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Form 990-PF

Department of the Treasury  
Internal Revenue Service

## Return of Private Foundation

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

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- Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

2016

Open to Public  
Inspection

For calendar year 2016, or tax year beginning 02-01-2016, and ending 01-31-2017

<p>Name of foundation Furthur Foundation</p> <p>Number and street (or P O box number if mail is not delivered to street address) 180 Harbor Drive</p> <p>City or town, state or province, country, and ZIP or foreign postal code Sausalito, CA 94965</p> <p><b>G</b> Check all that apply      <input type="checkbox"/> Initial return      <input type="checkbox"/> Initial return of a former public charity  <input type="checkbox"/> Final return      <input type="checkbox"/> Amended return  <input type="checkbox"/> Address change      <input type="checkbox"/> Name change</p> <p><b>H</b> Check type of organization      <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation  <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust      <input type="checkbox"/> Other taxable private foundation</p> <p><b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 1,213,188</p>		<p><b>A</b> Employer identification number 68-0177715</p> <p><b>B</b> Telephone number (see instructions) (415) 331-3091</p> <p><b>C</b> If exemption application is pending, check here ► <input type="checkbox"/></p> <p><b>D</b> 1. Foreign organizations, check here ► <input type="checkbox"/>  2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/></p> <p><b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/></p> <p><b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/></p>			
		<p><b>J</b> Accounting method      <input checked="" type="checkbox"/> Cash      <input type="checkbox"/> Accrual  <input type="checkbox"/> Other (specify) _____</p> <p>(Part I, column (d) must be on cash basis)</p>			
<p><b>Part I</b> <b>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))</p>		<p><b>(a)</b> Revenue and expenses per books</p>	<p><b>(b)</b> Net investment income</p>	<p><b>(c)</b> Adjusted net income</p>	<p><b>(d)</b> Disbursements for charitable purposes (cash basis only)</p>
<p><b>Revenue</b></p> <p>1 Contributions, gifts, grants, etc., received (attach schedule)</p> <p>2 Check ► <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B</p> <p>3 Interest on savings and temporary cash investments</p> <p>4 Dividends and interest from securities</p> <p>5a Gross rents</p> <p>b Net rental income or (loss)</p> <p>6a Net gain or (loss) from sale of assets not on line 10</p> <p>b Gross sales price for all assets on line 6a 50,793</p> <p>7 Capital gain net income (from Part IV, line 2)</p> <p>8 Net short-term capital gain</p> <p>9 Income modifications</p> <p>10a Gross sales less returns and allowances</p> <p>b Less Cost of goods sold</p> <p>c Gross profit or (loss) (attach schedule)</p> <p>11 Other income (attach schedule)</p> <p><b>12 Total.</b> Add lines 1 through 11</p>		<p>5,000</p> <p></p> <p>2,094</p> <p>18,036</p> <p></p> <p></p> <p>50,793</p> <p></p> <p></p> <p>50,793</p> <p></p> <p>242</p> <p></p> <p></p> <p>75,929</p> <p></p>	<p></p> <p></p> <p>2,094</p> <p>18,036</p> <p></p> <p></p> <p></p> <p></p> <p>50,793</p> <p></p> <p></p> <p></p> <p>70,923</p> <p></p>	<p></p> <p></p> <p>2,094</p> <p>18,036</p> <p></p> <p></p> <p></p> <p></p> <p>50,793</p> <p></p> <p></p> <p></p> <p>20,372</p> <p></p>	<p></p>
<p><b>Operating and Administrative Expenses</b></p> <p>13 Compensation of officers, directors, trustees, etc</p> <p>14 Other employee salaries and wages</p> <p>15 Pension plans, employee benefits</p> <p>16a Legal fees (attach schedule)</p> <p>b Accounting fees (attach schedule)</p> <p>c Other professional fees (attach schedule)</p> <p>17 Interest</p> <p>18 Taxes (attach schedule) (see instructions)</p> <p>19 Depreciation (attach schedule) and depletion</p> <p>20 Occupancy</p> <p>21 Travel, conferences, and meetings</p> <p>22 Printing and publications</p> <p>23 Other expenses (attach schedule)</p> <p><b>24 Total operating and administrative expenses.</b> Add lines 13 through 23</p> <p>25 Contributions, gifts, grants paid</p> <p><b>26 Total expenses and disbursements.</b> Add lines 24 and 25</p> <p><b>27</b> Subtract line 26 from line 12</p> <p>a <b>Excess of revenue over expenses and disbursements</b></p> <p>b <b>Net investment income</b> (if negative, enter -0-)</p> <p>c <b>Adjusted net income</b> (if negative, enter -0-)</p>		<p></p> <p></p> <p></p> <p></p> <p>1,274</p> <p>6,439</p> <p></p> <p></p> <p>510</p> <p></p> <p></p> <p>677</p> <p></p> <p>8,900</p> <p>63,000</p> <p>71,900</p> <p>4,029</p>	<p></p> <p></p> <p></p> <p></p> <p>1,274</p> <p>6,439</p> <p></p> <p></p> <p>466</p> <p></p> <p></p> <p>677</p> <p></p> <p>6,905</p> <p></p> <p>6,905</p> <p></p>	<p></p> <p></p> <p></p> <p></p> <p>44</p> <p></p> <p></p> <p></p> <p>44</p> <p></p> <p></p> <p></p> <p>1,995</p> <p></p> <p>1,995</p> <p></p>	<p></p> <p></p> <p></p> <p></p> <p>0</p> <p></p> <p></p> <p></p> <p>60,000</p> <p></p> <p></p> <p></p> <p>60,000</p> <p></p>

