

Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

2017Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2017 or tax year beginning

, 2017, and ending

, 20

Name of foundation
JOHN AND MARCIA GOLDMAN FOUNDATION

Number and street (or P O box number if mail is not delivered to street address) Room/suite
101 SECOND STREET, SUITE 1625

City or town, state or province, country, and ZIP or foreign postal code
SAN FRANCISCO, CA 94105

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ **263,082,567.**

J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) _____
 (Part I, column (d) must be on cash basis)

A Employer identification number
94-3274370

B Telephone number (see instructions)
(415) 744-8787

C If exemption application is pending, check here. ☐

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

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

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

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)
1	Contributions, gifts, grants, etc., received (attach schedule)	2,075,927.			
2	Check ☐ if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash in its.				
4	Dividends and interest from securities	5,864,225.	6,015,084.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	10,945,667.			
b	Gross sales price for all assets on line 6a	56,316,815.			
7	Capital gain net income (from Part IV, line 2)		10,273,361.		
8	Net short-term capital gain.				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) ATCH. 1	389,056.	389,056.		
12	Total. Add lines 1 through 11	19,274,875.	16,677,501.		
13	Compensation of officers, directors, trustees, etc.	308,125.	15,150.		287,850.
14	Other employee salaries and wages	753,498.			759,178.
15	Pension plans, employee benefits	228,591.			228,092.
16a	Legal fees (attach schedule) ATCH. 2	26,287.			28,609.
b	Accounting fees (attach schedule) ATCH. 3	132,485.	84,317.		41,529.
c	Other professional fees (attach schedule) [4]	1,179,689.	1,133,554.		46,398.
17	Interest. ATCH. 5	1,442.	1,442.		
18	Taxes (attach schedule) (see instructions) [6]	1,099,535.	191,782.		71,628.
19	Depreciation (attach schedule) and depletion	28,157.			
20	Occupancy	274,118.			182,414.
21	Travel, conferences, and meetings	2,295.			2,411.
22	Printing and publications				
23	Other expenses (attach schedule) ATCH. 7	232,126.			240,604.
24	Total operating and administrative expenses. Add lines 13 through 23	4,266,348.	1,426,245.		1,888,713.
25	Contributions, gifts, grants paid	6,318,285.			7,819,401.
26	Total expenses and disbursements. Add lines 24 and 25	10,584,633.	1,426,245.	0.	9,708,114.
27	Subtract line 26 from line 12	8,690,242.			
a	Excess of revenue over expenses and disbursements				
b	Net investment income (if negative, enter -0-)		15,251,256.		
c	Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	7,192,912.	8,551,855.	8,551,855.
	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) ▶ *		* 2,500,000.	ATCH 8
		Less allowance for doubtful accounts ▶	2,500,000.	2,500,000.	2,500,000.
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges ATCH 9	156,554.	126,396.	126,396.
	10a	Investments - U S and state government obligations (attach schedule) . .	2,811,201.		
	b	Investments - corporate stock (attach schedule) ATCH 10	86,797,147.	166,510,322.	166,510,322.
	c	Investments - corporate bonds (attach schedule)	14,287,641.		
	Liabilities	11	Investments - land, buildings, and equipment basis ▶		
		Less accumulated depreciation ▶ (attach schedule)			
12		Investments - mortgage loans			
13		Investments - other (attach schedule) ATCH 11	111,985,238.	77,001,206.	77,001,206.
14		Land, buildings, and equipment basis ▶ 8,286,294.			
		Less accumulated depreciation ▶ (attach schedule)	187,898.	6,029,332.	8,098,396.
15		Other assets (describe ▶ ATCH 12)	1,175,177.	294,392.	294,392.
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	232,935,202.	263,082,567.	263,082,567.
17		Accounts payable and accrued expenses	133,062.	213,327.	
18		Grants payable	7,440,531.	5,939,515.	
Net Assets or Fund Balances	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons . .			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ ATCH 13)	2,009,017.	2,274,561.	
	23	Total liabilities (add lines 17 through 22)	9,582,610.	8,427,403.	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ☒ X and complete lines 24 through 26, and lines 30 and 31.			
	24	Unrestricted	221,658,282.	252,960,854.	
	25	Temporarily restricted	1,694,310.	1,694,310.	
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds . .			
	30	Total net assets or fund balances (see instructions)	223,352,592.	254,655,164.	
	31	Total liabilities and net assets/fund balances (see instructions)	232,935,202.	263,082,567.	

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	223,352,592.
2	Enter amount from Part I, line 27a	2	8,690,242.
3	Other increases not included in line 2 (itemize) ▶ ATCH 14	3	22,922,630.
4	Add lines 1, 2, and 3	4	254,965,464.
5	Decreases not included in line 2 (itemize) ▶ ATCH 15	5	310,300.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	254,655,164.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV 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					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	10,273,361.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8			3	0.	

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

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

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

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

☐ Yes ☒ No

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

(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))
2016	12,052,326.	213,406,467.	0.056476
2015	11,639,467.	225,624,465.	0.051588
2014	11,439,339.	227,528,408.	0.050277
2013	9,566,401.	188,014,795.	0.050881
2012	7,504,165.	142,325,243.	0.052725
2 Total of line 1, column (d)			2 0.261947
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0.052389
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 238,490,017.
5 Multiply line 4 by line 3.			5 12,494,254.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 152,513.
7 Add lines 5 and 6.			7 12,646,767.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 11,814,336.

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	305,025.
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	305,025.
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	305,025.
6 Credits/Payments			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	232,287.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	110,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	342,287.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	24.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	37,238.	
11 Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 37,238. 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ▶ 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 <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► JMGOLDMANFOUNDATION.ORG	X	
14 The books are in care of ► MARIA KONG Telephone no ► 415-744-8787 Located at ► 101 SECOND STREET, SUITE 1625, SAN FRANCISCO, CA ZIP+4 ► 94105		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		15
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ► ATCH 16	X	

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1c	X
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ► 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) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►	2b	
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 2017 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 2017)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4a	X
	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	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. Organizations relying on a current notice regarding disaster assistance, check here	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? If "Yes," attach the statement required by Regulations section 53.4945-5(d)	☐ Yes	☐ 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? If "Yes" to 6b, file Form 8870	6b ☐ X	
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b ☐	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 17		303,000.	36,360.	1,440.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 18		444,671.	53,361.	3,812.

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
ATCH 19		441,667.

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 NOT APPLICABLE	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NOT APPLICABLE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	

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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	229,988,729.
b	Average of monthly cash balances	1b	9,633,116.
c	Fair market value of all other assets (see instructions).	1c	2,500,000.
d	Total (add lines 1a, b, and c)	1d	242,121,845.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	242,121,845.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	3,631,828.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	238,490,017.
6	Minimum investment return. Enter 5% of line 5	6	11,924,501.

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

1	Minimum investment return from Part X, line 6	1	11,924,501.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	305,025.
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	305,025.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	11,619,476.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4.	5	11,619,476.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	11,619,476.

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	9,708,114.
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	2,106,222.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	11,814,336.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b See instructions	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,814,336.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				11,619,476.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20 <u>15</u> , 20 <u>14</u> , 20 <u>13</u>				
3 Excess distributions carryover, if any, to 2017				
a From 2012	1,916,290.			
b From 2013	389,820.			
c From 2014	399,479.			
d From 2015	855,682.			
e From 2016	1,463,484.			
f Total of lines 3a through e	5,024,755.			
4 Qualifying distributions for 2017 from Part XII, line 4 ► \$ <u>11,814,336.</u>				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2017 distributable amount.				11,619,476.
e Remaining amount distributed out of corpus.	194,860.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,219,615.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	1,916,290.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	3,303,325.			
10 Analysis of line 9				
a Excess from 2013	389,820.			
b Excess from 2014	399,479.			
c Excess from 2015	855,682.			
d Excess from 2016	1,463,484.			
e Excess from 2017	194,860.			

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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 foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

JOHN D. AND MARCIA L. GOLDMAN

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

N/A

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

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

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

ATCH 20

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

N/A

c Any submission deadlines

N/A

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

N/A

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHMENT 21				7,819,401.
Total			▶ 3a	7,819,401.
b Approved for future payment SEE ATTACHMENT 22				2,083,000.
Total			▶ 3b	2,083,000.

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	5,864,225.	
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	523000	-1,604.	18	390,660.	
8	Gain or (loss) from sales of assets other than inventory	523000	15,694.	18	10,929,973.	
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)		14,090.		17,184,858.	
13	Total. Add line 12, columns (b), (d), and (e)					17,198,948.

(See worksheet in line 13 instructions to verify calculations)

[illegible]

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

- | | | Yes | No |
|----------|--|--------------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here   

Signature of officer or trustee _____ Date 11/13/2018 Title Assistant Treasurer

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

Paid Preparer Use Only	Print type preparers name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	DEBRA K MCCALL	<i>Debra K. McCall CPA</i>	11/13/18		P00998198
	Firm's name	SEILER LLP			Firm's EIN
	Firm's address	THREE LAGOON DR STE 400 REDWOOD CITY, CA 94065			94-1624276 Phone no 650-365-4646

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

JOHN AND MARCIA GOLDMAN FOUNDATION

Employer identification number

94-3274370

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization **JOHN AND MARCIA GOLDMAN FOUNDATION**Employer identification number
94-3274370**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MARIANNE GOLDMAN DEC TRUST 455 MARKET STREET, STE 1690 SAN FRANCISCO, CA 94105	\$ 43,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	JOHN AND MARCIA GOLDMAN 455 MARKET STREET, SUITE 1690 SAN FRANCISCO, CA 94105	\$ 864,006.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
3	JOHN AND MARCIA GOLDMAN 455 MARKET STREET, SUITE 1690 SAN FRANCISCO, CA 94105	\$ 1,168,421.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number	94-3274370
--------------------------------	------------

Part II

[illegible]

Name of organization JOHN AND MARCIA GOLDMAN FOUNDATION

Employer identification number

94-3274370

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once See instructions) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					436,455.	
54468280.		PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES 44786728.				P	VARIOUS	VARIOUS
		TOTAL CAPITAL GAINS FROM PARTNERSHIPS, S PROPERTY TYPE: OTHER				P	VARIOUS	VARIOUS
665,962.							665,962.	
35,278.		AXIOM SECURITIES, LLC - SECTION 731 GAIN PROPERTY TYPE: OTHER 4,185.				P	VARIOUS	VARIOUS
		BOREALIS STRATEGIC CAPITAL FUND - SECTIO PROPERTY TYPE: OTHER 712,589.				P	VARIOUS	VARIOUS
710,840.							-1,749.	
		STEVENSON STREET POUSCHINE COOK CAPITAL PROPERTY TYPE: OTHER 438,340.				P	VARIOUS	VARIOUS
							-438,340.	
		VANTAGEPOINT VENTURE PARTNERS III Q, LP PROPERTY TYPE: OTHER 101,612.				P	VARIOUS	VARIOUS
							-101,612.	
TOTAL GAIN(LOSS)							<u>10273361.</u>	

JOHN AND MARCIA GOLDMAN FOUNDATION

2017 FORM 990-PF

94-3274370

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST ON NOTE RECEIVABLE	283,313.	283,313.
SEC 1231 LOSS - PARTNERSHIP	-2,437.	-2,437.
OTHER INCOME	50,725.	50,725.
OTHER INCOME - PARTNERSHIP	57,455.	57,455.
TOTALS	<u>389,056.</u>	<u>389,056.</u>

JOHN AND MARCIA GOLDMAN FOUNDATION

2017 FORM 990-PF

94-3274370

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	26,287.			28,609.
TOTALS	<u>26,287.</u>			<u>28,609.</u>

JOHN AND MARCIA GOLDMAN FOUNDATION

2017 FORM 990-PF

94-3274370

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	132,485.	84,317.		41,529.
TOTALS	<u>132,485.</u>	<u>84,317.</u>		<u>41,529.</u>

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
HUMAN RESOURCE SERVICES	206.		206.
CUSTODY/ INVESTMENT MGMT FEE	664,139.	664,139.	
2% PORT DEDUCTIONS FROM PSHIPS	148,965.	148,965.	
INVESTMENT ADVISORY CONSULTANT	320,450.	320,450.	
OTHER CONTRACT LABOR	45,929.		46,192.
TOTALS	<u>1,179,689.</u>	<u>1,133,554.</u>	<u>46,398.</u>

JOHN AND MARCIA GOLDMAN FOUNDATION

2017 FORM 990-PF

94-3274370

ATTACHMENT 5

FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INV INT EXPENSE FROM PSHIPS	1,442.	1,442.
TOTALS	<u>1,442.</u>	<u>1,442.</u>

JOHN AND MARCIA GOLDMAN FOUNDATION

2017 FORM 990-PF

94-3274370

ATTACHMENT 6

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
PAYROLL TAXES	70,603.		70,603.
FOREIGN TAXES	191,782.	191,782.	
FEDERAL EXCISE TAXES	309,125.		
OTHER TAXES	800.		800.
DEFERRED EXCISE TAX	527,000.		
PROPERTY TAXES	215.		215.
FILING FEES	10.		10.
TOTALS	<u>1,099,535.</u>	<u>191,782.</u>	<u>71,628.</u>

ATTACHMENT 7FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
AUTOMOBILE EXPENSE	9,506.	9,506.
OFFICE EXPENSE	16,685.	16,748.
PAYROLL PROCESSING FEES	5,351.	5,351.
POSTAGE	2,189.	2,189.
D & O INSURANCE	6,819.	10,229.
INTERNET EXPENSE	1,029.	1,029.
COMPUTER SUPPORT	24,284.	25,236.
INSURANCE	20,070.	16,182.
YAMC PROGRAM & ADMIN EXPENSES	29,544.	41,513.
FUNDRAISING	74,069.	74,069.
MEMBERSHIPS	8,754.	8,754.
TELEPHONE	2,062.	2,062.
AMORTIZATION	9,001.	9,001.
WORKERS COMPENSATION	8,158.	4,130.
COPYING	6,360.	6,360.
WEBSITE & LOGO DESIGN	88.	88.
OTHER EXPENSES - PARTNERSHIPS	8,157.	8,157.
TOTALS	<u>232,126.</u>	<u>240,604.</u>

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

BORROWER: RAVEN ASSET-BASED OPPORTUNITY FUND II LP
ORIGINAL AMOUNT: 2,500,000.
INTEREST RATE: 9.2500 %
DATE OF NOTE: 05/04/2016
PURPOSE OF LOAN: INVESTMENT

BEGINNING BALANCE DUE 2,500,000.

