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2018

OMB No 1545-0052

Return of Private Foundation

Form 990-PF

Department 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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2018, or tax year beginning 01-01-20	18 , ar	nd en	ding 12-31-	2018		
		ındatıon			A Employer identification number			
		DUNDATION SANTE COMPANY LLP			26-4650967			
		d street (or P O box number if mail is not delivered to street address) FERY STREET 2 MEZZANINE	Room/suite		B Telephone number (see instructions)			
City	or town	n, state or province, country, and ZIP or foreign postal code			(415) 824-5974	application is pendin	g check here	
SAIN	FRANCI	ISCO, CA 94111			C II exemption	аррисасіон із ренані	▶ ∐	
G Ch	neck al	I that apply \Box Initial return \Box Initial return of a	former public charity		D 1. Foreign org	ganizations, check he	ere 📘 🗍	
		☐ Final return ☐ Amended return				ganizations meeting		
		\square Address change $\ \square$ Name change			·	k here and attach co	· -	
	,	The of organization \square Section 501(c)(3) exempt private and 4947(a)(1) nonexempt charitable trust \square Other taxable	oundation private foundation			indation status was t n 507(b)(1)(A), chec		
			✓ Cash ☐ Accru		E If the founds	tion is in a 60-month	termination	
of y	year (f	from Part II, col (c), ▶\$ 7,009,822 Other (specify) (Part I, column (d) must		aı		1507(b)(1)(B), chec		
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Davanua and				(d) Disbursements	
		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) i	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)	
	1	Contributions, gifts, grants, etc , received (attach schedule)					(,	
	2	Check ► ✓ if the foundation is not required to attach						
	_	Sch B						
	3	Interest on savings and temporary cash investments	37		37			
	4	Dividends and interest from securities	14,076	1	10,875			
	5a b	Net rental income or (loss)						
a)	6a	Net gain or (loss) from sale of assets not on line 10	653,185					
Reverue	b	Gross sales price for all assets on line 6a	035,103					
Sev.	_	2,262,448			552.405			
щ	7	Capital gain net income (from Part IV, line 2)			653,185			
	8 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)						
	12	Total. Add lines 1 through 11	667,298		664,097			
	13	Compensation of officers, directors, trustees, etc	0		0		c	
	14	Other employee salaries and wages						
Ş	15	Pension plans, employee benefits						
nse	16a	Legal fees (attach schedule)						
Expenses	ь	Accounting fees (attach schedule)	38,571		38,571		0	
	С	Other professional fees (attach schedule)						
tiγ	17	Interest						
and Administrative	18	Taxes (attach schedule) (see instructions)	6,792		1,318		0	
III S	19	Depreciation (attach schedule) and depletion						
틀	20	Occupancy						
٩	21	Travel, conferences, and meetings	36,515		36,515		0	
anc	22	Printing and publications						
bu	23	Other expenses (attach schedule)	8,377		1,210		0	
Operatıng	24	Total operating and administrative expenses.						
<u>B</u>		Add lines 13 through 23	90,255		77,614		0	
0	25	Contributions, gifts, grants paid	335,614				335,614	
	26	Total expenses and disbursements. Add lines 24 and 25	425,869		77,614		335,614	
	27	Subtract line 26 from line 12	,,503		,			
	а	Excess of revenue over expenses and						
	 h	disbursements Net investment income (if negative, enter -0-)	241,429		FO. 1.5-			
	b c	Adjusted net income (if negative, enter -0-)			586,483			
For		work Reduction Act Notice see instructions		Щ	No. 11300V		m 000-DE (2018)	

3,938,092

0

4,304,126

3.825,389

478,737

4,304,126

4,304,126

39,615

746

4,854

4,545,555

3.825,389

720,166

4,304,126

4,545,555

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241,429

4.545,555 4,545,555

2

3

4

5

6

4,378,880

39,615

6,843,147

4,854

7,009,822

746

	4
	5
	6
	7
ts	8
Assets	9
As	10a
	b
	С
	11

b

12

13

14

15

16

17

18

19

20 21

22 23

24

25

28

29

31 Part III

Liabilities

Balances

Fund 26

ö

Assets 27

Net 30

2

Receivables due from officers, directors, trustees, and other

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶ _

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Less allowance for doubtful accounts

Land, buildings, and equipment basis ▶

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe ▶_

Unrestricted . . .

Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) ▶ ____

Temporarily restricted

Grants payable

disqualified persons (attach schedule) (see instructions) Other notes and loans receivable (attach schedule) ▶ 39,615

Investments—U S and state government obligations (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that do not follow SFAS 117, check here 🕨 🗹

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

instructions

	e the kınd(s) of property sold (e g , irehouse, or common stock, 200 shs		How acquired P—Purchase D—Donation	Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1aSee Additional Data Table	e				
b					
С					
d					
e					
7-3	(f)		(g)	(h)
(e) Gross sales price	Depreciation allowed		other basis		r (loss)
<u> </u>	(or allowable)	plus exp	ense of sale	(e) plus (f) mınus (g)
a See Additional Data Table	e				
b					
С					
d					
e					
Complete only for assets	showing gain in column (h) and ow	ned by the foundation	on 12/31/69	(I)
(i)	(i)		(k)		h) gain minus
F M V as of 12/31/69	Adjusted basis as of 12/31/69		s of col(ɪ) l(j), ıf any		less than -0-) or om col (h))
a See Additional Data Table		0701 001	· ()), ii aii,		(,,
b					
С .					
d					
e					
	or (net capital loss) gain or (loss) as defined in sections art I, line 8, column (c) (see instructions)		,	3	653,185
Part V Qualification l	Jnder Section 4940(e) for Re	duced Tay on Net	Investment In	come	
ror optional use by domestic p	rivate foundations subject to the sec	ction 4940(a) tax on ne	et investment incom	ie)	
f section 4940(d)(2) applies, le	eave this part blank				
Nas the foundation liable for th	e section 4942 tax on the distributa	hle amount of any year	r in the base period	2 Y	es 🔽 No
	ot qualify under section 4940(e) Do		· ·		
1 Enter the appropriate an	nount in each column for each year,	see instructions before	making any entrie	s	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	ole-use assets	(d) Distribution rati (col (b) divided by c	
2017	335,535		6,626,280	((-,, -	0 050637
2016	378,076		5,460,101		0 069243
2015	240,237		6,676,361		0 035983
2014	281,101		6,738,522		0 041716
2013	235,504		5,145,941		0 045765
2 Total of line 1, column (d)		2		0 243344
3 Average distribution ratio	for the 5-year base period—divide	the total on line 2 by 5	0, or by the		
	idation has been in existence if less		3	-	0 048669
	ncharitable-use assets for 2018 fron	•			8,105,937
5 Multiply line 4 by line 3	(40) (50) 7 07		5		394,508
	ent income (1% of Part I, line 27b)		6		5,865
					400,373
	ons from Part XII, line 4 , eater than line 7, check the box in Pa			 ng a 1% tax rate Se	335,614 e the Part VI

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly and Contractors (continued)	y Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, er	nter "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 nu organizations and other beneficiaries served, conferences convened, research papers produced, etc	mber of Expenses
1 NONE	0
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 NONE	0
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	
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Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

3a 3h

4

5

335.614

335.614

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Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

3

4

5

271,531

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0

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90-PF	(2	018)
SYTT		ī	ln

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Part XIII Undistributed Income (see instruct	ions)				

- 1 Distributable amount for 2018 from Part XI, line 7
- 2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only.
- Excess distributions carryover, if any, to 2018
- **b** Total for prior years a From 2013. **b** From 2014. . . .

(a)

Corpus

0

0

(b)

Years prior to 2017

(c)

2017

213,578

213,578

- c From 2015. . .

- d From 2016. e From 2017. f Total of lines 3a through e.

