



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



NR

Form **990-PF**

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

OMB No 1545-0052

**2015**

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2015 or tax year beginning January 1, 2015, and ending December 31, 2016

Name of foundation  
**Fund for Nonviolence**

Number and street (or P O box number if mail is not delivered to street address) Room/suite  
**303 Potrero Street #54**

City or town, state or province, country, and ZIP or foreign postal code  
**Santa Cruz, CA 95060**

**A Employer identification number**  
**77-0457185**

**B Telephone number (see instructions)**  
**831-460-9321**

**C** If exemption application is pending, check here

**D** 1. Foreign organizations, check here   
2. Foreign organizations meeting the 85% test, check here and attach computation

**E** If private foundation status was terminated under section 507(b)(1)(A), check here

**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

**G** Check all that apply:  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

**I** Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ **3,562,055**

**J** Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_  
(Part I, column (d) must be on cash basis.)

<b>Part I Analysis of Revenue and Expenses</b> (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)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received (attach schedule)	1,003,612			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
	3 Interest on savings and temporary cash investments	131	131		
	4 Dividends and interest from securities	58,660	58,660		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	100,026			
	b Gross sales price for all assets on line 6a	1,201,490			
	7 Capital gain net income (from Part IV line 2)		100,026		
	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)	21107	297			
12 <b>Total.</b> Add lines 1 through 11	1,183,536	159,114			
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.	134,369	45,685		88,684
	14 Other employee salaries and wages	31,239			31,239
	15 Pension plans, employee benefits	45,926	14,250		31,676
	16a Legal fees (attach schedule)	20,147	15,110		5037
	b Accounting fees (attach schedule)	16,310	15,665		645
	c Other professional fees (attach schedule)	24,003	23,123		880
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1487	430		57
	19 Depreciation (attach schedule) and depletion	1582	396		
	20 Occupancy	39,979	5134		34,845
	21 Travel, conferences, and meetings	15,516	1765		13,751
	22 Printing and publications	27	7		20
	23 Other expenses (attach schedule)	4916	1304		3612
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23	335,501	122,869		
25 Contributions, gifts, grants paid	555,000			575,000	
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	890,501	122,869		785,444	
27 Subtract line 26 from line 12:					
a <b>Excess of revenue over expenses and disbursements</b>	293,035				
b <b>Net investment income</b> (if negative, enter -0-)		36,245			
c <b>Adjusted net income</b> (if negative, enter -0-)					

SCANNED NOV 30 2016  
10 Received in Batch in Ogden NOV 21 2016

RECEIVED  
NOV 18 2016  
OGDEN UT  
IRS-OSC

3

<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	3217	10681	10681
	<b>2</b> Savings and temporary cash investments . . . . .	83703	79410	79410
	<b>3</b> Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	<b>4</b> Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)	302920	510702	510702
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	2161413	2211639	2211639
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	803398	735022	735022
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .			
	<b>14</b> Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶	7013	8264	8264
<b>15</b> Other assets (describe ▶ _____ )	6308	6337	6337	
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I) . . . . .	3,367,971	3,562,055	3,562,055	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	39755	22,714	
	<b>18</b> Grants payable . . . . .	20000		
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ deposit _____ )		3000	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	59,755	25,714	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> . . . . . <input type="checkbox"/>	<b>and complete lines 24 through 26 and lines 30 and 31.</b>		
	<b>24</b> Unrestricted . . . . .	3,308,216	3,536,341	
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/>	<b>and complete lines 27 through 31.</b>		
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds			
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	3,308,216	3,536,341		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	3,367,971	3,562,055		

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

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	3,308,216
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	293,035
<b>3</b> Other increases not included in line 2 (itemize) ▶	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	3,601,251
<b>5</b> Decreases not included in line 2 (itemize) ▶ <b>unrealized losses</b>	<b>5</b>	64,910
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	3,536,341

**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.)
<b>1a See Attachment I</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(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)	
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
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		
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b>	Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$		<b>2</b>	<b>100,026</b>
<b>3</b>	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		<b>3</b>	