ENDING BALANCE DUE 2,500,000.

ENDING FAIR MARKET VALUE 2,500,000.

TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE 2,500,000.

TOTAL ENDING BOOK - OTHER NOTES AND LOANS RECEIVABLE 2,500,000.

TOTAL ENDING FMV - OTHER NOTES AND LOANS RECEIVABLE 2,500,000.

ATTACHMENT 9FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SECURITY DEPOSIT	26,425.	26,425.
PREPAID UBIT TAXES	25,275.	25,275.
PREPAID EXPENSES	69,696.	69,696.
FSA DEPOSIT	5,000.	5,000.
TOTALS	<u>126,396.</u>	<u>126,396.</u>

John & Marcia Goldman Foundation
Form 990PF Part II - Line 10b, Corporate Stock
As of December 31, 2017

94-3274370
Attachment 10

Corporate Stock	# of Shares	Book Value	Fair Market Value
ACCENTURE CL A ADR NEW	100	15,309	15,309
HDFC BANK ADR	410	41,685	41,685
NASPERS LIMITED ADR	1,180	66,788	66,788
RYANAIR HOLDINGS ADR	200	20,838	20,838
TAIWAN SEMICONDUCTOR MFG LTD ADR	2,900	114,985	114,985
ACTIVISION	300	18,996	18,996
AMAZON.COM	41	47,948	47,948
AMERICAN TOWER	325	46,368	46,368
ANALOG DEVICES	65	5,787	5,787
AON PLC	125	16,750	16,750
APPLE	295	49,923	49,923
BANK NEW YORK MELLON	970	52,244	52,244
BROADCOM	215	55,234	55,234
C H ROBINSON WORLDWIDE (NEW)	140	12,473	12,473
CERNER	615	41,445	41,445
CHARTER COMMUNICATIONS NEW	70	23,517	23,517
CME GROUP	625	91,281	91,281
COCA COLA COMPANY	440	20,187	20,187
COMCAST NEW CL A	885	35,444	35,444
CROWN CASTLE INTL NEW	415	46,069	46,069
CSX	775	42,633	42,633
DANAHER	370	34,343	34,343
DEERE & COMPANY	410	64,169	64,169
DOLLAR GENERAL NEW	385	35,809	35,809
EATON PLC	330	26,073	26,073
ELI LILLY & CO	60	5,068	5,068
EQUIFAX	195	22,994	22,994
EXPRESS SCRIPTS HLDGS	200	14,928	14,928
GILEAD SCIENCES	790	56,596	56,596
GLOBAL PAYMENTS	140	14,034	14,034
GODADDY	1,195	60,085	60,085
GOOGLE CLASS A	15	15,696	15,696
GOOGLE CLASS C	30	31,602	31,602
HEXCEL NEW	380	23,503	23,503
HILTON WORLDWIDE HLDGS	620	49,513	49,513
HUMANA	20	4,961	4,961
HUNTINGTON BANCSHARES	1,590	23,150	23,150
IDEX CORPORATION	170	22,435	22,435
INCYTE	540	51,143	51,143
INTEL	670	30,927	30,927
INTERCONTINENTAL EXCHANGE	365	25,754	25,754

John & Marcia Goldman Foundation
Form 990PF Part II - Line 10b, Corporate Stock
As of December 31, 2017

94-3274370
Attachment 10

Corporate Stock	# of Shares	Book Value	Fair Market Value
JACK HENRY & ASSOCIATES	260	30,410	30,410
JARDINE MATHESON USD (Sing Reg)	300	18,225	18,225
JOHNSON & JOHNSON	55	7,685	7,685
JP MORGAN CHASE	910	97,315	97,315
LAS VEGAS SANDS	1,415	98,328	98,328
MARSH & MCLENNAN	305	24,824	24,824
MERCK	120	6,752	6,752
MICROSOFT	300	25,662	25,662
MONDELEZ INTERNATIONAL	310	13,268	13,268
MOODYS	315	46,497	46,497
NEWELL COMPANY	835	25,802	25,802
NIELSEN HOLDINGS PLC	200	7,280	7,280
NIKE CLASS B	190	11,885	11,885
NORWEGIAN CRUISE LINE	280	14,910	14,910
PRAXAIR	75	11,601	11,601
PROCTER & GAMBLE	110	10,107	10,107
QUALCOMM	865	55,377	55,377
ROYAL CARIBBEAN	335	39,959	39,959
SEATTLE GENETICS	550	29,425	29,425
SEMPRA ENERGY	215	22,988	22,988
STARBUCKS	670	38,478	38,478
STATE STREET CORPORATION	110	10,737	10,737
TEMPUR-PEDIC INTL	185	11,598	11,598
TEXAS INSTRUMENTS	70	7,311	7,311
TORONTO DOMINION BANK (USA)	95	5,565	5,565
TRANSDIGM GROUP	75	20,597	20,597
UNITED HEALTH GROUP	175	38,581	38,581
VERIZON COMMUNICATIONS	105	5,558	5,558
VERSIGN	75	8,583	8,583
VIACOM NEW CL B	365	11,246	11,246
VISA	800	91,216	91,216
WASTE CONNECTIONS (USA)	250	17,735	17,735
WASTE MGMT INC DEL COM STK	100	8,630	8,630
WELLS FARGO	550	33,369	33,369
XILINX	75	5,057	5,057
YUM BRANDS	280	22,851	22,851
YUM CHINA HLDGS	500	20,010	20,010
POTASH SASKATCHEWAN	1,730	35,596	35,596
AMADEUS IT HOLDINGS	510	36,812	36,812
ASML HOLDINGS NEW	625	108,935	108,935
BNP PARIBAS	490	36,627	36,627

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Corporate Stock	# of Shares	Book Value	Fair Market Value
BRENNTAG	140	8,871	8,871
DANONE	530	44,518	44,518
ENEL SPA	2,905	17,895	17,895
ESSILOR INTERNATIONAL	255	35,198	35,198
HERMES INTERNATIONAL	20	10,717	10,717
IBERDROLA	1,845	14,312	14,312
JC DECAUX	305	12,308	12,308
KBC GROEP	685	58,491	58,491
KONINKLIJKE KPN	2,840	9,917	9,917
L OREAL	225	49,970	49,970
L'AIR LIQUIDE	121	15,263	15,263
LVMH MOET-HENNESSY LOUIS VUITTON	100	29,468	29,468
PERNOD-RICARD	420	66,547	66,547
SAMPO PLC	505	27,773	27,773
SAP AG	255	28,615	28,615
SES FDR	920	14,373	14,373
CARLSBERG	409	49,143	49,143
NOVO-NORDISK SER B (Post Split)	974	52,545	52,545
ASTRAZENECA GROUP	1,000	69,274	69,274
BCA MARKETPLACE	5,000	13,812	13,812
DIAGEO PLC	675	24,882	24,882
MICRO FOCUS INTERNATIONAL	300	10,239	10,239
NATIONAL GRID	1,255	14,857	14,857
PRUDENTIAL PLC	430	11,084	11,084
RECKITT BENCKISER	425	39,779	39,779
VODAFONE GROUP	9,600	30,518	30,518
AIA GROUP	14,600	124,479	124,479
LINK REAL ESTATE INVESTMENT	1,000	9,268	9,268
SAMSONITE INTERNATIONAL	3,600	16,533	16,533
VTECH HOLDINGS	3,500	45,847	45,847
ASAHI KASEI	4,000	51,611	51,611
DENSO	200	12,007	12,007
FANUC LIMITED	200	48,043	48,043
HAMAMATSU PHOTONIC	1,100	37,008	37,008
HOSHIZAKI	100	8,868	8,868
KEYENCE	100	56,032	56,032
MURATA MANUFACTURING	300	40,266	40,266
NTT DOCOMO	400	9,449	9,449
ORACLE JAPAN	100	8,291	8,291
SHIN-ETSU CHEMICAL	200	20,328	20,328
SMC CORPORATION	100	41,172	41,172

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Corporate Stock	# of Shares	Book Value	Fair Market Value
SOFTBANK	800	63,347	63,347
DNB ASA	1,660	30,869	30,869
ASSA ABOLY	705	14,673	14,673
ERICSSON LM TELFONAKTIEBOAGET	2,520	16,574	16,574
MODERN TIMES GROUP	210	8,844	8,844
SVENSKA HANDELSBANKEN	755	10,346	10,346
DKSH HOLDING	155	13,560	13,560
GIVAUDAN	5	11,555	11,555
NESTLE SA	705	60,625	60,625
RICHEMONT CIE FIN	215	19,481	19,481
ROCHE HOLDINGS	275	69,561	69,561
UBS AG	760	13,991	13,991
ACCENTURE CL A ADR NEW	75	11,482	11,482
HDFC BANK ADR	320	32,534	32,534
NASPERS LIMITED ADR	1,165	65,939	65,939
RYANAIR HOLDINGS ADR	235	24,485	24,485
TAIWAN SEMICONDUCTOR MFG LTD ADR	2,900	114,985	114,985
ACTIVISION	250	15,830	15,830
AMAZON.COM	44	51,457	51,457
AMERICAN TOWER	370	52,788	52,788
ANALOG DEVICES	60	5,342	5,342
AON PLC	125	16,750	16,750
APPLE	275	46,538	46,538
BANK NEW YORK MELLON	980	52,783	52,783
BROADCOM	190	48,811	48,811
C H ROBINSON WORLDWIDE (NEW)	140	12,473	12,473
CERNER	720	48,521	48,521
CHARTER COMMUNICATIONS NEW	70	23,517	23,517
CME GROUP	615	89,821	89,821
COCA COLA COMPANY	435	19,958	19,958
COMCAST NEW CL A	990	39,650	39,650
CROWN CASTLE INTL NEW	415	46,069	46,069
CSX	670	36,857	36,857
DANAHER	365	33,879	33,879
DEERE & COMPANY	410	64,169	64,169
DOLLAR GENERAL NEW	380	35,344	35,344
EATON PLC	325	25,678	25,678
ELI LILLY & CO	60	5,068	5,068
EQUIFAX	195	22,994	22,994
EXPRESS SCRIPTS HLDGS	200	14,928	14,928
GILEAD SCIENCES	770	55,163	55,163

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Corporate Stock	# of Shares	Book Value	Fair Market Value
GLOBAL PAYMENTS	140	14,034	14,034
GODADDY	1,200	60,336	60,336
GOOGLE CLASS A	10	10,464	10,464
GOOGLE CLASS C	30	31,602	31,602
HEXCEL NEW	385	23,812	23,812
HILTON WORLDWIDE HLDGS	625	49,913	49,913
HUMANA	20	4,961	4,961
HUNTINGTON BANCSHARES	1,600	23,296	23,296
IDEX CORPORATION	150	19,796	19,796
INCYTE	535	50,670	50,670
INTEL	670	30,927	30,927
INTERCONTINENTAL EXCHANGE	360	25,402	25,402
JACK HENRY & ASSOCIATES	255	29,825	29,825
JARDINE MATHESON USD (Sing Reg)	400	24,300	24,300
JOHNSON & JOHNSON	55	7,685	7,685
JP MORGAN CHASE	900	96,246	96,246
LAS VEGAS SANDS	1,405	97,633	97,633
MARSH & MCLENNAN	300	24,417	24,417
MERCK	115	6,471	6,471
MICROSOFT	300	25,662	25,662
MONDELEZ INTERNATIONAL	305	13,054	13,054
MOODYS	315	46,497	46,497
NEWELL COMPANY	860	26,574	26,574
NIELSEN HOLDINGS PLC	200	7,280	7,280
NIKE CLASS B	190	11,885	11,885
NORWEGIAN CRUISE LINE	280	14,910	14,910
PRAXAIR	75	11,601	11,601
PROCTER & GAMBLE	110	10,107	10,107
QUALCOMM	855	54,737	54,737
ROYAL CARIBBEAN	330	39,362	39,362
SEATTLE GENETICS	525	28,088	28,088
SEMPRA ENERGY	210	22,453	22,453
STARBUCKS	660	37,904	37,904
STATE STREET CORPORATION	130	12,689	12,689
TEMPUR-PEDIC INTL	180	11,284	11,284
TEXAS INSTRUMENTS	70	7,311	7,311
TORONTO DOMINION BANK (USA)	95	5,565	5,565
TRANSDIGM GROUP	70	19,223	19,223
UNITED HEALTH GROUP	155	34,171	34,171
VERIZON COMMUNICATIONS	105	5,558	5,558
VERISIGN	70	8,011	8,011

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Corporate Stock	# of Shares	Book Value	Fair Market Value
VIACOM NEW CL B	365	11,246	11,246
VISA	740	84,375	84,375
WASTE CONNECTIONS (USA)	245	17,380	17,380
WASTE MGMT INC DEL COM STK	95	8,199	8,199
WELLS FARGO	545	33,065	33,065
XILINX	75	5,057	5,057
YUM BRANDS	250	20,403	20,403
YUM CHINA HLDGS	500	20,010	20,010
POTASH SASKATCHEWAN	1,715	35,287	35,287
AMADEUS IT HOLDINGS	495	35,729	35,729
ASML HOLDINGS NEW	535	93,248	93,248
BNP PARIBAS	420	31,395	31,395
BRENNTAG	140	8,871	8,871
DANONE	525	44,098	44,098
ENEL SPA	2,875	17,710	17,710
ESSILOR INTERNATIONAL	255	35,198	35,198
HERMES INTERNATIONAL	20	10,717	10,717
IBERDROLA	2,395	18,578	18,578
JC DECAUX	305	12,308	12,308
KBC GROEP	685	58,491	58,491
KONINKLIJKE KPN	2,810	9,812	9,812
L OREAL	220	48,859	48,859
L'AIR LIQUIDE	121	15,263	15,263
LVMH MOET-HENNESSY LOUIS VUITTON	95	27,994	27,994
PERNOD-RICARD	415	65,755	65,755
SAMPO PLC	500	27,498	27,498
SAP AG	250	28,054	28,054
SES FDR	650	10,155	10,155
CARLSBERG	540	64,883	64,883
NOVO-NORDISK SER B (Post Split)	995	53,678	53,678
ASTRAZENECA GROUP	1,065	73,777	73,777
BCA MARKETPLACE	5,115	14,129	14,129
DIAGEO PLC	670	24,698	24,698
MICRO FOCUS INTERNATIONAL	340	11,604	11,604
NATIONAL GRID	1,245	14,738	14,738
PRUDENTIAL PLC	425	10,955	10,955
RECKITT BENCKISER	420	39,311	39,311
VODAFONE GROUP	9,550	30,359	30,359
AIA GROUP	14,600	124,479	124,479
LINK REAL ESTATE INVESTMENT	1,000	9,268	9,268
SAMSONITE INTERNATIONAL	3,600	16,533	16,533