 - XII, line 4 🕨 \$
- 4 Qualifying distributions for 2018 from Part a Applied to 2017, but not more than line 2a
- **b** Applied to undistributed income of prior years
 - (Election required—see instructions).

d Applied to 2018 distributable amount. . . . e Remaining amount distributed out of corpus

5 Excess distributions carryover applied to 2018

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019

(If an amount appears in column (d), the

6 Enter the net total of each column as

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 2013 not

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . . **b** Excess from 2015. . c Excess from 2016. . . . d Excess from 2017. . . e Excess from 2018. . .

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

indicated below:

- c Treated as distributions out of corpus (Election

same amount must be shown in column (a))

NONE



nter gros	s amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
_	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
2 Memb	and contracts from government agencies ership dues and assessments st on savings and temporary cash					
	ments			14	37	
4 Divide	nds and interest from securities			14	14,076	
	ntal income or (loss) from real estate					
	-financed property.					
	debt-financed property					
	investment income					
	r (loss) from sales of assets other than					
ınvent	ory ´			18	653,185	
9 Net in	come or (loss) from special events				·	
.0 Gross	profit or (loss) from sales of inventory					
	revenue a					
е			0		667 298	
e 2 Subto	al Add columns (b), (d), and (e).		0		667,298	
e 2 Subto 3 Total. (See w	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations)		13	667,298	
e 2 Subto 3 Total. (See w	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation of the soundation.	lations) ne Accomplish Income is reporte		pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subto 3 Total. (See w Part XV Line No.	ral Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which	lations) ne Accomplish Income is reporte		pt Purposes F Part XVI-A contribu	ted importantly to	
e 2 Subto 3 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation of the soundation.	lations) ne Accomplish Income is reporte		pt Purposes F Part XVI-A contribu	ted importantly to	
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orm 9	90-PF (2	2018)							Pa	ge 13
Pari	IVX	Information Re Exempt Organiz		ansfers To	and Transactio	ns and Relation	onships With Nonch	aritable		
		janization directly or in- than section 501(c)(3)					on described in section 5	501	Yes	No
	•	rom the reporting foun	-			-				
								1a(1)		No
•		assets						1a(2)		No
•	ner trans									
(1) Sales	of assets to a nonchari	table exempt	organization.				1b(1)		No
•	•	ases of assets from a n	•	-				. 1b(2)		No
	-	l of facilities, equipmen						. 1b(3)		No
	•	oursement arrangemen	•					1b(4)		No
		or loan guarantees.						1b(5)		No
(6) Perforr	mance of services or ma	embership or	fundraising s	olicitations			1b(6)		No
c Sh	arıng of	facilities, equipment, m	nailing lists, ot	her assets, o	r paid employees.			1c		No
of :	the good any tran	ds, other assets, or serv	vices given by ngement, sho	the reporting w in column (foundation If the	foundation receiv goods, other ass	Ilways show the fair maried less than fair market ets, or services received of transfers, transactions, and	value	ngemen	nts
des	scribed i	dation directly or indire n section 501(c) (other implete the following so	than section	•	•		_	☑ No		
		(a) Name of organization	n		(b) Type of organization	on	(c) Description of r	elationship		
Cia	of my		, it is true, cor				ying schedules and state r than taxpayer) is based	d on all infoi	rmation	n of
Sign Here		****			2019-11-12			1 ay the IRS di eturn vith the prepa		
	S	signature of officer or to	rustee		Date	Title		elow see instr)? [✓ Yes	□ _{No}
		Print/Type preparer's	name	Preparer's Sig	gnature	Date	Check if self-	V		
Paid		DIANA SOSA CPA					employed ▶ □	P00290	785	
_	oarer Only	Firm's name ▶ BREC	GANTE COMPA	NY LLP CPA'S	3		Firm	n's EIN ▶94	-28619	 940
_		Firm's address ► 30	1 BATTERY ST	2 MEZZANII	NE					
		54	N FRANCISCO	CA 941113	3203		Pho	ne no (415) 777-:	1001

