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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation JAMS Foundation		A Employer identification number 91-2147141	
Number and street (or P O box number if mail is not delivered to street address) 18881 Von Karman Suite 350		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Irvine, CA 92612		B Telephone number (see instructions) (949) 224-1810	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation	
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) \$ 1,145,720		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)	1,006,033			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	20,110	20,110		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-8,172			
	b Gross sales price for all assets on line 6a	75,053			
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,017,971	20,110		
	13 Compensation of officers, directors, trustees, etc	67,482	13,496		53,986
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,363	1,073		4,290
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	20,887	0		20,887
	22 Printing and publications	7,946	1,589		6,357
	23 Other expenses (attach schedule)	173,186	542		172,644
	24 Total operating and administrative expenses. Add lines 13 through 23	274,864	16,700		258,164
	25 Contributions, gifts, grants paid	723,030			723,030
	26 Total expenses and disbursements. Add lines 24 and 25	997,894	16,700		981,194
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	20,077			
	b Net investment income (if negative, enter -0-)		3,410		
c Adjusted net income(if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	768,300	606,539	606,539
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)	359,856	505,686	539,181
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,128,156	1,112,225	1,145,720	
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 ▶ _____)	36,560	552	
	23 Total liabilities (add lines 17 through 22)	36,560	552	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	1,091,596	1,111,673	
	30 Total net assets or fund balances (see instructions)	1,091,596	1,111,673	
31 Total liabilities and net assets/fund balances (see instructions) .	1,128,156	1,112,225		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,091,596
2 Enter amount from Part I, line 27a	2	20,077
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	1,111,673
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,111,673

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)
1 a 50,000 Cisco Systems 5 5%	P	2011-07-26	2016-02-22
b 25,000 Google 3 625%	P	2011-07-26	2016-04-27
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 50,000		57,687	-7,687
b 25,053		25,538	-485
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			-7,687
b			-485
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	-8,172
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	773,972	1,092,645	0 708347
2014	590,298	846,163	0 697617
2013	696,181	818,819	0 850226
2012	981,196	959,610	1 022495
2011	1,084,598	1,175,889	0 922364
2 Total of line 1, column (d)			2 4 201049
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 840210
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 1,130,549
5 Multiply line 4 by line 3			5 949,899
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 34
7 Add lines 5 and 6			7 949,933
8 Enter qualifying distributions from Part XII, line 4			8 981,194

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	34
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	34
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	34
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	34
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address http://www.jamsadr.com/jamsfoundation	13	Yes	
14	The books are in care of Dao Cao Telephone no (949) 224-1810			

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15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐	15		
16	At any time during calendar year 2016, 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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country ▶				

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐	1b		
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 2016? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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 <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	5b	No
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 <i>If "Yes" to 6b, file Form 8870</i>	6b	No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	7b	

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

(a) Name and address of each employee paid more than \$50,000	(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.	0
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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. **0**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Grants to various recipients to visit the U.S. to study dispute resolution processes and practices to enable them to advance the resolution of disputes in their home countries	143,030
2 Develop programs for community mediation centers nationwide that serve as a pathway to their sustainability and growth	160,500
3 Provide public officials and community leaders with resources and technical support to avert civic unrest and to respond constructively to violent social conflict	100,000
4 Development of a series online learning modules to help students with disabilities learn and master essential communication and conflict management knowledge and skills	45,000

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3. **0**

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	460,346
b	Average of monthly cash balances.	1b	687,419
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,147,765
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,147,765
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	17,216
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,130,549
6	Minimum investment return. Enter 5% of line 5.	6	56,527

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	56,527
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	34
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	34
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	56,493
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	56,493
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	56,493

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	981,194
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	981,194
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	34
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	981,160

