDUCTIONS FROM PSHIPS	297,501.	297,501.	
INVESTMENT ADVISORY CONSULTANT	25,000.	25,000.	
OTHER CONTRACT LABOR	27,459.		27,459.
TOTALS	<u>788,476.</u>	<u>757,980.</u>	<u>30,496.</u>

ATTACHMENT 5

FORM 990PF, PART I - INTEREST EXPENSE

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INV INT EXPENSE FROM PSHIPS	75,620.	75,620.
TOTALS	75,620.	75,620.

ATTACHMENT 6FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
PAYROLL TAXES	36,841.		36,841.
FOREIGN TAXES	134,689.	134,689.	
FEDERAL EXCISE TAXES	670,000.		
STATE AND FEDERAL UBIT TAX	13,500.		
STATE FILING FEES	10.		10.
PROPERTY TAXES	45,452.		45,452.
OTHER	94.		
TOTALS	<u>900,586.</u>	<u>134,689.</u>	<u>82,303.</u>

ATTACHMENT 7FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
AUTOMOBILE EXPENSE	4,179.	4,179.
OFFICE EXPENSE	5,489.	5,489.
PAYROLL PROCESSING FEES	3,094.	3,094.
POSTAGE	1,781.	1,781.
D & O INSURANCE	6,819.	6,819.
INTERNET EXPENSE	880.	880.
COMPUTER SUPPORT	19,526.	19,526.
INSURANCE	78,096.	78,096.
YMCA PROGRAM & ADMIN EXPENSES	133,447.	133,447.
INSURANCE - OTHER	677.	677.
MEMBERSHIPS	9,395.	9,395.
TELEPHONE	3,041.	3,041.
AMORTIZATION	9,001.	9,001.
WORKERS COMPENSATION	4,540.	4,540.
COPYING	6,214.	6,214.
TOTALS	286,179.	286,179.

ATTACHMENT 8FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

BORROWER: RAVEN ASSET-BASED OPPORTUNITY FUND II LP
ORIGINAL AMOUNT: 4,000,000.
INTEREST RATE: 9.0000 %
DATE OF NOTE: 05/15/2015
PURPOSE OF LOAN: INVESTMENT

ENDING BALANCE DUE 3,600,000.

ENDING FAIR MARKET VALUE 3,600,000.

TOTAL ENDING BOOK - OTHER NOTES AND LOANS RECEIVABLE 3,600,000.

TOTAL ENDING FMV - OTHER NOTES AND LOANS RECEIVABLE 3,600,000.

ATTACHMENT 9

FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SECURITY DEPOSIT	25,000.	25,000.
TOTALS	<u>25,000.</u>	<u>25,000.</u>

John & Marcia Goldman Foundation
Form 990PF Part II - Line 10a, U.S. and State Government Obligations
As of December 31, 2015

94-3274370
Attachment 10

US Government Obligations	Par Value	Total Cost	Market Value
U S TREASURY NOTES	100,000 00	104,371	101,723
2 750% Due 11-30-16			
U S TREASURY NOTES	250,000 00	250,674	249,580
0 875% Due 07-15-17			
U S TREASURY NOTES	200,000 00	201,398	199,883
1 000% Due 09-15-17			
U S TREASURY NOTES	500,000 00	503,145	499,317
1 000% Due 12-15-17			
U S TREASURY NOTES	250,000 00	251,123	249,219
1 000% Due 02-15-18			
U S TREASURY NOTES	500,000 00	498,672	495,528
0 750% Due 03-31-18			
U S TREASURY NOTES	500,000 00	499,785	497,520
1 000% Due 05-15-18			
U S TREASURY NOTES	200,000 00	207,000	205,219
2 250% Due 07-31-18			
U S TREASURY NOTES	275,000 00	274,989	274,420
1 250% Due 12-15-18			
FNMA REMIC TRUST	114,561 85	119,001	117,251
4 000% Due 02-25-19			
FHLMC REMIC SERIES 3942	75,843 03	76,921	76,456
2 000% Due 10-15-21			
FHLMC REMIC SERIES 3710	88,746 33	91,034	90,008
2 500% Due 11-15-39			
Total US Government Obligations		3,078,113	3,056,124

John & Marcia Goldman Foundation
Form 990PF, Part II - Line 10b, Corporate Stock
As of December 31, 2015

94-3274370
Attachment 11

Corporate Stock	Quantity	Book Value	Market Value
ACCENTURE PLC CL A ADR NEW	500.00	28,195	52,250
ASTRAZENECA PLC ADR	1,815.00	64,378	61,619
DAIMLER AG ADR	240.00	20,176	20,226
DIAGEO PLC ADR	710.00	82,100	77,440
NATIONAL GRID TRANSOCO PLC ADR	300 00	16,418	20,862
NESTLE SA ADR	850.00	35,266	63,304
NOVO-NORDISK AS ADR	835.00	12,023	48,497
SIEMENS AG ADR	230.00	30,317	22,456
UNILEVER PLC ADR	1,940.00	81,142	83,653
ABBVIE	495.00	25,997	29,324
ACE LTD	560 00	51,320	65,436
ALPHABET INC CL A	30.00	3,834	23,340
ALPHABET INC CL C	100.00	15,626	75,888
AMERICAN TOWER	676.00	36,021	65,538
AMERISOURCEBERGEN	790.00	58,176	81,931
AON PLC	595.00	41,403	54,865
APPLE	630.00	25,303	66,314
AUTOMATIC DATA PROCESSING	1,440.00	100,946	121,997
AVAGO TECHNOLOGIES LTD	580.00	34,618	84,187
BRISTOL MYERS SQUIBB	265.00	8,888	18,229
BROADCOM	1,200.00	33,226	69,384
CARNIVAL	277.00	8,900	15,091
CATERPILLAR	684.00	63,321	46,485
CERNER	1,402.00	14,613	84,358
CHARTER COMMUNICATIONS NEW	340.00	51,393	62,254
CME GROUP	1,235.00	72,318	111,891
COCA COLA COMPANY	390.00	16,489	16,754
COMCAST NEW CL A	2,235.00	49,223	126,121
CROWN CASTLE INTERNATIONAL (NEW)	260.00	22,429	22,477
CVS CAREMARK	240.00	24,848	23,465
DANAHER	1,203.00	43,135	111,735
DELPHI AUTOMOTIVE PLC	335.00	23,105	28,720
DISCOVER FINANCIAL SVCS	1,285 00	75,961	68,902
EATON PLC	1,783.00	114,044	92,787
ELI LILLY & CO	870.00	73,154	73,306
EXPRESS SCRIPTS HOLDINGS	1,346 00	73,666	117,654
GILEAD SCIENCES	1,017.00	24,248	102,910
GOLDMAN SACHS GROUP	608 00	70,425	109,580
HEXCEL NEW	1,950.00	76,950	90,578
HOME DEPOT	746.00	24,969	98,659
IBM	185.00	25,580	25,460
IDEX	560.00	35,777	42,902
ILLUMINA	125.00	24,269	23,993
INCYTE	520.00	38,589	56,394
IRON MOUNTAIN NEW	2,563.00	79,154	69,227

John & Marcia Goldman Foundation
Form 990PF, Part II - Line 10b, Corporate Stock
As of December 31, 2015

94-3274370
Attachment 11

Corporate Stock	Quantity	Book Value	Market Value
J P MORGAN CHASE	1,566.00	49,774	103,403
JABIL CIRCUIT	2,260.00	42,907	52,635
JACK HENRY & ASSOCIATES	1,834.00	64,046	143,162
LAS VEGAS SANDS	575.00	31,637	25,208
MARSH & MCLENNAN	2,559.00	98,971	141,897
MEAD JOHNSON NUTRITION	160.00	15,957	12,632
MEDTRONIC PLC	1,010.00	75,242	77,689
MICROSOFT	1,594.00	36,725	88,435
MONDELEZ INTERNATIONAL	450.00	16,297	20,178
MOODYS	370.00	39,538	37,126
NEWELL RUBBERMAID	3,800.00	88,949	167,504
NIELSEN HOLDINGS PLC	3,065.00	96,193	142,829
NIKE CL B	920.00	32,245	57,500
NORFOLK SOUTHERN	1,115.00	70,118	94,318
NORWEGIAN CRUISE LINE	905.00	30,086	53,033
ORACLE	615.00	17,112	22,466
PACWEST BANCORP	650.00	30,391	28,015
PANERA BREAD COMPANY	380.00	68,206	74,016
PNC FINANCIAL SERVICES	735.00	63,899	70,053
PRAXAIR	620.00	79,731	63,488
PRICELINE.COM	20.00	20,796	25,499
PROCTER & GAMBLE	1,515.00	116,004	120,306
SCRIPPS NETWORKS INTERACTIVE	850.00	55,265	46,929
SIRIUS XM HOLDINGS	12,100.00	39,314	49,247
ST JUDE MEDICAL	1,455.00	92,796	89,875
STARBUCKS	1,520.00	52,931	91,246
TEXAS INSTRUMENTS	2,200.00	81,686	120,582
TIME WARNER CABLE	100.00	15,691	18,559
TOWERS WATSON & COMPANY	865.00	86,956	111,118
UNITED HEALTH GROUP	366.00	10,306	43,056
VERIZON COMMUNICATIONS	1,785.00	88,653	82,503
VERSIGN	665.00	34,825	58,094
VIACOM NEW CL B	875.00	61,445	36,015
VISA	1,300.00	31,392	100,815
WASTE CONNECTIONS	2,050.00	87,101	115,456
WASTE MANAGEMENT DEL	475.00	25,362	25,351
WELLS FARGO	2,165.00	106,528	117,689
XILINX	340.00	16,676	15,970
YUM BRANDS	720.00	55,146	52,596
AEGON NV ADR	25,013.00	206,658	141,824
ASTRAZENECA PLC ADR	4,500.00	152,461	152,775
NOVARTIS AG ADR	6,649.00	507,978	572,080
ROCHE HOLDINGS LTD ADR	11,900.00	399,844	410,734
SANOFI ADR	10,948.00	534,560	466,932
ALPHABET INC CL A	300.00	143,005	233,403

John & Marcia Goldman Foundation
Form 990PF, Part II - Line 10b, Corporate Stock
As of December 31, 2015

94-3274370
Attachment 11

Corporate Stock	Quantity	Book Value	Market Value
ALPHABET INC CL C	601.00	320,755	456,087
AMERICAN EXPRESS	4,000.00	293,285	278,200
ANTHEM INC	1,000.00	131,513	139,440
B B & T	6,016.00	194,205	227,465
BANK NEW YORK MELLON	11,851.00	371,071	488,498
BANK OF AMERICA	36,467.00	506,867	613,740
CADENCE DESIGN SYSTEMS	3,866.00	48,324	80,451
CAPITAL ONE FINANCIAL	10,282.00	671,369	742,155
CELANESE	4,032.00	215,208	271,475
CHARLES SCHWAB	21,566.00	480,504	710,168
CIGNA	2,700.00	248,129	395,091
CISCO SYSTEMS	14,000.00	373,602	380,170
COACH	4,000.00	206,419	130,920
COMCAST NEW CL A	9,548.00	434,063	538,794
CORNING	12,700.00	210,434	232,156
DANAHER	1,600.00	132,333	148,608
DISH NETWORK CL A	2,783.00	142,739	159,132
EMC CORPORATION	20,000.00	509,246	513,600
EXPRESS SCRIPTS HOLDINGS	5,100.00	363,234	445,791
FEDEX NEW	2,767.00	332,408	412,255
GOLDMAN SACHS GROUP	2,500.00	381,633	450,575
HARLEY DAVIDSON	1,750.00	93,621	79,433
HEWLETT PACKARD ENTERPRISE	29,984.00	468,416	455,757
HP INC	27,584.00	394,180	326,595
J P MORGAN CHASE	6,000.00	335,614	396,180
JUNIPER NETWORKS	500.00	11,107	13,800
LIBERTY MEDIA HLDG INTERACTIVE SER A	5,433.00	106,237	148,430
MAXIM INTEGRATED PRODUCTS	4,899.00	135,777	186,162
MEDTRONIC PLC	2,032.00	159,590	156,301
MERCK	5,532.00	267,235	292,200
METLIFE	6,950.00	334,761	335,060
MICROSOFT	13,767.00	485,043	763,793
NATIONAL OILWELL VARCO	6,000.00	464,684	200,940
NETAPP	6,500.00	245,672	172,445
NEWS CORPORATION NEW CL A	2,028.00	24,823	27,094
PRICELINE.COM	150.00	195,179	191,243
SPRINT NEXTEL	33,682.00	177,005	121,929
SYMANTEC	18,500.00	408,374	388,500
SYNOPSYS	3,150.00	119,893	143,672
TARGET	2,400.00	140,553	174,264
TE CONNECTIVITY LTD	5,025.00	238,744	324,665
THE ADT CORPORATION	4,500.00	176,346	148,410
THERMO FISHER SCIENTIFIC	700.00	90,435	99,295
TIME WARNER	8,091.00	519,486	523,245
TIME WARNER CABLE	4,046.00	423,629	750,897