SAN FRANCISCO, CA 941113203

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (c) (d) (b) How acquired (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 224 ADOBE SYS INC Р 2017-09-18 2018-03-13 1 15,500 BYD COMPANY Ρ 2017-09-29 2018-05-21 851 COGNEX CORP Р 2017-03-07 2018-06-06 851 COGNEX CORP Р 2017-03-07 2018-06-06 825 ELBIT SYSTEMS LTD Ρ 2017-03-13 2018-05-11 Ρ 514 ELBIT SYSTEMS LTD 2017-12-13 2018-05-11 Ρ 2,082 FOUNDATION MEDICINE INC 2013-09-26 2018-07-25 654 FOUNDATION MEDICINE INC D 2013-12-26 2018-07-25 1,029 FOUNDATION MEDICINE INC Ρ 2014-08-01 2018-07-25 Р 1,111 FOUNDATION MEDICINE INC 2015-01-30 2018-07-25 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 49.086 34.968 14,118 105,249 148,211 -42,962 39,162 34,193 4,969 39,162 34,193 4,969 91,274 99,227 -7,953 70,477 56,867 -13,610 282,287 75,156 207,131 88,672 16,121 72,551 139,516 23,087 116,429 150,634 54,019 96,615 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 14,118 -42,962 4,969 4,969 -7,953 -13,610 207,131 72,551 116,429 96,615

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (b) (c) (d) How acquired (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 760 HDFC BK LTD Р 2014-04-09 2018-01-22 1,354 HDFC BK LTD Ρ 2014-04-09 2018-12-11 1,032 INCYTE CORPORATION Р 2013-08-21 2018-01-23 3,287 LUMENTUM HLDS INC Р 2016-09-15 2018-11-01 4,246 METRO BANK Р 2016-09-09 2018-12-19 Ρ 371 NETFLIX COM INC 2012-01-10 2018-06-05 Ρ 2,514 Q2 HLDS INC 2016-08-30 2018-02-14 Р 113 Q2 HLDS INC 2016-08-30 2018-02-15 4,773 SEA LIMITED ADS Ρ 2017-10-24 2018-03-14 3,004 SNAP INC Р 2017-03-07 2018-05-23 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 79.994 31,833 48,161 128,723 56,712 72,011 96,193 36,392 59,801 183,325 123,456 59,869 90,494 150,440 -59,946 133,979 131,515 2,464 109,317 72,146 37,171 4,692 3,243 1,449 52,716 78,317 -25,601 31,341 78,716 -47,375 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 48,161 72,011 59,801 59,869 -59,946 131,515 37,171 1,449 -25,601 -47,375

List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 664 TAL EDUCATION GROUP ADS Ρ 2017-08-09 2018-09-14 3,320 TAL EDUCATION GROUP ADS Ρ 2017-08-09 2018-09-14 4.962 VIVENDI SA EUR5 50 Ρ 2017-04-28 2018-02-22 1,872 WEIGHT WATCHERS INTL INC Р 2018-07-26 2018-12-18 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (q) 16,786 17,882 -1,096 83,895 89,386 -5,491

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

126,703		101,691	25,012			
82,381		176,933	-94,552			
Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I						
Complete only for assets show	Gains (Col (h) gain minus					
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col(ı) (k) over col(յ), ıf any	col (k), but not less than -0-) or (I) Losses (from col (h))			

-1,096 -5,491 25,012 -94,552

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ACLU FOUNDATION OF NORTHERN CA NONE 501(C)3 GENERAL SUPPORT OF 10,000

94-0279770 39 DRUMM STREET SAN FRANCISCO, CA 94111		, ,	PROGRAMS AND SERVICES	
AMERICAN CONSTITUTION SOCIETY FOR LAW AND POLICY 52-2313694	NONE	501(C)3	GENERAL SUPPORT OF	

Total .