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Corporate Stock	# of Shares	Book Value	Fair Market Value
VTECH HOLDINGS	3,500	45,847	45,847
ASAHI KASEI	4,000	51,611	51,611
DENSO	200	12,007	12,007
FANUC LIMITED	200	48,043	48,043
HAMAMATSU PHOTONIC	1,100	37,008	37,008
HOSHIZAKI	100	8,868	8,868
KEYENCE	100	56,032	56,032
MURATA MANUFACTURING	300	40,266	40,266
NTT DOCOMO	400	9,449	9,449
ORACLE JAPAN	100	8,291	8,291
SHIN-ETSU CHEMICAL	200	20,328	20,328
SMC CORPORATION	100	41,172	41,172
SOFTBANK	800	63,347	63,347
DNB ASA	1,665	30,962	30,962
ASSA ABOLY	710	14,777	14,777
ERICSSON LM TELFONAKTIEBOAGET	2,535	16,673	16,673
MODERN TIMES GROUP	205	8,633	8,633
SVENSKA HANDELSBANKEN	750	10,278	10,278
DKSH HOLDING	150	13,122	13,122
GIVAUDAN	5	11,555	11,555
NESTLE SA	700	60,195	60,195
RICHEMONT CIE FIN	215	19,481	19,481
ROCHE HOLDINGS	275	69,561	69,561
UBS AG	755	13,899	13,899
VANGUARD REIT INDEX FUND ETF	106,830	8,864,753	8,864,753
WELLS FARGO EMERGING MARKETS FUND	682,332.44	18,027,223	18,027,223
AIG FRAC SHARES WARRANTS	59,689	-	-
DODGE & COX GLOBAL STOCK FUND	349,479.41	4,843,785	4,843,785
VANGUARD STRATEGIC SMALL CAP EQUITY FUND	42,692.16	1,521,122	1,521,122
DODGE & COX GLOBAL STOCK FUND	347,085.06	4,810,599	4,810,599
VANGUARD STRATEGIC SMALL CAP EQUITY FUND	41,755.29	1,487,741	1,487,741
ACCENTURE CL A ADR NEW	170	26,025	26,025
ASML HOLDINGS ADR	535	92,994	92,994
ASTRAZENECA ADR	3,565	123,706	123,706
CARLSBERG ADR	1,570	37,806	37,806
DANONE ADR	2,170	36,391	36,391
DIAGEO ADR	1,505	219,775	219,775
ESSILOR INTERNATIONAL ADR	425	29,317	29,317
NESTLE ADR	1,515	130,245	130,245
RECKITT BENCKISER ADR	1,565	29,751	29,751
ROCHE HOLDINGS ADR	3,505	110,688	110,688

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Corporate Stock	# of Shares	Book Value	Fair Market Value
UNILEVER PLC ADR	675	37,355	37,355
AGIOS PHARMACEUTICALS	500	28,585	28,585
ALPHABET CLASS A	40	42,136	42,136
ALPHABET CLASS C	125	130,800	130,800
AMAZON.COM	149	174,251	174,251
AMERICAN TOWER	996	142,099	142,099
ANALOG DEVICES	1,165	103,720	103,720
AON PLC	760	101,840	101,840
APPLE	920	155,692	155,692
BANK NEW YORK MELLON	3,750	201,975	201,975
BROADCOM	545	140,011	140,011
C H ROBINSON WORLDWIDE (NEW)	765	68,154	68,154
CANADIAN NATIONAL RAILWAY	545	44,963	44,963
CARNIVAL	492	32,654	32,654
CERNER	2,477	166,925	166,925
CHARTER COMMUNICATIONS CL A	703	236,180	236,180
CHUBB LIMITED	1,030	150,514	150,514
CME GROUP	1,235	180,372	180,372
COCA COLA COMPANY	2,360	108,277	108,277
COMCAST NEW CL A	7,170	287,159	287,159
CROWN CASTLE INTL NEW	1,865	207,034	207,034
CSX	1,465	80,590	80,590
DANAHER	1,533	142,293	142,293
DEERE & COMPANY	570	89,211	89,211
DIGITAL REALTY TRUST	350	39,865	39,865
DOLLAR GENERAL NEW	1,675	155,792	155,792
EATON PLC	1,203	95,049	95,049
ELI LILLY & CO	865	73,058	73,058
EQUIFAX	705	83,134	83,134
EXPRESS SCRIPTS HLDGS	1,931	144,130	144,130
GILEAD SCIENCES	1,762	126,230	126,230
GLOBAL PAYMENTS	845	84,703	84,703
GODADDY	1,055	53,045	53,045
HELMERICH & PAYNE	335	21,654	21,654
HEXCEL NEW	1,800	111,330	111,330
HILTON WORLDWIDE HLDGS	1,825	145,745	145,745
HP INC	5,115	107,466	107,466
HUMANA	638	158,269	158,269
HUNTINGTON BANCSHARES	7,510	109,346	109,346
IDEX CORPORATION	565	74,563	74,563
INCYTE	1,450	137,330	137,330

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Corporate Stock	# of Shares	Book Value	Fair Market Value
INTERCONTINENTAL EXCHANGE	1,620	114,307	114,307
IRON MOUNTAIN NEW	2,373	89,533	89,533
JACK HENRY & ASSOCIATES	2,409	281,757	281,757
JOHNSON & JOHNSON	360	50,299	50,299
JP MORGAN CHASE	2,436	260,506	260,506
JUNO THERAPEUTICS	935	42,739	42,739
MARSH & MCLENNAN	3,409	277,459	277,459
MEDTRONIC PLC	1,390	112,243	112,243
MERCK	1,535	86,374	86,374
MICROSOFT	4,234	362,176	362,176
MONDELEZ INTERNATIONAL	730	31,244	31,244
MOODYS	690	101,851	101,851
NEWELL RUBBERMAID	6,830	211,047	211,047
NIELSEN HOLDINGS PLC	1,190	43,316	43,316
NIKE CLASS B	1,855	116,030	116,030
NORFOLK SOUTHERN	420	60,858	60,858
NORWEGIAN CRUISE LINE	1,355	72,154	72,154
PACIFIC GAS & ELECTRIC	445	19,949	19,949
PRAXAIR	580	89,714	89,714
PRICELINE GROUP	60	104,264	104,264
PROCTER & GAMBLE	2,835	260,480	260,480
QUALCOMM	1,085	69,462	69,462
SEATTLE GENETICS	1,400	74,900	74,900
SEMPRA ENERGY	1,415	151,292	151,292
SHERWIN-WILLIAMS	90	36,904	36,904
STARBUCKS	3,170	182,053	182,053
STATE STREET CORPORATION	340	33,187	33,187
TEXAS INSTRUMENTS	1,445	150,916	150,916
TORONTO DOMINION BANK (USA)	625	36,613	36,613
TRANSDIGM GROUP	328	90,075	90,075
TRIMBLE NAVIGATION	810	32,918	32,918
ULTRAGENYX PHARMACEUTICALS	820	38,032	38,032
UNITED HEALTH GROUP	1,386	305,558	305,558
VERIZON COMMUNICATIONS	1,085	57,429	57,429
VERSIGN	95	10,872	10,872
VISA	3,015	343,770	343,770
WASTE CONNECTIONS (USA)	4,205	298,303	298,303
WASTE MGMT INC DEL COM STK	590	50,917	50,917
WELLS FARGO	4,265	258,758	258,758
XILINX	675	45,509	45,509
YUM BRANDS	400	32,644	32,644

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Corporate Stock	# of Shares	Book Value	Fair Market Value
YUM CHINA HLDGS	625	25,013	25,013
AEGON ADR	12,013	75,682	75,682
ASTRAZENECA ADR	6,000	208,200	208,200
GLAXOSMITHKLINE ADR	5,000	177,350	177,350
MICRO FOCUS INTERNATIONAL ADR	2,804	94,186	94,186
NOVARTIS ADR	4,049	339,954	339,954
ROCHE HOLDINGS ADR	4,200	132,636	132,636
SANOFI ADR	6,798	292,314	292,314
ALNYLAM PHARMACEUTICAL	800	101,640	101,640
ALPHABET CLASS A	50	52,670	52,670
ALPHABET CLASS C	326	341,126	341,126
AMERICAN EXPRESS	2,800	278,068	278,068
B B & T	2,716	135,040	135,040
BANK NEW YORK MELLON	4,200	226,212	226,212
BANK OF AMERICA	17,567	518,578	518,578
BRIGHTHOUSE FINANCIAL	536	31,431	31,431
BRISTOL MYERS SQUIBB	2,800	171,584	171,584
CAPITAL ONE FINANCIAL	4,482	446,318	446,318
CELANESE	1,232	131,923	131,923
CHARLES SCHWAB	9,086	466,748	466,748
CHARTER COMMUNICATIONS CL A	985	330,921	330,921
CIGNA	1,000	203,090	203,090
CISCO SYSTEMS	7,500	287,250	287,250
COMCAST NEW CL A	9,346	374,307	374,307
CORNING	3,000	95,970	95,970
DANAHER	600	55,692	55,692
DELL TECHNOLOGIES	1,237	100,543	100,543
DISH NETWORK	1,783	85,138	85,138
ELI LILLY & CO	2,000	168,920	168,920
EXPRESS SCRIPTS HLDGS	3,300	246,312	246,312
FEDEX NEW	1,217	303,690	303,690
GILEAD SCIENCES	1,500	107,460	107,460
GOLDMAN SACHS GROUP	1,200	305,712	305,712
HARLEY DAVIDSON	1,200	61,056	61,056
HEWLETT PACKARD ENTERPRISE	17,584	252,506	252,506
HP INC	12,184	255,986	255,986
JOHNSON CONTROLS INTL PLC	4,825	183,881	183,881
JP MORGAN CHASE	2,730	291,946	291,946
JUNIPER NETWORKS	3,000	85,500	85,500
LIBERTY MEDIA HLDGS INTERACTIVE (A)	4,033	98,486	98,486
MATTEL	3,000	46,140	46,140

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Corporate Stock	# of Shares	Book Value	Fair Market Value
MAXIM INTEGRATED PRODUCTS	2,299	120,192	120,192
MEDTRONIC PLC	1,832	147,934	147,934
MERCK	1,532	86,206	86,206
METLIFE	4,200	212,352	212,352
MICROSOFT	3,767	322,229	322,229
NETAPP	1,500	82,980	82,980
NEWS CORPORATION NEW CL A	3,028	49,084	49,084
PRICELINE GROUP	70	121,642	121,642
SPRINT CORP	33,682	198,387	198,387
SYNOPSIS	800	68,192	68,192
TARGET	2,150	140,288	140,288
TE CONNECTIVITY	1,725	163,944	163,944
TIME WARNER	3,000	274,410	274,410
UNION PACIFIC	1,480	198,468	198,468
UNITED HEALTH GROUP	880	194,005	194,005
WAL-MART STORES	1,483	146,446	146,446
WELLS FARGO	6,997	424,508	424,508
ZAYO GROUP HLDGS	2,500	92,000	92,000
BAIDU.COM ADR	2,165	507,065	507,065
ACTIVISION BLIZZARD	3,295	208,639	208,639
ADOBE SYSTEMS	2,690	471,396	471,396
ALEXION PHARMACEUTICALS	2,420	289,408	289,408
ALIBABA GROUP	4,265	735,414	735,414
ALPHABET CLASS A	505	531,967	531,967
ALPHABET CLASS C	95	99,408	99,408
AMAZON.COM	700	818,629	818,629
BIOGEN IDEC	610	194,328	194,328
BIOMARIN PHARMACEUTICAL	2,475	220,696	220,696
CHARLES SCHWAB	6,905	354,710	354,710
CHIPOTLE MEXICAN GRILL	148	42,776	42,776
COSTAR GROUP	758	225,088	225,088
EDWARDS LIFESCIENCES	1,970	222,039	222,039
FACEBOOK	3,995	704,958	704,958
ILLUMINA	1,475	322,273	322,273
INCYTE	2,755	260,926	260,926
LOXO ONCOLOGY	1,202	101,184	101,184
MONSTER BEVERAGE NEW	5,350	338,602	338,602
NETFLIX	2,600	499,096	499,096
PALO ALTO NETWORKS	2,075	300,751	300,751
PRICELINE GROUP	225	390,992	390,992
REGENERON PHARMACEUTICALS	740	278,210	278,210