<b>Part II</b> <b>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>					
1	Cash—non-interest-bearing		23,735	29,435	26,435
2	Savings and temporary cash investments				
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)		447,428		
b	Investments—corporate stock (attach schedule)		403,255	842,801	1,186,753
c	Investments—corporate bonds (attach schedule)				
11	Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
15	Other assets (describe ► _____)				
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)		874,418	872,236	1,213,188
<b>Liabilities</b>					
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 ► _____)				
23	<b>Total liabilities</b> (add lines 17 through 22)				0
<b>Net Assets or Fund Balances</b>					
24	Unrestricted				
25	Temporarily restricted				
26	Permanently restricted				
	<b>Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/></b> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
27	Capital stock, trust principal, or current funds				
28	Paid-in or capital surplus, or land, bldg , and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds		874,418	872,236	
30	<b>Total net assets or fund balances</b> (see instructions)		874,418	872,236	
31	<b>Total liabilities and net assets/fund balances</b> (see instructions)		874,418	872,236	

**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	874,418
2	Enter amount from Part I, line 27a	2	4,029
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	878,447
5	Decreases not included in line 2 (itemize) ►	5	6,211
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	872,236

**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 various Investment Portfolio-Long Term			P	2015-01-01	2016-12-31
b various -Short Term			P	2016-02-28	2016-12-31
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 50,551			50,551		
b 242			242		
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a			50,551		
b			242		
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	50,793
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	242

**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

 Yes  No

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

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	63,500	1,213,188	0 05234
2014	54,000	1,136,972	0 04750
2013	51,000	1,153,972	0 04420
2012	40,762	845,115	0 04823
2011	48,080	845,394	0 05687
<b>2 Total</b> of line 1, column (d)			0 249136
<b>3 Average</b> 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			0 049827
<b>4 Enter</b> the net value of noncharitable-use assets for 2016 from Part X, line 5			1,219,434
<b>5 Multiply</b> line 4 by line 3			60,761
<b>6 Enter</b> 1% of net investment income (1% of Part I, line 27b)			640
<b>7 Add</b> lines 5 and 6			61,401
<b>8 Enter</b> qualifying distributions from Part XIII, line 4			60,000

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 ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	1,280
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		
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2.	3	1,280
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	5	1,280
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	
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	14
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	1,294
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	
11	Enter the amount of line 10 to be <b>Credited to 2017 estimated tax</b> ►	Refunded	11