**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	686815	3682330	.186516
2013	1033448	2914966	.354532
2012	753077	3412847	.220659
2011	1222581	4284431	.285354
2010	1603222	6286382	.255031
<b>2</b>	<b>Total</b> of line 1, column (d)		<b>2</b> <b>1.302093</b>
<b>3</b>	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		<b>3</b> <b>.260419</b>
<b>4</b>	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5		<b>4</b> <b>3,152,983</b>
<b>5</b>	Multiply line 4 by line 3		<b>5</b> <b>821,095</b>
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b)		<b>6</b> <b>362</b>
<b>7</b>	Add lines 5 and 6		<b>7</b> <b>821,458</b>
<b>8</b>	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.		<b>8</b> <b>785,444</b>

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instructions)			
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			724
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
<b>3</b>	Add lines 1 and 2			724
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-			724
<b>6</b>	Credits/Payments:			
<b>a</b>	2015-estimated-tax-payments-and-2014-overpayment-credited-to-2015	<b>6a</b>	1500	
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>		
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>		
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>		
<b>7</b>	Total credits and payments. Add lines 6a through 6d			1500
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached			
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>			
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>			776
<b>11</b>	Enter the amount of line 10 to be. <b>Credited to 2016 estimated tax</b> 776 <b>Refunded</b>			

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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?		✓
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		✓
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		✓
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation. ▶ \$ _____ <b>(2)</b> On foundation managers. ▶ \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		✓
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
<b>6</b> 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?	✓	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ California		
<b>b</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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	✓	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		✓
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

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

		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.fundfornonviolence.org</u>	✓	
14	The books are in care of ► <u>Acct. Manager</u> Telephone no. ► <u>831-460-9321</u> Located at ► <u>303 Potrero St. #54, Santa Cruz, CA</u> ZIP+4 ► <u>95060</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. . . . . and enter the amount of tax-exempt interest received or accrued during the year . . . . .		<input type="checkbox"/>
			<u>15</u>
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		✓

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

**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . . Organizations relying on a current notice regarding disaster assistance check here . . . . . ► <input type="checkbox"/>		✓
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? . . . . .		✓
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . .		
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i> ) . . . . .		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		✓
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		✓

**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)?  Yes  No

Organizations relying on a current notice regarding disaster assistance check here

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

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

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

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

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

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

**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
Kelli Evans, Patricia Clark c/o Fund for Nonviolence	Board members 1	0	0	0
Betsy Fairbanks c/o Fund for Nonviolence	President/CEO 40+	118,869	46,396	0
Lynda Marin c/o Fund for Nonviolence	Treasurer 3	0	0	0
Rebecca Rittgers c/o Fund for Nonviolence	Secretary 1	0	0	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
NONE				

**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
NONE		
.....		
.....		
.....		
.....		
.....		
<b>Total number of others receiving over \$50,000 for professional services</b> . . . . . ▶		

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

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

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

	Amount
<b>1</b> N/A	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	
<b>Total. Add lines 1 through 3</b> . . . . . ▶	

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>	3,126,198
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	74,800
<b>c</b>	Fair market value of all other assets (see instructions) . . . . .	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	3,200,998
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b>	3,200,998
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions) . . . . .	<b>4</b>	48015
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 . . . . .	<b>5</b>	3,152,983
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	157,649

**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.)

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	157,649
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5 . . . . .	<b>2a</b>	724
<b>b</b>	Income tax for 2015. (This does not include the tax from Part VI.) . . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2c</b>	724
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b>	156,925
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	156,925
<b>6</b>	Deduction from distributable amount (see instructions) . . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . .	<b>7</b>	156,925

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 . . . . .	<b>1a</b>	785,444
<b>b</b>	Program-related investments—total from Part IX-B . . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 . . . . .	<b>4</b>	785,444
<b>5</b>	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) . . . . .	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	785,444