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Corporate Stock	# of Shares	Book Value	Fair Market Value
SALESFORCE.COM	6,575	672,162	672,162
SERVICENOW	4,225	550,898	550,898
SPLUNK	3,200	265,088	265,088
STARBUCKS	3,175	182,340	182,340
VISA	7,275	829,496	829,496
ACCENTURE CL A ADR NEW	1,013	155,080	155,080
MICRO FOCUS INTERNATIONAL ADR	1	34	34
2U INC	1,147	73,993	73,993
ABBOTT LABORATORIES	2,041	116,480	116,480
ABBVIE	2,906	281,039	281,039
ABIOMED	779	145,992	145,992
ACCELERATE DIAGNOSTICS	609	15,956	15,956
ACTIVISION BLIZZARD	198	12,537	12,537
ACTUANT NEW	500	12,650	12,650
ACUITY BRANDS	251	44,176	44,176
ADOBE SYSTEMS	7	1,227	1,227
ADVANCE AUTO PARTS	247	24,623	24,623
AERIE PHARMACEUTICALS	36	2,151	2,151
AETNA	415	74,862	74,862
AFLAC	1,022	89,711	89,711
AIR PRODUCTS & CHEMCIALS	984	161,455	161,455
AKAMAI TECHNOLOGIES	687	44,682	44,682
ALBEMARLE	259	33,124	33,124
ALKERMES	327	17,897	17,897
ALLSTATE	615	64,397	64,397
ALPHABET CLASS A	293	308,646	308,646
ALPHABET CLASS C	372	389,261	389,261
AMAZON.COM	439	513,397	513,397
AMC NETWORKS	304	16,440	16,440
AMERICAN AIRLINES GROUP	638	33,195	33,195
AMERICAN EQUITY INVT LIFE	2,849	87,550	87,550
AMERICAN EXPRESS	1,063	105,567	105,567
AMERICAN INTL GROUP	1,183	70,483	70,483
AMERICAN TOWER	498	71,050	71,050
AMERICAN WATER WORKS	2,444	223,602	223,602
AMERICAN WOODMARK	220	28,655	28,655
AMERIPRISE FINANCIAL	58	9,829	9,829
AMGEN	1,334	231,983	231,983
AMPHENOL	281	24,672	24,672
ANIXTER INTERNATIONAL	598	45,448	45,448
ANNALY CAPITAL MANAGEMENT	715	8,501	8,501

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Corporate Stock	# of Shares	Book Value	Fair Market Value
ANTHEM	326	73,353	73,353
AON PLC	273	36,582	36,582
APPLE	6,049	1,023,672	1,023,672
APPLIED MATERIALS	554	28,320	28,320
AQUA AMERICA	1,399	54,883	54,883
ARCHROCK	3,156	33,138	33,138
ARGO GROUP INTL HLDGS	1,735	106,963	106,963
ASHLAND GLOBAL HLDGS	157	11,178	11,178
ASSOCIATED BANC CORP	2,704	68,682	68,682
AT&T	9,166	356,374	356,374
AUTOMATIC DATA PROCESSING	527	61,759	61,759
AUTOZONE	14	9,959	9,959
AVERY DENNISON	158	18,148	18,148
AVIS BUDGET GROUP	199	8,732	8,732
AXOGEN	1,197	33,875	33,875
B B & T	457	22,722	22,722
BANK NEW YORK MELLON	1,194	64,309	64,309
BANK OF AMERICA	18,515	546,563	546,563
BAXTER INTERNATIONAL	660	42,662	42,662
BECTON DICKINSON	214	45,809	45,809
BED BATH & BEYOND	1,304	28,675	28,675
BEMIS COMPANY	279	13,333	13,333
BENEFITFOCUS	774	20,898	20,898
BERKSHIRE HATHAWAY	2,961	586,929	586,929
BIOGEN IDEC	309	98,438	98,438
BIOMARIN PHARMACEUTICAL	385	34,330	34,330
BIOVERATIV	117	6,309	6,309
BLACKROCK	139	71,406	71,406
BOINGO WIRELESS	540	12,150	12,150
BOSTON PROPERTIES	122	15,864	15,864
BOSTON SCIENTIFIC	895	22,187	22,187
BOX INC	554	11,700	11,700
BRIGHTHOUSE FINANCIAL	156	9,148	9,148
BRINKER INTERNATIONAL	699	27,149	27,149
BRISTOL MYERS SQUIBB	2,478	151,852	151,852
BRIXMOR PPTY GROUP INC	1,463	27,300	27,300
BROADCOM	266	68,335	68,335
BROOKDALE SENIOR LIVING	150	1,455	1,455
BROWN-FORMAN	482	33,099	33,099
C R BARD	67	22,344	22,344
CADENCE DESIGN SYSTEMS	4,914	205,503	205,503

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CALPINE NEW	1,066	16,129	16,129
CAMPBELL SOUP COMPANY	814	39,162	39,162
CAPITAL ONE FINANCIAL	1,010	100,576	100,576
CARGURUS	359	10,763	10,763
CARNIVAL	559	37,101	37,101
CATERPILLAR	561	88,402	88,402
CBS NEW CLASS B	349	20,591	20,591
CELANESE	364	38,977	38,977
CELGENE	633	66,060	66,060
CENTERPOINT ENERGY	5,785	164,063	164,063
CHART INDUSTRIES	2,094	98,125	98,125
CHARTER COMMUNICATIONS CL A	299	100,452	100,452
CHIPOTLE MEXICAN GRILL	6	1,734	1,734
CHUBB LIMITED	808	118,073	118,073
CIGNA	508	103,170	103,170
CISCO SYSTEMS	6,741	258,180	258,180
CITIGROUP	4,060	302,105	302,105
CITRIX SYSTEMS	2,060	181,280	181,280
CLEAN HARBORS	188	10,190	10,190
CLOROX	100	14,874	14,874
CME GROUP	330	48,197	48,197
COCA COLA COMPANY	8,544	391,999	391,999
COEUR D ALENE MINES IDAHO	1,872	14,040	14,040
COGNEX	2,000	122,320	122,320
COGNIZANT TECH SOLUTIONS	2,260	160,505	160,505
COHERENT	243	68,579	68,579
COLGATE-PALMOLIVE	1,166	87,975	87,975
COMCAST NEW CL A	6,667	267,013	267,013
COMPASS MINERALS INTL	425	30,706	30,706
COMSCORE	356	10,146	10,146
CONAGRA FOODS	506	19,061	19,061
CONSTELLATION BRANDS	281	64,228	64,228
COOPER STANDARD HOLDINGS	118	14,455	14,455
CORE LABORATORIES	1,379	151,069	151,069
CORNERSTONE ONDEMAND	523	18,478	18,478
CORPORATE OFFICE PROPERTIES	362	10,570	10,570
COSTAR GROUP	379	112,544	112,544
COSTCO WHOLESALE	805	149,827	149,827
COTY INC	1,209	24,047	24,047
COUSINS PROPERTIES	8,598	79,532	79,532
COVANTA HOLDINGS	3,760	63,544	63,544

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Corporate Stock	# of Shares	Book Value	Fair Market Value
CREE	1,773	65,849	65,849
CROWN CASTLE INTL NEW	274	30,417	30,417
CROWN HOLDINGS	187	10,519	10,519
CSX	1,803	99,183	99,183
CYRUSONE	2,310	137,514	137,514
DANAHER	1,155	107,207	107,207
DARLING INTERNATIONAL	2,691	48,788	48,788
DAVITA HEALTHCARE PARTNERS	122	8,815	8,815
DDR CORPORATION	1,876	16,809	16,809
DEERE & COMPANY	470	73,560	73,560
DELL TECHNOLOGIES	108	8,778	8,778
DELTA AIR LINES NEW	915	51,240	51,240
DENTSPLY SIRONA	201	13,232	13,232
DIAMOND OFFSHORE DRILLING	2,192	40,749	40,749
DIAMONDROCK HOSPITALITY	1,407	15,885	15,885
DICKS SPORTING GOODS	498	14,313	14,313
DIGITAL REALTY TRUST	2,143	244,088	244,088
DISCOVER FINANCIAL SERVICES	508	39,075	39,075
DISH NETWORK	792	37,818	37,818
DOLLAR GENERAL NEW	153	14,231	14,231
DONALDSON	1,048	51,300	51,300
DOVER CORPORATION	1,536	155,121	155,121
DR PEPPER SNAPPLE GROUP	525	50,957	50,957
DRIL-QUIP	744	35,489	35,489
DTE ENERGY	1,224	133,979	133,979
DXC TECHNOLOGY	142	13,476	13,476
DYCOM INDUSTRIES	292	32,538	32,538
EASTMAN CHEMICALS	278	25,754	25,754
EATON PLC	1,590	125,626	125,626
EBAY	1,057	39,891	39,891
ECOLAB	829	111,235	111,235
EDWARDS LIFESCIENCES	126	14,201	14,201
ELECTRONIC ARTS	65	6,829	6,829
ELI LILLY & CO	1,637	138,261	138,261
EMERSON ELECTRIC	2,808	195,690	195,690
ENDURANCE INTL GROUP	1,604	13,474	13,474
ENSCO PLC	9,407	55,595	55,595
ENVISION HEALTHCARE	554	19,146	19,146
EPAM SYSTEMS	550	59,087	59,087
EQUIFAX	132	15,565	15,565
EQUINIX (REIT)	159	72,062	72,062

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ESTEE LAUDER COMPANIES	274	34,864	34,864
EVERSOURCE ENERGY	669	42,267	42,267
EXACT SCIENCES	926	48,652	48,652
EXELON	663	26,129	26,129
EXPEDIA	94	11,258	11,258
EXPRESS SCRIPTS HLDGS	805	60,085	60,085
FACEBOOK	2,653	468,148	468,148
FEDEX NEW	425	106,055	106,055
FIDELITY NATL INFORMATION	147	13,831	13,831
FIRST MIDWEST BANCORP	4,041	97,024	97,024
FIRST SOLAR	490	33,085	33,085
FISERV	111	14,555	14,555
FIVE 9 INC	844	20,999	20,999
FOOT LOCKER	1,007	47,208	47,208
FORD MOTOR COMPANY	9,370	117,031	117,031
FORUM ENERGY TECHNOLOGY	1,898	29,514	29,514
FRANKLIN RESOURCES	1,344	58,236	58,236
GAP INC	264	8,992	8,992
GENERAL CABLE	846	25,042	25,042
GENERAL ELECTRIC	2,724	47,534	47,534
GENERAL MILLS	1,233	73,105	73,105
GENERAL MOTORS	638	26,152	26,152
GENUINE PARTS	301	28,598	28,598
GGP INC	1,064	24,887	24,887
GILEAD SCIENCES	311	22,280	22,280
GOLDMAN SACHS GROUP	868	221,132	221,132
GRANITE CONSTRUCTION	478	30,320	30,320
GRAPHIC PACKAGING HLDGS	1,525	23,561	23,561
GUIDEWIRE SOFTWARE	652	48,418	48,418
H & R BLOCK	515	13,503	13,503
HANOVER INSURANCE	400	43,232	43,232
HARLEY DAVIDSON	165	8,395	8,395
HARTFORD FINANCIAL SERVICES	518	29,153	29,153
HCP INC	697	18,178	18,178
HEALTHEQUITY	499	23,283	23,283
HECLA MINGING	5,246	20,827	20,827
HEICO CORP NEW	712	67,177	67,177
HELIX ENERGY SOLUTIONS	690	5,203	5,203
HELMERICH & PAYNE	873	56,431	56,431
HERSHEY COMPANY	138	15,664	15,664
HEWLETT PACKARD ENTERPRISE	4,997	71,757	71,757

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HEXCEL NEW	296	18,308	18,308
HILTON WORLDWIDE HLDGS	673	53,746	53,746
HOME DEPOT	1,877	355,748	355,748
HOPE BANCORP	3,991	72,836	72,836
HP INC	6,839	143,687	143,687
HUBSPOT	92	8,133	8,133
HUMANA	138	34,234	34,234
IBM	1,080	165,694	165,694
IDEX CORPORATION	366	48,301	48,301
ILLNOIS TOOL WORKS	108	18,020	18,020
ILLUMINA	112	24,471	24,471
INCYTE	279	26,424	26,424
INGERSOLL-RAND PLC	347	30,949	30,949
INOGEN	484	57,635	57,635
INSIGHT ENTERPRISES	1,430	54,755	54,755
INSULET	232	16,008	16,008
INTEL	7,846	362,171	362,171
INTERCONTINENTAL EXCHANGE	385	27,166	27,166
INTERPUBLIC GROUP	1,038	20,926	20,926
INTL FLAVORS & FRAGRANCES	138	21,060	21,060
INTUITIVE SURGICAL	54	19,707	19,707
INVESCO	249	9,098	9,098
IRHYTHM TECHNOLOGIES	863	48,371	48,371
JELD-WEN HOLDING	2,106	82,913	82,913
JM SMUCKERS NEW	114	14,163	14,163
JOHNSON & JOHNSON	3,516	491,256	491,256
JP MORGAN CHASE	6,635	709,547	709,547
KBR INC	2,272	45,054	45,054
KELLOGG	1,016	69,068	69,068
KILROY REALTY	314	23,440	23,440
KIMBERLY-CLARK	814	98,217	98,217
KIMCO REALTY	1,521	27,606	27,606
KINSALE CAPITAL	1,291	58,095	58,095
KNIGHT SWIFT TRANSPORTATION	1,011	44,201	44,201
KOHL'S CORPORATION	18	976	976
KRAFT HEINZ	1,257	97,744	97,744
LAMB WESTON HLDGS	168	9,484	9,484
LAS VEGAS SANDS	151	10,493	10,493
LEXICON PHARMACEUTICAL	1,406	13,891	13,891
LGI HOMES	870	65,276	65,276
LIBERTY PROPERTY TRUSTS	245	10,537	10,537