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Corporate Stock	Quantity	Book Value	Market Value
TYCO INTERNATIONAL PLC	6,000.00	200,758	191,340
UNITED HEALTH GROUP	3,000.00	254,311	352,920
VMWARE	1,500.00	87,526	84,855
WAL-MART STORES	7,183.00	554,953	440,318
WEATHERFORD INTL PLC	16,000.00	325,280	134,240
WELLS FARGO	16,097.00	736,085	875,033
PETROLEO BRASILEIRO SA ADR	12,100.00	160,928	52,030
ABBOTT LABORATORIES	2,249.00	75,108	101,003
AMERICAN INTERNATIONAL GROUP	2,959.00	82,540	183,369
APACHE CORPORATION	2,825.00	208,451	125,628
AXIS CAPITAL HOLDINGS	2,900.00	101,064	163,038
BANK OF AMERICA	10,766.00	196,276	181,192
BAXALTA INC	2,100.00	66,669	81,963
BAXTER INTERNATIONAL	2,100.00	82,145	80,115
CIGNA	643.00	50,649	94,090
CITIGROUP	3,216.00	104,201	166,428
CORNING	4,299.00	81,015	78,586
DOVER CORPORATION	2,225.00	134,908	136,415
FORD MOTOR COMPANY	8,825.00	139,293	124,344
FRANKLIN RESOURCES	3,375.00	142,159	124,268
GOLDMAN SACHS GROUP	658.00	78,314	118,591
HEWLETT PACKARD ENTERPRISE	6,433.00	58,067	97,782
HP INC	6,433.00	52,826	76,167
INTEL	6,225.00	152,269	214,451
INTERPUBLIC GROUP	3,050.00	59,034	71,004
J P MORGAN CHASE	2,275.00	95,565	150,218
MASCO	1,918.00	28,205	54,279
METLIFE	2,725.00	84,798	131,372
MICROSOFT	3,134.00	107,581	173,874
MORGAN STANLEY	3,525.00	84,467	112,130
MURPHY OIL	2,425.00	155,880	54,441
OMNICOM GROUP	2,123.00	88,285	160,626
ORACLE	3,684.00	105,328	134,577
PARKER-HANNIFIN	1,429.00	145,131	138,584
PNC FINANCIAL SERVICES	1,094.00	47,734	104,269
REGIONS FINANCIAL	13,400.00	134,757	128,640
SEAGATE TECHNOLOGY PLC	125.00	4,274	4,583
STANLEY BLACK & DECKER	1,450.00	138,426	154,759
STAPLES	12,350.00	155,155	116,955
STATE STREET	1,694.00	99,083	112,414
SUPERIOR ENERGY SERVICES	7,775.00	236,285	104,729
UBS GROUP AG	7,232.00	114,871	140,084
VOYA FINANCIAL	3,350.00	79,797	123,649
WAL-MART STORES	2,075.00	160,617	127,198
WILLIS GROUP HOLDINGS LTD	1,966.00	76,266	95,489

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ACTUANT CL A NEW	6,275.00	183,916	150,349
ARC DOCUMENT SOLUTIONS	13,025.00	66,388	57,571
ARGO GROUP INTL HLDGS	1,578.00	54,378	94,428
ASPEN INSURANCE HLDGS LTD	2,132.00	85,461	102,976
ASSOCIATED BANC	7,025.00	126,758	131,719
BBCN BANCORP	6,975.00	68,550	120,110
BRADY CORPORATION CL A	2,964.00	80,987	68,113
CHART INDUSTRIES	5,775.00	142,692	103,719
COLUMBUS MCKINNON	5,195.00	124,920	98,186
CUBIC CORPORATION	1,825.00	86,049	86,231
DANA HOLDINGS	7,930.00	144,732	109,434
DIAMONDROCK HOSPITALITY	2,982.00	28,125	28,776
DIODES	5,725.00	127,768	131,561
ENDURANCE SPECIALTY HOLDINGS LTD	1,885.00	105,337	120,621
ESSENDANT	3,725.00	138,325	121,100
FIRST MIDWEST BANCORP	6,275.00	99,044	115,648
GENERAL CABLE	5,650.00	77,274	75,880
GENWORTH FINANCIAL	5,900.00	46,924	22,007
GIBRALTAR INDUSTRIES	4,923.00	73,694	125,241
INSIGHT ENTERPRISES	4,250.00	82,172	106,760
KEY ENERGY SERVICES	19,400.00	17,678	9,353
MASONITE INTERNATIONAL NEW	1,975.00	98,530	120,929
MATTHEWS INTERNATIONAL	1,050.00	37,396	56,123
MONSTER WORLDWIDE	5,475.00	27,865	31,372
NATIONAL PENN BANCSHARES	10,058.00	84,661	124,015
ON SEMICONDUCTOR	9,969.00	88,899	97,696
OWENS & MINOR NEW	3,825.00	130,947	137,624
PHH CORPORATION	3,709.00	86,748	60,086
PRIMERICA	915.00	27,996	43,215
RENT-A-CENTER	6,250.00	146,362	93,563
SCHNITZER STEEL INDUSTRIES	4,100.00	105,509	58,917
STANCORP FINANCIAL GROUP	500.00	34,672	56,940
STEEL EXCEL (NEW)	730.00	20,494	10,738
STONERIDGE	8,000.00	87,374	118,400
SUPERIOR ENERGY SERVICES	4,400.00	85,036	59,268
SYNOVUS FINANCIAL	3,314.00	69,399	107,307
TCF FINANCIAL	5,575.00	76,063	78,719
TECH DATA	1,738.00	105,855	115,368
TEREX NEW	4,400.00	117,063	81,312
TETRA TECHNOLOGY NEW	3,775.00	99,909	98,226
TRIPLE-S MANAGEMENT	5,385.00	118,966	128,755
TUTOR PERINI	2,934.00	61,580	49,115
WEBSTER FINACIAL	2,975.00	37,748	110,640
WSFS FINANCIAL	2,125.00	44,133	68,765
BAIDU.COM ADR	1,185.00	150,353	224,012

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Corporate Stock	Quantity	Book Value	Market Value
ADOBE SYSTEMS	1,865.00	131,988	175,198
ALEXION PHARMACEUTICALS	870.00	63,562	165,953
ALIBABA GROUP LTD	2,750.00	239,070	223,493
ALPHABET INC CL A	275.00	84,266	213,953
ALPHABET INC CL C	125.00	48,822	94,860
AMAZON.COM	235.00	122,358	158,834
ATHENAHEALTH	575.00	65,839	92,558
BIOGEN IDEC	320.00	65,183	98,032
BIOMARIN PHARMACEUTICAL	1,175.00	66,527	123,093
CERNER	1,450.00	58,134	87,247
CHARLES SCHWAB	3,650.00	91,306	120,195
CHIPOTLE MEXICAN GRILL	225.00	81,040	107,966
EDWARDS LIFESCIENCES	1,070.00	76,961	84,509
FACEBOOK	3,125.00	93,119	327,063
FMC TECHNOLOGIES	1,975.00	64,501	57,295
ILLUMINA	645.00	122,810	123,805
INCYTE	625.00	69,276	67,781
LENDING CLUB	6,200.00	115,555	68,510
LINKEDIN	915.00	162,064	205,948
MOBILEYE NV	1,800.00	96,739	76,104
NETFLIX	1,050.00	118,245	120,099
PALO ALTO NETWORKS	490.00	78,721	86,309
PRICELINE.COM	130.00	96,274	165,744
REGENERON PHARMACEUTICALS	380.00	107,542	206,291
SALESFORCE.COM	4,025.00	80,547	315,560
SPLUNK	1,800.00	103,264	105,858
UNDER ARMOUR	1,000.00	89,319	80,610
VISA	5,025.00	98,980	389,689
ACCENTURE PLC CL A ADR NEW	1,080.00	112,241	112,860
21st CENTURY FOX CL A	1,972.00	67,817	53,560
ABBOTT LABORATORIES	1,836.00	92,736	82,455
ABBVIE	1,964.00	136,969	116,347
ACE LTD	585.00	64,789	68,357
ACTIVISION BLIZZARD	787.00	24,678	30,465
ADOBE SYSTEMS	640.00	55,746	60,122
AETNA	415.00	47,227	44,870
AFLAC	546.00	34,966	32,705
AIR PRODUCTS & CHEMICALS	383.00	55,876	49,832
AIRGAS	114.00	11,698	15,768
ALEXION PHARMACEUTICALS	217.00	42,476	41,393
ALLERGAN PLC	444.00	148,709	138,750
ALLIANCE DATA SYSTEMS	51.00	13,944	14,105
ALLSTATE	615.00	42,675	38,185
ALPHABET INC CL A	309.00	205,402	240,405
ALPHABET INC CL C	372.00	238,837	282,303

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Corporate Stock	Quantity	Book Value	Market Value
AMAZON.COM	456.00	248,942	308,206
AMERICAN AIRLINES GROUP	638.00	26,617	27,019
AMERICAN EXPRESS	1,063.00	80,777	73,932
AMERICAN INTERNATIONAL GROUP	1,862.00	119,466	115,388
AMERICAN TOWER	354.00	33,761	34,320
AMERIPRISE FINANCIAL	201.00	25,246	21,390
AMERISOURCEBERGEN	176.00	18,626	18,253
AMGEN	996.00	172,654	161,681
AMPHENOL	458.00	25,625	23,921
ANTHEM INC	326.00	49,810	45,457
AON PLC	273.00	27,177	25,173
APPLE	6,828.00	802,492	718,715
APPLIED MATERIALS	554.00	9,512	10,343
AQUA AMERICA	10,496.00	270,218	312,781
ARCHER-DANIELS-MIDLAND	658.00	31,393	24,135
ARMSTRONG WORLD	675.00	39,447	30,868
AT&T	8,333.00	288,905	286,739
ATWOOD OCEANICS	1,112.00	22,006	11,376
AUTOMATIC DATA PROCESSING	784.00	64,580	66,420
AUTOZONE	14.00	9,758	10,387
AVAGO TECHNOLOGIES LTD	256.00	32,207	37,158
AVERY DENNISON	158.00	9,567	9,900
B B & T	457.00	18,431	17,279
BANK NEW YORK MELLON	1,194.00	51,832	49,217
BANK OF AMERICA	13,804.00	241,163	232,321
BAXALTA INC	348.00	11,540	13,582
BAXTER INTERNATIONAL	660.00	26,083	25,179
BE AEROSPACE	239.00	11,943	10,126
BECTON DICKINSON	214.00	32,622	32,975
BERKSHIRE HATHAWAY	2,420.00	322,650	319,537
BIOGEN IDEC	234.00	75,907	71,686
BLACKROCK	161.00	53,888	54,824
BORG WARNER	673.00	32,970	29,094
BOSTON SCIENTIFIC	895.00	15,322	16,504
BRISTOL MYERS SQUIBB	1,899.00	124,100	130,632
BROADCOM	423.00	21,366	24,458
BROWN-FORMAN	241.00	26,168	23,926
C F INDUSTRIES HOLDINGS	440.00	25,973	17,956
C R BARD	49.00	9,614	9,283
CALPINE NEW	6,939.00	114,175	100,407
CAMERON INTERNATIONAL	964.00	47,400	60,925
CAPITAL ONE FINANCIAL	555.00	45,310	40,060
CARDINAL HEALTH	305.00	26,178	27,227
CARNIVAL	559.00	29,197	30,454
CATERPILLAR	561.00	43,348	38,126