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				56,493
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	1,026,174			
b From 2012.	933,741			
c From 2013.	655,452			
d From 2014.	548,274			
e From 2015.	719,757			
f Total of lines 3a through e.	3,883,398			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 981,194				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				56,493
e Remaining amount distributed out of corpus	924,701			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,808,099			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	1,026,174			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	3,781,925			
10 Analysis of line 9				
a Excess from 2012.	933,741			
b Excess from 2013.	655,452			
c Excess from 2014.	548,274			
d Excess from 2015.	719,757			
e Excess from 2016.	924,701			

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 2016, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	723,030
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	20,110	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	-8,172	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .		0		11,938	0
13 Total. Add line 12, columns (b), (d), and (e).			13		11,938

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes
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[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[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

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

Print/Type preparer's name David R Stephens	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00339728
Firm's name ▶ Stephens Reidinger & Beller LLP				Firm's EIN ▶ 33-0639599
Firm's address ▶ 1301 Dove Street Suite 890 Newport Beach, CA 92660				Phone no (949) 752-7400

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Chris Poole	President 4 00	0	0	0
1819 Fairmont Ave La Canada, CA 91011				
Jay Folberg	Board Chairman 5 00	0	0	0
640 Davis St 13 San Francisco, CA 94111				
Kevin McDonnell	Treasurer 0 25	0	0	0
423 Waldo Ave 201 Pasadena, CA 91101				
John J Welsh	Secretary 3 00	0	0	0
2222 Avenue of The Stars Unit 901 Los Angeles, CA 90067				
Linda Singer	Board Member 0 25	0	0	0
555 13th Street NW Ste 400 West Washington, DC 20008				
Michael Lewis	Board Member 0 25	0	0	0
555 13th Street NW Ste 400 West Washington, DC 20008				
Mercedes Bach	Board Member 0 25	0	0	0
445 Grand Bay Drive 1206 Key Biscayne, FL 33149				
Bill Hartgering	Board Member 0 25	0	0	0
912 Michigan Ave 3N Evanston, IL 60202				
Peter Woodin	Board Member 0 25	0	0	0
67 Montgomery Circle New Rochelle, NY 10804				
Candace Cooper	Board Member 0 25	0	0	0
6726 S Holt Ave Los Angeles, CA 90056				
David Brandon	Managing Director 20 00	67,482	0	0
704 Ensenada Ave Berkeley, CA 94707				
Michael Young	Board Member 0 25	0	0	0
145 Clinton Street Second Floor Brooklyn, NY 11201				
John Bates	Board Member 0 25	0	0	0
800 Blair Ave Piedmont, CA 94611				
Phil Bruner	Board Member 0 25	0	0	0
8432 80th St North Stillwater, MN 55082				
Heather Muirhead	Board Chairman 0 25	0	0	0
205 Rushmore Ave Petaluma, CA 94954				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
New York Peace Institute 111 John Street Ste 600 New York, NY 10038	None	501(c)(3) Organizati	Specialized mediation and de-escalation training for police officers	60,000
Ohio State University Foundation 55 West 12th Avenue Columbus, OH 43210	None	501(c)(3) Organizati	Resources for public officials to avert civic unrest and to respond to social conflict	100,000
Suffolk University 120 Tremont Street Boston, MA 02108	None	501(c)(3) Organizati	Develop several training videos demonstrating advanced mediation techniques	2,000
Nashville Conflict Resolution Center 4732 W Longdale Drive Nashville, TN 37211	None	501(c)(3) Organizati	Development/expansion of a mediation and restorative justice program for at-risk youth	20,000
Our Family Services 2590 N Alvernon Way Tuscon, AZ 85712	None	501(c)(3) Organizati	Provide conflict resolution education for homeless and abused youth	25,000
SchoolTalk 1875 Connecticut Ave NW Suite 660 Washington, DC 20009	None	501(c)(3) Organizati	Develop conflict resolution curriculum for youth with disabilities aged 14-21	22,000
Association for Conflict Resolution 1639 Bradley Park Dr Suite 500-142 Columbus, GA 31904	None	501(c)(3) Organizati	Administration of grant program benefitting students and youth	22,500
International Senior Lawyers Project 31 W 52nd Street New York, NY 10019	None	501(c)(3) Organizati	Technical assistance to the Lagos Court of Arbitration to develop ADR services in Nigeria	3,000
Good Shepherd Mediation Service 2000 Hamilton Street Philadelphia, PA 19130	None	501(c)(3) Organizati	Conflict resolution services to children of parents in prison or returning home	30,000
Nat'l Assoc of Peer Program Prof 58 Portwest Court St Charles, MO 63303	None	501(c)(3) Organizati	Online peer mediation website for children aged 10-18	25,000
Direction Service 1144 Gateway Loop Suite 200 Springfield, OR 974777706	None	501(c)(3) Organizati	Develop online conflict-management learning modules for students with disabilities	45,000
National Assoc for Community Mediation PO Box 5246 Louisville, KY 40255	None	501(c)(3) Organizati	Develop programs for community mediation centers nationwide	160,500
New York Peace Institute 111 John Street Ste 600 New York, NY 10038	None	501(c)(3) Organizati	An award recognizing the work of individuals/organizations promoting dispute resolution	25,000
Partners Global 1800 Massachusetts Ave Ste401 Washington, DC 20036	None	501(c)(3) Organizati	Development of a curriculum and training program for international practitioners	40,000
Weinstein Fellowship Program 18881 Von Karman Suite 350 Irvine, CA 926128651	None	Fellowship Grants	Advance dispute resolution in countries outside the US	143,030
Total ► 3a				723,030