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Corporate Stock	# of Shares	Book Value	Fair Market Value
LIFEPOINT HOSPITALS	588	29,282	29,282
LIGAND PHARMACEUTICALS	417	57,100	57,100
LKQ CORPORATION	1,246	50,675	50,675
LOEWS CORPORATION	2,220	111,067	111,067
LOGMEIN	396	45,342	45,342
LOWES COMPANIES	887	82,438	82,438
LYONDELLBASELL INDUSTRIES NV	1,300	143,416	143,416
MACERICH COMPANY	411	26,994	26,994
MACYS	427	10,756	10,756
MALLINCKRODT PLC	83	1,872	1,872
MARKETAXESS HOLDINGS	505	101,884	101,884
MARRIOTT INTL NEW CL A	137	18,595	18,595
MARSH & MCLENNAN	620	50,462	50,462
MARTEN TRANSPORT	1,073	21,782	21,782
MASONITE INTL NEW	397	29,438	29,438
MASTERCARD	884	133,802	133,802
MATRIX SERVICES	2,335	41,563	41,563
MATTEL	1,539	23,670	23,670
MCDONALDS CORPORATION	1,181	203,274	203,274
MCEWEN MINING	6,434	14,670	14,670
MCKESSON	550	85,773	85,773
MEDTRONIC PLC	1,979	159,804	159,804
MERCK	3,282	184,678	184,678
METLIFE	2,324	117,501	117,501
MICROCHIP TECHNOLOGY	752	66,086	66,086
MICRON TECHNOLOGY	993	40,832	40,832
MICROSOFT	8,451	722,899	722,899
MOHWAK INDUSTRIES	320	88,288	88,288
MOLSON COORS BREWING	915	75,094	75,094
MONDELEZ INTERNATIONAL	574	24,567	24,567
MONOLITHIC POWER SYSTEMS	545	61,236	61,236
MONSTER BEVERAGE NEW	471	29,810	29,810
MOODYS	153	22,584	22,584
MORGAN STANLEY	3,271	171,629	171,629
MURPHY USA	561	45,082	45,082
MYLAN NV EURO	1,284	54,326	54,326
NABORS INDUSTRIES	7,707	52,639	52,639
NATIONAL OILWELL VARCO	918	33,066	33,066
NEOGENOMICS	3,541	31,373	31,373
NETFLIX	480	92,141	92,141
NEW PARK RESOURCES	3,370	28,982	28,982

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NEXTERA ENERGY	873	136,354	136,354
NIKE CLASS B	2,564	160,378	160,378
NMI HOLDINGS	2,291	38,947	38,947
NOBLE CORPORATION PLC	5,676	25,656	25,656
NORDSON CORPORATION	274	40,114	40,114
NORDSTROM	431	20,421	20,421
NORFOLK SOUTHERN	588	85,201	85,201
NRG YIELD	957	18,087	18,087
NVIDIA	650	125,775	125,775
O'REILLY AUTOMOTIVE	43	10,343	10,343
OGE ENERGY	2,329	76,647	76,647
OLD DOMINION FREIGHT LINE	705	92,743	92,743
OMNICOM GROUP	859	62,561	62,561
ON SEMICONDUCTOR	3,191	66,820	66,820
ORACLE	8,148	385,237	385,237
ORMAT TECHNOLOGIES	932	59,611	59,611
OWENS CORNING NEW	1,249	114,833	114,833
PACIFIC GAS & ELECTRIC	798	35,774	35,774
PARKER-HANNIFIN	545	108,771	108,771
PATTERN ENERGY GROUP	3,203	68,832	68,832
PATTERSON COMPANIES	419	15,138	15,138
PATTERSON-UTI ENERGY	2,831	65,141	65,141
PAYCHEX	104	7,080	7,080
PAYPAL HOLDINGS	1,091	80,319	80,319
PDF SOLUTIONS	983	15,433	15,433
PENTAIR PLC	300	21,186	21,186
PENUMBRA	390	36,699	36,699
PEPSICO	3,653	438,068	438,068
PFIZER	10,594	383,715	383,715
PNC FINANCIAL SERVICES	503	72,578	72,578
PPG INDUSTRIES	719	83,994	83,994
PRAXAIR	720	111,370	111,370
PRICELINE GROUP	58	100,789	100,789
PRIMORIS SERVICES	921	25,042	25,042
PROCTER & GAMBLE	4,077	374,595	374,595
PROGRESSIVE OHIO	1,040	58,573	58,573
PROLOGIS	796	51,350	51,350
PROOFPOINT	484	42,984	42,984
PRUDENTIAL FINANCIAL	525	60,365	60,365
QORVO INC	88	5,861	5,861
QUALCOMM	1,617	103,520	103,520

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QUANTA SERVICES	394	15,409	15,409
RBC BEARINGS	405	51,192	51,192
REGIONS FINANCIAL	2,627	45,395	45,395
REINSURANCE GRP OF AMERICA	2,749	428,652	428,652
ROCKWELL AUTOMATION	1,051	206,364	206,364
ROPER INDUSTRIES	402	104,118	104,118
ROSS STORES	226	18,137	18,137
ROWAN COMPANIES PLC	1,113	17,430	17,430
ROYAL CARIBBEAN	196	23,379	23,379
ROYAL GOLD	615	50,504	50,504
RPC INC	3,082	78,683	78,683
S & P GLOBAL	356	60,306	60,306
SALESFORCE.COM	984	100,594	100,594
SCHEIN HENRY	219	15,304	15,304
SCHNITZER STEEL INDUSTRIES	1,302	43,617	43,617
SCOTTS MIRACLE-GRO	279	29,850	29,850
SEAGATE TECHNOLOGY	1,209	50,585	50,585
SEMPRA ENERGY	804	85,964	85,964
SERVICENOW	539	70,280	70,280
SHERWIN-WILLIAMS	958	392,818	392,818
SIGNET JEWELERS	332	18,775	18,775
SIMON PROPERTY GROUP	820	140,827	140,827
SKYWORKS SOLUTIONS	103	9,780	9,780
SL GREEN REALTY	602	60,760	60,760
SOUTHWEST AIRLINES	340	22,253	22,253
SPIRIT AEROSYSTEMS	679	59,243	59,243
SPS COMMERCE	657	31,924	31,924
SQUARE INC	2,806	97,284	97,284
STAMPS.COM	139	26,132	26,132
STANLEY BLACK & DECKER	347	58,882	58,882
STARBUCKS	1,065	61,163	61,163
STATE STREET CORPORATION	1,214	118,499	118,499
STERICYCLE	194	13,190	13,190
STONERIDGE	1,537	35,136	35,136
STRYKER	301	46,607	46,607
SUMMIT MATERIALS	722	22,700	22,700
SUN TRUST BANKS	217	14,016	14,016
SUNPOWER	459	3,869	3,869
SYNOVUS FINANCIAL	2,557	122,583	122,583
SYSCO	493	29,940	29,940
T ROWE PRICE GROUP	125	13,116	13,116

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Corporate Stock	# of Shares	Book Value	Fair Market Value
TANGER FACTORY OUTLETS	1,113	29,506	29,506
TAPESTRY INC	308	13,623	13,623
TARGET	304	19,836	19,836
TAUBMAN CENTERS	640	41,875	41,875
TCF FINANCIAL	2,454	50,307	50,307
TENNECO AUTOMATIVE	958	56,081	56,081
TEREX NEW	1,801	86,844	86,844
TESLA MOTORS	213	66,318	66,318
TETRA TECHNOLOGIES	14,134	60,352	60,352
TEXAS INSTRUMENTS	237	24,752	24,752
THERMO FISHER SCIENTIFIC	683	129,688	129,688
TIME WARNER	998	91,287	91,287
TJX COMPANIES	1,451	110,943	110,943
TRACTOR SUPPLY	288	21,528	21,528
TRANSDIGM GROUP	199	54,649	54,649
TRAVELERS COMPANIES	636	86,267	86,267
TREX COMPANY	581	62,975	62,975
TRIPLE-S MANAGEMENT	371	9,219	9,219
TWENTY-FIRST CENTURY FOX CL A	732	25,276	25,276
UGI CORPORATION	5,085	238,741	238,741
ULTA BEAUTY INC	72	16,104	16,104
ULTIMATE SOFTWARE	452	98,640	98,640
UNDER ARMOUR	97	1,400	1,400
UNDER ARMOUR CL C	97	1,292	1,292
UNION PACIFIC	1,313	176,073	176,073
UNITED HEALTH GROUP	1,239	273,150	273,150
UNITED PARCEL SERVICES	702	83,643	83,643
UNITED THERAPEUTICS	165	24,412	24,412
UNITIL CORP	549	25,045	25,045
UNIVERSAL HEALTH SERVICES	78	8,841	8,841
US BANCORP	2,130	114,125	114,125
US CONCRETE	599	50,106	50,106
US SILICA HOLDINGS	1,646	53,594	53,594
VALVOLINE	431	10,801	10,801
VERIZON COMMUNICATIONS	6,177	326,949	326,949
VERTEX PHARMACEUTICALS	211	31,620	31,620
VIRTUSA	686	30,239	30,239
VISA	2,081	237,276	237,276
VMWARE	776	97,248	97,248
VORNADO REALTY TRUST	390	30,490	30,490
VOYA FINANCIAL	2,114	104,580	104,580

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Corporate Stock	# of Shares	Book Value	Fair Market Value
WAL-MART STORES	2,932	289,535	289,535
WALGREENS BOOTS ALLIANCE	2,571	186,706	186,706
WALT DISNEY	3,425	368,222	368,222
WASTE MGMT INC DEL COM STK	651	56,181	56,181
WEBSTER FINANCIAL WATERBURY	2,694	151,295	151,295
WEC ENERGY GROUP	598	39,725	39,725
WELLS FARGO	2,537	153,920	153,920
WEYERHAEUSER	374	13,187	13,187
WSFS FINANCIAL	619	29,619	29,619
WYNN RESORTS	114	19,219	19,219
XCEL ENERGY	1,336	64,275	64,275
XILINX	1,012	68,229	68,229
XL GROUP LIMITED	253	8,895	8,895
XYLEM W/I	1,906	129,989	129,989
YUM BRANDS	452	36,888	36,888
ZIMMER BIOMET HLDGS	92	11,102	11,102
ZOETIS	391	28,168	28,168
DODGE & COX INTL STOCK FUND #1048	565,383.36	26,188,557	26,188,557
AMERICA MOVIL SER L ADR	6,090	104,444	104,444
HDFC BANK ADR	2,305	234,349	234,349
NASPERS LIMITED ADR	2,700	152,820	152,820
RYANAIR HOLDINGS ADR	715	74,496	74,496
SAMSUNG ELECTRONICS GDR	93	91,698	91,698
TAIWAN SEMICONDUCTOR MFG LTD ADR	13,545	537,059	537,059
CANADIAN NATIONAL RAILWAY	1,200	99,000	99,000
ENSCO PLC	6,315	37,322	37,322
JARDINE MATHESON USD (Sing Reg)	4,700	285,525	285,525
MERCADOLIBRE	455	143,170	143,170
CAPITAL INTL EMERGING MKTS GWTH FD	348,019.47	2,937,284	2,937,284
AMCOR LIMITED	4,510	54,394	54,394
ABN AMRO GROUP	5,350	172,813	172,813
AMADEUS IT HOLDINGS	5,499	396,918	396,918
ASML HOLDINGS NEW	3,579	623,806	623,806
BNP PARIBAS	4,992	373,151	373,151
BRENNTAG	2,678	169,695	169,695
DANONE	2,747	230,737	230,737
DEUTSCHE WOHNEN	3,500	153,234	153,234
ENEL SPA	39,765	244,957	244,957
ESSILOR INTERNATIONAL	3,358	463,511	463,511
GRIFOLS PFD	4,886	111,563	111,563
HERMES INTERNATIONAL	120	64,303	64,303

John & Marcia Goldman Foundation
Form 990PF Part II - Line 10b, Corporate Stock
As of December 31, 2017

94-3274370
Attachment 10

Corporate Stock	# of Shares	Book Value	Fair Market Value
IBERDROLA	24,685	191,486	191,486
JC DECAUX	3,925	158,385	158,385
KBC GROEP	4,150	354,364	354,364
KONINKLIJKE KPN	36,340	126,897	126,897
L OREAL	1,821	404,422	404,422
L'AIR LIQUIDE	1,020	128,667	128,667
LVMH MOET-HENNESSY LOUIS VUITTON	1,319	388,678	388,678
PERNOD-RICARD	3,325	526,832	526,832
SAMPO PLC	7,317	402,410	402,410
SAP AG	3,935	441,565	441,565
SES FDR	11,533	180,173	180,173
SIEMENS	532	74,200	74,200
CARLSBERG	4,465	536,486	536,486
DSV AS	1,705	134,356	134,356
GENMAB	2,194	364,110	364,110
NOVO-NORDISK SER B (Post Split)	12,490	673,812	673,812
ASSOCIATED BRITISH FOODS	4,165	158,885	158,885
ASTRAZENECA GROUP	9,555	661,916	661,916
BCA MARKETPLACE	77,700	214,632	214,632
DIAGEO PLC	10,926	402,759	402,759
INTERCONTIENTAL HOTELS GP	1,585	101,181	101,181
LONDON STOCK EXCHANGE GROUP	5,865	300,932	300,932
MICRO FOCUS INTERNATIONAL	9,466	323,074	323,074
PRUDENTIAL PLC	13,640	351,594	351,594
PZ CUSSENS	30,790	134,742	134,742
RECKITT BENCKISER	1,744	163,233	163,233
SCOTTISH & SOUTHERN ENERGY	4,200	74,996	74,996
VODAFONE GROUP	147,395	468,563	468,563
AIA GROUP	93,200	794,620	794,620
LINK REAL ESTATE INVESTMENT	23,500	217,796	217,796
SAMSONITE INTERNATIONAL	62,400	286,564	286,564
WYNN MACAU	30,400	96,248	96,248
ASAHI KASEI	24,000	309,667	309,667
DENSO	1,600	96,057	96,057
FANUC LIMITED	1,770	425,177	425,177
GLORY LIMITED	2,200	83,098	83,098
HAMAMATSU PHOTONIC	13,400	450,830	450,830
HOSHIZAKI	1,300	115,286	115,286
KANSAI PAINT	2,700	70,178	70,178
KEYENCE	1,152	645,488	645,488
KUBOTA	5,600	109,838	109,838

John & Marcia Goldman Foundation
Form 990PF Part II - Line 10b, Corporate Stock
As of December 31, 2017