Corporate Stock	Quantity	Book Value	Market Value
CBS NEW CL B	349.00	18,511	16,448
CELANESE	146.00	9,532	9,830
CELGENE	824.00	108,340	98,682
CENTURYLINK	1,091.00	31,541	27,450
CERNER	264.00	18,720	15,885
CHARLES SCHWAB	1,249.00	43,353	41,130
CHIPOTLE MEXICAN GRILL	29.00	21,548	13,916
CHUBB CORP	372.00	46,779	49,342
CIGNA	306.00	43,871	44,777
CISCO SYSTEMS	6,741.00	191,242	183,052
CITIGROUP	3,602.00	210,537	186,404
CLARCOR INC	1,645.00	97,960	81,724
CLEAN HARBORS	507.00	24,731	21,117
CLOROX	100.00	11,501	12,683
CME GROUP	330.00	32,003	29,898
COACH	308.00	9,376	10,081
COCA COLA COMPANY	5,512.00	229,024	236,796
COCA-COLA ENTERPRISES	235.00	11,482	11,571
COGNIZANT TECHNOLOGY SOLUTIONS	597.00	37,545	35,832
COLGATE-PALMOLIVE	1,166.00	79,789	77,679
COMCAST NEW CL A	3,602.00	223,836	203,261
CONAGRA FOODS	506.00	22,304	21,333
CONSTELLATION BRANDS	281.00	34,012	40,026
COPART	2,479.00	89,591	94,227
CORNING	782.00	14,232	14,295
CORPORATE OFFICE PROPERTIES TRUST	1,629.00	37,711	35,561
COSTCO WHOLESALE	505.00	73,493	81,558
CREE	659.00	17,916	17,576
CROWN CASTLE INTERNATIONAL (NEW)	274.00	22,438	23,687
CROWN HOLDINGS	187.00	9,537	9,481
CSX	1,803.00	56,163	46,788
CVS CAREMARK	1,247.00	140,699	121,919
DANAHER	573.00	52,338	53,220
DAVITA HEALTHCARE PARTNERS	122.00	9,726	8,505
DEERE & COMPANY	470.00	43,912	35,847
DELTA AIR LINES NEW	915.00	41,852	46,381
DIAMOND OFFSHORE DRILLING	1,293.00	27,450	27,282
DISCOVER FINANCIAL SVCS	508.00	28,021	27,239
DOLLAR GENERAL NEW	153.00	12,231	10,996
DONALDSON INC	1,887.00	59,258	54,081
DOVER CORPORATION	487.00	30,569	29,858
DR PEPPER SNAPPLE GROUP	134.00	10,803	12,489
DRIL-QUIP	536.00	30,858	31,747
DTE ENERGY	585.00	47,016	46,911
E I DU PONT DE NEMOURS	1,260.00	69,678	83,916

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EASTMAN CHEMICALS	278.00	21,562	18,768
EATON PLC	1,590.00	95,829	82,744
EBAY	1,057.00	29,955	29,046
ECOLAB	473.00	54,532	54,102
EDWARDS LIFESCIENCES	126.00	9,519	9,951
ELECTRONIC ARTS	336.00	23,849	23,090
ELI LILLY & CO	1,156.00	97,277	97,405
EMC CORPORATION	1,899.00	50,039	48,766
EMERSON ELECTRIC	2,945.00	147,709	140,859
ENDO INTERNATIONAL PLC	179.00	15,573	10,958
ENSCO PLC CL A	1,584.00	25,946	24,378
ESTEE LAUDER COMPANIES	274.00	24,528	24,128
EVERSOURCE ENERGY	669.00	34,274	34,166
EXELON	663.00	21,521	18,412
EXPEDIA	94.00	11,524	11,684
EXPRESS SCRIPTS HOLDINGS	742.00	66,216	64,858
FACEBOOK	2,565.00	241,091	268,453
FEDEX NEW	113.00	19,303	16,836
FIDELITY NATL INFORMATION SVCS	147.00	9,629	8,908
FIRST SOLAR	587.00	25,652	38,736
FISERV	111.00	9,694	10,152
FMC TECHNOLOGIES	1,419.00	46,345	41,165
FORD MOTOR COMPANY	3,111.00	46,509	43,834
FRANKLIN RESOURCES	273.00	12,411	10,052
FRONTIER COMMUNICATIONS	2,037.00	10,511	9,513
GENERAL ELECTRIC	14,883.00	385,172	463,605
GENERAL MILLS	933.00	54,991	53,797
GENERAL MOTORS	1,290.00	43,131	43,873
GILEAD SCIENCES	1,884.00	220,285	190,642
GOLDMAN SACHS GROUP	714.00	140,726	128,684
HARLEY DAVIDSON	165.00	9,572	7,489
HARTFORD FINL SVCS GROUP	518.00	24,988	22,512
HCA HOLDINGS	382.00	35,484	25,835
HELIX ENERGY SOLUTIONS GROUP	1,149.00	9,295	6,044
HELMERICH & PAYNE	878.00	50,722	47,017
HERSHEY COMPANY	138.00	12,769	12,319
HEWLETT PACKARD ENTERPRISE	1,657.00	26,056	25,186
HEXCEL NEW	296.00	15,262	13,749
HOME DEPOT	1,427.00	166,816	188,721
HP INC	1,657.00	23,704	19,619
HUBBELL INC	92.00	9,544	9,296
HUMANA	170.00	31,010	30,347
IBM	1,187.00	188,401	163,355
IDACORP	1,003.00	61,945	68,204
IDEX	366.00	27,413	28,039

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ILLNOIS TOOL WORKS	108.00	9,576	10,009
ILLUMINA	199.00	38,590	38,197
INGERSOLL-RAND PLC	347.00	21,007	19,186
INTEL	6,313.00	190,664	217,483
INTERCONTINENTALEXCHANGE GROUP	77.00	17,702	19,732
INTL FLAVORS & FRAGRANCES	138.00	15,913	16,510
INTUIT	221.00	23,218	21,327
INTUITIVE SURGICAL	18.00	9,477	9,831
INVESCO LTD	249.00	9,601	8,337
ITC HOLDINGS	5,764.00	196,760	226,237
J P MORGAN CHASE	5,218.00	356,478	344,545
JOHNSON & JOHNSON	3,926.00	394,279	403,279
JOHNSON CONTROLS	1,281.00	58,926	50,587
KANSAS CITY SOUTHERN	238.00	23,200	17,771
KB HOMES	1,880.00	29,178	23,180
KELLOGG COMPANY	366.00	24,185	26,451
KEURIG GREEN MOUNTAIN	133.00	10,039	11,967
KIMBERLY-CLARK	500.00	57,850	63,650
KOHL'S	157.00	9,555	7,478
KRAFT HEINZ COMPANY	692.00	55,623	50,350
L BRANDS	357.00	29,345	34,208
LAS VEGAS SANDS	353.00	19,507	15,476
LENNOX INTERNATIONAL	410.00	48,507	51,209
LEVEL 3 COMMUNICATIONS (NEW)	469.00	23,713	25,495
LIBERTY PROPERTY TRUSTS	3,291.00	111,927	102,186
LKQ CORPORATION	2,794.00	86,345	82,786
LOEWS	2,761.00	102,433	106,022
LOUISIANA-PACIFIC	2,378.00	35,789	42,828
LOWES COMPANIES	887.00	61,132	67,447
LYONDELLBASELL INDUSTRIES NV	926.00	82,699	80,469
MACYS	427.00	29,130	14,936
MALLINCKRODT PLC	83.00	10,310	6,194
MARRIOTT INTL NEW CL A	137.00	9,943	9,184
MARSH & MCLENNAN	620.00	35,892	34,379
MASTERCARD	1,274.00	124,151	124,037
MC DONALDS	1,181.00	117,427	139,523
MCGRAW-HILL FINANCIAL	356.00	36,038	35,094
MCKESSON	238.00	53,191	46,941
MEAD JOHNSON NUTRITION	195.00	17,158	15,395
MEDTRONIC PLC	2,070.00	161,333	159,224
MERCK	3,282.00	193,835	173,355
METLIFE	2,458.00	131,550	118,500
MICROCHIP TECHNOLOGY	1,115.00	49,667	51,892
MICRON TECHNOLOGY	794.00	15,094	11,243
MICROSOFT	9,990.00	477,892	554,245

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MOHWAK INDUSTRIES	320.00	64,269	60,605
MOLSON COORS BREWING	211.00	14,810	19,817
MONDELEZ INTERNATIONAL	2,005.00	91,228	89,904
MONSTER BEVERAGE CORP (NEW)	157.00	24,464	23,387
MOODYS	250.00	27,658	25,085
MORGAN STANLEY	1,723.00	66,801	54,809
MOSAIC NEW	500.00	21,385	13,795
MYLAN NV EURO	374.00	20,649	20,222
NABORS INDUSTRIES	4,484.00	43,866	38,159
NATIONAL OILWELL VARCO	2,676.00	102,824	89,619
NETFLIX	480.00	54,034	54,902
NEXTERA ENERGY	253.00	27,253	26,284
NIelsen HOLDINGS PLC	532.00	25,515	24,791
NIKE CL B	1,456.00	83,604	91,000
NOBLE CORPORATION PLC	3,561.00	41,592	37,569
NORDSTROM	126.00	9,567	6,276
NORFOLK SOUTHERN	690.00	57,284	58,367
NOW INC	1,044.00	17,832	16,516
NVIDIA	650.00	21,727	21,424
O'REILLY AUTOMOTIVE	43.00	10,385	10,897
OCEANEERING INTERNATIONAL	523.00	20,847	19,623
OGE ENERGY	502.00	14,929	13,198
OMNICOM GROUP	165.00	12,000	12,484
ORACLE	3,631.00	144,223	132,640
OWENS CORNING NEW	1,593.00	73,503	74,919
OWENS-ILLINOIS	1,217.00	25,350	21,200
PACIFIC GAS & ELECTRIC	2,220.00	116,883	118,082
PATTERSON-UTI ENERGY	3,444.00	54,839	51,936
PAYCHEX	220.00	10,457	11,636
PAYPAL HOLDINGS	1,091.00	42,985	39,494
PENTAIR PLC ORD	1,053.00	63,412	52,155
PEPSICO	2,027.00	197,551	202,538
PERRIGO PLC	146.00	28,106	21,126
PFIZER	8,236.00	294,404	265,858
PNC FINANCIAL SERVICES	503.00	49,208	47,941
PPG INDUSTRIES	488.00	52,645	48,224
PRAXAIR	720.00	81,821	73,728
PRECISION CASTPARTS	246.00	47,298	57,074
PRICELINE.COM	58.00	71,948	73,947
PROCTER & GAMBLE	4,001.00	307,459	317,719
PROGRESSIVE OHIO	1,040.00	31,855	33,072
PROLOGIS	1,296.00	54,151	55,624
PRUDENTIAL FINANCIAL	525.00	46,804	42,740
PUBLIC STORAGE	112.00	28,058	27,742
QORVO INC	166.00	9,550	8,449

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Corporate Stock	Quantity	Book Value	Market Value
QUALCOMM	1,617.00	104,199	80,826
REGAL BELOIT	138.00	9,532	8,076
REGENERON PHARMACEUTICALS	82.00	45,451	44,515
ROCKWELL AUTOMATION	1,276.00	147,148	130,930
ROSS STORES	404.00	21,428	21,739
ROWAN COMPANIES PLC	1,015.00	16,849	17,204
ROYAL CARIBBEAN CRUISE	196.00	17,758	19,837
ROYAL GOLD	239.00	11,828	8,716
RPC INC	3,082.00	37,107	36,830
SALESFORCE.COM	669.00	48,469	52,450
SANDISK	329.00	25,179	25,001
SEAGATE TECHNOLOGY PLC	244.00	12,559	8,945
SEALED AIR	367.00	19,642	16,368
SEMPRA ENERGY	804.00	79,588	75,584
SHERWIN-WILLIAMS	164.00	45,628	42,574
SIMON PROPERTY GROUP	324.00	61,042	62,999
SKYWORKS SOLUTIONS	103.00	9,557	7,913
SOLAR CITY	415.00	24,041	21,173
SOUTHWEST AIRLINES	340.00	12,764	14,640
SPIRIT AEROSYSTEMS HOLDINGS	181.00	10,205	9,063
ST JUDE MEDICAL	236.00	17,325	14,578
STARBUCKS	1,631.00	94,924	97,909
STATE STREET	347.00	26,788	23,027
STEEL DYNAMICS	2,601.00	49,960	46,480
STRYKER	301.00	30,558	27,975
SUN EDISON	589.00	13,199	2,998
SUN TRUST BANKS	217.00	9,552	9,296
SUNPOWER	1,080.00	28,631	32,411
SYMANTEC	423.00	9,513	8,883
SYSCO	493.00	17,886	20,213
T ROWE PRICE GROUP	125.00	9,656	8,936
TARGET	710.00	57,084	51,553
TESLA MOTORS	146.00	37,960	35,041
THE AES CORPORATION	2,046.00	26,066	19,580
THE GAP	264.00	9,470	6,521
THE KROGER COMPANY	882.00	34,760	36,894
THE WALT DISNEY CO	2,210.00	262,421	232,227
THERMO FISHER SCIENTIFIC	430.00	59,534	60,996
TIME WARNER	998.00	87,614	64,541
TIME WARNER CABLE	353.00	67,522	65,513
TJX COMPANIES	1,973.00	62,674	139,905
TRANSDIGM GROUP	207.00	47,473	47,289
TRAVELERS COMPANIES	504.00	53,903	56,881
UNDER ARMOUR	97.00	9,532	7,819
UNION PACIFIC	1,583.00	152,728	123,791