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

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

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
<b>1</b> Distributable amount for 2015 from Part XI, line 7 . . . . .				<b>156,925</b>
<b>2</b> Undistributed income, if any, as of the end of 2015:				
<b>a</b> Enter amount for 2014 only . . . . .			<b>0</b>	
<b>b</b> Total for prior years: 20____, 20____, 20____		<b>0</b>		
<b>3</b> Excess distributions carryover, if any, to 2015:				
<b>a</b> From 2010 . . . . .	<b>1290049</b>			
<b>b</b> From 2011 . . . . .	<b>1010539</b>			
<b>c</b> From 2012 . . . . .	<b>583124</b>			
<b>d</b> From 2013 . . . . .	<b>889226</b>			
<b>e</b> From 2014 . . . . .	<b>503963</b>			
<b>f</b> <b>Total</b> of lines 3a through e . . . . .	<b>4,276,901</b>			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ <b>785,444</b>				
<b>a</b> Applied to 2014, but not more than line 2a . . . . .			<b>0</b>	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions) . . . . .		<b>0</b>		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions) . . . . .	<b>0</b>			
<b>d</b> Applied to 2015 distributable amount . . . . .				<b>156,925</b>
<b>e</b> Remaining amount distributed out of corpus . . . . .	<b>628,518</b>			
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	<b>0</b>			
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 . . . . .	<b>4,905,419</b>			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		<b>0</b>		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .		<b>0</b>		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .		<b>0</b>		
<b>e</b> Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .			<b>0</b>	
<b>f</b> Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 . . . . .				<b>0</b>
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions) . . . . .	<b>0</b>			
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . . . .	<b>1290049</b>			
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a . . . . .	<b>3,615,370</b>			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2011 . . . . .	<b>1010539</b>			
<b>b</b> Excess from 2012 . . . . .	<b>583124</b>			
<b>c</b> Excess from 2013 . . . . .	<b>889226</b>			
<b>d</b> Excess from 2014 . . . . .	<b>503963</b>			
<b>e</b> Excess from 2015 . . . . .	<b>628,518</b>			

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

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling . . . . . ▶
- b** Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> Gross investment income . . . . .					

**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).)

**None**

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

- None**
- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

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

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

---

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

---

- c** Any submission deadlines:

---

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

**Part XV** **Supplementary Information** *(continued)*

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
See Attachment II	None	501(c)(3)		
<b>Total</b> . . . . . ▶				<b>3a</b> 575,000
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . . ▶				<b>3b</b>





**Schedule B**

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

**2016**

Name of the organization

Fund for Nonviolence

Employer identification number

77-0457185

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
----------------------	--------------------------------

**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
	Sheilah Dorcy Trust ----- PO Box 117400 ----- Burlingame, CA 94011 -----	\$ ----- 1,003,612	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions:)
	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

## Form 990-PF, Part I, Line 11

## Other Income

	a) Revenue per Books	b) Net Investment Income
Rental Income - Noninvestment property	\$ 18,737	\$ -
Reimbursements	\$ 2,073	
Miscellaneous Investment Income	297	297
<b>Total</b>	<b>\$ 21,107</b>	<b>\$ 297</b>

## Form 990-PF, Part I, Line 16a

## Legal Fees

	a) Expense per Books	b) Net Investment Income	c) Adjusted Net Income	d) Charitable Purposes
Transcription	\$ 1,088	\$ 816		\$ 272
Attorney fees	\$ 19,059	\$ 14,294	\$ -	\$ 4,765
<b>Total</b>	<b>\$ 20,147</b>	<b>\$ 15,110</b>	<b>\$ -</b>	<b>\$ 5,037</b>

## Form 990-PF, Part I, Line 16b

## Accounting Fees

	a) Expense per Books	b) Net Investment Income	c) Adjusted Net Income	d) Charitable Purposes
Audit and Consultancy	\$ 15,450	\$ 15,450		\$ -
Payroll Service	\$ 860	\$ 215	\$ -	\$ 645
<b>Total</b>	<b>\$ 16,310</b>	<b>\$ 15,665</b>	<b>\$ -</b>	<b>\$ 645</b>

