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Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052
2017
Open to Public Inspection

1803

Department of the Treasury
Internal Revenue Service

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.

For calendar year 2017 or tax year beginning **APR 1, 2017**, and ending **MAR 31, 2018**

Name of foundation: **PERFORCE FOUNDATION**

Number and street (or P.O. box number if mail is not delivered to street address): **2601 BLANDING AVENUE**

Room/suite: **C430**

City or town, state or province, country, and ZIP or foreign postal code: **ALAMEDA, CA 94501**

A Employer identification number: **94-3327346**

B Telephone number: **510-864-7400**

C If exemption application is pending, check here **6**

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

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

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

G Check all that apply:
 Initial return
 Final return
 Address change
 Initial return of a former public charity
 Amended return
 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 **04**

I Fair market value of all assets at end of year (from Part II, col. (c), line 16): **\$ 5,477,996.**

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

03
04

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).)	(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	4,754.		N/A	
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	20.	20.		STATEMENT 1
4	Dividends and interest from securities	203,109.	203,109.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	40,164.			
b	Gross sales price for all assets on line 6a	249,813.			
7	Capital gain net income (from Part IV, line 2)		40,164.		
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)				
11	Other income				
12	Total. Add lines 1 through 11	248,047.	243,293.		
13	Compensation of officers, directors, trustees, etc.	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees STMT 3	2,100.	0.		2,100.
c	Other professional fees STMT 4	25,765.	14,540.		11,225.
17	Interest				
18	Taxes STMT 5	60.	0.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 6	78,512.	1,274.		77,238.
24	Total operating and administrative expenses. Add lines 13 through 23	106,437.	15,814.		90,563.
25	Contributions, gifts, grants paid	389,356.			389,356.
26	Total expenses and disbursements. Add lines 24 and 25	495,793.	15,814.		479,919.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-247,746.			
b	Net investment income (if negative, enter -0-)		227,479.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	36,770.	16,773.	16,773.
	2 Savings and temporary cash investments	237,742.	35,098.	35,098.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 7	4,167,498.	4,142,393.	5,426,125.	
14 Land, buildings, and equipment: basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	4,442,010.	4,194,264.	5,477,996.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	4,442,010.	4,194,264.	
30 Total net assets or fund balances	4,442,010.	4,194,264.		
31 Total liabilities and net assets/fund balances	4,442,010.	4,194,264.		

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	4,442,010.
2 Enter amount from Part I, line 27a	2	-247,746.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	4,194,264.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,194,264.

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.)	
1a					
b SEE ATTACHED STATEMENT					
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	249,813.	209,649.	40,164.		
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			40,164.		
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	40,164.
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). If (loss), enter -0- in Part I, line 8		{ If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }		3	N/A

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?
 If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part. Yes No

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	356,987.	5,401,201.	.066094
2015	615,734.	5,443,818.	.113107
2014	359,333.	5,981,795.	.060071
2013	559,436.	6,095,167.	.091784
2012	514,268.	5,688,478.	.090405

2 Total of line 1, column (d)	2	.421461
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	.084292
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	5,446,997.
5 Multiply line 4 by line 3	5	459,138.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,275.
7 Add lines 5 and 6	7	461,413.
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	479,919.

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

Table with 11 rows for excise tax calculations. Includes sub-table for Credits/Payments (6a-6d) and a 'Refunded' column.

Part VII-A Statements Regarding Activities

Table with 10 rows of activity statements and a Yes/No column. Includes handwritten 'N/A' and 'CA' entries.

2

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 N/A	X	
14 The books are in care of CHRISTOPHER SEIWALD Telephone no. 510-864-7400 Located at 2601 BLANDING AVENUE, #C430, ALAMEDA, CA ZIP+4 94501		
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	N/A
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		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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did 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		
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?		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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 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.)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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?		X

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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	N/A	
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).	N/A	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	

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

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHRISTOPHER SEIWALD 2601 BLANDING AVE., #C430 ALAMEDA, CA 94501	PRESIDENT & DIRECTOR 1.00	0.	0.	0.
TRUDI SEIWALD 2601 BLANDING AVE., #C430 ALAMEDA, CA 94501	SEC., TREASURER & DIRECTOR 1.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 HOLIDAY ICE RINK AND OTHER COMMUNITY EVENTS - THE FOUNDATION SPONSORED AN ICE SKATING RINK DURING THE 2017 HOLIDAY SEASON AND OTHER COMMUNITY EVENTS.	75,000.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	

Total. Add lines 1 through 3 ▶ 0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	5,427,013.
b	Average of monthly cash balances	1b	102,933.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	5,529,946.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,529,946.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	82,949.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,446,997.
6	Minimum investment return. Enter 5% of line 5	6	272,350.

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	272,350.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	2,275.
b	Income tax for 2017 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,275.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	270,075.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	270,075.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	270,075.