**Part VII-A Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b	Yes	No
	<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>			
c	Did the foundation file <b>Form 1120-POL</b> for this year?	1c	Yes	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	Yes	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	Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	4b	Yes	No
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	Yes	No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	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	No
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► _____			
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	No
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	Yes	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	Yes	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 ►www furthur org	13	Yes
14	The books are in care of ►Raymond Palmarini CPA	Telephone no	►(415) 331-3091
Located at ►180 Harbor Drive Suite 218 Sausalito CA		ZIP+4 ►94965	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . and enter the amount of tax-exempt interest received or accrued during the year . . . . . ► 15	15	<input type="checkbox"/>
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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ►	16	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

**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 type="checkbox"/> Yes	<input checked="" 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? (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) . . . . .	<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"/>	1b	No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? . . . . . If "Yes," list the years ► 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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) . . . . .	2b	No
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 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	No
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

**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 <b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . . . . . <b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . . <b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? . . . . . <b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). . . . . <b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)? . . . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ► <input type="checkbox"/>							5b
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? . . . . . <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . <i>If "Yes" to 6b, file Form 8870</i>							6b
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .							7b

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

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

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

**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. . . . . ►		

**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 Granted The Circle of Hearts Foundation a \$4,000 grant to aid terminally ill people	4,000
2 Granted to Camp Winnarainbow \$4,000 to assist in children camping and recreational facilities	4,000
3 Granted to the Indigenous Environmental Network \$3,000 to aid protestors of the Dakota pipeline with tents, camping supplies and related logistical input	3,000
4 Granted Friends of Clearwater a \$3,000 grant to aid in advocating for the permanent protection of 1.5 million acres of road less public wild lands and 2,000 miles of clean waterways in north central Idaho's Big Wild	3,000

**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 . . . . . ►	

**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	1,198,332
b	Average of monthly cash balances. . . . .	1b	39,672
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	<b>Total</b> (add lines 1a, b, and c). . . . .	1d	1,238,004
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	
3	Subtract line 2 from line 1d. . . . .	3	1,238,004
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	18,570
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,219,434
6	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	6	60,972

**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign**Part XI** organizations check here ►  and do not complete this part )

1	Minimum investment return from Part X, line 6. . . . .	1	60,972
2a	Tax on investment income for 2016 from Part VI, line 5. . . . .	2a	1,280
b	Income tax for 2016 (This does not include the tax from Part VI). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	1,280
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	59,692
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	59,692
6	Deduction from distributable amount (see instructions). . . . .	6	
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	59,692

**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	60,000
b	Program-related investments—total from Part IX-B. . . . .	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	
3	Amounts set aside for specific charitable projects that satisfy the	3a	
a	Suitability test (prior IRS approval required). . . . .	3b	
b	Cash distribution test (attach the required schedule). . . . .	4	60,000
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	5	
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). . . . .	6	60,000
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.		
	<b>Note:</b> 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
<b>1</b> Distributable amount for 2016 from Part XI, line 7				59,692
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . . 1,241				
<b>b</b> From 2012. . . . .				
<b>c</b> From 2013. . . . . 10,469				
<b>d</b> From 2014. . . . .				
<b>e</b> From 2015. . . . . 7,075				
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	18,785			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ► \$ 60,000				
<b>a</b> Applied to 2015, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2016 distributable amount. . . . .				59,692
<b>e</b> Remaining amount distributed out of corpus	308			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>	19,093			
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<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>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017. . . . .				0
<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>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . . . .	1,241			
<b>9</b> <b>Excess distributions carryover to 2017.</b> Subtract lines 7 and 8 from line 6a. . . . .	17,852			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .				
<b>b</b> Excess from 2013. . . . . 10,469				
<b>c</b> Excess from 2014. . . . .				
<b>d</b> Excess from 2015. . . . . 7,075				
<b>e</b> Excess from 2016. . . . . 308				

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

<b>1a</b> 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>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
<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>Tax year</b>	<b>Prior 3 years</b>			<b>(e) Total</b>
<b>b</b> 85% of line 2a . . . . .	<b>(a) 2016</b>	<b>(b) 2015</b>	<b>(c) 2014</b>	<b>(d) 2013</b>	
<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 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 e-mail address of the person to whom applications should be addressed  
Furthur Foundation  
1405 McGee Avenue  
Berkeley, CA 94703  
(510) 524-4000  
andre@furthur.org
- b** The form in which applications should be submitted and information and materials they should include  
Written Application with explanation of use
- c** Any submission deadlines  
January 31
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
Require a 501(c)(3) organizational status