## Form 990-PF, Part I, Line 16c

## Other Professional Fees

	a) Expense per Books	b) Net Investment Income	c) Adjusted Net Income	d) Charitable Purposes
Money Management Fees	23,123	23,123	-	-
Design/Web Consultants	580	-	-	580
Program Consultants	300	-	-	300
<b>Total</b>	<b>\$ 24,003</b>	<b>\$ 23,123</b>	<b>\$ -</b>	<b>\$ 880</b>

Form 990-PF, Part I, Line 18  
Taxes

	a) Expense per Books	b) Net Investment Income	c) Adjusted Net Income	d) Charitable Purposes
Excise Taxes	\$ 1,000			
Property Taxes	\$ 76	\$ 19		\$ 57
Foreign Taxes	411	411	-	-
<b>Total</b>	<b>\$ 1,487</b>	<b>\$ 430</b>	<b>\$ -</b>	<b>\$ 57</b>

Form 990-PF, Part I, Line 19  
Depreciation  
Part II, Line 14  
Land, Buildings, and Equipment

	Basis	Current Depreciation	Accumulated Depreciation	Book Value
Machinery & Equipment	\$ 12,222	\$ 520	\$ 9,908	\$ 2,314
Improvements	13,062	871	7,111	5,951
<b>Total</b>	<b>\$ 25,283</b>	<b>\$ 1,391</b>	<b>\$ 17,019</b>	<b>\$ 8,265</b>

Form 990-PF, Part I, Line 23  
Other Expenses

	a) Expense per Books	b) Net Investment Income	c) Adjusted Net Income	d) Charitable Purposes
Bank charges	\$ 83	\$ 41	\$ -	\$ 42
Dues	780	\$ 250	0	530
Fees	105	\$ 26	0	79
Insurance	1742	\$ 436	0	1306
Office supplies	404	\$ 101	0	303
Postage	19	\$ 5	0	14
Telephone and Online Services	1783	\$ 446	0	1337
<b>Total</b>	<b>\$ 4,916</b>	<b>\$ 1,304</b>	<b>\$ -</b>	<b>\$ 3,612</b>

## Form 990-PF, Part II, Line 10a

## Investments - Gov't Obligations

Shares	Description	Fair Market Value
209302 72	Schwab US Treasury Money Fund	209302 72
1000	1606 US Treasury Bill	99816 70
1,000	1803 1.375 FHLB	100362.80
1,000	1903 1.875 FHLB	101219 50
		<u>510701 72</u>

## Form 990-PF, Part II, Line 10b

## Investments - Corporate stock

Shares	Description	Fair Market Value
250	AIR PROD & CHEMICALS INC	32527.50
60	ALPHABET INC	45532.80
1,100	APPLE INC	115786.00
1,550	BANK OF HAWAII CORP	97495 00
1,000	CANADIAN NATL RAILWAY F	55880.00
1,500	CERNER CORP	90255.00
1,000	CHARLES SCHWAB CORP	32930 00
800	CHUBB CORPORATION	106112.00
800	CHURCH & DWIGHT CO INC	67904.00
1,100	CONSOLIDATED EDISON INC	70697.00
300	COSTCO WHOLESALE CO	48450.00
2,240	COVANTA HOLDING CORP	34697.60
100	ECOLAB INC	11438 00
1,000	EMERSON ELECTRIC CO	47830.00
590	FIRST SOLAR INC	38934.10
1,000	GILEAD SCIENCES INC	101190 00
2,000	H C P INC	76480.00
400	ILLINOIS TOOL WORKS INC	37072.00
2,000	INTEL CORP	68900.00
500	JOHNSON & JOHNSON	51360 00
1,000	JOHNSON CONTROLS INC	39490.00
1,104	KONINKLIJKE PHILIPS	28096 80
2,000	MICROSOFT CORP	110960 00
1,500	NOVO-NORDISK A-S ADR	87120.00
500	NUCOR CORP	20150 00
1,600	STARBUCKS CORP	96048.00
500	SVB FINANCIAL GROUP INC	59450.00
1,000	T J X COS INC	70910.00
1,000	TELSTRA CORP LTD ADR	20320 00
150	TESLA MOTORS INC	36001.50
600	THERMO FISHER SCIENTIFIC	85110.00
1,000	UNILEVER PLC ADR NEW	43120.00
500	UNITED PARCEL SERVICE B	48115.00
500	VESTAS WIND SYS ADR	11732.50
1,300	VODAFONE GROUP PLC ADR	41938.00
600	WALGREENS BOOTS ALLI	51093.00
2,000	WHOLE FOODS MARKET INC	67000.00
200	WW GRAINGER INC	40518.00
630	XYLEM INC	22995.00
		<u>2211638 80</u>