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	479,919.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	479,919.
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	5	2,275.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	477,644.

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				270,075.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012	233,426.			
b From 2013	267,506.			
c From 2014	57,714.			
d From 2015	345,404.			
e From 2016	89,251.			
f Total of lines 3a through e	993,301.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 479,919.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				270,075.
e Remaining amount distributed out of corpus	209,844.			
5 Excess distributions carryover applied to 2017 (if an amount appears in column (d), the same amount must be shown in column (a))		0.		0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,203,145.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	233,426.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	969,719.			
10 Analysis of line 9:				
a Excess from 2013	267,506.			
b Excess from 2014	57,714.			
c Excess from 2015	345,404.			
d Excess from 2016	89,251.			
e Excess from 2017	209,844.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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				(e) Total
	(a) 2017	(b) 2016	Prior 3 years		
			(c) 2015	(d) 2014	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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).)
 NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
 NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

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

- c Any submission deadlines.

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

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEE ATTACHMENT A	NONE	PUBLIC CHARITIES	EDUCATION, CHARITABLE, ETC.	389,356.
Total				3a 389,356.
b Approved for future payment				
NONE				
Total				3b 0.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 4725.898 SHS THORNBURG INVT INCOME BUILDER FD	P	VARIOUS	06/26/17
b 751.315 SHS AMERICAN CENTURY INCOME & GROWTH FD	P	VARIOUS	10/06/17
c 950.57 SHS DELAWARE VALUE	P	VARIOUS	10/06/17
d 1590.331 SHS THORNBURG GLOBAL OPPTY FD	P	VARIOUS	10/06/17
e 2308.403 SHS THORNBURG INVT INCOME BUILDER FD	P	VARIOUS	10/06/17
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(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 99,951.		97,587.	2,364.
b 30,000.		23,908.	6,092.
c 19,960.		17,565.	2,395.
d 49,951.		23,776.	26,175.
e 49,951.		46,813.	3,138.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			2,364.
b			6,092.
c			2,395.
d			26,175.
e			3,138.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	40,164.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

PERFORCE FOUNDATION
GRANTS FOR 03/31/18 YEAR-END
EIN 94-3327346
FORM 990-PF, PART XV LINE 3
STATEMENT A

Date	Name of Organization	Purpose	Amount
4/1/2017	Schwab Charitable Fund	Donation	211,806
04/17/2017	International Rescue Committee	Donation	1,000
04/17/2017	The Sikh Coalition	Donation	1,000
05/18/2017	Susan G Komen Puget Sound	Donation	300
05/18/2017	Big Life Foundation USA	Donation	1,000
05/19/2017	Hip Hop Chess Federation	Donation	500
06/01/2017	American Cancer Society	Donation	500
06/01/2017	Oakland Kajukenbo Kwoon	Donation	500
06/01/2017	Alameda Boys and Girls Club	Donation	25,000
06/06/2017	The Gideons International	Donation	1,000
06/09/2017	Code for America	Donation	1,000
07/10/2017	Trinity Lutheran Church	Donation	500
07/10/2017	Berkeley Food Network	Donation	1,000
07/10/2017	Multiple Myeloma Research Foundation	Donation	1,000
08/06/2017	Pachamama Alliance	Donation	1,000
08/06/2017	DonorsChoose.org	Donation	1,000
08/08/2017	Gale Ranch Education Fund	Donation	690
08/08/2017	Berkeley Repertory Theatre	Donation	1,000
08/20/2017	University of Saint Thomas	Donation	250
08/20/2017	Hospital de la Familia Foundation	Donation	1,000
08/20/2017	Golden Valley Animal Humane Society	Donation	250
08/25/2017	Peter's Place	Donation	10,000
09/09/2017	American Red Cross	Donation	300
09/09/2017	Encinal Junior Senior High School	Donation	300
09/09/2017	Academy of Alameda PTA	Donation	400
09/09/2017	Center for Plain Language	Donation	1,000
09/09/2017	American Red Cross	Donation	1,000
09/11/2017	Theta Xi Fraternity	Donation	200
09/11/2017	California Crosspoint Academy	Donation	1,000
09/11/2017	USS Hornet Museum	Donation	10,000
09/29/2017	Orange County Ronald McDonald House	Donation	250
09/29/2017	Tehiyah Day School	Donation	500
09/29/2017	Carol Ann Read Breast Health Program	Donation	750
09/29/2017	Bay Farm School	Donation	1,000
09/29/2017	Alameda Family Services	Donation	10,000
09/29/2017	Olinda PTA	Donation	1,000
09/29/2017	Wells Middle School	Donation	1,000
09/29/2017	Alameda Soccer Club	Donation	2,500
09/29/2017	Boost! Leadership	Donation	1,000
10/06/2017	Lucketts Elementary School PTA	Donation	10,000
11/01/2017	The ALS Association Golden West Chapter	Donation	1,000
11/01/2017	Best Friends Animal Society	Donation	1,000
11/01/2017	Electronic Frontier Foundation	Donation	1,000
11/09/2017	Orinda Academy	Donation	1,000
11/11/2017	Direct Relief	Donation	1,000
11/11/2017	Creative Community Education Foundation	Donation	1,000
11/11/2017	Caravan to Class	Donation	1,000
11/11/2017	Planned Parenthood Federation of America	Donation	1,000