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

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

Part XVI-A Analysis of Income-Producing Activities

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	
<b>1</b> Program service revenue					
a					
b					
c					
d					
e					
f					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments . . . . .					2,094
<b>4</b> Dividends and interest from securities. . . . .					18,036
<b>5</b> Net rental income or (loss) from real estate					
a Debt-financed property. . . . .					
b Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .					50,793
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue a					
b					
c					
d					
e					
<b>12</b> Subtotal Add columns (b), (d), and (e). . . . .				6	70,929
<b>13</b> Total. Add line 12, columns (b), (d), and (e). . . . .					70,929

13 Total Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)

**Part XVI-B Relationships of Activities to the Accomplishment of Exempt Purposes**



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

(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
Robert Wier	Director 0 00	0		
180 Harbor Drive Suite 218 Sausalito, CA 94965				
Andre Carothers	Executive Dir 0 00	0		
1405 McGee Avenue Berkeley, CA 94703				
Carolyn Garcia	Director 0 00	0		
180 Harbor Drive Suite 218 Sausalito, CA 94965				
Chris Desser	Director 0 00	0		
180 Harbor Drive Suite 218 Sausalito, CA 94965				
Gregory Miller	Director 0 00	0		
180 Harbor Drive Suite 218 Sausalito, CA 94965				
Raymond Palmarini	Director 0 00	0		
180 Harbor Drive Suite 218 Sausalito, CA 94965				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
University of San Francisco 1600 Holloway Avenue San Francisco, CA 94132	None	PC	A project to conduct self esteem and emotional intelligence retreats for students	1,000
Greenfaith 101 South Third Ave 12 Highland Park, NJ 08904	None	PC	Greenfaith is the sponsor of the Global Muslim Climate Network who will collaborate to influence Muslim majority decision makers to transition away from fossil fuels	3,000
Music Heal International P O Box 2593 Mill Valley, CA 94942	None	PC	Rhythm of Life (a 501 c 3 non-profit) provides ensemble drumming experiences and interactive performances to groups of people of all ages and levels of ability, from pre-school through elderly care, for people with and without disabilities, beginners and experienced players. The overall goals of Rhythm of Life are to bolster the self-esteem of individual participants, demonstrate the relationship of the individual to the group, foster a sense of belonging and confidence, nurture the spirit of communication, encourage group awareness, and provide a sense of accomplishment. Through contact with the instruments and music of other cultures we become aware of our place in the global community, and increase our understanding of those around us	3,000
The Kitchen Community 1980 8th Street Boulder, CO 80302	None	PC	We build Learning Gardens at scale at least 100 in any given community. Working at scale not only enables us to work more efficiently and cost-effectively, it also accelerates a shift in food culture within a community. To bring our Learning Gardens and education programming to 50,000+ students is to create a much larger change in a region, ensuring that it chooses and values real food over processed, benefiting the community in the long term	1,000
The Snow Leopard Conservancy 75 Boyes Blvd Sonoma, CA 95476	None	PC	Advances community based stewardship of snow leopards by working with local partners and herder communities	3,000
<b>Total . . . . .</b>				60,000
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Seventh Generation Fund for Indigenous Peoples 425 I Street Arcata, CA 95518	None	PC	Aura Tegria is a 26-year old Colombian Uwa legal advisor. She is the first Uwa woman to go to law school and serve as a leader in her community's international struggle to protect culture and land from fossil fuels exploitation. She served as an intern at the EarthRights office in Lima, and is now working under the sponsorship of the 7th Generation Fund to connect with indigenous lawyers from around the world, serve as speaker and leader in a variety of public fora, and engage all sympathetic communities, including campus student and faculty audiences in California, to understand the political and environmental situation in UWA country. This grant would essentially support her ambassadorial role.	3,000
Bay Area Wilderness Training 1050 East 8th St Oakland, CA 94606	None	PC	Bay Area Wilderness Training (BAWT) a project of Earth Island Institute, was founded with the idea that California's bountiful wilderness areas are a vast yet untapped resource for local youth-serving organizations. BAWT promotes the wise use of these national, state and regional parks through our professional wilderness leadership training. Then, they connect the teachers and youth workers to their outdoor gear libraries. That way, youth organizations and schools may outfit their groups for trips of their own free of charge! They believe that well led trips to granite cliffs, isolated beaches and ancient redwoods provide youth with powerful, life changing experiences.	1,000