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UNITED CONTINENTAL HLDGS	547.00	32,107	31,343
UNITED HEALTH GROUP	1,239.00	149,795	145,756
UNITED PARCEL SERVICES	702.00	72,138	67,553
UNIVERSAL HEALTH SERVICES	78.00	11,373	9,320
US BANCORP	2,130.00	96,042	90,887
V F CORPORATION	204.00	15,486	12,699
VERIZON COMMUNICATIONS	5,318.00	249,840	245,798
VERTEX PHARMACEUTICALS	211.00	28,907	26,550
VIACOM NEW CL B	441.00	24,762	18,152
VISA	2,352.00	178,235	182,398
WABTEC	206.00	20,604	14,651
WAL-MART STORES	1,953.00	140,987	119,719
WALGREENS BOOTS ALLIANCE	918.00	88,055	78,172
WASTE MANAGEMENT DEL	651.00	33,077	34,744
WEATHERFORD INTL PLC	3,292.00	30,369	27,620
WEC ENERGY GROUP	233.00	11,506	11,955
WELLS FARGO	6,178.00	356,405	335,836
WESTERN DIGITAL	156.00	13,394	9,368
WESTROCK COMPANY	542.00	34,244	24,726
WYNN RESORTS LTD	105.00	10,585	7,265
XCEL ENERGY	1,336.00	46,145	47,976
XILINX	1,178.00	52,478	55,331
XL GROUP PLC	253.00	9,665	9,913
XYLEM W/I	1,906.00	64,537	69,569
YAHOO	750.00	27,525	24,945
YUM BRANDS	452.00	39,699	33,019
ZIMMER BIOMET HOLDINGS	92.00	9,599	9,438
ZOETIS	391.00	18,960	18,737
TWITTER INC	13,752.00	169,237	318,221
2U INC	913.00	26,652	25,546
ABIOMED	1,242.00	50,829	112,128
ACADIA HEALTHCARE	1,742.00	78,777	108,805
ADEPTUS HEALTH	716.00	73,203	39,036
AKORN INC	2,538.00	99,919	94,693
AMN HEALTHCARE SERVICES	2,447.00	61,565	75,979
ANACOR PHARMACEUTICALS	871.00	64,743	98,397
APOGEE ENTERPRISES	750.00	31,352	32,633
ATLISSIAN CORP PLC	41.00	861	1,233
CAESARSTONE SDOT-YAM LTD	505.00	29,440	21,887
COMSCORE INC	2,079.00	114,325	85,551
COSTAR GROUP	414.00	56,764	85,570
CVENT	719.00	24,464	25,100
CYBERARK SOFTWARE LTD	457.00	27,247	20,629
DEXCOM	217.00	9,737	17,772
DIPLOMAT PHARMACY	2,647.00	59,676	90,580

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Corporate Stock	Quantity	Book Value	Market Value
ELECTRONICS FOR IMAGING	772.00	36,905	36,083
ELLIE MAE INC	1,585.00	96,412	95,465
EPAM SYSTEMS	1,437.00	51,030	112,977
FIESTA RESTAURANT	978.00	55,293	32,861
FORTINET	1,361.00	44,009	42,422
G-III APPAREL GROUP LTD	1,880.00	93,026	83,209
GENTEX	2,256.00	37,320	36,119
GENTHERM	1,582.00	66,704	74,987
GUIDEWIRE SOFTWARE	1,489.00	50,000	89,578
HABIT RESTAURANTS	844.00	20,697	19,463
HEALTHEQUITY	2,852.00	79,578	71,500
HFF INC	2,545.00	80,546	79,073
HUBSPOT INC	1,022.00	50,383	57,549
IMPERVA	731.00	49,250	46,280
INFINERA	2,055.00	45,327	37,237
INOGEN INC	1,486.00	68,971	59,574
INSYS THERAPEUTICS	2,387.00	69,009	68,340
KNIGHT TRANSPORTATION	4,255.00	126,716	103,099
LENDINGTREE NEW	302.00	36,972	26,963
LIGAND PHARMACEUTICALS	704.00	54,394	76,328
LYON WILLIAM HOMES	2,078.00	45,875	34,287
MANHATTAN ASSOCIATES	1,483.00	80,524	98,130
MARKETAXESS HOLDINGS	1,126.00	98,863	125,650
MERITAGE HOMES	1,462.00	62,031	49,693
MOLINA HEALTHCARE	1,509.00	63,729	90,736
MONOLITHIC POWER SYSTEMS	588.00	35,056	37,461
NEVRO CORP	515.00	27,004	34,768
OLD DOMINION FREIGHT LINE	1,696.00	64,761	100,183
PACIRA PHARMACEUTICALS	883.00	53,819	67,806
PAYLOCITY HOLDING	2,658.00	77,682	107,782
PRA GROUP	1,493.00	84,298	51,792
PROOFPOINT	1,613.00	68,381	104,861
RESTORATION HARDWARE	209.00	20,926	16,605
SKECHERS USA	793.00	26,683	23,957
SPS COMMERCE	779.00	45,911	54,694
TREX COMPANY	585.00	24,295	22,253
TYLER TECHNOLOGIES	497.00	59,888	86,637
ULTIMATE SOFTWARE GROUP	497.00	41,659	97,168
ZELTIQ AESTHETICS	2,883.00	96,662	82,252
ZENDESK	706.00	18,906	18,667
HDFC BANK LTD ADR	2,305.00	115,411	141,988
NOVARTIS AG ADR	566.00	20,200	48,699
TAIWAN SEMICONDUCTOR MFG LTD ADR	10,940.00	247,302	248,885
CANADIAN NATIONAL RAILWAY	1,000.00	65,236	55,880
JARDINE MATHESON USD 0.25(Singapore Reg)	4,000.00	246,341	194,920

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Corporate Stock	Quantity	Book Value	Market Value
LIBERTY GLOBAL PLC SER A	7,200.00	291,203	304,992
LIBERTY GLOBAL PLC SER C	625.00	24,063	25,481
MEDTRONIC PLC	1,815.00	120,672	139,610
OIL SEARCH LTD	21,521.00	124,075	104,906
SYDNEY AIRPORT HOLDINGS LTD	33,560.00	153,348	155,045
AIRBUS GROUP SE	640.00	42,311	43,104
AMADEUS IT HOLDINGS	3,492.00	150,315	154,333
ASML HOLDINGS NV (NEW)	3,079.00	193,439	276,106
BAYER AG	1,245.00	145,982	156,613
BAYERSCHE MOTOREN WERKE	898.00	75,144	95,238
BNP PARIBAS	2,735.00	148,860	155,177
CAIXABANK SA	36,469.00	183,175	127,327
DANONE SA	2,784.00	190,797	188,351
DEUTSCHE WOHNEN AG	10,885.00	236,304	302,881
ELRINGKLINGER AG	3,245.00	78,846	82,839
ESSILOR INTERNATIONAL	1,654.00	94,616	206,715
GEMALTO	1,537.00	144,257	92,281
GRIFOLS SA PFD	3,300.00	113,900	107,239
ING GROEP NV CVA	3,990.00	60,271	53,963
L OREAL	1,944.00	221,307	327,957
L'AIR LIQUIDE (L)	692.00	48,211	77,916
LVMH MOET-HENNESSY LOUIS VUITTON	477.00	82,597	75,082
PERNOD-RICARD	2,975.00	305,388	339,979
SAFRAN SA	3,640.00	241,143	250,573
SAMPO PLC	9,013.00	283,689	460,169
SAP AG	1,591.00	121,093	126,823
SES FDR SA	3,911.00	113,546	108,656
SIEMENS AG	532.00	63,450	51,943
ZODIAC AEROSPACE	8,091.00	278,137	193,144
CARLSBERG SER B	462.00	39,789	41,191
GENMAB AS	2,982.00	177,965	398,263
NOVO-NORDISK SER B (POST SPLIT)	12,490.00	283,375	727,059
AA PLC	33,074.00	162,903	153,019
ASSOCIATED BRITISH FOODS PLC	1,965.00	92,653	96,763
ASTRAZENECA GROUP	6,185.00	438,264	420,798
BCA MARKETPLACE PLC	53,900.00	143,705	137,040
DIAGEO PLC	7,126.00	149,457	194,936
GREENE KING	3,900.00	49,570	53,430
HENDERSON GROUP	11,400.00	42,823	52,004
NATIONAL GRID ORD	16,018.00	187,304	221,310
PRUDENTIAL PLC	12,400.00	271,320	279,720
PZ CUSSENS PLC	11,200.00	48,390	46,997
RECKITT BENCKISER GROUP	1,499.00	45,867	138,749
UNILEVER PLC	4,340.00	181,976	187,168
VODAFONE GROUP ORD	88,430.00	298,689	287,980

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Corporate Stock	Quantity	Book Value	Market Value
WPP PLC	3,800.00	85,268	87,485
AIA GROUP LIMITED	81,800.00	265,252	491,846
CHINA EVERBRIGHT INTL LTD	209,280.00	288,122	268,953
SAMSONITE INTERNATIONAL SA	36,000.00	116,572	108,230
WYNN MACAU LTD	27,200.00	53,235	31,797
AJINOMOTO COMPANY	4,000.00	47,663	95,748
DENSO	1,600.00	65,903	77,383
FANUC LIMITED	2,200.00	203,602	385,519
HAMAMATSU PHOTONIC KK	17,200.00	321,806	476,844
KDDI	3,400.00	77,427	89,144
KEYENCE	1,026.00	239,812	572,128
KUBOTA	4,000.00	62,407	62,779
MURATA MANUFACTURING	3,200.00	233,783	467,384
NIDEC	900.00	63,159	66,115
NISSAN MOTORS	15,000.00	140,240	159,545
NTT DOCOMO	7,700.00	151,203	158,999
ORACLE JAPAN	2,200.00	98,264	103,329
RYOHIN KEIKAKU	1,400.00	121,540	286,762
SMC CORPORATION	1,500.00	252,945	396,151
SOFTBANK	4,800.00	173,548	244,958
SUMITOMO MITSUI FINANCIAL GP	2,000.00	81,647	76,578
SYSTEMEX	4,800.00	145,780	312,432
TREND MICRO	4,100.00	122,416	168,029
DNB ASA	2,930.00	48,440	36,346
DBS GROUP HOLDINGS	12,053.00	141,250	141,800
SINGAPORE TELECOMM (POST REORG)	38,000.00	103,755	98,305
ASSA ABOLY SER B (POST SPLIT)	17,775.00	161,388	375,294
ELECTROLUX AB	2,197.00	65,721	53,475
SVENSKA HANDELSBANKEN	6,972.00	89,296	93,367
CREDIT SUISSE GROUP	2,546.00	67,907	55,168
DKSH HOLDING LTD	1,514.00	118,886	95,816
GIVAUDAN AG	58.00	102,935	105,628
JULIUS BAER GRUPPE	862.00	37,230	41,903
NESTLE SA	4,229.00	162,704	314,957
NOVARTIS AG	3,392.00	201,913	294,131
RICHEMONT(CIE FIN) SER A	3,881.00	230,136	279,541
ROCHE HOLDINGS AG	1,777.00	377,928	490,672
SWATCH GROUP	679.00	57,851	46,126
SWISSCOM AG	183.00	60,349	91,957
UBS GROUP	5,890.00	115,017	114,858
Tax to GAAP Basis Adjustment and Pending Trades		1,394,659	847,374
Total Corporate Stock		69,997,234	78,496,229

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Corporate Bonds	Par Value	Total Cost	Market Value
UNITED HEALTH GROUP	100,000.00	102,073	100,803
1.875% Due 11-15-16			
FIFTH THIRD BANCORP	150,000.00	150,396	149,831
1.150% Due 11-18-16			
KEY BANK	200,000.00	200,294	199,729
1.100% Due 11-25-16			
STARBUCKS	100,000.00	99,991	99,821
0.875% Due 12-05-16			
BANK OF MONTREAL	100,000.00	103,794	101,192
2.500% Due 01-11-17			
COLGATE PALMOLIVE	150,000.00	151,374	150,276
1.300% Due 01-15-17			
COMCAST NEW	100,000.00	110,430	105,261
6.500% Due 01-15-17			
BANK NEW YORK	100,000.00	103,861	100,944
2.400% Due 01-17-17			
AFLAC	200,000.00	207,788	202,633
2.650% Due 02-15-17			
GENERAL MILLS	150,000.00	163,154	156,912
5.700% Due 02-15-17			
THOMSON REUTERS	100,000.00	99,863	99,522
1.300% Due 02-23-17			
ILLINOIS TOOL WORKS	200,000.00	200,328	199,405
0.900% Due 02-25-17			
SOUTHWEST AIRLINES	200,000.00	214,096	207,859
5.125% Due 03-01-17			
CITIGROUP	100,000.00	99,959	99,630
1.350% Due 03-10-17			
DIRECTV HOLDINGS LLC	130,000.00	132,230	131,046
2.400% Due 03-15-17			
MCDONALDS	125,000.00	136,576	130,238
5.300% Due 03-15-17			
MORGAN STANLEY	200,000.00	212,266	207,164
4.750% Due 03-22-17			
VIACOM	100,000.00	105,139	101,773
3.500% Due 04-01-17			
WAL MART STORES	150,000.00	168,621	157,969
5.375% Due 04-05-17			
LOEWS CORP	100,000.00	101,647	100,621
1.625% Due 04-15-17			
APPLE	100,000.00	100,727	100,059
1.050% Due 05-05-17			