94-3274370
Attachment 10

Corporate Stock	# of Shares	Book Value	Fair Market Value
MEIJI HOLDINGS	1,400	119,183	119,183
MURATA MANUFACTURING	2,300	308,708	308,708
NIDEC	1,600	224,554	224,554
NTT DOCOMO	8,500	200,786	200,786
ORACLE JAPAN	1,800	149,241	149,241
RYOHIN KEIKAKU	830	258,615	258,615
SHIN-ETSU CHEMICAL	1,700	172,792	172,792
SMC CORPORATION	1,600	658,748	658,748
SOFTBANK	5,900	467,182	467,182
SUMITOMO MITSUI FINL	2,400	103,712	103,712
SYSMEX	1,700	133,857	133,857
TSURUHA HOLDINGS	500	67,998	67,998
DNB ASA	6,109	113,601	113,601
SINGAPORE TELECOMM	20,900	55,831	55,831
ASSA ABOLY	17,775	369,937	369,937
MODERN TIMES GROUP	5,083	214,060	214,060
SVENSKA HANDELSBANKEN	9,207	126,171	126,171
DKSH HOLDING	2,099	183,622	183,622
GIVAUDAN	67	154,832	154,832
NESTLE SA	4,581	393,933	393,933
NOVARTIS	1,019	86,163	86,163
RICHEMONT CIE FIN	1,776	160,924	160,924
ROCHE HOLDINGS	1,903	481,364	481,364
SONOVA HOLDINGS	698	109,016	109,016
UBS AG	6,093	112,169	112,169
OTHER MISC STOCK HOLDINGS		13,045	13,045
Total Common Stocks		166,510,322	166,510,322

John & Marcia Goldman Foundation
Form 990PF Part II - Line 13, Other Investments
As of December 31, 2017

94-3274370
Attachment 11

Other Investments	Quantity	Book Value	Market Value
BAIRD SHORT-TERM BOND FUND INSTL CL	1,195,103.78	11,520,800	11,520,800
DOUBLELINE CORE FIXED INCOME FD CL I	782,490.49	8,583,921	8,583,921
PIMCO TOTAL RETURN FUNDS INST CLASS #35	837,578.69	8,601,933	8,601,933
VANGUARD TOTAL BOND MKT INDX FD ADM SHS	797,196.55	8,569,863	8,569,863
DOUBLELINE CORE FIXED INCOME FD CL I	173,046.02	1,898,315	1,898,315
PIMCO TOTAL RETURN FUNDS INST CLASS #35	185,054.02	1,900,505	1,900,505
DOUBLELINE CORE FIXED INCOME FD CL I	160,227.80	1,757,699	1,757,699
PIMCO TOTAL RETURN FUNDS INST CLASS #35	171,346.32	1,759,727	1,759,727
DODGE & COX INCOME FUND #147	718,536.92	9,887,068	9,887,068
CAPITAL INTL EMERGING MKTS GWTH FD	60,501.10	510,629	510,629
CAPITAL INTL EMERGING MKTS GWTH FD	60,797.85	513,134	513,134
AURORA LIMITED PARTNERSHIP (JMGE)	1	46,159	46,159
MINERVA NETWORKS SER AD PFD	8,426	-	-
MINERVA NETWORKS SER AV PFD	7,421	-	-
VILLAGE ROADSHOW ENTERTAINMENT T CL	414	-	-
FRANCISCO PARTNERS (New)	1	4,706	4,706
H.I.G. BRIGHTPOINT CAPITAL PRS (JCLT)	1	2,384	2,384
JW CHILDS EQTY PTNERS III	1	57	57
KHOSLA VENTURE PARTNERS III (JMGE-NEW)	1	618,282	618,282
LEGACY VENTURE V LLC (QP)	1	2,303,531	2,303,531
LEGACY VENTURE V LLC (QP)(GF-JMGE)	1	-	-
LSVP VI TRUST (JMGE)	1	14,752	14,752
OCM OPPORTUNITY FUND IV	1	235	235
PEG DIGITAL GROWTH FUND I (JMGE)	1	47,897	47,897
PEG DIGITAL GROWTH FUND II (JMGE)	1	1,089,285	1,089,285
STEVENSON ST ASP IV (JCLT 7%)	1	8,854	8,854
STEVENSON ST BSP II (10%)(JCLT)	1	11,859	11,859
STEVENSON ST LLC 2 (APOLLO FD IV)(33.33%)	1	2,156	2,156
STEVENSON ST MATPAT II (7%)(JCLT)	1	25,576	25,576
STEVENSON ST NEW MOUNTAIN II (7% AWD/JCL)	1	26,923	26,923
U S VENTURE PARTNERS VII	1	27,427	27,427
U S VENTURE PARTNERS VIII	1	14,724	14,724
VANTAGEPOINT VENTURE PARTNERS III	1	-	-
VANTAGEPOINT VENTURES PARTNERS IV (New)	1	257,688	257,688
WYLAN ENERGY PARTNERS FUND II (JMGE)	1	1	1
LYONDELL CHEMICAL LITIGATION - JCLT	1	(10,080)	(10,080)
TRIBUNE COMPANY LITIGATION - JCLT	1	(8,534)	(8,534)
TWO SIGMA RISK PREMIA CAYMAN FD-SER 1	5,437.10	6,383,522	6,383,522
OCH-ZIFF OVERSEAS FUND II LTD DD/65	8,500	10,630,208	10,630,208
Total Other Investments		77,001,206	77,001,206

ATTACHMENT 12FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ORGANIZATION COSTS	3,068.	3,068.
DEPOSIT-DEFERRED COMPENSATION	116,142.	116,142.
RECEIVABLE	153,459.	153,459.
OTHER RECEIVABLE	21,723.	21,723.
TOTALS	<u>294,392.</u>	<u>294,392.</u>

ATTACHMENT 13FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
AMOUNTS DUE ON PURCHASE OF INV	69,104.
FSA LIABILITIES	4,132.
DEFERRED COMPENSATION PAYABLE	116,142.
ESTIMATED ENVIRONMENTAL REMEDI	968,928.
FEDERAL EXCISE TAX PAYABLE	78,000.
DEFERRED EXCEISE TAX LIABILITY	844,000.
DEFERRED RENT LIABILITY	109,455.
ACCRUED VACATION PAYABLE	69,107.
OTHER PAYABLE	15,693.
TOTALS	<u>2,274,561.</u>

ATTACHMENT 14FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAIN	22,922,630.
TOTAL	<u>22,922,630.</u>

ATTACHMENT 15FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
OTHER BOOK ADJUSTMENT	310,300.
TOTAL	<u>310,300.</u>

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

UNITED KINGDOM

GERMANY

CANADA

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

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JOHN D GOLDMAN 101 SECOND STREET, SUITE 1625 SAN FRANCISCO, CA 94105	PRESIDENT 2 00	0	0.	0
MARCIA L GOLDMAN 101 SECOND STREET, SUITE 1625 SAN FRANCISCO, CA 94105	SECRETARY & TREASURER 2 00	0	0.	0.
AARON D GOLDMAN 101 SECOND STREET, SUITE 1625 SAN FRANCISCO, CA 94105	DIRECTOR 1 00	0.	0.	0.
JESSICA L GOLDMAN FOUNG 101 SECOND STREET, SUITE 1625 SAN FRANCISCO, CA 94105	DIRECTOR 1.00	0	0.	0.
AMY LYONS 101 SECOND STREET, SUITE 1625 SAN FRANCISCO, CA 94105	EXECUTIVE DIRECTOR 37 50	303,000	36,360	1,440
ALEJANDRO W FOUNG 101 SECOND STREET, SUITE 1625 SAN FRANCISCO, CA 94105	DIRECTOR 1 00	0	0	0
	GRAND TOTALS	<u>303,000</u>	<u>36,360</u>	<u>1,440</u>

ATTACHMENT 17

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

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
SOPHIA COLAMARINO 2924 STEINER STREET SAN FRANCISCO, CA 94123	DIR, SCI & HEALTH 37.50	168,000.	20,160.	932.
TARA WILSON 101 SECOND STREET, SUITE 1625 SAN FRANCISCO, CA 94105	DIR, YOUTH DEVELOP 37.50	98,500.	11,820.	1,440.
MARIA KONG 101 SECOND STREET, SUITE 1625 SAN FRANCISCO, CA 94105	DIR, GRANTS & OPER 37.50	96,000.	11,520.	1,440.
DENISE ADGER 101 SECOND STREET, SUITE 1625 SAN FRANCISCO, CA 94105	DIRECTOR OF ADMIN 37.50	82,171.	9,861.	0.
	TOTAL COMPENSATION	<u>444,671.</u>	<u>53,361.</u>	<u>3,812.</u>

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

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
REGIS MANAGEMENT CO., LLC 300 HAMILTON AVENUE, 4TH FLOOR PALO ALTO, CA 94301 MANAGEMENT	MANAGEMENT	320,450.
SEILER LLP THREE LAGOON DRIVE, SUITE 400 REDWOOD CITY, CA 94065 AUDIT AND TAX PREPARATION	AUDIT AND TAX PREP	63,183.
TRAYNOR GROUP 6500 FAIRMOUNT AVENUE, SUITE 11 EL CERRITO, CA 94530 ACCOUNTING AND INVESTMENT RECONCILIATION	ACCOUNTING	58,034.
TOTAL COMPENSATION		<u>441,667.</u>

ATTACHMENT 20FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

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

JOHN AND MARCIA GOLDMAN FOUNDATION
FORM 990PF, PART XV - LINE 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

94-3274370

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Acknowledge Alliance 2483 Old Middlefield Way, Suite 208 Mountain View, CA 94043	NONE PC	Increasing the Availability of Youth & Family Emotional Wellness Support	\$ 50,000
ACLU Northern California 39 Drumm St San Francisco, CA 94111	NONE PC	2017 Annual Grant for Reproductive Justice Program	\$ 10,000
Acterra Action For A Healthy Planet 3921 E Bayshore Rd Palo Alto, CA 94303	NONE PC	Grassroots Ecology	\$ 20,000
Advocates For Youth 2000 M Street NW Ste 750 Washington, DC 20036-3307	NONE PC	2017 Annual Grant	\$ 2,500
American Association of University Women 1310 L St NW, Suite 1000 Washington, DC 20005-4113	NONE PC	National Tech Trek Program	\$ 10,000
American Conservatory Theater 30 Grant Ave 7th Floor San Francisco, CA 94108-5880	NONE PC	2017 Annual Grant	\$ 10,000
American Friends of the Israel Museum 545 5th Ave Rm 920 New York, NY 10017-3637	NONE PC	2017 Annual Grant	\$ 25,000
American Jewish World Service 45 West 36th St New York, NY 10018-7641	NONE PC	2017 Annual Grant for disaster relief and development	\$ 40,000
American Red Cross 431 18th St NW Washington, DC 20006-5310	NONE PC	2017 Annual Grant for disaster relief	\$ 30,000
Anti-Defamation League 720 Market Street, Suite 800 San Francisco, CA 94102-2501	NONE PC	General Support	\$ 10,000

ATTACHMENT 21

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ARCS Foundation P O Box 29405 San Francisco, CA 94129	NONE PC	2017 Annual Grant, including \$3,000 for general support and \$20,000 for Scholar Awards at Stanford University and UC Berkeley	\$ 23,000
Art of Yoga Project 555 Bryant Street, #232 Palo Alto, CA 94301	NONE PC	Yoga and Mindfulness Programs	\$ 20,000
Arthritis Foundation of Northern California 657 Mission St Ste 603 San Francisco, CA 94105	NONE PC	2017 Annual Grant	\$ 10,000
Asian Art Museum Foundation 200 Larkin St San Francisco, CA 94102-4734	NONE PC	2017 Annual Grant	\$ 5,000
The Barack Obama Foundation 5235 South Harper Court Suite 1140 Chicago, IL 60615-4241	NONE PC	Obama Presidential Center planning	\$ 250,000
Bend the Arc A Jewish Partnership for Justice 330 7th Avenue, 19th Floor New York, NY 10001	NONE PC	General Support	\$ 10,000
Beyond Barriers Athletic Foundation 50 Woodside Plaza Suite 426 Redwood City, CA 94061	NONE PC	2017 Annual Grant	\$ 20,000
Beyond Differences 711 Grand Ave, Ste 200 San Rafael, CA 94901	NONE PC	Expansion to San Mateo County Schools	\$ 60,000
Boys & Girls Clubs of San Francisco 380 Fulton Street San Francisco, CA 94102	NONE PC	Employer matching gift	\$ 250
Boys & Girls Clubs of The Coastsides PO Box 545 Half Moon Bay, CA 94019	NONE PC	Targeted Outreach Efforts	\$ 20,000

JOHN AND MARCIA GOLDMAN FOUNDATION
FORM 990PF, PART XV - LINE 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

94-3274370

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Brady Campaign To Prevent Gun Violence 840 1st Street NE, Suite 400 Washington, DC 20002-8040	NONE PC	General Support	\$ 15,000
BUILD 2385 Bay Rd Redwood City, CA 94063	NONE PC	2017 Annual Grant for Bay Area programs	\$ 10,000
Building Futures Now 1848 C Bay Road East Palo Alto, CA 94303	NONE PC	2017 Annual Grant	\$ 10,000
California Academy of Sciences 55 Music Concourse Dr San Francisco, CA 94118-4503	NONE PC	2017 Annual Grant \$10,000 for general operating support and \$5,000 for school and youth field trips serving San Mateo County	\$ 15,000
California Academy of Sciences 55 Music Concourse Dr San Francisco, CA 94118-4503	NONE PC	Careers in Science	\$ 15,000
CPMC Foundation 2015 Steiner Street San Francisco, CA 94115	NONE PC	Employer matching gift	\$ 400
Camp Tawonga 131 Steuart St Ste 460 San Francisco, CA 94105-1240	NONE PC	2017 Annual Grant	\$ 3,000
Caremessage 332 Pine Street, Third Floor San Francisco, CA 94104	NONE PC	General Support	\$ 25,000
Center for Disaster Philanthropy 1201 Connecticut Ave, NW, Ste 300 Washington, DC 20036	NONE PC	Hurricane Harvey Recovery Fund	\$ 50,000
Center for Disaster Philanthropy 1201 Connecticut Ave, NW, Ste 300 Washington, DC 20036	NONE PC	Mexico Earthquake Recovery Fund	\$ 50,000