TY 2016 Accounting Fees Schedule**Name:** JAMS Foundation**EIN:** 91-2147141

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting	5,363	1,073		4,290

TY 2016 Investments Corporate Bonds Schedule

Name: JAMS Foundation

EIN: 91-2147141

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Investment Portfolio	505,686	539,181

TY 2016 Other Expenses Schedule**Name:** JAMS Foundation**EIN:** 91-2147141**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Miscellaneous	1,343	403		940
Office expense	3,451	139		3,312
Weinstein Fellowship tax payments	20,028	0		20,028
Weinstein Fellowship Event	95,364	0		95,364
Weinstein Fellowship Laison	53,000	0		53,000

TY 2016 Other Liabilities Schedule**Name:** JAMS Foundation**EIN:** 91-2147141

Description	Beginning of Year - Book Value	End of Year - Book Value
Other Current Liabilities	36,560	552

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .	OMB No 1545-0047 2016
	Name of the organization JAMS Foundation	Employer identification number 91-2147141

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization JAMS Foundation	Employer identification number 91-2147141
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Part I Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed

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

Employer identification number

91-2147141

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization JAMS Foundation	Employer identification number 91-2147141
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(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	
	_____	_____	_____
	_____	_____	_____
	(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	

Additional Data

Software ID:
Software Version:
EIN: 91-2147141
Name: JAMS Foundation

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	Alex Polsky	\$ 5,460	Person ☒
	19346 Woodlands Lane		Payroll ☐
	Huntington Beach, CA92648		Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	Bruce Edwards	\$ 10,175	Person ☒
	1921 Mar West		Payroll ☐
	Tiburon, CA94920		Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	Morton Denlow	\$ 9,826	Person ☒
	2206 Orrington Ave		Payroll ☐
	Evanston, IL60201		Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	Peter Lichtman	\$ 11,913	Person ☒
	1470 Circle Dr		Payroll ☐
	San Marino, CA91108		Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	Charles McCoy	\$ 9,891	Person ☒
	429 East Macalester Place		Payroll ☐
	Claremont, CA91711		Noncash ☐ (Complete Part II for noncash contribution)
<u>6</u>	Daniel Weinstein	\$ 300,000	Person ☒
	Two Embarcadero Center Suite 1500		Payroll ☐
	San Francisco, CA94111		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	Dickran Tevrizian	\$ 5,171	Person ☒
	1635 Lombardy Rd		Payroll ☐
	Pasadena, CA91106		Noncash ☐ (Complete Part II for noncash contribution)
<u>8</u>	James Robertson	\$ 5,806	Person ☒
	3318 N Street NW		Payroll ☐
	Washington, DC20007		Noncash ☐ (Complete Part II for noncash contribution)
<u>9</u>	Ellen James	\$ 7,287	Person ☒
	123 Via Vaqueros		Payroll ☐
	Martinez, CA94553		Noncash ☐ (Complete Part II for noncash contribution)