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Corporate Bonds	Par Value	Total Cost	Market Value
ABB FINANCE USA	200,000.00	201,944	200,135
1.625% Due 05-08-17			
DIAGEO PLC	200,000.00	202,151	199,895
1.500% Due 05-11-17			
BERKSHIRE HATHAWAY	100,000.00	101,839	100,654
1.600% Due 05-15-17			
ESTEE LAUDER	150,000.00	168,629	157,930
5.550% Due 05-15-17			
US BANCORP	100,000.00	101,637	100,302
1.650% Due 05-15-17			
TOYOTA MOTOR CREDIT	100,000.00	101,738	100,644
1.750% Due 05-22-17			
DEUTSCHE BANK	150,000.00	150,006	149,033
1.350% Due 05-30-17			
DISNEY WALT	100,000.00	100,152	99,804
0.875% Due 05-30-17			
AMGEN	100,000.00	114,469	105,746
5.850% Due 06-01-17			
UNITED TECHNOLOGIES	200,000.00	203,696	201,129
1.800% Due 06-01-17			
AMERICAN EXPRESS CREDIT	100,000.00	100,232	99,539
1.125% Due 06-05-17			
AUSTRALIA & NEW ZEALAND BANKING	150,000.00	150,315	149,617
1.250% Due 06-13-17			
NATIONAL SEMICONDUCTOR	175,000.00	195,953	188,060
6.600% Due 06-15-17			
HSBC USA	100,000.00	99,848	99,467
1.300% Due 06-23-17			
3M COMPANY	150,000.00	149,975	149,789
1.000% Due 06-26-17			
ANHEUSER BUSCH INBEV WORLDWIDE	200,000.00	200,950	199,335
1.375% Due 07-15-17			
MACYS RETAIL HOLDINGS	100,000.00	118,738	108,048
7.450% Due 07-15-17			
MIDAMERICAN ENERGY HLDGS	100,000.00	115,269	106,205
5.950% Due 07-15-17			
DISNEY WALT	100,000.00	115,732	107,345
6.000% Due 07-17-17			
BRISTOL MYERS SQUIBB	200,000 00	199,560	198,889
0.875% Due 08-01-17			
WESTPAC BANKING CORP	150,000.00	153,024	150,937
2.000% Due 08-14-17			

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B B & T CORPORATION	100,000.00	100,900	100,115
1.600% Due 08-15-17			
JP MORGAN CHASE	200,000.00	203,666	200,678
2.000% Due 08-15-17			
CATERPILLAR FINANCIAL SERVICES	150,000.00	161,380	160,755
5.850% Due 09-01-17			
US BANK NA MINNEAPOLIS	100,000.00	100,618	99,994
1.375% Due 09-11-17			
IBM	200,000.00	227,628	214,516
5.700% Due 09-14-17			
BLACKROCK	150,000.00	172,254	162,099
6.250% Due 09-15-17			
GENERAL ELECTRIC CAPITAL	150,000.00	171,207	159,941
5.625% Due 09-15-17			
TYCO ELECTRONICS GROUP SA	114,000.00	129,754	122,856
6.550% Due 10-01-17			
UNITED PARCEL SERVICE	165,000.00	165,460	164,878
1.125% Due 10-01-17			
BEAR STEARNS	35,000.00	40,378	37,692
6.400% Due 10-02-17			
JOHN DEERE CAPITAL	100,000.00	99,648	99,636
1.200% Due 10-10-17			
ROYAL BANK OF CANADA	150,000.00	149,985	149,614
1.400% Due 10-13-17			
ORACLE	200,000.00	200,998	200,106
1.200% Due 10-15-17			
UNITED HEALTH GROUP	100,000.00	100,068	99,808
1.400% Due 10-15-17			
JOHNSON CONTROLS	200,000.00	198,824	197,921
1.400% Due 11-02-17			
NATIONAL BANK OF CANADA	200,000.00	199,144	198,743
1.450% Due 11-07-17			
HSBC USA	100,000.00	99,982	99,550
1.500% Due 11-13-17			
COMCAST NEW	100,000.00	117,022	108,798
6.300% Due 11-15-17			
GENERAL DYNAMICS	200,000.00	198,494	199,391
1.000% Due 11-15-17			
PRUDENTIAL FINANCIAL	200,000.00	220,942	214,764
6.000% Due 12-01-17			
AUTODESK	100,000.00	99,620	99,666
1.950% Due 12-15-17			

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Corporate Bonds	Par Value	Total Cost	Market Value
CARNIVAL	100,000.00	100,580	99,858
1.875% Due 12-15-17			
COSTCO WHOLESALE	150,000.00	148,938	149,868
1.125% Due 12-15-17			
INTEL	150,000.00	150,336	150,200
1.350% Due 12-15-17			
MCCORMICK & COMPANY	150,000.00	168,293	161,632
5.750% Due 12-15-17			
SHERWIN-WILLIAMS	200,000.00	199,598	198,291
1.350% Due 12-15-17			
TOYOTA MOTOR CREDIT	100,000.00	100,890	99,810
1.450% Due 01-12-18			
GOLDMAN SACHS	200,000.00	222,444	215,395
5.950% Due 01-18-18			
ACE INA HOLDINGS	200,000.00	223,510	217,084
5.800% Due 03-15-18			
BANK OF MONTREAL	100,000.00	99,974	99,078
1.400% Due 04-10-18			
CREDIT SUISSE NEW YORK USA	200,000.00	198,724	198,564
1.700% Due 04-27-18			
STATE STREET	200,000.00	199,882	198,463
1.350% Due 05-15-18			
PACCAR FINANCIAL	150,000.00	149,544	148,577
1.400% Due 05-18-18			
HUBBELL	200,000.00	221,392	217,536
5.950% Due 06-01-18			
CISCO SYSTEMS	200,000.00	200,710	200,836
1.650% Due 06-15-18			
B B & T CORPORATION	100,000.00	101,118	100,569
2.050% Due 06-19-18			
JOHNSON & JOHNSON	200,000.00	221,410	218,701
5.150% Due 07-15-18			
AMERICAN EXPRESS CREDIT	100,000.00	99,886	99,821
1.800% Due 07-31-18			
LLOYDS BANK PLC	200,000.00	200,274	200,152
2.000% Due 08-17-18			
TORONTO DOMINION BANK	200,000.00	205,826	203,829
2.625% Due 09-10-18			
COMMONWEALTH BANK OF AUSTRALIA	200,000.00	203,926	202,745
2.500% Due 09-20-18			
CORNING	150,000.00	150,492	148,718
1.450% Due 11-15-27			

John & Marcia Goldman Foundation
Form 990PF, Part II - Line 10c, Corporate Bonds
As of December 31, 2015

94-3274370
Attachment 12

Corporate Bonds	Par Value	Total Cost	Market Value
HONDA AUTO RECV 2013-1 0.480% Due 11-21-16	4,089.61	4,094	4,089
DISCOVER CARD TR 2013 1.040% Due 04-15-19	200,000.00	200,680	199,900
BANK OF AMERICA CREDIT CARD TR 2007-1A 5.170% Due 06-15-19	100,000.00	110,465	103,986
SANTANDER DRIVE AUTO 1.620% Due 06-17-19	125,000.00	124,995	124,493
CHASE ISSUANCE TRUST 2014-6A 1.260% Due 07-15-19	100,000.00	99,986	99,791
CAPITAL ONE CL TRUST 2013-3A 0.960% Due 09-16-19	200,000.00	200,195	199,712
CITIBANK 2014-A8 1.730% Due 04-09-20	200,000.00	202,617	200,468
CHASE ISSUANCE TRUST 2015-5A 1.360% Due 04-15-20	200,000.00	199,303	198,854
Total Corporate Bonds		13,878,518	13,627,732

John & Marcia Goldman Foundation
Form 990PF, Part II - Line 13, Other Investments
As of December 31, 2015

97-3274370
Attachment 13

Other Investments	Quantity	Total Cost	Market Value
BAIRD SHORT-TERM BOND FUND INSTL CL	356,103.5420	3,461,551	3,429,523
DODGE & COX GLOBAL STOCK FUND	361,036.7903	3,139,779	3,774,637
VANGUARD STRATEGIC SMALL CAP EQUITY FUND	45,343.4730	1,371,824	1,256,296
CG ALL COUNTRY WORLD EQUITY CTF	193,852.3640	3,873,912	3,846,031
BAIRD SHORT-TERM BOND FUND INSTL CL	357,241.8390	3,450,506	3,418,594
DODGE & COX GLOBAL STOCK FUND	360,863.8544	3,142,124	3,776,445
VANGUARD STRATEGIC SMALL CAP EQUITY FUND	43,350.4880	1,434,887	1,314,054
CG ALL COUNTRY WORLD EQUITY CTF	193,880.43	3,863,795	3,846,588
BAIRD SHORT-TERM BOND FUND INSTL CL	1,703,847.71	17,006,335	16,356,938
DPT LARGE CAP GROWTH PORTFOLIO FUND 0192	1,405,040.8010	19,514,766	20,260,688
CAPITAL INTL EMERGING MKTS GWTH FUND	307,106.3880	2,375,462	1,707,512
DODGE & COX INCOME FUND	674,970.2767	9,037,744	8,970,355
DODGE & COX INTERNATIONAL STOCK FD	534,997.1720	18,337,205	19,516,697
AURORA LIMITED PARTNERSHIP (JMGF)	1.00	7,621,481	7,685,209
AXIOM SECURITIES LLC	1 00	(29,268)	5,154
EVERGREEN III YARDENI-GELAND ESCROW AGT	1 00	30,143	37,172
FRANCISCO PARTNERS LP (\$1.4MM COM)(New)	1.00	196,230	163,510
H.I.G. BRIGHTPOINT CAPITAL PRTS (JCLT)	1.00	25,966	32,863
JP MORGAN DIGITAL GROWTH FUND	1.00	330,423	291,153
JW CHILDS EQTY PTNERS III(\$1MM COMMIT)	1.00	268,870	14
KHOSLA VENTURE PARTNERS III LP (JMGF-NEW)	1.00	889,644	1,263,645
LEGACY VENTURE V LLC (QP)	1.00	1,710,342	2,330,194
LSVP VI TRUST (JMGF)	1.00	177,605	93,082
OCM OPPORTUNITY FUND IV	1.00	1,947	3,746
PEG DIGITAL GROWTH FUND II LP (JMGF)	1.00	723,917	939,225
STEVENSON ST ASP IV LP (7% INT 700K)	1.00	183,564	135,976
STEVENSON ST BLUM STRAT PRTRS II (JCLT)	1.00	(3,103)	9,508
STEVENSON ST LLC 2 (APOLLO FD IV)(33.33%)	1.00	(30,979)	18,460
STEVENSON ST MATPAT II LP (14.7% COM 700k)	1.00	(23,423)	36,398
STEVENSON ST NEW MTN II LP (AWD/JCLT 7.00)	1.00	229,290	27,069
STEVENSON ST POUSCHINE COOK II (JCLT)	1.00	523,899	136,349
TAILWIND (THOMAS WEISEL CAPITAL PARTNERS)	1.00	(56,079)	6,754
U S VENTURE PARTNERS VII LP	1.00	13,874	33,651
U S VENTURE PARTNERS VIII	1.00	121,248	125,310
VANTAGEPOINT VENTURE PARTNERS III	1.00	155,434	50,386
VANTAGEPOINT VENTURES PARTNERS IV (New)	1.00	984,632	492,538
WYLAN ENERGY PARTNERS FUND LP II (JMGF)	1.00	176,799	176,799
BOREALIS STRATEGIC CAPITAL FUND LP (JMF)	1.00	710,736	680,780
OCH-ZIFF OVERSEAS FUND II LTD DD/65	8,500.00	8,500,000	9,141,613
Tax to GAAP Cost Basis Adjustment		957,972	
Total Other Investments		114,401,054	115,390,916

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 14

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
ORGANIZATION COSTS	3,068.	3,068.
DEPOSIT-DEFERRED COMPENSATION	57,449.	57,449.
RECEIVABLE-SALE OF INVESTMENTS	1,438,403.	1,438,403.
TOTALS	1,498,920.	1,498,920.