## Form 990-PF, Part II, Line 10c

## Investments - Corporate Bonds

Shares	Description	Fair Market Value
500	1611 2.5 Amgen	50559.70
750	1612 875 Starbucks Corp	74864.25
500	1710 1.0 Calvert	49624.00
1,000	1712 1.0 Calvert	99051.10
500	1712 1.35 Intel Corporation	50062.55
500	1804 1 25 Sanofi	49766 50
500	1811 1.5 Colgate-Palmolive	50164.40
500	1901 2.375 Oracle Corporatio	50682.45
600	1904 2.05 Gilead Sciences	60095.76
1,000	1912 1 875 Johnson & Johnsc	100212.30
500	2002 1.55 Apple Inc	49220.95
500	2308 3.375 IBM Corp	50717.65
		<u>735021 61</u>

## Attachment I

## Form 990-PF, Part I, line 6a - Net Gain/Loss from Sale of Assets

## PART IV - Capital Gains and Losses on Tax on Investment Income

Description	Shares	How Acquired	Date Acquired	Date Sold	Sales Price	Cost Basis	Gain/Loss
1506 2.875 FHLB	2,500	P	6/3/10	6/12/15	250,000.00	254,400.00	-4,400.00
1508 1.0 Ecolab	750	P	2/3/14	8/9/15	75,000.00	75,420.00	-420.00
1510 1.625 Ebay	750	P	2/3/14	10/15/15	75,000.00	76,596.98	-1,596.98
1603 3.2 Thermo Fisher	750	P	12/16/13	12/15/15	75,435.00	78,789.75	-3,354.75
1612 .75 FHLB	500	P	8/15/13	4/20/15	50,000.00	49,697.00	303.00
1709 1.8 Walgreen Co	500	P	8/16/13	8/10/15	50,838.39	49,985.00	853.39
AIR PROD & CHEMICALS INC	248	P	10/27/10	1/29/15	35,356.25	20,997.39	14,358.86
AIR PROD & CHEMICALS INC	2	P	10/27/10	1/29/15	285.12	169.34	115.78
ALPHABET INC	0.1647	P	4/3/14	5/4/15	91.71	86.74	4.97
APPLE INC	250	P	4/24/06	2/11/15	29,771.95	2,348.98	27,422.97
APPLE INC	100	P	5/30/06	2/11/15	11,908.78	895.97	11,012.81
APPLE INC	200	P	5/30/06	4/9/15	25,478.60	1,791.95	23,686.65
BANK OF HAWAII CORP	200	P	2/8/10	1/16/15	11,081.78	8,648.59	2,433.19
BANK OF HAWAII CORP	250	P	2/8/10	1/16/15	13,849.72	10,810.74	3,038.98
COVANTA HOLDING CORP	500	P	7/18/13	1/29/15	10,691.31	10,238.38	452.93
CRA QUALIFIED INVESTMENT	1,039.845	P	1/13/10	5/15/15	11,239.88	11,158.29	81.59
CRA QUALIFIED INVESTMENT	96.404	P	1/29/10	5/15/15	1,042.05	1,037.31	4.74
CRA QUALIFIED INVESTMENT	98.357	P	2/26/10	5/15/15	1,063.16	1,059.30	3.86
CRA QUALIFIED INVESTMENT	96.997	P	3/31/10	5/15/15	1,048.46	1,039.81	8.65
CRA QUALIFIED INVESTMENT	97.214	P	4/30/10	5/15/15	1,050.80	1,047.97	2.83