<u>10</u>	Wayne Andersen	\$ 9,759	Person ☒
	708 Coronet		Payroll ☐
	Glenview, IL60025		Noncash ☐ (Complete Part II for noncash contribution)
<u>11</u>	Gerald Kurland	\$ 17,716	Person ☒
	24317 Bridle Trail Rd		Payroll ☐
	Hidden Hills, CA91302		Noncash ☐ (Complete Part II for noncash contribution)
<u>12</u>	James Melinson	\$ 5,860	Person ☒
	130 Doral Drive		Payroll ☐
	Blue Bell, PA19422		Noncash ☐ (Complete Part II for noncash contribution)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	James Smith	\$ 8,542	Person ☒
	732 E Monroe Ave		Payroll ☐
	Orange, CA92687		Noncash ☐ (Complete Part II for noncash contribution)
<u>14</u>	James Warren	\$ 7,897	Person ☒
	1942 Eddy St		Payroll ☐
	San Francisco, CA94115		Noncash ☐ (Complete Part II for noncash contribution)
<u>15</u>	Jams Inc	\$ 25,000	Person ☒
	1920 Main Street Suite 300		Payroll ☐
	Irvine, CA92614		Noncash ☐ (Complete Part II for noncash contribution)
<u>16</u>	Diane Wayne	\$ 6,183	Person ☒
	1290 Sunset Plaza		Payroll ☐
	Los Angeles, CA90069		Noncash ☐ (Complete Part II for noncash contribution)
<u>17</u>	John Welsh	\$ 6,700	Person ☒
	2222 Ave of the Stars 901		Payroll ☐
	Los Angeles, CA90067		Noncash ☐ (Complete Part II for noncash contribution)
<u>18</u>	Jerry Roscoe	\$ 9,025	Person ☒
	555 13th Street NW 400 West		Payroll ☐
	Washington, DC20004		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u>	James Holderman	\$ 6,787	Person ☒
	915 Country Club Drive		Payroll ☐
	La Grange, IL60525		Noncash ☐ (Complete Part II for noncash contribution)
<u>20</u>	Jed Melnick	\$ 10,765	Person ☒
	635 11th Street Apt 2		Payroll ☐
	Ambler, PA19002		Noncash ☐ (Complete Part II for noncash contribution)
<u>21</u>	Jamie Jacob-May	\$ 5,815	Person ☒
	17085 Pine Avenue		Payroll ☐
	Los Gatos, CA95032		Noncash ☐ (Complete Part II for noncash contribution)
<u>22</u>	John Kennedy Jr	\$ 7,677	Person ☒
	25 North Gate		Payroll ☐
	Atherton, CA94027		Noncash ☐ (Complete Part II for noncash contribution)
<u>23</u>	Michael Loeb	\$ 7,778	Person ☒
	135 Waldo Ave		Payroll ☐
	Piedmont, CA94611		Noncash ☐ (Complete Part II for noncash contribution)
<u>24</u>	Carol Wittenberg	\$ 6,654	Person ☒
	620 Eighth Ave 34th Floor		Payroll ☐
	New York, NY10018		Noncash ☐ (Complete Part II for noncash contribution)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>25</u>	Michael Young	<u>\$ 12,315</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	145 Clinton Street Second Floor		
	Brooklyn, NY 11201		
<u>26</u>	Richard Chernick	<u>\$ 11,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	962 Manning Ave		
	Los Angeles, CA 90024		
<u>27</u>	Shelly Olson	<u>\$ 7,612</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	201 West 72nd St Apt 12E		
	New York, NY 10023		
<u>28</u>	Terry Friedman	<u>\$ 6,361</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	320 Lincoln Blvd		
	Santa Monica, CA 90402		
<u>29</u>	Richard Silver	<u>\$ 19,675</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	89 Corona Rd		
	Carmel Highlands, CA 93923		
<u>30</u>	Robert Davidson	<u>\$ 6,148</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1230 Park Avenue PH-A		
	New York, NY 10128		