PERFORCE FOUNDATION
GRANTS FOR 03/31/18 YEAR-END
EIN 94-3327346
FORM 990-PF, PART XV LINE 3
STATEMENT A

Date	Name of Organization	Purpose	Amount
11/11/2017	Doctors Without Borders	Donation	1,000
11/11/2017	Piedmont Education Foundation	Donation	1,000
11/11/2017	RCU Community Fund	Donation	1,000
11/11/2017	Human Rights Campaign Foundation	Donation	1,000
11/11/2017	Vera Institute of Justice	Donation	500
11/11/2017	Feminist Frequency	Donation	500
11/11/2017	Arlene Francis Foundation	Donation	500
11/11/2017	LYRIC	Donation	750
11/17/2017	Bishop O'Dowd	Donation	250
11/17/2017	Planned Parenthood Federation of America	Donation	250
11/17/2017	PAWS With a Cause	Donation	1,000
11/17/2017	Planned Parenthood Federation of America	Donation	1,000
11/17/2017	Boxer Aid & Rescue Coalition	Donation	1,000
11/17/2017	The Plant Exchange	Donation	500
11/17/2017	World Ocean School	Donation	500
11/17/2017	Bike East Bay	Donation	500
11/17/2017	Chop's Teen Club	Donation	500
11/19/2017	FAAS	Donation	500
11/20/2017	Bay Area Video Coalition	Donation	200
11/20/2017	Argonne Elementary Parent Teacher Org	Donation	400
11/20/2017	The Bentley School	Donation	400
11/26/2017	Alameda Architectural Preservation Society	Donation	125
11/30/2017	Alameda Council Boy Scouts of America	Donation	250
11/30/2017	Cityteam Oakland	Donation	500
11/30/2017	Girl Scouts of Northern California - Troop 33369	Donation	750
11/30/2017	Alameda Hornets Mountain Bike Team	Donation	750
11/30/2017	Alameda County Community Food Bank	Donation	1,000
11/30/2017	Cantare con Vivo	Donation	1,000
11/30/2017	Kiddie Kampus	Donation	1,000
11/30/2017	Alameda Education Foundation	Donation	1,000
11/30/2017	Lewy Body Dementia Association	Donation	1,000
12/13/2017	Alameda Museum	Donation	125
12/13/2017	Alley Cat Allies	Donation	250
12/13/2017	Last Chance for Animals	Donation	250
12/13/2017	National Anti-Vivisection Society	Donation	250
12/13/2017	West Contra Costa Public Education Fund	Donation	1,000
12/13/2017	Alameda County Community Food Bank	Donation	1,000
12/13/2017	Parent Project Muscular Dystrophy	Donation	1,000
12/13/2017	National Center for Youth Law	Donation	1,000
12/13/2017	East Oakland Boxing Association	Donation	900
12/13/2017	BRAC	Donation	500
12/13/2017	Guiding Eyes for the Blind	Donation	250
12/13/2017	Friends of Alameda Animal Shelter	Donation	500
12/14/2017	International Rescue Committee	Donation	500
12/14/2017	Valley Churches United Missions	Donation	400
12/14/2017	Covenant House California	Donation	300
12/14/2017	St Mary's Center	Donation	300
12/14/2017	Alameda Food Bank	Donation	1,000
12/21/2017	College Ave Presbyterian Church	Donation	500