CRA QUALIFIED INVESTMENT	98.888	P	5/28/10	5/15/15	1,068.90	1,072.93	-4.03
CRA QUALIFIED INVESTMENT	91.989	P	6/30/10	5/15/15	994.33	1,003.60	-9.27
CRA QUALIFIED INVESTMENT	94.421	P	7/30/10	5/15/15	1,020.61	1,035.80	-15.19
CRA QUALIFIED INVESTMENT	93.622	P	8/31/10	5/15/15	1,011.98	1,031.71	-19.73
CRA QUALIFIED INVESTMENT	93.68	P	9/30/10	5/15/15	1,012.60	1,029.54	-16.94
CRA QUALIFIED INVESTMENT	91.813	P	10/29/10	5/15/15	992.42	1,009.02	-16.60
CRA QUALIFIED INVESTMENT	90.038	P	11/30/10	5/15/15	973.24	980.51	-7.27
CRA QUALIFIED INVESTMENT	89.783	P	12/31/10	5/15/15	970.48	964.27	6.21
CRA QUALIFIED INVESTMENT	91.225	P	1/31/11	5/15/15	986.07	977.93	8.14
CRA QUALIFIED INVESTMENT	92.306	P	2/28/11	5/15/15	997.75	988.60	9.15
CRA QUALIFIED INVESTMENT	90.325	P	3/31/11	5/15/15	976.34	966.48	9.86
CRA QUALIFIED INVESTMENT	89.564	P	4/29/11	5/15/15	968.11	968.19	-0.08
CRA QUALIFIED INVESTMENT	76.73	P	5/31/11	5/15/15	829.39	836.36	-6.97
CRA QUALIFIED INVESTMENT	75.393	P	6/29/11	5/15/15	814.94	818.01	-3.07
CRA QUALIFIED INVESTMENT	75.701	P	7/29/11	5/15/15	818.27	829.68	-11.41
CRA QUALIFIED INVESTMENT	71.373	P	8/31/11	5/15/15	771.48	792.24	-20.76
CRA QUALIFIED INVESTMENT	71.656	P	9/30/11	5/15/15	774.54	797.53	-22.99
CRA QUALIFIED INVESTMENT	71.213	P	10/31/11	5/15/15	769.75	789.75	-20.00
CRA QUALIFIED INVESTMENT	71.023	P	11/30/11	5/15/15	767.70	789.06	-21.36
CRA QUALIFIED INVESTMENT	150.233	P	12/15/11	5/15/15	1,623.90	1,666.08	-42.18
CRA QUALIFIED INVESTMENT	12.673	P	12/15/11	5/15/15	136.98	140.54	-3.56
CRA QUALIFIED INVESTMENT	70.927	P	12/30/11	5/15/15	766.66	785.16	-18.50
CRA QUALIFIED INVESTMENT	69.532	P	1/31/12	5/15/15	751.58	773.89	-22.31
CRA QUALIFIED INVESTMENT	69.989	P	2/29/12	5/15/15	756.52	776.88	-20.36
CRA QUALIFIED INVESTMENT	68.033	P	3/30/12	5/15/15	735.38	751.77	-16.39
CRA QUALIFIED INVESTMENT	67.191	P	4/30/12	5/15/15	726.28	748.51	-22.23
CRA QUALIFIED INVESTMENT	63.24	P	5/31/12	5/15/15	683.57	709.55	-25.98
CRA QUALIFIED INVESTMENT	64.641	P	6/29/12	5/15/15	698.72	723.33	-24.61
CRA QUALIFIED INVESTMENT	61.213	P	7/31/12	5/15/15	661.66	689.26	-27.60
CRA QUALIFIED INVESTMENT	61.65	P	8/31/12	5/15/15	666.39	694.80	-28.41