ATTACHMENT 15FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
AMOUNTS DUE ON PURCHASE OF INVESTMENTS	1,690,420.
FSA LIABILITIES	2,244.
RETIREMENT PLAN CONTRIBUTIONS	3,433.
DEFERRED COMPENSATION PAYABLE	57,449.
ESTIMATED ENVIRONMENTAL REMEDIATION LIABILITY	968,928.
TOTALS	<u>2,722,474.</u>

FORM 990PF, PART VII-A, LINE 16 - LIST OF FOREIGN COUNTRIES

UNITED KINGDOM
CANADA

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 17

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JOHN D. GOLDMAN 101 SECOND STREET, SUITE 1625 SAN FRANCISCO, CA 94105	PRESIDENT 2.00	0.	0.	0.
MARCIA L. GOLDMAN 101 SECOND STREET, SUITE 1625 SAN FRANCISCO, CA 94105	SECRETARY & TREASURER 2.00	0.	0.	0.
AARON D. GOLDMAN 101 SECOND STREET, SUITE 1625 SAN FRANCISCO, CA 94105	DIRECTOR 1.00	0.	0.	0.
JESSICA L. GOLDMAN FOUNG 101 SECOND STREET, SUITE 1625 SAN FRANCISCO, CA 94105	DIRECTOR 1.00	0.	0.	0.
AMY LYONS 101 SECOND STREET, SUITE 1625 SAN FRANCISCO, CA 94105	EXECUTIVE DIRECTOR 37.50	275,000.	37,169.	0.
ALEJANDRO W. FOUNG 101 SECOND STREET, SUITE 1625 SAN FRANCISCO, CA 94105	DIRECTOR 1.00	0.	0.	0.
GRAND TOTALS		275,000.	37,169.	0.

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 18

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
SOPHIA COLAMARINO 2924 STEINER STREET SAN FRANCISCO, CA 94123	DIR, SCI & HEALTH 37.50	157,000.	18,840. 0.
TARA WILSON 101 SECOND STREET, SUITE 1625 SAN FRANCISCO, CA 94105	DIR, YOUTH DEVELOP 37.50	87,000.	10,440. 0.
MARIA KONG 101 SECOND STREET, SUITE 1625 SAN FRANCISCO, CA 94105	DIR, GRANTS & OPER 37.50	82,500.	9,900. 0.
	TOTAL COMPENSATION	326,500.	39,180. 0.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 19

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
TRAYNOR GROUP 1323 SOLANO AVE, SUITE 205 ALBANY, CA 94706 INTERNAL ACCOUNTING SERVICES		84,101.
MANATT, PHELPS, & PHILLIPS, LLP 1841 PAGE MILL ROAD, SUITE 200 PALO ALTO, CA 94304 CHARITABLE CONSULTING & LEGAL SERVICES		118,478.
SEILER LLP THREE LAGOON DRIVE, SUITE 400 REDWOOD CITY, CA 94065 ACCOUNTING AND TAX PREPARATION SERVICES		59,326.
	TOTAL COMPENSATION	<u>261,905.</u>

ATTACHMENT 20

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

AMY LYONS
101 SECOND ST SUITE 1625
SAN FRANCISCO, CA 94105
415-744-8787

ATTACHMENT 21

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

CHARITIES MUST QUALIFY UNDER THE PROVISIONS OF INTERNAL
REVENUE CODE SECTION 501(C)(3)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OPTION INSTITUTE 2080 S UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257	NONE PC		FAMILY SCHOLARSHIPS FOR THE SON-RISE AUTISM PROGRAM	100,000.
SILK ROAD PROJECT 175 NORTH HARVARD STREET BOSTON, MA 02134	NONE PC		2015 ANNUAL GRANT	10,000
RAVENSWOOD EDUCATION FOUNDATION P O. BOX 396 MENLO PARK, CA 94026	NONE PC		ARTS AND MUSIC INSTRUCTION IN RAVENSWOOD CITY SCHOOL DISTRICT	50,000
JEWISH VOCATIONAL SERVICE 225 BUSH STREET, SUITE 400 SAN FRANCISCO, CA 94104	NONE PC		2015 ANNUAL GRANT	35,000
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL SAN FRANCISCO, CA 94102	NONE PC		ANNUAL FUND CAMPAIGN	75,000
UCSF SCHOOLS OF PHARMACY AND MEDICINE QB3/BYERS HALL, ROOM 203A, MC 2520 1700 4TH STREET SAN FRANCISCO, CA 94158	NONE PC		PRE-CLINICAL TESTING OF A SILICON DIALYSIS TECHNOLOGY	110,000

ATTACHMENT 22

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STANFORD LIVE 365 LASUEN STREET, ROOM 241, LITTLEFIELD CENTER STANFORD, CA 94305-2250	NONE PC	2016 BING FLING CONCERT: BERNADETTE PETERS	50,000.
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168	NONE PC	SYRIAN REFUGEE RESETTLEMENT IN THE UNITED STATES	10,000.
AMERICAN CONSERVATORY THEATER 30 GRANT AVENUE, 7TH FLOOR SAN FRANCISCO, CA 94108	NONE PC	2015 ANNUAL GRANT	10,000.
ASIAN ART MUSEUM FOUNDATION 200 LARKIN STREET SAN FRANCISCO, CA 94102	NONE PC	2015 ANNUAL GRANT	5,000
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118	NONE PC	2015 ANNUAL GRANT	10,000
CITY ARTS & LECTURES 1955 SUTTER STREET SAN FRANCISCO, CA 94115	NONE PC	2015 ANNUAL GRANT	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CONTEMPORARY JEWISH MUSEUM 736 MISSION STREET SAN FRANCISCO, CA 94103	NONE PC	2015 ANNUAL GRANT	5,000
CURIODYSSEY 1651 COYOTE POINT DR SAN MATEO, CA 94401	NONE PC	2015 ANNUAL GRANT	5,000
EXPLORATORIUM PIER 15 SAN FRANCISCO, CA 94111	NONE PC	2015 ANNUAL GRANT	10,000
FINE ARTS MUSEUMS OF SAN FRANCISCO 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	NONE PC	2015 ANNUAL GRANT	5,000
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS P O BOX 101510 ARLINGTON, VA 22210	NONE PC	2015 ANNUAL GRANT FOR ANNUAL TRUSTEES' FUND	30,000.
KQED 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110-1426	NONE PC	2015 ANNUAL GRANT	25,000.

ATTACHMENT 22 (CONT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LEAGUE OF AMERICAN ORCHESTRAS 33 WEST 60TH STREET, 5TH FLOOR NEW YORK, NY 10023	NONE PC		2015 ANNUAL GRANT	15,000
ODC 351 SHOTWELL STREET SAN FRANCISCO, CA 94110	NONE PC		2015 ANNUAL GRANT	10,000
SAN FRANCISCO BALLET CHRIS HELLMAN CENTER FOR DANCE 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	NONE PC		2015 ANNUAL GRANT	10,000.
SAN FRANCISCO CONSERVATORY OF MUSIC 50 OAK STREET SAN FRANCISCO, CA 94102	NONE PC		2015 ANNUAL GRANT	5,000
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE PC		2015 ANNUAL GRANT	10,000
SAN FRANCISCO OPERA WAR MEMORIAL OPERA HOUSE 301 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE PC		2015 ANNUAL GRANT	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN FRANCISCO PERFORMANCES 500 SUTTER ST STE 710 SAN FRANCISCO, CA 94102-1116	NONE PC		2015 ANNUAL GRANT	2,500
SFJAZZ 201 FRANKLIN ST SAN FRANCISCO, CA 94102	NONE PC		2015 ANNUAL GRANT	10,000
SPHINX 400 RENAISSANCE CTR STE 2550 DETROIT, MI 48243	NONE PC		2015 ANNUAL GRANT	10,000
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM ST STE 1000 SAN FRANCISCO, CA 94107	NONE PC		2015 ANNUAL GRANT	25,000
THEATREWORKS PO BOX 50458 PALO ALTO, CA 94303-0458	NONE PC		2015 ANNUAL GRANT	40,000
UNIVERSITY OF CALIFORNIA BERKELEY 2121 ALLSTON WAY BERKELEY, CA 94720-6300	NONE PC		2015 ANNUAL GRANT TO THE FRIENDS OF THE MAGNES	2,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALLIANCE FOR LUPUS RESEARCH 28 WEST 44TH STREET, SUITE 501 NEW YORK, NY 10036	NONE PC		2015 ANNUAL GRANT	25,000
ARTHRITIS FOUNDATION OF NORTHERN CALIFORNIA 657 MISSION STREET, SUITE 603 SAN FRANCISCO, CA 94105	NONE PC		2015 ANNUAL GRANT	10,000
GREATER BAY AREA MAKE-A-WISH FOUNDATION 55 HAWTHORNE ST STE 800 SAN FRANCISCO, CA 94105	NONE PC		2015 ANNUAL GRANT	7,500.
INSTITUTE ON AGING 3575 GEARY BOULEVARD SAN FRANCISCO, CA 94118	NONE PC		2015 ANNUAL GRANT	5,000
LUCILE PACKARD FOUNDATION FOR CHILDREN'S HEALTH 400 HAMILTON AVE STE 340 PALO ALTO, CA 94301	NONE PC		2015 ANNUAL GRANT FOR THE CHILDREN'S FUND	10,000.
ROSALIND RUSSELL/EPHRAIM P ENGLEMAN RHEUMATOLOGY 350 PARNASSUS AVE STE 600 SAN FRANCISCO, CA 94117	NONE PC		2015 ANNUAL GRANT	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 500 FIFTH AVENUE, SUITE 920 NEW YORK, NY 10117	NONE PC		2015 ANNUAL GRANT	25,000.
AMERICAN JEWISH WORLD SERVICE 45 W 36TH ST NEW YORK, NY 10018-7641	NONE PC		2015 ANNUAL GRANT	20,000
J , THE JEWISH NEWS WEEKLY OF NORTHERN CALIFORNIA 225 BUSH STREET, SUITE 480 SAN FRANCISCO, CA 94104	NONE PC		CAPACITY BUILDING INITIATIVE	100,000
JEWISH COMMUNITY RELATIONS COUNCIL 121 STEUART ST STE 301 SAN FRANCISCO, CA 94105	NONE PC		2015 ANNUAL GRANT	15,000.
NEW SEED FOUNDATION C/O THOMAS STEINBERG 25 DAKOTA PASSAIC, NJ 07055-0000	NONE PC		NEW SEED NETWORK	75,000
OSHMAN FAMILY JCC 3921 FABIAN WAY PALO ALTO, CA 94303	NONE PC		2015 ANNUAL GRANT	15,000

ATTACHMENT 22 (CONT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REBUILDING TOGETHER PENINSULA P O BOX 4031 MENLO PARK, CA 94026	NONE PC		2015 ANNUAL GRANT	2,500
UNITED WAY OF THE BAY AREA 550 KEARNY ST STE 1000 SAN FRANCISCO, CA 94108	NONE PC		2015 ANNUAL GRANT	20,000
ADOLESCENT COUNSELING SERVICES 1717 EMBARCADERO ROAD, SUITE 4000 PALO ALTO, CA 94303-3357	NONE PC		OUTLET PROGRAM FOR LGBTQ YOUTH	50,000
ARCS FOUNDATION PO BOX 29405 SAN FRANCISCO, CA 94129	NONE PC		GENERAL SUPPORT	3,000
BEYOND BARRIERS ATHLETIC FOUNDATION 50 WOODSIDE PLAZA, SUITE 426 REDWOOD CITY, CA 94061	NONE PC		2015 ANNUAL GRANT	20,000
BEYOND DIFFERENCES 336 BON AIR CENTER #436 GREENBRAE, CA 94940	NONE PC		2015 ANNUAL GRANT	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BUILD 2385 BAY RD REDWOOD CITY, CA 94063	NONE PC		2015 ANNUAL GRANT. FOR BAY AREA PROGRAMS	10,000
BUILDING FUTURES NOW PO BOX 1524 PALO ALTO, CA 94302	NONE PC		2015 ANNUAL GRANT	10,000
COLLEGE TRACK 111 BROADWAY STE 101 OAKLAND, CA 94607	NONE PC		FOR 2015 ANNUAL GRANT. FOR BAY AREA PROGRAMS	5,000.
EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE STREET EAST PALO ALTO, CA 94303	NONE PC		2015 ANNUAL GRANT	10,000
ENVIRONMENTAL VOLUNTEERS 2560 EMBARCADERO ROAD PALO ALTO, CA 94303	NONE PC		2015 ANNUAL GRANT	5,000
MUSIC IN SCHOOLS TODAY 582 MARKET ST STE 213 SAN FRANCISCO, CA 94104	NONE PC		2015 ANNUAL GRANT	2,500.

FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PENINSULA BRIDGE PO BOX 963 MENLO PARK, CA 94026	NONE PC		2015 ANNUAL GRANT	2,500.
SAN FRANCISCO GIRLS CHORUS 44 PAGE ST STE 200 SAN FRANCISCO, CA 94102	NONE PC		2015 ANNUAL GRANT	2,500.
VIDA VERDE NATURE EDUCATION 3540 LA HONDA ROAD SAN GREGORIO, CA 94074	NONE PC		2015 ANNUAL GRANT	12,500
LEVEL PLAYING FIELD INSTITUTE 2148 BROADWAY OAKLAND, CA 94612	NONE PC		SUMMER MATH AND SCIENCE ACADEMY (SMASH) AT STANFORD UNIVERSITY AND UNIVERSITY OF CALIFORNIA, BERKELEY	74,000
SILICON VALLEY SOCIAL VENTURE FUND PO BOX 1792 LOS ALTOS, CA 94023	NONE PC		ANNUAL CONTRIBUTION	25,000
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE PC		2015 ANNUAL GRANT FOR LEADERSHIP CIRCLE	125,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ARCS FOUNDATION PO BOX 29405 SAN FRANCISCO, CA 94129	NONE PC	\$20,000 FOR SCHOLAR AWARDS AT STANFORD UNIVERSITY AND UC BERKELEY	20,000
JEWISH COMMUNITY FEDERATION 121 STEUART STREET SAN FRANCISCO, CA 94105	NONE PC	2015 ANNUAL CAMPAIGN	250,000
LUCILE PACKARD FOUNDATION FOR CHILDREN'S HEALTH 400 HAMILTON AVE STE 340 PALO ALTO, CA 94301	NONE PC	EARLY SUPPORT PROGRAM FOR AUTISM	357,000.
LUCILE PACKARD FOUNDATION FOR CHILDREN'S HEALTH 400 HAMILTON AVE STE 340 PALO ALTO, CA 94301	NONE PC	EARLY SUPPORT PROGRAM FOR AUTISM (PART 2 - SPANISH LANGUAGE EXPANSION)	21,399
NATIONAL KIDNEY FOUNDATION 30 E 33RD ST NEW YORK, NY 10016	NONE PC	SAN FRANCISCO AUTHORS LUNCHEON DONOR BUILDING	30,000.
JOHN W GARDNER CENTER 365 LASUEN MALL, 3RD FLOOR STANFORD, CA 94305	NONE PC	EAST PALO ALTO YOUTH ARTS & MUSIC CENTER	98,220

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RENAISSANCE ENTREPRENEURSHIP CENTER-MID-PENINSULA 275 FIFTH STREET SAN FRANCISCO, CA 94103	NONE PC		EXPANDING FINANCIAL LITERACY TO MID-PENINSULA YOUTH	30,000
ST FRANCIS CENTER OF REDWOOD CITY P O BOX 7134 REDWOOD CITY, CA 94063	NONE PC		CAPITAL CAMPAIGN FOR NORTH FAIR OAKS LOW-INCOME HOUSING PROJECT	150,000.
CHRONICLE SEASON OF SHARING FUND PO BOX 44740 SAN FRANCISCO, CA 94144	NONE PC		2015 ANNUAL GRANT	75,000
PROJECT OPEN HAND 730 POLK STREET, #3 SAN FRANCISCO, CA 94109	NONE PC		GENERAL SUPPORT	10,000
SAN FRANCISCO PLANNING & URBAN RESEARCH ASSOCIATIO 654 MISSION STREET SAN FRANCISCO, CA 94105	NONE PC		HEALTHY FOOD INCENTIVE GROCERY PROGRAM	30,000
DOCTORS WITHOUT BORDERS USA 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK, NY 10001	NONE PC		GENERAL SUPPORT	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118	NONE PC	CAREERS IN SCIENCE	15,000.
COMMUNITY SCIENCE WORKSHOP NETWORK PO BOX 1307 SANGER, CA 93657	NONE PC	GENERAL SUPPORT	15,000
GIRLS INC 120 WALL STREET NEW YORK, NY 10005-3902	NONE PC	OPERATION SMART	15,000
LEVEL PLAYING FIELD INSTITUTE 2148 BROADWAY OAKLAND, CA 94612	NONE PC	GENERAL SUPPORT	20,000.
STANFORD UNIVERSITY OFFICE OF SCIENCE OUTREACH BUILDING 160, ROOM 231, M/C 2063 STANFORD, CA 94305	NONE PC	RAISING INTEREST IN SCIENCE & ENGINEERING PROGRAM	6,000.
JEWISH COMMUNITY CENTER SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	NONE PC	ARTS AND IDEAS PROGRAM 2015/2016 SEASON, JEFF DANIELS LECTURE	50,000

ATTACHMENT 22 (CONT'D)

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RESOURCE AREA FOR TEACHING 1355 RIDDER PARK DR SAN JOSE, CA 95131-2306	NONE PC		SUPPORT FOR STEM-RELATED PROGRAMS	20,000
SCHMAHL SCIENCE WORKSHOPS 171 BRANHAM LANE, SUITE 10-223 SAN JOSE, CA 95136-2379	NONE PC		GENERAL SUPPORT	15,000
TECHBRIDGE GIRLS 7700 EDGEWATER DR STE 519 OAKLAND, CA 94621-3021	NONE PC		GENERAL SUPPORT	15,000
BOYS & GIRLS CLUBS OF THE PENINSULA 401 PIERCE ROAD MENLO PARK, CA 94025	NONE PC		GENERAL DONATION	500
NATIONAL CENTER FOR SCIENCE EDUCATION 420 40TH STREET, SUITE 2 OAKLAND, CA 94612-2922	NONE PC		GENERAL SUPPORT	10,000.
UCSF DEPARTMENT OF NEUROLOGY 675 NELSON RISING LANE, SUITE 290D, BOX 3206 SAN FRANCISCO, CA 94158	NONE PC		BLOOD-BASED MARKERS FOR ENHANCING EARLIER DIAGNOSIS OF AUTISM	100,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN FRANCISCO STATE UNIVERSITY 1600 HOLLOWAY AVENUE SAN FRANCISCO, CA 94132	NONE PC		GUARDIAN SCHOLARS PROGRAM	5,000.
CREATIVITY EXPLORED 3245 16TH ST SAN FRANCISCO, CA 94103-3323	NONE PC		GENERAL OPERATING SUPPORT	5,000
ODC 351 SHOTWELL STREET SAN FRANCISCO, CA 94110	NONE PC		GENERAL OPERATING SUPPORT	5,000
ALLIANCE FOR LUPUS RESEARCH 28 WEST 44TH STREET, SUITE 501 NEW YORK, NY 10036	NONE PC		GENERAL OPERATING SUPPORT	10,000
CENTER FOR URBAN EDUCATION ABOUT SUSTAINABLE AGRIC ONE FERRY BUILDING, SUITE 50 SAN FRANCISCO, CA 94111-4231	NONE PC		GENERAL OPERATING SUPPORT	5,000
STANFORD UNIVERSITY DEVELOPMENT SERVICES P O BOX 20466 STANFORD, CA 94309-0466	NONE PC		HAAS CENTER FOR PUBLIC SERVICE	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TIPPING POINT COMMUNITY 220 MONTGOMERY STREET, SUITE 850 SAN FRANCISCO, CA 94104	NONE PC		GENERAL SUPPORT	10,000
BLACK GIRLS CODE P O. BOX 640926 SAN FRANCISCO, CA 94164	NONE PC		GENERAL OPERATING SUPPORT	5,000
COLLEGE TRACK 111 BROADWAY STE 101 OAKLAND, CA 94607	NONE PC		GENERAL SUPPORT	5,000
HEALTH INITIATIVES FOR YOUTH INC 1550 MARKET ST SAN FRANCISCO, CA 94102-6007	NONE PC		GENERAL OPERATING SUPPORT	5,000
OLD SKOOL CAFE 1429 MENDELL ST SAN FRANCISCO, CA 94124-2315	NONE PC		GENERAL OPERATING SUPPORT	5,000.
STREETSIDE STORIES INC 3130 20TH ST STE 311 SAN FRANCISCO, CA 94110-2700	NONE PC		GENERAL OPERATING SUPPORT	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
URBAN SPROUTS 1663 MISSION STREET, SUITE 320 SAN FRANCISCO, CA 94103	NONE PC		GENERAL OPERATING SUPPORT	5,000.
ACLU NORTHERN CALIFORNIA 39 DRUMM STREET SAN FRANCISCO, CA 94111	NONE PC		2015 ANNUAL GRANT FOR REPRODUCTIVE JUSTICE PROGRAM	7,500
ADVOCATES FOR YOUTH 2000 M STREET NW, SUITE 750 WASHINGTON, DC 20036-3307	NONE PC		ANNUAL 2015 GRANT	2,500
AIM HIGH FOR HIGH SCHOOL 2030 HARRISON STREET, 3RD FLOOR SAN FRANCISCO, CA 94110-1310	NONE PC		REDWOOD CITY CAMPUS LAUNCH	100,000.
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET NEW YORK, NY 10018-7641	NONE PC		NEPAL EARTHQUAKE EMERGENCY RELIEF FUND	25,000.
AMERICAN RED CROSS 2025 E STREET, NW WASHINGTON, DC 20006	NONE PC		NEPAL EARTHQUAKE RELIEF EFFORTS	50,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN RED CROSS 2025 E STREET, NW WASHINGTON, DC 20006	NONE PC		TROPICAL CYCLONE PAM RELIEF	50,000.
AUTISM DESERVES EQUAL COVERAGE FOUNDATION 1534 PLAZA LANE #202 BURLINGAME, CA 94010	NONE PC		MEDI-CAL POLICY ANALYSES FOR IMPLEMENTATION AND ADULT ACCESS	10,000
AUTISM HEALTH INSURANCE PROJECT 1111 VIA MEDIA LAFAYETTE, CA 94549-2921	NONE PC		MEDI-CAL AUTISM INSURANCE WORKSHOPS IN NORTHERN CALIFORNIA	30,000
CAMP TAWONGA 131 STEUART ST, SUITE 460 SAN FRANCISCO, CA 94105	NONE PC		2015 ANNUAL GRANT	5,000.
CASA OF SAN MATEO COUNTY 330 TWIN DOLPHIN DR, STE 139 REDWOOD CITY, CA 94065-1455	NONE PC		CASA QUARTERBACKS	5,000
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET NEW YORK, NY 10038	NONE PC		2015 ANNUAL GRANT	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHILDREN'S HEALTH COUNCIL 650 CLARK WAY PALO ALTO, CA 94304	NONE PC		2015 ANNUAL GRANT	5,000
CHILDREN'S HOSPITAL OAKLAND RESEARCH INSTITUTE 5700 MARTIN LUTHER KING, JR WAY OAKLAND, CA 94609-1673	NONE PC		TRAINING IN AUTISM SCREENING FOR PRIMARY CARE PHYSICIANS	4,000
COMMONWEALTH CLUB OF CALIFORNIA 555 POST STREET SAN FRANCISCO, CA 94102-9824	NONE PC		MUSIC MATTERS SERIES	20,000
COMMONWEALTH CLUB OF CALIFORNIA 555 POST STREET SAN FRANCISCO, CA 94102-9824	NONE PC		THE SECOND CENTURY CAMPAIGN	100,000
COMMUNITY INITIATIVES 354 PINE ST, STE 700 SAN FRANCISCO, CA 94104-3229	NONE PC		MUSIC TEAM	2,500
DANCE MISSION 3316 24TH STREET SAN FRANCISCO, CA 94110-3803	NONE PC		GENERAL SUPPORT	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DANCE MISSION 3316 24TH STREET SAN FRANCISCO, CA 94110-3803	NONE PC	GENERAL SUPPORT	10,000
EAST BAY CENTER FOR THE PERFORMING ARTS 339 11TH STREET RICHMOND, CA 94801-3105	NONE PC	CAPITAL AND ARTS EQUIPMENT IMPROVEMENTS	15,000.
EQUAL RIGHTS ADVOCATE 1170 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 94102	NONE PC	2015 ANNUAL GRANT	2,500
FACING HISTORY AND OURSELVES NATIONAL FOUNDATION 16 HURD ROAD BROOKLINE, MA 02445	NONE PC	2015 ANNUAL GRANT: BAY AREA PROGRAMS	2,500
FEINSTEIN INSTITUTE FOR MEDICAL RESEARCH 350 COMMUNITY DRIVE MANHASSET, NY 11030	NONE PC	PILOT BIOELECTRONIC MEDICINE FOR LUPUS	200,000
GIVE2ASIA 340 PINE STREET, SUITE 501 SAN FRANCISCO, CA 94104-3237	NONE PC	NEPAL EARTHQUAKE RECOVERY FUND	25,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GOLDEN GATE NATIONAL PARKS CONSERVANCY BUILDING 201, FORT MASON SAN FRANCISCO, CA 94123	NONE PC	2015 ANNUAL GRANT	5,000
HAZON C/O MAKOM HADASH 125 MAIDEN LANE, SUITE 8B NEW YORK, NY 10038	NONE PC	2015 ANNUAL GRANT BAY AREA PROGRAMS	5,000
HEALTH CONNECTED 480 JAMES AVE REDWOOD CITY, CA 94062-1041	NONE PC	REPRODUCTIVE HEALTH CURRICULA FOR ALL ABILITIES	50,000
ILLUMINATE THE ARTS 810 5TH AVE, STE 200 SAN RAFAEL, CA 94901-3252	NONE PC	DIRECT COSTS OF INSTALLING A PERMANENT VERSION OF THE BAY LIGHTS	100,000
INSTITUTE ON AGING 3575 GEARY BOULEVARD SAN FRANCISCO, CA 94118	NONE PC	FRIENDSHIP LINE	25,000.
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168	NONE PC	SYRIAN REFUGEE RESPONSE IN GREECE	50,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JEWISH COMMUNITY CENTER SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	NONE PC	CAPITAL PROJECT FOR A CANOPY OVER THE PLAY STRUCTURE	10,000
JEWISH FILM INSTITUTE 145 NINTH STREET, STE 200 SAN FRANCISCO, CA 94103	NONE PC	2015 ANNUAL GRANT	5,000
JEWISH PARTISAN EDUCATIONAL FOUNDATION INC 2150 POST STREET, PO BOX 159004 SAN FRANCISCO, CA 94115	NONE PC	BUSINESS MODEL TRANSITION	5,000
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS P O. BOX 101510 ARLINGTON, VA 22210	NONE PC	ADDITIONAL 2015 ANNUAL GRANT FOR ANNUAL TRUSTEES' FUND	20,000
JUNIOR BLIND OF AMERICA 2381 MARINER SQUARE DRIVE, SUITE 275 ALAMEDA, CA 94501	NONE PC	COMMUNITY WORKSHOPS AND MENTORING PROGRAM	5,000
LEGAL AID SOCIETY OF SAN MATEO COUNTY 330 TWIN DOLPHIN DRIVE, SUITE 123 REDWOOD CITY, CA 94065	NONE PC	MEDI-CAL AUTISM BEHAVIORAL TREATMENT PROVIDER EDUCATION IN SAN MATEO AND SANTA CLARA COUNTIES	75,000