AMERICAN CONSTITUTION SOCIETY FOR LAW AND POLICY 52-2313694 1333 H STREET NW 11TH FLOOR WASHINGTON, DC 20005	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	2,500
CITY ARTS & LECTURES INC 94-	NONE	501(C)3	GENERAL SUPPORT OF	5,000

WASHINGTON, DC 20005				
CITY ARTS & LECTURES INC 94- 2788795 1955 SUTTER STREET SAN FRANCISCO, CA 94115	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	5,000

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COMMONWEALTH CLUB OF CALIFORNIA 94-0399260 555 POST STREET SAN FRANCISCO, CA 94102	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	1,000
CULTURA Y ARTE NATIVA DE LAS	NONE	501(C)3	SUPPORT THE CULTURAL ARTS	3,500

CULTURA Y ARTE NATIVA DE LAS AMERICAS 38-4013756 1333 FLORIDA STREET SAN FRANCISCO, CA 94110	NONE	501(C)3	SUPPORT THE CULTURAL ARTS & HEALTH EDUCATION PROGRAM IN THE CITY MISSION DISTRICT	3,500
DEATH PENALTY INFORMATION CENTER 36-4056815 1015 18TH STREET NW SUITE 704	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	10,000

Total			▶ 3a	335,614
DEATH PENALTY INFORMATION CENTER 36-4056815 1015 18TH STREET NW SUITE 704 WASHINGTON, DC 20036	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	10,00
SAN FRANCISCO, CA 94110			DISTRICT	

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DIDECT DELICE OF 1021114 NONE E01/C\2 TO HELD AFTER HURDICANE E 000

27 S LA PATERA LANE SANTA BARBARA, CA 93117	NONE	501(C)3	MICHAEL & OTHER NATURAL DISASTERS	5,000
EQUAL JUSTICE INITIATIVE (EJI) 63- 1135091 122 COMMERCE STREET MONTGOMERY, AL 36104	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	22,520
FAMILY DOG & PUPPY RESCUE 27- 2443743 PO BOX 40177 SAN FRANCISCO, CA 94114	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	500

Total .

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FINE ARTS MUSEUMS FOUNDATION NONE 501(C)3 GENERAL SUPPORT OF 600 (FAMSF) 94-6096509 PROGRAMS AND SERVICES GOLDEN GATE PARK 50 HAGIWARA TEA GARDEN DR

SAN FRANCISCO, CA 94118				
LA CASA DE LAS MADRES 94-2330864 1663 MISSION STREET SUITE 225 SAN FRANCISCO, CA 94103	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	2,000
LEGAL SERVICES FOR CHILDREN 51- 0169463 1254 MARKET STREET 3RD FLOOR SAN FRANCISCO, CA 94102	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	10,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LUTHER BURBANK MEMORIAL NONE 501(C)3 GENERAL SUPPORT OF 3,000 FOUNDATION 94-2581084 PROGRAMS AND SERVICES 50 MARK WEST SPRINGS ROAD SANTA ROSA CA 95403

DANTA ROSA, CA 33403				
MOTHER JONES MAGAZINE BY FOUNDATION FOR NATIONAL PROGRESS 94-2282759 222 SUTTER STREET SUITE 600 SAN FRANCISCO, CA 94108	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	1,000
NORTHEASTERN UNIVERSITY 04- 1679980 360 HUNTINGTON AVENUE	NONE	501(C)3	ZITRIN CRRJ FELLOW FUND AT THE SCHOOD OF LAW	25,000

335,614

222 SUTTER STREET SUITE 600 SAN FRANCISCO, CA 94108				
NORTHEASTERN UNIVERSITY 04- 1679980 360 HUNTINGTON AVENUE BOSTON, MA 02115	NONE	501(C)3	ZITRIN CRRJ FELLOW FUND AT THE SCHOOD OF LAW	25,00

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)		recipient		
a Paid during the year				
PRESIDENT-BOARD OF TRUSTEES SANTA CLARA COLLEGE (NCIP) 94- 1156617 500 EL CAMINO REAL SANTA CLARA, CA 95053	NONE	501(C)3	PROVIDING SUPPORT FOR THE NORTHERN CALIFORNIA INNOCENCE PROJECT AND SANTA CLARA LAW	23,750
SAN FRANCISCO FILM SOCIETY 94- 2663216 39 MESA STREET SUITE 110 SAN FRANCISCO, CA 94129	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	760
SAN FRANCISCO MUSEUM OF MODERN	NONE	501(C)3	GENERAL SUPPORT OF	1,250