2015

## Fund for Nonviolence

77-0457185

Description	Shares	How Acquired	Date Acquired	Date Sold	Sales Price	Cost Basis	Gain/Loss
CRA QUALIFIED INVESTMENT	60.811	P	9/28/12	5/15/15	657.32	685.95	-28.63
CRA QUALIFIED INVESTMENT	60.98	P	10/31/12	5/15/15	659.14	686.02	-26.88
CRA QUALIFIED INVESTMENT	59.374	P	11/30/12	5/15/15	641.78	669.14	-27.36
CRA QUALIFIED INVESTMENT	146.05	P	12/13/12	5/15/15	1,578.68	1,632.84	-54.16
CRA QUALIFIED INVESTMENT	14.347	P	12/13/12	5/15/15	155.08	160.40	-5.32
CRA QUALIFIED INVESTMENT	58.599	P	12/31/12	5/15/15	633.41	653.38	-19.97
CRA QUALIFIED INVESTMENT	59.019	P	1/31/13	5/15/15	637.95	652.75	-14.80
CRA QUALIFIED INVESTMENT	58.702	P	2/28/13	5/15/15	634.52	651.00	-16.48
CRA QUALIFIED INVESTMENT	57.864	P	3/28/13	5/15/15	625.46	640.55	-15.09
CRA QUALIFIED INVESTMENT	56.965	P	4/30/13	5/15/15	615.75	633.45	-17.70
CRA QUALIFIED INVESTMENT	59.479	P	5/31/13	5/15/15	642.92	648.92	-6.00
CRA QUALIFIED INVESTMENT	27.949	P	6/28/13	5/15/15	302.11	299.33	2.78
CRA QUALIFIED INVESTMENT	30.372	P	7/31/13	5/15/15	328.30	324.07	4.23
CRA QUALIFIED INVESTMENT	15.075	P	8/30/13	5/15/15	162.95	159.49	3.46
CRA QUALIFIED INVESTMENT	14.306	P	9/30/13	5/15/15	154.64	152.64	2.00
CRA QUALIFIED INVESTMENT	14.64	P	10/31/13	5/15/15	158.25	156.50	1.75
CRA QUALIFIED INVESTMENT	14.655	P	11/29/13	5/15/15	158.41	155.93	2.48
CREE INC	200	P	7/18/13	1/16/15	6,296.74	14,083.33	-7,786.59
CREE INC	70	P	7/18/13	1/16/15	2,202.88	4,929.17	-2,726.29
CREE INC	300	P	11/27/13	1/16/15	9,440.90	16,682.65	-7,241.75
CREE INC	200	P	12/27/13	1/16/15	6,293.93	12,182.95	-5,889.02
CUMMINS ENGINE CO INC	200	P	1/9/13	5/15/15	28,360.55	22,776.15	5,584.40
DARLING INTL INC	200	P	12/10/13	5/15/15	3,115.75	4,189.00	-1,073.25
DARLING INTL INC	1,300	P	12/10/13	5/15/15	20,252.37	27,240.15	-6,987.78
EBAY INC	200	P	9/10/12	7/7/15	12,383.18	9,459.38	2,923.80
EBAY INC	300	P	9/10/12	7/7/15	18,574.77	14,188.77	4,386.00
EBAY INC	500	P	10/9/12	7/7/15	30,957.96	24,292.95	6,665.01
GOOGLE CL A	60	P	4/16/13	4/13/15	33,020.50	23,651.08	9,369.42
HONDA MOTOR ADR	600	P	12/13/13	2/11/15	19,224.80	24,814.80	-5,590.00
HONDA MOTOR ADR	400	P	12/13/13	2/11/15	12,816.54	16,542.76	-3,726.22
JOHNSON & JOHNSON	500	D	12/11/09	7/7/15	49,160.15	25,273.75	23,886.40
QUALCOMM INC	500	P	2/11/15	6/2/15	35,328.50	33,413.45	1,915.05
SANOFI AVENTIS ADR	1,000	P	1/14/13	4/15/15	52,432.09	48,076.95	4,355.14
STARBUCKS CORP	200	P	7/9/09	4/8/15	18,946.70	2,679.59	16,267.11
UNILEVER PLC ADR NEW	200	P	4/30/14	1/16/15	8,111.02	8,944.69	-833.67
UNILEVER PLC ADR NEW	100	P	4/30/14	1/16/15	4,055.51	4,472.35	-416.84
UNILEVER PLC ADR NEW	700	P	4/30/14	1/16/15	28,385.83	31,306.43	-2,920.60
VODAFONE GROUP PLC ADR	300	P	4/30/14	1/29/15	10,804.61	11,353.47	-548.86
WHOLE FOODS MARKET INC	500	P	11/14/13	1/29/15	26,618.46	29,586.98	-2,968.52
<b>TOTAL Part I, Column (a), Line 6</b>					<b><u>1,201,490</u></b>	<b><u>1,101,464</u></b>	<b><u>100,026</u></b>