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>31</u>	Kenneth Gack	\$ 7,288	Person ☒
	1300 Park Street		Payroll ☐
	Santa Rosa, CA95404		Noncash ☐ (Complete Part II for noncash contribution)
<u>32</u>	Ross Feinberg	\$ 11,405	Person ☒
	1855 Port Manleigh		Payroll ☐
	Newport Beach, CA92660		Noncash ☐ (Complete Part II for noncash contribution)
<u>33</u>	Stephen Crane	\$ 11,023	Person ☒
	80 Park Ave Apt 6-J		Payroll ☐
	New York, NY10016		Noncash ☐ (Complete Part II for noncash contribution)
<u>34</u>	Steven Stone	\$ 6,717	Person ☒
	31589 Saddletree Drive		Payroll ☐
	Westlake Village, CA91361		Noncash ☐ (Complete Part II for noncash contribution)
<u>35</u>	W Scott Snowden	\$ 6,945	Person ☒
	1478 Railroad Ave Suite 4		Payroll ☐
	St Helena, CA94574		Noncash ☐ (Complete Part II for noncash contribution)
<u>36</u>	Chris Poole	\$ 13,309	Person ☒
	1819 Fairmount Ave		Payroll ☐
	La Canada, CA91011		Noncash ☐ (Complete Part II for noncash contribution)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>37</u>	William Cahill	\$ 13,268	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	Two Embarcadero Center		
	San Francisco, CA94111		
<u>38</u>	Carl West	\$ 11,508	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1549 Vista Lane		
	Pasadena, CA91103		
<u>39</u>	Brian Parmelee	\$ 6,322	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	8 Calle Angelitos		
	San Clemente, CA92673		
<u>40</u>	Stephen Sundvold	\$ 6,527	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	206 N Downey Lane		
	Placentia, CA92870		
<u>41</u>	Melinda Johnson	\$ 6,592	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1844 Sunset Dr		
	Ventura, CA93001		
<u>42</u>	Garrett Brown	\$ 8,439	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	107 Linwood Circle		
	Princeton, NJ08540		

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>43</u>	Read Ambler	\$ 6,774	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	260 Stratford Place		
	Los Altos, CA94022		
<u>44</u>	Bruce Freidman	\$ 7,935	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	15 1/2 Ketch Street		
	Marina Del Rey, CA90292		
<u>45</u>	Lawrence Pollack	\$ 6,692	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1045 Park Ave 12B		
	New York, NY10028		
<u>46</u>	Kimberly Taylor Gold	\$ 5,817	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	5430 Saucon Ridge Rd		
	Coopersburg, PA18036		
<u>47</u>	Viggo Boserup	\$ 9,678	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	59 Old Course Drive		
	Newport Beach, CA92660		
<u>48</u>	Stanley Birch Jr	\$ 5,926	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO Box 550087		
	Atlanta, GA30355		

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>49</u>	Theodore Katz	<u>\$ 5,307</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	49 Club Pointe Drive		
	White Plains, NY 10605		
<u>50</u>	Martin Quinn	<u>\$ 5,315</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	2205 Broderick St		
	San Francisco, CA 94115		
<u>51</u>	Annette Rizzo	<u>\$ 6,754</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	723 Bradford Alley		
	Philadelphia, PA 19147		
<u>52</u>	Linda Singer	<u>\$ 6,792</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	555 13th Street NW 400 West		
	Washington, DC 20004		