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LIFEMOVES 181 CONSTITUTION DRIVE MENLO PARK, CA 94025	NONE PC		2015 ANNUAL GRANT	10,000
MIDPENINSULA COMMUNITY MEDIA CENTER 900 SAN ANTONIO RD PALO ALTO, CA 94303-4917	NONE PC		YEAR-ROUND EAST PALO ALTO YOUTH SPORTS BROADCASTING	40,000
MOUSE SQUAD OF CALIFORNIA C/O ASPIRANET 400 OYSTER POINT BLVD, STE 501 SOUTH SAN FRANCISCO, CA 94080-7600	NONE PC		CODING & PROGRAMMING CERTIFICATION PILOT PROJECT	30,000
NARAL PRO-CHOICE AMERICA FOUNDATION 1156 15TH ST NW, SUITE 700 WASHINGTON, DC 20005	NONE PC		2015 ANNUAL GRANT	20,000
NATIONAL KIDNEY FOUNDATION 30 EAST 33RD STREET NEW YORK, NY 10016	NONE PC		2015 ANNUAL GRANT	5,000.
NEW ISRAEL FUND 235 MONTGOMERY STREET, SUITE 920 SAN FRANCISCO, CA 94104	NONE PC		2015 ANNUAL GRANT	15,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	RECIPIENT	STATUS		
OPTION INSTITUTE 2080 S UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257	NONE PC		FAMILY SCHOLARSHIPS FOR THE SON-RISE AUTISM PROGRAM	100,000
PATHFINDER INTERNATIONAL 9 GALEN ST, STE 217 WATERTOWN, MA 02472-4521	NONE PC		2015 ANNUAL GRANT	10,000
PHILANTHROPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY OAKLAND, CA 94612-1201	NONE PC		SCIENCE RESOURCE GRANTS	10,000.
PIE RANCH P O BOX 363 PESCADERO, CA 94060-8828	NONE PC		CLASSROOM RENOVATION PROJECT	75,000.
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC 434 WEST 33RD STREET NEW YORK, NY 10001	NONE PC		2015 ANNUAL GRANT	20,000
PLANNED PARENTHOOD MAR MONTE 1691 THE ALAMEDA SAN JOSE, CA 95126	NONE PC		2015 ANNUAL GRANT	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PLANNED PARENTHOOD NORTHERN CALIFORNIA 2185 PACHECO ST CONCORD, CA 94520	NONE PC		2015 ANNUAL GRANT	10,000.
PLAYWORKS 380 WASHINGTON ST OAKLAND, CA 94607-3800	NONE PC		PLAYWORKS SILICON VALLEY JUNIOR COACH LEADERSHIP PROGRAM	60,000
RILITE FOUNDATION 1545 LONDON RD CHARLOTTESVILLE, VA 22901	NONE PC		LRXL-STAT INITIATIVE "BIG DATA" MOLECULAR ANALYSES AND DRUG SEARCH	188,000
SAN FRANCISCO ARCHITECTURAL HERITAGE 2007 FRANKLIN ST SAN FRANCISCO, CA 94109-2909	NONE PC		CAMPAIGN FOR SAN FRANCISCO HERITAGE/HAS-LILIENTHAL HOUSE	150,000.
SAN FRANCISCO TRAVEL FOUNDATION 1 FRONT STREET, SUITE 2900 SAN FRANCISCO, CA 94111-5333	NONE PC		SAN FRANCISCO CITY HALL CENTENNIAL, SPECIFICALLY FOR THE LED LIGHTING INSTALLATION AND DIGITAL MULTIMEDIA PROJECTION SYSTEM	100,000
SCIENCE IS ELEMENTARY INC 650 ROSEWOOD CT LOS ALTOS, CA 94024-4870	NONE PC		GENERAL SUPPORT	2,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
STANFORD HEALTH CARE 2700 SAND HILL ROAD MENLO PARK, CA 94025	NONE PC		CAPITAL CAMPAIGN FOR NEW HOSPITAL	1,500,000
STANFORD HEALTH CARE 2700 SAND HILL ROAD MENLO PARK, CA 94025	NONE PC		DR ELAINE LAMBERT LUPUS FELLOWSHIP	100,000
STANFORD UNIVERSITY 269 CAMPUS DRIVE CCSR-2215A STANFORD, CA 94305	NONE PC		STANFORD INSTITUTES OF MEDICINE SUMMER RESEARCH PROGRAM (SIMR)	25,000
STANFORD UNIVERSITY ARRILLAGA FAMILY SPORTS CENTER STANFORD, CA 94305-6150	NONE PC		SIEBEL VARSITY GOLF TRAINING COMPLEX	87,500
THE REPRESENTATION PROJECT PO BOX 437 ROSS, CA 94957-0437	NONE PC		SUPPORT TO BRING A FILM AND CURRICULUM TO THREE SCHOOL DISTRICTS IN THE MID-PENINSULA	10,000.
TIPPING POINT COMMUNITY 220 MONTGOMERY STREET, SUITE 850 SAN FRANCISCO, CA 94104	NONE PC		2015 ANNUAL GRANT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITED NATIONS WATCH - USA PO BOX 5872 WASHINGTON, DC 20016-1472	NONE PC		2015 ANNUAL GRANT	5,000.
URBAN ADAMAH 1050 PARKER ST BERKELEY, CA 94710-2521	NONE PC		2015 ANNUAL GRANT	5,000.
URBAN ADAMAH 1050 PARKER ST BERKELEY, CA 94710-2521	NONE PC		CAPITAL CAMPAIGN	50,000.
WOMEN'S COMMUNITY CLINIC 1833 FILMORE STREET, 3RD FL SAN FRANCISCO, CA 94115	NONE PC		2015 ANNUAL GRANT	2,500
WOMEN'S REPRODUCTIVE RIGHTS ASSISTANCE PROJ WRAP 2934 1/2 BEVERLY GLEN CIRCLE #169 LOS ANGELES, CA 90077	NONE PC		2015 ANNUAL GRANT	5,000
YOSEMITE CONSERVANCY 101 MONTGOMERY STREET, SUITE 1700 SAN FRANCISCO, CA 94104	NONE PC		2015 ANNUAL GRANT	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 22 (CONT'D)

RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EXPLORATORIUM PIER 15 SAN FRANCISCO, CA 94111	NONE PC	TEACHER INSTITUTE	20,000
STANFORD UNIVERSITY 291 CAMPUS DRIVE STANFORD, CA 94305	NONE PC	REFUND OF UNUSED PORTION OF STANFORD UNIVERSITY LUPUS TREATMENT GIFT FUND	-17,158.
TOTAL CONTRIBUTIONS PAID			6,544,461

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 23

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LUCILE PACKARD FOUNDATION FOR CHILDREN'S HEALTH 400 HAMILTON AVE, STE 340 PALO ALTO, CA 94301	NONE PC		ESPA I AND II	789,552
STANFORD HEALTH CARE 2700 SAND HILL ROAD MENLO PARK, CA 94025	NONE PC		CAPITAL CAMPAIGN	5,500,000
JEWISH COMMUNITY RELATIONS COUNCIL 121 STEUART ST, STE 301 SAN FRANCISCO, CA 94105	NONE PC		GENERAL SUPPORT	100,000
RAVENSWOOD EDUCATION FOUNDATION P O BOX 396 MENLO PARK, CA 94026	NONE PC		GENERAL SUPPORT	50,000
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL SAN FRANCISCO, CA 94102	NONE PC		GENERAL SUPPORT	200,000.
AIM HIGH FOR HIGH SCHOOL 2030 HARRISON STREET NW, 3RD FLOOR SAN FRANCISCO, CA 94110-1310	NONE PC		GENERAL SUPPORT	50,000

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RILITE FOUNDATION 1545 LONDON RD CHARLOTTESVILLE, VA 22901	GENERAL SUPPORT	112,000.
AUTISM DESERVES EQUAL COVERAGE FOUNDATION 1534 PLAZA LANE #202 BURLINGAME, CA 94010	GENERAL SUPPORT	10,000
TOTAL CONTRIBUTIONS APPROVED		6,811,552

John & Marcia Goldman Foundation
Form 990PF, Part II - Line 14, Land, Buildings, and Equipment
As of December 31, 2015

94-3274370
Attachment 24

Description	Date Placed In Service	Cost	Method	Life	Accumulated Depreciation 12/31/2014	Current Depreciation	Accumulated Depreciation 12/31/2015	Net Book Value 12/31/2015
160 - Land and Building								
Land		4,655,071					-	
Building	CIP	35,000					-	
		<u>4,690,071</u>			<u>-</u>	<u>-</u>	<u>-</u>	<u>4,690,071</u>
161 - Computer Equipment								
Computers & equipment	2/28/2013	8,846	SL	4 Years	4,055	2,212	6,266	
4 Mac laptops	10/31/2015	5,783	SL	4 Years	-	241	241	
		<u>14,629</u>			<u>4,055</u>	<u>2,453</u>	<u>6,507</u>	<u>8,122</u>
162 - Furniture & Other Equipment								
Telephone system	2/28/2013	4,242	SL	7 Years	1,111	606	1,717	
Office refrigerator	2/28/2013	770	SL	7 Years	202	110	312	
Office furniture	2/28/2013	23,720	SL	7 Years	6,212	3,389	9,601	
Office furniture	2/28/2013	2,416	SL	7 Years	633	345	978	
Office Furniture	2/28/2013	23,794	SL	7 Years	6,232	3,399	9,631	
2 Amenity chairs	2/28/2013	685	SL	7 Years	179	98	277	
Additional console for conference room	2/28/2013	1,306	SL	7 Years	342	187	529	
Bookshelf	2/28/2013	1,137	SL	7 Years	298	162	460	
		<u>58,070</u>			<u>15,209</u>	<u>8,296</u>	<u>23,504</u>	<u>34,565</u>
163 - Leasehold Improvements								
101 Second Street L/I (accrued in 2012)	2/28/2013	12,496	SL	58 mos	4,740	2,585	7,325	
101 Second Street L/I	2/28/2013	99,690	SL	58 mos	37,814	20,626	58,439	
		<u>112,187</u>			<u>42,554</u>	<u>23,211</u>	<u>65,765</u>	<u>46,422</u>
167 - Website & Logo Design								
Website & Logo Redesign	12/31/2013	36,004	SL	4 Years	9,001	9,001	18,002	
		<u>36,004</u>			<u>9,001</u>	<u>9,001</u>	<u>18,002</u>	<u>18,002</u>
		<u>4,910,960</u>			<u>70,818</u>	<u>42,960</u>	<u>113,778</u>	<u>4,797,182</u>
Depreciation expense, Part I, line 19						33,959		
Amortization expense, Part I, line 23						9,001		
						<u>42,960</u>		