## Attachment II

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

(all 501-c-3 and no relationship to any fdn manager or contributor)

## 3a: Paid during the year:

Recipient	Purpose of grant	Amount
A New Way of Life Re-Entry Project PO Box 875288 Los Angeles, CA 90087	Community organizing and public education re. criminal justice policy	\$15,000
Carolina Justice Policy Center PO Box 309 Durham, NC 27701	To promote improvements to criminal justice systems; to support families and community in Charleston, SC	\$25,000
Ctr. for Arms Control and Nonproliferation c/o PBC 322 4th Street, NE Washington, DC 20002	Work to address military spending	\$10,000
Center for International Policy c/o WWW 2000 M Street NW Suite 720 Washington, DC 20036	Public education to promote peaceful resolution to international conflict	\$25,000
Community Partners c/o VPC 1000 N.Alameda, Ste. 240 Los Angeles, CA 90012	Public education and organizing to support organizations working on violence prevention	\$15,000
Ella Baker Center for Human Rights 1970 Broadway, Suite 1125 Oakland, CA 94612	Public education to promote positive alternatives to violence and incarceration	\$15,000
Equal Justice USA 20 Jay Street Brooklyn, NY 11201	To advance racial equity in allocation of VOCA funding	\$75,000
Equal Justice USA 20 Jay Street Brooklyn, NY 11201	To promote justice and racial equity particularly in relation to Florida's capital punishment system	\$39,000
Human Rights Watch 11500 Olympic Blvd. #441 Los Angeles, CA 90064	Healing Dialogue and Action	\$20,000
Justice Now 1322 Webster Street #210 Oakland, CA 94612	Public education on the criminal justice system through CURB coalition	\$20,000
JustLeadership USA 555 Lenox Avenue, Suite 4C New York, NY 10037	Leadership training for people most affected by incarceration in order to more effectively promote criminal justice reforms	\$15,000

## Attachment II

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

(all 501-c-3 and no relationship to any fdn manager or contributor)

## 3a: Paid during the year:

Recipient	Purpose of grant	Amount
Legal Services for Prisoners with Children 1540 Market Street #490 San Francisco, CA 94102	Public education on issues related to formerly incarcerated people.	\$25,000
Murder Victims' Families for Reconciliation PO Box 27764 Raleigh, NC 27611	Public education about the death penalty from the perspective of victims' surviving family members Support for leadership transition	\$5,000
Southern Coalition for Social Justice 1415 West HWY 54, Suite 101 Durham, NC 27707	To support the racial justice centered abolition advocacy strategies of the Racial Equity Project	\$25,000
The Promise of Justice Initiative 636 Baronne Street New Orleans, LA 70113	Public education on the ongoing legacy of racial bias and prosecutorial misconduct in the application of the death penalty	\$26,000
Tides Center c/o CSJ 1700 Broadway Street Suite 700 Oakland, CA 94612	Incorporating and engaging crime victim/survivors in public safety reforms	\$110,000
Tides Center c/o CSJ 1700 Broadway Street Suite 700 Oakland, CA 94612	To promote social justice and democratic processes.	\$60,000
Women's Foundation of California c/o Essie 300 Frank H. Ogawa Plaza, Suite 420 San Francisco, CA 94014	Support and leadership training for women with incarcerated loved ones	\$10,000
Women's Foundation of California 300 Frank H. Ogawa Plaza, Suite 420 San Francisco, CA 94014	To address injustices and build solutions to improve quality of lives of the women, families and communities directly impacted by the criminal justice system	\$20,000
		\$555,000
	Paid from prior year Grants Payable	\$20,000
	Disbursements for charitable purposes, column d	<u>\$575,000</u>