California Wildlife Foundation 428 13th Street Suite 10A Oakland, CA 94612	None	PC	Seeks the Furthur Foundations financial support for their work to preserve and perpetuate California's oak woodlands, California's primary old growth resource. These habitats protect the water quality of greater than two-thirds of California's drinking water supply, sequester an estimated 675 million metric tons of carbon dioxide, and provide food and critical habitat for 2,000 plant, 5,000 insect, 80 amphibian and reptile, 160 bird, and 80 mammal species some of which are listed by the state or federal government as threatened, endangered, or species of special concern. Many oak types of woodland grow at the interface of urban, agricultural, and wild lands facing pressures that include sprawl, over-grazing, agricultural business expansion, systemic drought, disease, and wildfire. California Oaks works with local partners to counter threats to the hundreds of thousands of acres at risk from development proposals. They further their impact by working with a network of activist organizations.	3,000
Urban Bird Foundation 101 W American Canyon Rd 508-201 American Canyon, CA 94503	None	PC	Creating Leaders to Shape, Advance, and Conserve Urban Habitat program. The Bay Area, with its increasing human population in an ever-changing matrix of urban, rural, and open space-uses, presents a challenge for community-accessible habitat and wildlife populations threats that demand urgent attention to protect and sustain these connections to nature and the critical habitats upon which we all rely. Our approach is to link field research, wildlife and habitat protection, and hands-on restoration projects with community involvement a tactic that will not only lead to greater protection of urban and suburban habitat and wildlife, but to more public engagement in local conservation efforts. Their program provides local residents, often in at-risk or underserved communities, with information, technical capacity, and planning frameworks needed to conserve local habitat. Simultaneously, we address disparity of opportunity by creating and preserving accessible nature for children and adults.	3,000
Health Initiatives for Youth 1540 Market St Suite 300 San Francisco, CA 94102	None	PC	Health Initiatives for Youth was founded in 1992 to bring youth voices into the HIV prevention dialogue. They have expanded their work to address the broader context of wellness in the lives of young people and their available support networks. At the Youth Guidance Center, they specifically address topics including consent and negotiation, healthy relationships, pregnancy prevention and expectations, positive sexuality, and decision-making. While numbers vary depending on the YGC population on the days they provide health education, they generally serve 300-500 youth each year. Speaking young people's language and approaching their work within youth development and anti-oppression frameworks, HIFY doesn't merely provide health education they give youth practical tools and approaches to navigate their most challenging questions about growing up, understanding their own identities, feelings, and bodies, and supporting healthy romantic and intimate relationships.	1,000
<b>Total . . . . .</b>				60,000
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Gaia 1958 University Avenue Berkeley, CA 94704	None	PC	GAIA is an international alliance that works both against incinerators and for safe, sustainable and just alternatives They share information online and in regional meetings, conduct coordinated campaigns toward common goals, strategize together by participating in international trainings and skill shares, and provide a community of support for each other They provide technical assistance and strategic campaign advice to members, as well as opportunities for exchange, information resources, and other tools for mobilization in support of positive action in communities around the world They also encourage advocacy efforts to stop the expansion of the incinerator industry, and support collective action and education campaigns through focused mini-grants and publications	2,000
Rhythm of Life PO Box 3000 PMB 3172 West Tisbury, MA 02575	None	PC	Rhythm of Life (a 501 c 3 non-profit) provides ensemble drumming experiences and interactive performances to groups of people of all ages and levels of ability, from pre-school through elderly care, for people with and without disabilities, beginners and experienced players The overall goals of Rhythm of Life are to bolster the self-esteem of individual participants, demonstrate the relationship of the individual to the group, foster a sense of belonging and confidence, nurture the spirit of communication, encourage group awareness, and provide a sense of accomplishment Through contact with the instruments and music of other cultures we become aware of our place in the global community, and increase our understanding of those around us	1,000