ATTACHMENT 21

JOHN AND MARCIA GOLDMAN FOUNDATION
FORM 990PF, PART XV - LINE 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

94-3274370

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Center for Disaster Philanthropy 1201 Connecticut Ave, NW, Ste 300 Washington, DC 20036	NONE PC	2017 Atlantic Hurricane Season Recovery Fund	\$ 50,000
Center for Reproductive Rights 199 Water Street New York, NY 10038	NONE PC	2017 Annual Grant	\$ 5,000
Center for Urban Education About Sustainable Agriculture 199 Water Street New York, NY 10038	NONE PC	General Support	\$ 5,000
Children's Health Council 650 Clark Way Palo Alto, CA 94304-2300	NONE PC	2017 Annual Grant	\$ 5,000
Chronicle Season Of Sharing Fund 901 Mission St San Francisco, CA 94103-3052	NONE PC	2017 Annual Grant	\$ 75,000
City Arts & Lectures 1955 Sutter St San Francisco, CA 94115	NONE PC	2017 Annual Grant	\$ 5,000
College Track 112 Linden St Oakland, CA 94607	NONE PC	2017 Annual Grant for Bay Area programs	\$ 5,000
College Track 112 Linden St Oakland, CA 94607	NONE PC	General Support	\$ 5,000
Community Overcoming Relationship Abuse (CORA) 2211 Palm Ave San Mateo, CA 94403	NONE PC	Increasing the Availability of Youth & Family Emotional Wellness Support	\$ 50,000
Community Science Workshop Network PO Box 1307 Sanger, CA 93657	NONE PC	General support	\$ 10,000

ATTACHMENT 21

JOHN AND MARCIA GOLDMAN FOUNDATION
FORM 990PF, PART XV - LINE 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

94-3274370

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Conservatory of Flowers 100 John F. Kennedy Drive San Francisco, CA 94118	NONE PC	Summer of Love light project	\$ 10,000
Contemporary Jewish Museum 736 Mission St San Francisco, CA 94103-3113	NONE PC	2017 Annual Grant	\$ 5,000
Counseling And Support Services For Youth 544 Valley Way Milpitas, CA 95035	NONE PC	Increasing the Availability of Youth & Family Emotional Wellness Support	\$ 75,000
Creativity Explored 3245 16Th St San Francisco, CA 94103-3323	NONE PC	Licensing Program Expansion	\$ 45,000
Crisis Text Line 24 West 25th Street, 6th Floor New York, NY 10010	NONE PC	General Donation	\$ 5,000
CuriOdyssey 1651 Coyote Point Dr San Mateo, CA 94401-1002	NONE PC	2017 Annual Grant	\$ 3,000
Direct Relief 27 S La Patera Lane Goleta, CA 93117	NONE PC	Hurricane Maria emergency response	\$ 25,000
Direct Relief 27 S La Patera Lane Goleta, CA 93117	NONE PC	Mexico Earthquakes emergency response	\$ 25,000
Doctors Without Borders USA 333 7th Ave 2nd Fl New York, NY 10001-5029	NONE PC	General Support	\$ 10,000
Doctors Without Borders USA 333 7th Ave 2nd Fl New York, NY 10001-5029	NONE PC	2017 Annual Grant for disaster relief and development	\$ 25,000

ATTACHMENT 21

JOHN AND MARCIA GOLDMAN FOUNDATION
FORM 990PF, PART XV - LINE 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

94-3274370

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Earthjustice 50 California Street, Suite 500 San Francisco, CA 94111	NONE PC	General Support	\$ 20,000
Eastside College Preparatory School 1041 Myrtle St East Palo Alto, CA 94303	NONE PC	2017 Annual Grant	\$ 10,000
Education Outside 135 Van Ness Ave, Rm 408 San Francisco, CA 94102	NONE PC	Green Schoolyard Programming Expansion in San Mateo County	\$ 100,000
El Centro de Libertad 500 Allerton St Redwood City, CA 94063	NONE PC	Coastside Youth Intervention Program	\$ 20,000
Escuela Bilingue Internacional 410 Alcatraz Avenue Oakland, CA 94609	NONE PC	Employer Matching Gift	\$ 130
Everytown For Gun Safety Support Fund PO Box 3886 New York, NY 10017	NONE PC	General support grant	\$ 10,000
Exploratorium Pier 17 Suite 100 San Francisco, CA 94111	NONE PC	Teacher Institute	\$ 20,000
Exploratorium Pier 17 Suite 100 San Francisco, CA 94111	NONE PC	2017 Annual Grant	\$ 10,000
Facing History and Ourselves National Foundation 16 Hurd Rd Brookline, MA 02445-6919	NONE PC	2017 Annual Grant for Bay Area programs	\$ 2,500
Feeding America 35 East Wacker Drive, Suite 2000 Chicago, IL 60601	NONE PC	Hurricane Harvey relief efforts	\$ 25,000

ATTACHMENT 21

JOHN AND MARCIA GOLDMAN FOUNDATION
FORM 990PF, PART XV - LINE 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

94-3274370

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Fine Arts Museums of San Francisco 50 Hagiwara Tea Garden Dr San Francisco, CA 94118-4502	NONE PC	2017 Annual Grant	\$ 5,000
Friends of the San Francisco Public Library 710 Van Ness San Francisco, CA 94102	NONE PC	Employer Matching Gift	\$ 400
Girls Inc 120 Wall Street New York, NY 10005-3902	NONE PC	Operation SMART	\$ 15,000
Golden Gate National Parks Conservancy Building 201 Fort Mason San Francisco, CA 94123	NONE PC	2017 Annual Grant	\$ 5,000
Greater Bay Area Make-A-Wish Foundation 55 Hawthorne St Ste 800 San Francisco, CA 94105-3913	NONE PC	2017 Annual Grant	\$ 7,500
Green Art Workshop 216 Prospect Avenue San Francisco, CA 94110	NONE PC	Employer matching gift	\$ 250
Health Initiatives For Youth Inc 1550 Market St San Francisco, CA 94102-6007	NONE PC	General operating support	\$ 5,000
Immigrant Legal Resource Center 1663 Mission Street San Francisco, CA 94103-2400	NONE PC	General Support	\$ 20,000
Immigrant Legal Resource Center 1663 Mission Street San Francisco, CA 94103-2400	NONE PC	General Support	\$ 25,000
Indigenous Environmental Network PO Box 485 Bemidji, MN 56619-0485	NONE PC	General Support	\$ 5,000

ATTACHMENT 21

JOHN AND MARCIA GOLDMAN FOUNDATION
FORM 990PF, PART XV - LINE 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

94-3274370

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
International Medical Corps 12400 Wilshire Blvd, Suite 1500 Los Angeles, CA 90025	NONE PC		Mexico earthquake emergency response	\$ 25,000
International Medical Corps 12400 Wilshire Blvd, Suite 1500 Los Angeles, CA 90025	NONE PC		Hurricane Maria and Irma emergency response	\$ 25,000
International Rescue Committee 122 East 42nd St New York, NY 10168	NONE PC		2017 Annual Grant	\$ 10,000
J , The Jewish News Weekly of Northern California 225 Bush St, Ste 480 San Francisco, CA 94104	NONE PC		2017 Annual Grant	\$ 5,000
J , The Jewish News Weekly of Northern California 225 Bush St, Ste 480 San Francisco, CA 94104	NONE PC		Updated Look of the Print Publication	\$ 20,000
Jackson Laboratory 600 Main St Bar Harbor, ME 04609	NONE PC		Validating new lupus drug candidates in mouse models	\$ 200,000
Jewish Community Center San Francisco 3200 California St San Francisco, CA 94118	NONE PC		Arts and Ideas 2017/2018 Season, Al Gore event	\$ 50,000
Jewish Community Federation 121 Steuart St San Francisco, CA 94105-1236	NONE PC		Hurricane Harvey relief efforts	\$ 25,000
Jewish Community Federation 121 Steuart St San Francisco, CA 94105-1236	NONE PC		2017 Annual Campaign	\$ 250,000
Jewish Community Relations Council 121 Steuart St Ste 301 San Francisco, CA 94105-1221	NONE PC		2017 Annual Grant	\$ 15,000

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JOHN AND MARCIA GOLDMAN FOUNDATION
FORM 990PF, PART XV - LINE 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Jewish Home of San Francisco 302 Silver Ave San Francisco, CA 94112-1510	NONE PC		Capital Campaign	\$ 100,000
Jewish LearningWorks 44 Page Street San Francisco, CA 94102	NONE PC		Family Camp for Special Needs Families at Walker Creek Ranch	\$ 10,000
Jewish Vocational Service 225 Bush St Ste 400 San Francisco, CA 94104-4252	NONE PC		2017 Annual Grant	\$ 35,000
John F Kennedy Center for the Performing Arts 2700 F St NW Washington, DC 20566-0002	NONE PC		Building the Future capital campaign	\$ 25,000
John Muir Elementary School PTA 2955 Claremont Avenue Berkeley, CA 94705	NONE PC		Employer matching gift	\$ 1,200
Kara 457 Kingsley Ave Palo Alto, CA 94301-3222	NONE PC		Increasing the Availability of Youth & Family Emotional Wellness Support	\$ 25,000
KQED 2601 Mariposa Street San Francisco, CA 94110-1426	NONE PC		News & Public Affairs	\$ 50,000
KQED 2601 Mariposa Street San Francisco, CA 94110-1426	NONE PC		2017 Annual Grant	\$ 25,000
KQED 2601 Mariposa Street San Francisco, CA 94110-1426	NONE PC		Employer matching gift	\$ 150
La Scuola International School 728 20th Street San Francisco, CA 94107-3001	NONE PC		Gift in memory of William Goldman	\$ 25,000

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
League of American Orchestras 33 West 60Th Street 5th Floor New York, NY 10023-7905	NONE PC	2017 Annual Grant	\$ 15,000
Legal Services For Children Inc 1254 Market St 3rd Flr San Francisco, CA 94102-4816	NONE PC	Legal Representation for San Mateo County Youth Facing Schools Expulsions	\$ 75,000
Level Playing Field Institute 2148 Broadway Oakland, CA 94612	NONE PC	General support	\$ 20,000
LifeMoves 181 Constitution Dr Menlo Park, CA 94025	NONE PC	2017 Annual Grant	\$ 10,000
Lucile Packard Foundation for Children's Health 400 Hamilton Ave Ste 340 Palo Alto, CA 94301-1805	NONE PC	2017 Annual Grant for the Children's Fund	\$ 10,000
Lucile Packard Foundation for Children's Health 400 Hamilton Ave Ste 340 Palo Alto, CA 94301-1805	NONE PC	Early Support Program for Autism	\$ 400,575
Lucile Packard Foundation for Children's Health 400 Hamilton Ave Ste 340 Palo Alto, CA 94301-1805	NONE PC	Randomized controlled trial of the Developmental Reciprocity Program	\$ 320,000
Lucile Packard Foundation for Children's Health 400 Hamilton Ave Ste 340 Palo Alto, CA 94301-1805	NONE PC	Gift for Autism Early Intervention Classroom Research Equipment	\$ 35,600
Lupus Research Alliance 275 Madison Ave Fl 10 New York, NY 10016-1106	NONE PC	General operating support	\$ 10,000
Lupus Research Alliance 275 Madison Ave Fl 10 New York, NY 10016-1106	NONE PC	Major Gift Campaign designated for Novel Research Grants	\$ 100,000

JOHN AND MARCIA GOLDMAN FOUNDATION
FORM 990PF, PART XV - LINE 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Lupus Research Alliance 275 Madison Ave Fl 10 New York, NY 10016-1106	NONE PC	2017 Annual Grant	\$ 25,000
The Magnes Collection of Jewish Art and Life University of California, Berkeley 2121 Allston Way Berkeley, CA 94720-6300	NONE PC	2017 Annual Grant	\$ 2,500
Monterey Bay Aquarium 886 Cannery Row Monterey, CA 93940	NONE PC	Employer matching gift	\$ 248
Muslim Advocates Po Box 71080 Oakland, CA 94612-7180	NONE PC	General Support	\$ 20,000
NAACP Legal Defense and Educational Fund, Inc 40 Rector Street, 5th Floor New York, NY 10005	NONE PC	General Support	\$ 20,000
NARAL Pro-Choice America Foundation 1156 15th St Nw Ste 700 Washington, DC 20005-1744	NONE PC	2017 Annual Grant	\$ 20,000
National Center For Science Education 1904 Franklin Street, Suite 600 Oakland, CA 94612-2922	NONE PC	General support	\$ 15,000
National Center For Transgender Equality 1400 16th Street NW, Suite 510 Washington, DC 20036-2256	NONE PC	General support	\$ 20,000
National Immigration Law Center 3435 Wilshire Blvd Suite 1600 Los Angeles, CA 90010-1901	NONE PC	General Support	\$ 20,000
National Immigration Law Center 3435 Wilshire Blvd Suite 1600 Los Angeles, CA 90010-1901	NONE PC	General Support	\$ 25,000

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JOHN AND MARCIA GOLDMAN FOUNDATION
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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
National Kidney Foundation 30 E 33Rd St New York, NY 10016-5337	NONE PC	2017 Annual Grant	\$ 5,000
National Kidney Foundation 30 E 33Rd St New York, NY 10016-5337	NONE PC	San Francisco Authors Luncheon donor building	\$ 30,000
National LGBTQ Task Force 116 Nassau Street, 3rd Floor New York, NY 10038	NONE PC	General Support	\$ 20,000
Natural Resources Defense Council 40 West 20th Street, 11th Floor New York, NY 10011-4211	NONE PC	General Support	\$ 5,000
New Israel Fund 235 Montgomery Street, Suite 920 San Francisco, CA 94104	NONE PC	Gift in memory of William Goldman	\$ 25,000
New Israel Fund 235 Montgomery Street, Suite 920 San Francisco, CA 94104	NONE PC	2017 Annual Grant	\$ 15,000
ODC 351 Shotwell St San Francisco, CA 94110-1324	NONE PC	2017 Annual Grant	\$ 10,000
ODC 351 Shotwell St San Francisco, CA 94110-1324	NONE PC	Building Endowment and Venture Fund Campaign	\$ 250,000
ODC 351 Shotwell St San Francisco, CA 94110-1324	NONE PC	Development capacity grant	\$ 75,000
ODC 351 Shotwell St San Francisco, CA 94110-1324	NONE PC	General operating support	\$ 5,000