SANTA CLARA, CA 93033				
SAN FRANCISCO FILM SOCIETY 94- 2663216 39 MESA STREET SUITE 110 SAN FRANCISCO, CA 94129	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	7€
SAN FRANCISCO MUSEUM OF MODERN ART (SFMOMA) 94-1156300	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	1,25

151 THIRD STREET SAN FRANCISCO, CA 94103

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SONOMA LAND TRUST 51-0197006 NONE 501(C)3 GENERAL SUPPORT OF 10,000 822 FIFTH STREET PROGRAMS AND SERVICES SANTA ROSA, CA 95404

SOUTHERN CENTER FOR HUMAN RIGHTS 62-1025326 83 POPLAR STREET NW ATLANTA, GA 30303	NONE	501(C)3	SUPPORT THE CONSTITUTIONAL & HUMAN RIGHTS OF THE POORS	19,664
STEWARDS OF THE COAST AND REDWOODS 94-3039895 PO BOX 2	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	1,000

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335,614

ATLANTA, GA 30303			POORS	
STEWARDS OF THE COAST AND REDWOODS 94-3039895 PO BOX 2 DUNCANS MILLS. CA 95430	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	1,0

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE MARSH A BREEDING GROUND FOR NONE 501(C)3 GENERAL SUPPORT OF 11,000 NEW PERFORMANCE 94-3142152 PROGRAMS AND SERVICES 1062 VALENCIA STREET

SAN FRANCISCO, CA 94110				
WIKIMEDIA FOUNDATION 20-0049703 1 MONTGOMERY STREET SUITE 1600 SAN FRANCISCO, CA 94104	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	100
WITNESS TO INNOCENCE 20-2394229 1501 CHERRY STREET PHILADELPHIA, PA 19102	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	58,500

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMERICAN FRIENDS OF THE MUSEE NONE 501(C)3 GENERAL SUPPORT OF 150 DORSAY 27-0493043 PROGRAMS AND SERVICES PO BOX 4233 NEW YORK NY 10163

NEW TORK, NT 10103				
CALIFORNIA FIRE FOUNDATION 68- 0118991 1780 CREEKSIDE OAKS DRIVE SACRAMENTO, CA 95833	NONE	501(C)3	PROVIDING SUPPORT AND ASSISTANCE TO FIREFIGHTER AND THEIR FAMILIES	1,000
EQUAL JUSTICE SOCIETY 20-0490698	NONE	501(C)3	GENERAL SUPPORT OF	2,500

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335,614

1780 CREEKSIDE OAKS DRIVE SACRAMENTO, CA 95833			AND THEIR FAMILIES	
EQUAL JUSTICE SOCIETY 20-0490698 1939 HARRISON ST SUITE 818 OAKLAND. CA 94612	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	2,50

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

FAMILY VIOLENCE LAW CENTER 94- 2527939 470 27TH STREET OAKLAND, CA 94612	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	1,000
FIRST DEPARTMENT ASSIGNED	NONE	501(C)3	PROVIDING SUPPORT TO THE	1,000

FIRST DEPARTMENT ASSIGNED COUNSEL CORPORTATION 13-3468351 11 PARK PLACE SUITE 1601 NEW YORK, NY 10007	NONE	501(C)3	PROVIDING SUPPORT TO THE OFFICE OF THE APPELLATE DEFENDER	1,000
FLORENCE IMMIGRANT & REFUGEE RIGHTS PROJECT 86-0658103 PO BOX 654 FLORENCE AZ 85132	NONE	501(C)3	PROVIDING FREE LEGAL & SOCIAL SERVICES TO DETAINED IMMIGRANTS IN ARIZONA	3,000

11 PARK PLACE SUITE 1601 NEW YORK, NY 10007			DEFENDER	
FLORENCE IMMIGRANT & REFUGEE RIGHTS PROJECT 86-0658103 PO BOX 654 FLORENCE, AZ 85132	NONE	501(C)3	PROVIDING FREE LEGAL & SOCIAL SERVICES TO DETAINED IMMIGRANTS IN ARIZONA	3,000
Total			▶ 3a	335,614