Homeless Garden Project 30 West Cliff Dr Santa Cruz, CA 95060	None	PC	Santa Cruz County has the 4th largest homeless population by county in the United States At the Homeless Garden Project, they seek to make a positive impact on this population by providing empowering and supportive programs to help individuals experiencing homelessness regain necessary skills and self-reliance Their job training and transitional employment program, now in its 26th year, is modeled on a theory of change that paid short-term employment, coupled with educational and support services, provides a direct route to stable housing and employment Research from the National Transitional Jobs Network, as well as our 92% success rate of employment and housing achieved by recent graduates, strongly support this theory Homeless individuals apply and commit to an intensive transitional employment program that matches them with a supportive staff and a social worker while they engage in professional and personal development trainings for up to 12 months Trainees receive wages and	2,000
Extra Food PO Box 150394 San Rafael, CA 94915	None	PC	Huge quantities of high-quality, healthful food are sent to Marin's landfills, where the waste generates methane-a gas 21 times worse for our atmosphere than carbon dioxide ExtraFood secures excess food from any Marin organization -- such as farms, grocery stores, farmers' markets, restaurants, and caterers -- and immediately delivers it to nonprofits serving our community's most vulnerable children, adults, and families Through our grassroots, countywide food recovery program, they have delivered 700,000 pounds of food from 150+ businesses to 78 sites across the county, preventing 58,000 pounds of methane from entering the atmosphere They serve more than 5,000 people each month with their food deliveries And they're highly efficient In 2015, 88% of our expenditures were devoted to program delivery However, their recipients' need for food continues to exceed ExtraFood's supply A grant from the Furthur Foundation will help them accelerate their recruitment of new food donors for	2,000
Food Shift 2150 Allston Way Suite 460 Allston Way Su, CA 94704	None	PC	Food Shift works collaboratively with communities, businesses and governments to develop long-term sustainable solutions to reduce food waste and build more resilient communities They believe thousands of people can be employed in the recovery, redistribution and processing of excess food By reducing food waste, we can feed the hungry, create jobs, combat climate change and cultivate more sustainable communities	2,000
<b>Total . . . . .</b>				60,000
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Sierra Harvest 313 Railroad Ave Suite Nevada City, CA 95959	None	PC	Sierra Harvest is a non-profit organization dedicated to educating, inspiring, and connecting western Nevada Countys families to fresh, local, seasonal foods. They accomplish this by offering farm to school programming, supporting farm fresh school meals, mentoring aspiring farmers and gardeners, celebrating their local food community and advocating for just, sustainable and organic food systems. Sierra Harvest understands the pressure points where, locally, they can begin to shift their focus from large-scale, distant agriculture to the needs of our own children, farmers and the community	2,000
Friends of the Clearwater PO Box 9241 Moscow, ID 83843	None	PC	Friends of the Clearwater is a place-based, grassroots advocacy group that works to hold government accountable, while advocating for the permanent protection of the 1.5 million acres of road less public wild lands and 2,000 miles of clean waterways in north-central Idahos Big Wild. They strive to achieve their goals through citizen engagement, public policy analysis, and when necessary, litigation. As the only group solely focused on protecting the Nez Perce and Clearwater National Forests, they are on the front lines successfully stopping or reducing the scope of old-growth and post-fire salvage logging operations, challenging the aerial gunning of gray wolves on the National Forests, and advocating for the recovery of imperiled species like the wolverine, Canada lynx, bull trout and more. They are also working with citizens to submit public comments for the Forest Plan Revision, which will guide the management of the largest intact ecosystem left in the Lower 48 States for the next	3,000
Brothers on the Rise 1470 Fruitvale Avenue Oakland, CA 94601	None	PC	Brothers on the Rise responsibly empowers male youth to achieve individual success, develop healthy relationships and contribute to a more just and equitable society. They envision a world free from male violence, in which boys and men contribute to a fair and peaceful planet	2,000