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Option Institute 2080 S Undermountain Road Sheffield, MA 01257	NONE PC	Family scholarships for the Son-Rise autism program	\$ 100,000
Oshman Family JCC 3921 Fabian Way Palo Alto, CA 94303-4606	NONE PC	2017 Annual Grant	\$ 15,000
Partners Asia 436 14th Street Suite 700 Oakland, CA 94612	NONE PC	Gift to support Rohingya refugees	\$ 9,000
Partners In Health 800 Boylston St Ste 300 Boston, MA 02199-8130	NONE PC	2017 Annual Grant	\$ 15,000
Pathfinder International 9 Galen St Ste 217 Watertown, MA 02472-4521	NONE PC	2017 Annual Grant	\$ 10,000
Philanthropic Ventures Foundation 1222 Preservation Park Way Oakland, CA 94612-1201	NONE PC	Science Resource Grants	\$ 15,000
Planned Parenthood Federation of America, Inc 123 William St Fl 10 New York, NY 10038-3844	NONE PC	2017 Annual Grant	\$ 25,000
Planned Parenthood Mar Monte 1691 The Alameda San Jose, CA 95126	NONE PC	2017 Annual Grant	\$ 10,000
Planned Parenthood Northern California 2185 Pacheco St Concord, CA 94520-2309	NONE PC	2017 Annual Grant	\$ 10,000
Project Open Hand 730 Polk Street, #3 San Francisco, CA 94109	NONE PC	General Support	\$ 10,000

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
Reporters Committee for Freedom of the Press 1156 15th Street NW, Suite 1250 Washington, DC 20005-1779	NONE PC		General Support	\$ 8,000
Resource Area For Teaching 1355 Ridder Park Dr San Jose, CA 95131-2306	NONE PC		Support for STEM-related programs	\$ 20,000
Rose Foundation For Communities And The Environment 1970 Broadway Ste 600 Oakland, CA 94612-2218	NONE PC		Employer matching gift	\$ 1,000
San Francisco Ballet 455 Franklin St 3Rd Flr San Francisco, CA 94102-4438	NONE PC		2017 Annual Grant	\$ 10,000
Social Good Fund 12651 San Pablo Ave Richmond, CA 94805-4099	NONE PC		The San Francisco Birth Center	\$ 5,000
San Francisco Botanical Garden Society 1199 9Th Ave San Francisco, CA 94122-2370	NONE PC		Flower Piano event	\$ 10,000
San Francisco Conservatory of Music 50 Oak St San Francisco, CA 94102-6011	NONE PC		2017 Annual Grant	\$ 5,000
San Francisco Museum of Modern Art 151 3rd St San Francisco, CA 94103	NONE PC		2017 Annual Grant	\$ 10,000
San Francisco Opera 301 Van Ness Ave San Francisco, CA 94102-4509	NONE PC		2017 Annual Grant	\$ 10,000
San Francisco State University College of Liberal and Creative Arts University Development ADM 153 1600 Holloway Avenue San Francisco, CA 94132	NONE PC		Guardian Scholars Program	\$ 5,000

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FORM 990PF, PART XV - LINE 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
San Francisco Symphony 201 Van Ness Ave San Francisco, CA 94102-4507	NONE PC	SoundBox matching grant	\$ 153,948
Schmahl Science Workshops 171 Branham Lane, Suite 10-223 San Jose, CA 95136-2379	NONE PC	General support	\$ 15,000
Science Is Elementary Inc 650 Rosewood Ct Los Altos, CA 94024-4870	NONE PC	General support	\$ 10,000
SFJAZZ 201 Franklin St San Francisco, CA 94102-5108	NONE PC	2017 Annual Grant	\$ 10,000
Silicon Valley Children's Fund 75 E Santa Clara St Ste 1450 San Jose, CA 95113-1840	NONE PC	Post-Merger Program Integration and Implementation	\$ 135,000
Silicon Valley Community Foundation 2440 West El Camino Real, Suite 300 Mountain View, CA 94040	NONE PC	Northern California Fire Fund	\$ 100,000
Silicon Valley Social Venture Fund Po Box 1792 Los Altos, CA 94023 1792	NONE PC	2017 Annual Grant	\$ 25,000
Silk Road Project 175 N Harvard St Boston, MA 02134	NONE PC	2017 Annual Grant	\$ 10,000
Southern Poverty Law Center Inc 400 Washington Ave Montgomery, AL 36104-4344	NONE PC	General Support	\$ 20,000
Sphinx 400 Renaissance Ctr Ste 2550 Detroit, MI 48243	NONE PC	2017 Annual Grant	\$ 10,000

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JOHN AND MARCIA GOLDMAN FOUNDATION
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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Sphinx 400 Renaissance Ctr Ste 2550 Detroit, MI 48243	NONE PC	2017 San Francisco Bay Area Virtuosi Tour	\$ 75,000
Stanford Health Care 2700 Sand Hill Road Menlo Park, CA 94025	NONE PC	Capital campaign for new hospital	\$ 2,000,000
Stanford Live 365 Lasuen Street, Second Floor Littlefield Center, MC2250 Stanford, CA 94305	NONE PC	2018 Bing Fling Concert The Boston Pops Orchestra	\$ 70,000
Stanford Live 365 Lasuen Street, Second Floor Littlefield Center, MC2250 Stanford, CA 94305	NONE PC	2018 Concert Yo-Yo Ma, Emanuel Ax, and Leonidas Kavakos	\$ 70,000
Stanford University Arrillaga Family Sports Center Stanford, CA 94305-6150	NONE PC	Siebel Varsity Golf Training Complex	\$ 87,500
Stanford University Development Services P O Box 20466 Stanford, CA 94309-0466	NONE PC	Haas Center for Public Service	\$ 10,000
Stanford University Office of Science Outreach Building 160, Room 231, M/C 2063 Stanford, CA 94305	NONE PC	Raising Interest in Science & Engineering program	\$ 6,000
Stern Grove Festival Association 832 Folsom St Ste 1000 San Francisco, CA 94107	NONE PC	2017 Annual Grant	\$ 25,000
Streetside Stories Inc 3130 20th St Ste 311 San Francisco, CA 94110-2700	NONE PC	General operating support	\$ 5,000
Techbridge Girls 114 Linden Street Oakland, CA 94607	NONE PC	General support	\$ 15,000

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JOHN AND MARCIA GOLDMAN FOUNDATION
FORM 990PF, PART XV - LINE 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Tipping Point Community 220 Montgomery St Ste 850 San Francisco, CA 94104	NONE PC	General Support	\$ 10,000
Tipping Point Community 220 Montgomery St Ste 850 San Francisco, CA 94104	NONE PC	Chronic Homelessness Initiative	\$ 250,000
Tipping Point Community 220 Montgomery St Ste 850 San Francisco, CA 94104	NONE PC	2017 Annual Grant	\$ 10,000
U S Olympic and Paralympic Foundation 1 Olympic Plaza Colorado Springs, CO 80909-5780	NONE PC	General Support	\$ 75,000
UCLA Center for Autism Research and Treatment (CART) Semel Institute, Room 68-237 760 Westwood Plaza Los Angeles, CA 90095	NONE PC	Implementation research for a developmental autism intervention in public preschools	\$ 100,000
UCSF Science and Health Education Partnership (SEP) UCSF - Box 0905 100 Medical Center Way San Francisco, CA 94145-0339	NONE PC	General support	\$ 15,000
Union of Concerned Scientists 500 12th Street, Suite 340 Oakland, CA 94607-4087	NONE PC	General Support	\$ 20,000
United Nations Watch - USA PO Box 5872 Washington, DC 20016	NONE PC	2017 Annual Grant	\$ 5,000
United Way of the Bay Area 550 Kearny St Ste 1000 San Francisco, CA 94108	NONE PC	2017 Annual Grant	\$ 20,000

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JOHN AND MARCIA GOLDMAN FOUNDATION
FORM 990PF, PART XV - LINE 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

94-3274370

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
United We Dream Network Inc 1900 L Street NW, Suite 900 Washington, DC 20036-5005	NONE PC	General Support	\$ 10,000
Urban Adamah 1151 6th St Berkeley, CA 94710-1200	NONE PC	2017 Annual Grant	\$ 5,000
Urban School Of San Francisco 1563 Page St San Francisco, CA 94117-2017	NONE PC	employer matching gift	\$ 750
Urban Sprouts 1663 Mission St Ste 320 San Francisco, CA 94103-2486	NONE PC	General operating support	\$ 5,000
Vida Verde Nature Education 3540 La Honda Rd San Gregorio, CA 94074	NONE PC	2017 Annual Grant	\$ 12,500
We The Protesters, Inc 7 Times Square New York, NY 10036-6569	NONE PC	Campaign Zero	\$ 10,000
We The Protesters, Inc 7 Times Square New York, NY 10036-6569	NONE PC	Campaign Zero	\$ 10,000
Women's Community Clinic 1833 Fillmore St 3rd Fl San Francisco, CA 94115-3181	NONE PC	2017 Annual Grant	\$ 2,500
Women's Reproductive Rights Assistance Project WRRAP 2943 1/2 Beverly Glen Circle, Box 169 Los Angeles, CA 90077	NONE PC	2017 Annual Grant	\$ 5,000
Yosemite Conservancy 101 Montgomery St Ste 1700 San Francisco, CA 94104	NONE PC	2017 Annual Grant	\$ 5,000
			<u>\$ 7,819,401</u>

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Jackson Laboratory 600 Main St Bar Harbor, ME 04609	NONE PC	Validating new lupus drug candidates in mouse models	\$103,000 00
Creativity Explored 3245 16Th St San Francisco, CA 94103-3323	NONE PC	Licensing Program Expansion	\$180,000 00
Caremessage 332 Pine Street, Third Floor San Francisco, CA 94104	NONE PC	General Support	\$50,000 00
KQED 2601 Mariposa Street San Francisco, CA 94110-1426	NONE PC	News & Public Affairs	\$100,000 00
Lupus Research Alliance 275 Madison Ave Fl 10 New York, NY 10016-1106	NONE PC	Major Gift Campaign designated for Novel Research Grants	\$800,000 00
Community Overcoming Relationship Abuse (CORA) 2211 Palm Ave San Mateo, CA 94403	NONE PC	Increasing the Availability of Youth & Family Emotional Wellness Support	\$25,000 00
Counseling And Support Services For Youth 544 Valley Way Milpitas, CA 95035	NONE PC	Increasing the Availability of Youth & Family Emotional Wellness Support	\$35,000 00
Kara 457 Kingsley Ave Palo Alto, CA 94301-3222	NONE PC	Increasing the Availability of Youth & Family Emotional Wellness Support	\$15,000 00
Acknowledge Alliance 2483 Old Middlefield Way, Suite 208 Mountain View, CA 94043	NONE PC	Increasing the Availability of Youth & Family Emotional Wellness Support	\$25,000 00
Tipping Point Community 220 Montgomery St Ste 850 San Francisco, CA 94104	NONE PC	Chronic Homelessness Initiative	\$750,000 00
			<u>\$2,083,000 00</u>

John & Marcia Goldman Foundation
Form 990PF, Part II - Line 14, Land, Buildings, and Equipment
As of December 31, 2017

94-3274370
Attachment 23

Description	Date Placed In Service	Cost	Method	Life	Accumulated Depreciation 12/31/2017	Current Depreciation	Accumulated Depreciation 12/31/2017	Net Book Value 12/31/2017
160 - Land and Building								
Land		4,704,361					-	
Building	CIP	3,355,042					-	
		<u>8,059,403</u>			<u>-</u>	<u>-</u>	<u>-</u>	<u>8,059,403</u>
161 - Computer Equipment								
Computers & equipment	2/28/2013	8,846	SL	4 Years	8,478	368	8,846	
4 Mac laptops	10/31/2015	5,783	SL	4 Years	1,687	1,446	3,133	
1 Mac computer	04/30/2016	2,602	SL	4 Years	434	651	1,085	
1 MacBook	02/03/2017	1,367	SL	4 Years	-	313	313	
1 MacBook Pro	11/30/2017	2,032	SL	4 Years	-	42	42	
		<u>20,630</u>			<u>10,599</u>	<u>2,820</u>	<u>13,419</u>	<u>7,211</u>
162 - Furniture & Other Equipment								
Telephone system	2/28/2013	4,242	SL	7 Years	2,323	606	2,929	
Office refrigerator	2/28/2013	770	SL	7 Years	422	110	532	
Office furniture	2/28/2013	23,720	SL	7 Years	12,990	3,389	16,379	
Office furniture	2/28/2013	2,416	SL	7 Years	1,323	345	1,668	
Office Furniture	2/28/2013	23,794	SL	7 Years	13,030	3,399	16,429	
2 Amenity chairs	2/28/2013	685	SL	7 Years	375	98	473	
Additional console for conference room	2/28/2013	1,306	SL	7 Years	716	187	903	
Bookshelf	2/28/2013	1,137	SL	7 Years	622	162	784	
		<u>58,070</u>			<u>31,801</u>	<u>8,296</u>	<u>40,097</u>	<u>17,973</u>
163 - Leasehold Improvements								
101 Second Street L/I (accrued in 2012)	2/28/2013	12,497	SL	79 mos	9,083	1,898	10,981	
101 Second Street L/I	2/28/2013	99,690	SL	79 mos	72,256	15,143	87,399	
		<u>112,187</u>			<u>81,339</u>	<u>17,041</u>	<u>98,380</u>	<u>13,807</u>
167 - Website & Logo Design								
Website & Logo Redesign	12/31/2013	36,004	SL	4 Years	27,002	9,002	36,004	
		<u>36,004</u>			<u>27,002</u>	<u>9,002</u>	<u>36,004</u>	<u>-</u>
		<u>8,286,294</u>			<u>150,741</u>	<u>37,159</u>	<u>187,900</u>	<u>8,098,394</u>
Depreciation expense, Part I, line 19						28,157		
Amortization expense, Part I, line 23						9,002		
						<u>37,159</u>		
Total Fixed Assets 12/31/17		8,286,294						
Total Fixed Assets 12/31/16		<u>6,180,071</u>						
Fixed assets acquired to carryout charitable purposes		<u>2,106,223</u>						