PERFORCE FOUNDATION
 GRANTS FOR 03/31/18 YEAR-END
 EIN 94-3327346
 FORM 990-PF, PART XV LINE 3
 STATEMENT A

Date	Name of Organization	Purpose	Amount
12/21/2017	The Plant Exchange	Donation	500
12/21/2017	The Long Now Foundation	Donation	500
12/21/2017	American Red Cross	Donation	400
12/21/2017	Alameda Education Foundation	Donation	300
12/21/2017	RCU Community Fund	Donation	300
12/21/2017	The Peregrine Fund	Donation	250
12/21/2017	Berkeley Public Schools Fund	Donation	250
12/21/2017	Rhythmix Cultural Works	Donation	500
12/21/2017	FCS - Focused Community Strategy	Donation	1,000
12/21/2017	Cal Poly Fund	Donation	1,000
12/21/2017	Doctors Without Borders	Donation	1,000
12/21/2017	Albany SchoolCARE	Donation	1,000
12/21/2017	The Idaho Foodbank	Donation	750
12/29/2017	FAAS	Donation	100
12/29/2017	California Crosspoint Academy	Donation	100
12/29/2017	FAAS	Donation	200
12/29/2017	Muttville Senior Dog Rescue	Donation	250
12/29/2017	The Humane Society of the United States	Donation	250
12/29/2017	Cabrillo Education Foundation	Donation	250
12/29/2017	Human Rights Campaign Foundation	Donation	250
12/29/2017	Alameda Food Bank	Donation	300
12/29/2017	Building Futures with Women and Children	Donation	300
12/29/2017	Gale Ranch Education Fund	Donation	310
12/29/2017	Alzheimer's Association	Donation	500
12/29/2017	St Jude Children's Research Hospital	Donation	500
12/29/2017	Muttville Senior Dog Rescue	Donation	500
12/29/2017	The Marine Mammal Center	Donation	500
12/29/2017	St Joseph's Notre Dame High School	Donation	500
12/29/2017	Alzheimer's Association	Donation	500
12/29/2017	Alameda Meals on Wheels	Donation	500
12/29/2017	Coastside Hope	Donation	500
12/29/2017	BHSDG	Donation	750
12/29/2017	Center for Investigative Reporting	Donation	1,000
12/29/2017	Pug Nation Rescue of Los Angeles	Donation	1,000
12/29/2017	Friends of the Hercules Library	Donation	1,000
12/29/2017	Handi-Riders of Northern California	Donation	1,000
12/29/2017	Thacher School	Donation	1,000
12/29/2017	CURA	Donation	1,000
02/01/2018	University of Saint Thomas	Donation	250
02/01/2018	Golden Valley Animal Humane Society	Donation	250
02/01/2018	Hip Hop Chess Federation	Donation	333
02/01/2018	Oakland Kajukenbo Kwoon	Donation	334
02/01/2018	Theta Xi Fraternity	Donation	400
02/01/2018	Luther College	Donation	500
02/01/2018	Frank Bette Center for the Arts	Donation	1,000
02/01/2018	Earhart School PTA	Donation	500
02/01/2018	Community Impact Lab	Donation	1,000
02/01/2018	The Cedars of Marin	Donation	1,000
03/01/2018	The East Oakland Collective	Donation	333

PERFORCE FOUNDATION
GRANTS FOR 03/31/18 YEAR-END
EIN 94-3327346
FORM 990-PF, PART XV LINE 3
STATEMENT A

Date	Name of Organization	Purpose	Amount
03/06/2018	The Inner Pup of New Orleans	Donation	200
03/06/2018	SOAR for Youth	Donation	1,000
03/06/2018	San Francisco Bay Area Council (SFBC)	Donation	1,000
03/06/2018	East Bay Regional Parks Foundation	Donation	200
03/06/2018	The Marine Mammal Center	Donation	200
03/06/2018	ACLU Foundation	Donation	200
03/06/2018	Dog is My CoPilot	Donation	200
03/20/2018	Foundation Fighting Blindness	Donation	10,000
03/25/2018	Forgotten Felines of Sonoma County	Donation	500
03/25/2018	Live and Let Live Farm, Inc	Donation	5,000
03/25/2018	American Cancer Society	Donation	1,000
03/25/2018	ACLC/CCEF	Donation	1,000
			389,356

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CITIBANK #5889	20.	20.	
TOTAL TO PART I, LINE 3	20.	20.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SCHWAB #1551	203,109.	0.	203,109.	203,109.	
TO PART I, LINE 4	203,109.	0.	203,109.	203,109.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SINGERLEWAK LLP	2,100.	0.		2,100.
TO FORM 990-PF, PG 1, LN 16B	2,100.	0.		2,100.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	14,540.	14,540.		0.
CONSULTING	11,225.	0.		11,225.
TO FORM 990-PF, PG 1, LN 16C	25,765.	14,540.		11,225.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE TAXES	10.	0.		0.
STATE ANNUAL FEES	50.	0.		0.
TO FORM 990-PF, PG 1, LN 18	60.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE EXPENSE	1,157.	0.		1,157.
ICE RINK AND OTHER COMMUNITY EVENTS	75,000.	0.		75,000.
LICENSE & PERMIT	26.	0.		26.
BANK CHARGES	1,274.	1,274.		0.
OFFICE SUPPLIES	1,055.	0.		1,055.
TO FORM 990-PF, PG 1, LN 23	78,512.	1,274.		77,238.

FORM 990-PF OTHER INVESTMENTS STATEMENT 7

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SCHWAB #1551	COST	4,142,393.	5,426,125.
TOTAL TO FORM 990-PF, PART II, LINE 13		4,142,393.	5,426,125.