Asian Immigrant Women's Advocate 310 8th Street 301 Oakland, CA 94607	None	PC	Empowers low-income limited English speaking immigrant women and youth through education, leadership development and civic participation programs	1,000
Mujeres Unida Y Avtivas 2763 E 12th St /suite 201 Oakland, CA 94601	None	PC	A grass roots organization of Latina immigrant women with a double mission of promoting personal transformation and building community power for social and economic justice	1,000
<b>Total . . . . .</b>				60,000
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Indigenous Environmental Network PO Box 485 Bemidji, MN 56619	None	PC	Established in 1990 within the United States, IEN was formed by grassroots Indigenous peoples and individuals to address environmental and economic justice issues (EJ). They are currently leading the fight in support of the protesters at the Dakota pipeline. They believe that the struggle will be ongoing, and that material support including tents, camping supplies, and related logistical input will prolong the battle long enough to gain a positive outcome	3,000
Camp Winnarainbow 1301 Henry Street Berkeley, CA 94709	Friend	PC	To help economically disadvantaged children experience camp	4,000
Circle of Hearts Foundation 618 Athens Street San Francisco, CA 94112	Friend	PC	Helping terminally ill people with limited means	4,000
Color Outside the Lines 4110 SE Portland 272 Portland, OR 97214	Friend	PC	Color Outside the Lines is a nonprofit based in Portland, Oregon that empowers and inspires foster children and at-risk youth by providing opportunities for self-expression and creativity. We believe in the power of art to transform lives and to promote mental and emotional health. We provide creative workshops and art therapy in a joyful, healing, and developmentally engaging environment	1,000
Generative Somatics 1700 Broadway 8th floor Oakland, CA 94612	None	PC	The mission of Generative Somatics is to grow a transformative social and environmental justice movement -- one that integrates personal and social transformation, creates compelling alternatives to the status quo and embodies the creativity and life affirming actions we need to forward systemic change	1,000
<b>Total . . . . . ►</b>				60,000
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
Girl Ventures 3543 18th Street 18 San Francisco, CA 94110	None	PC	Through their courses that follow their Leadership Progression Model, girls backpack, hike, kayak and rock climb as they experience the wonders of the Northern California wilderness. They learn from experiential educators and compassionate mentors, while building life skills that will empower them to reach their full potential	2,000
Pegasus Voyages 1554 Sonoma Ave Albany, CA 94706	None	PC	The Project aims to enable people to experience the marine wilderness in new and empowering ways. Its mission is to enable youth to become productive members of a sustainable society through learning about San Francisco Bay and positive outdoor environmental education. The Pegasus Project is funded by charter revenues, foundation grants, in-kind contributions, and private donations	3,000
Momentum Community 34 Moraine St Boston, MA 02130	None	PC	Momentum, a movement-training institute and incubator. They train activists in the craft of building decentralized mass movements such as Occupy and Black Lives Matter. Their training curriculum was formed from intensive study of past movements, including the Civil Rights Movement, anti-nuclear movement, and many more. They provide ongoing support for training participants to enhance their existing work, and seed new movements as well (like Cosecha, a movement for permanent protection of undocumented immigrants)	2,000
<b>Total . . . . . ►</b>				60,000
<b>3a</b>				

# TY 2016 Accounting Fees Schedule

**Name:** Furthur Foundation

**EIN:** 68-0177715

**Software ID:** 16000303

**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	1,274	0	1,274	0

## TY 2016 Investments Corporate Stock Schedule

**Name:** Furthur Foundation

**EIN:** 68-0177715

**Software ID:** 16000303

**Software Version:** 2016v3.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Various	842,801	1,186,753

## TY 2016 Other Expenses Schedule

**Name:** Furthur Foundation**EIN:** 68-0177715**Software ID:** 16000303**Software Version:** 2016v3.0

## Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Filing Fees	50		50	
Office Expense	127		127	
Web Design & Hosting	500		500	

## TY 2016 Other Income Schedule

**Name:** Furthur Foundation

**EIN:** 68-0177715

**Software ID:** 16000303

**Software Version:** 2016v3.0

### Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
	6		

## TY 2016 Other Professional Fees Schedule

**Name:** Furthur Foundation

**EIN:** 68-0177715

**Software ID:** 16000303

**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Fidelity	252	252	0	0
Fidelity	6,187	6,187	0	0

## TY 2016 Taxes Schedule

**Name:** Furthur Foundation

**EIN:** 68-0177715

**Software ID:** 16000303

**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal Taxes	510	466	44	