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GIFFORDS LAW CENTER TO PREVENT NONE 501(C)3 GENERAL SUPPORT OF 19,000 GUN VIOLENCE 46-4638549 PROGRAMS AND SERVICES

268 BUSH STREET 555 SAN FRANCISCO, CA 94104				
INSTITUTE FOR INTERNATIONAL CRIMINAL INVESTIGATIONS 94- 3392517 899 ELLIS STREET	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	1,000

CRIMINAL INVESTIGATIONS 94- 3392517 899 ELLIS STREET SAN FRANCISCO, CA 94109	NONE	301(0)3	PROGRAMS AND SERVICES	-
JEWISH FAMILY & COMMUNITY SERVICES EAST BAY 94-3250304	NONE	501(C)3	PROVIDING SUPPORT TO THE	į

Total .

CRIMINAL INVESTIGATIONS 94- 3392517 899 ELLIS STREET SAN FRANCISCO, CA 94109			PROGRAMS AND SERVICES	
JEWISH FAMILY & COMMUNITY SERVICES EAST BAY 94-3250304	NONE	501(C)3	PROVIDING SUPPORT TO THE	5,00

899 ELLIS STREET SAN FRANCISCO, CA 94109				
JEWISH FAMILY & COMMUNITY SERVICES EAST BAY 94-3250304 2484 SHATTUCK AVE SUITE 210	NONE	501(C)3	PROVIDING SUPPORT TO THE REFUGEES WELCOME FUND	5,000

SANTINANCISCO, CA 34103				
JEWISH FAMILY & COMMUNITY SERVICES EAST BAY 94-3250304 2484 SHATTUCK AVE SUITE 210 BERKELEY, CA 94704	NONE	501(C)3	PROVIDING SUPPORT TO THE REFUGEES WELCOME FUND	5,000

SERVICES EAST BAY 94-3250304 2484 SHATTUCK AVE SUITE 210 BERKELEY, CA 94704	NONE	301(0)3	REFUGEES WELCOME FUND	3,0
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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LAWYERS FOR GOOD GOVERNMENT NONE 501(C)3 GENERAL SUPPORT OF 10,000 FOUNDATION INC 81-4543775 PROGRAMS AND SERVICES

.0685B HAZELHURST DRIVE SUITE .9646 HOUSTON, TX 77043				
NORTH VALLEY COMMUNITY FOUNDATION 68-0161455 240 MAIN STREET SUITE 260	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	

NORTH VALLEY COMMUNITY FOUNDATION 68-0161455 240 MAIN STREET SUITE 260 CHICO, CA 95928	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	
NEW YORK FOUNDATION FOR THE ARTS INC 23-7129564	NONE	501(C)3	PROVIDING SUPPORT TO WORKING ARTISTS & EMERGING	

240 MAIN STREET SUITE 260 CHICO, CA 95928			PROGRAMS AND SERVICES	
NEW YORK FOUNDATION FOR THE ARTS INC 23-7129564 20 JAY STREET SUITE 740	NONE	501(C)3	PROVIDING SUPPORT TO WORKING ARTISTS & EMERGING ARTS ORGANIZATIONS (THE	25,0

CHICO, CA 95928				
NEW YORK FOUNDATION FOR THE ARTS INC 23-7129564 20 JAY STREET SUITE 740	NONE	501(C)3	PROVIDING SUPPORT TO WORKING ARTISTS & EMERGING ARTS ORGANIZATIONS (THE	25,00

Total			▶ 3a	335,614
NEW YORK FOUNDATION FOR THE ARTS INC 23-7129564 20 JAY STREET SUITE 740 BROOKLYN, NY 11201	NONE	501(C)3	PROVIDING SUPPORT TO WORKING ARTISTS & EMERGING ARTS ORGANIZATIONS (THE OBLIGATION)	25,000
NEW YORK FOLINDATION FOR THE	LNONE	L 501/C)3	I DDOVIDING SHDDODT TO I	: 25,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PRECITA EYES MURALISTS 94-2614023 NONE 501(C)3 1,000 GENERAL SUPPORT OF 2004 24TH CEREET DROCDAMC AND CERVICES

SAN FRANCISCO, CA 94110			PROGRAMS AND SERVICES	
PROJECT ON GOVERNMENT OVERSIGHT INC (POGO) 52-1739443 1100 G STREET NW SUITE 500 WASHINGTON, DC 20005	NONE	501(C)3	PROVIDING SUPPORT FOR THE CONSTITUTION PROJECT	9,700
SAN FRANCISCO PUBLIC PRESS 27-	NONE	501(C)3	GENERAL SUPPORT OF	1,000

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335,614

1100 G STREET NW SUITE 500 WASHINGTON, DC 20005			CONSTITUTION TROSECT	
SAN FRANCISCO PUBLIC PRESS 27- 1275141 44 PAGE STREET SUITE 504 SAN FRANCISCO CA 94102	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	1,00

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year OFICINA LEGAL DEL PUEBLO UNIDO INC | NONE 501(C)3 GENERAL SUPPORT OF 5,000

(TEXAS CIVIL RIGHTS PROJECT) 74- 1995879 1405 MONTOPOLIS DRIVE AUSTIN, TX 78741		, ,	PROGRAMS AND SERVICES
CENTER FOR JUSTICE &	NONE	501(C)3	GENERAL SUPPORT OF

501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	

AUSTIN, TX 78741				
CENTER FOR JUSTICE & ACCOUNTABILITY 94-3299686 ONE HALLIDIE PLAZA SUITE 406 SAN FRANCISCO, CA 94102	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	875
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES RAICES 74-2436920 2800 IH-35 SOUTH SUITE 215 AUSTIN, TX 78704	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	10,000

Total			▶ 3a	335,614
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES RAICES 74-2436920 2800 IH-35 SOUTH SUITE 215 AUSTIN, TX 78704	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	10,000
SAN FRANCISCO, CA 94102				

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NONE 501(C)3 10,000 SAN FRANCISCO WOMEN'S CENTERS PROVIDING SUPPORT TO END (MOMEN'S BUILDING) 04-1730620 VIOLENCE AGAINST WOMEN

Total . .

3543 18TH STREET 8 SAN FRANCISCO, CA 94110			VIOLENCE AGAINST WOMEN	
VARIOUS ORGANIZED CHARITABLE DONATIONS UNDER 250 VARIOUS ORGANIZED CHARITABLE DONATIONS SAN FRANCISCO, CA 94111	NONE	501(C)3	GENERAL SUPPORT OF PROGRAMS AND SERVICES	745

efile GRAPHIC print - DO NOT PRO	OCESS As F	iled Data -		DI	LN: 93491318026019		
TY 2018 Accounting Fee	s Schedule	e					
ı							
,	Name: ZITRIN FOUNDATION						
ı	C/O	BREGANT	ΓΕ COMPANY L	LP			
EIN: 26-4650967							
Category	Amount	Net	t Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

38,571

LEGAL & PROFESSIONAL FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491318026019
TY 2018 Investments Corpora	te Stock Schedule	
Name:	ZITRIN FOUNDATION	
	C/O BREGANTE COMPANY LLP	

EIN: 26-4630967					
Investments Corporation Stock Schedule					
Name of Stock	End of Year Book Value	End of Year Fair Market Value			
CORPORATE STOCK	4,378,880	6,843,147			

ETNI. 26 4650067

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TY 2018 Other Assets Scheduk	2	

Name: ZITRIN FOUNDATION

C/O BREGANTE COMPANY LLP

EIN: 26-4650967

FEDERAL INCOME TAX REFUNDABLE

Description

 _	_	_		

Other Assets Schedule

Beginning of Year -

Book Value

End of Year - Book

Value

4,854

End of Year - Fair Market Value

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	ta - DLN: 93491318026019			
TY 2018 Other Expenses Schedule					
Name: ZITRIN FOUNDATION					
C/O BREGANTE COMPANY LLP					
EIN:	26-4650967				
Other Expenses Schedule		<u>, </u>			
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
BANK CHARGES	117	117		0	
FILING FEES	603	603		0	
MEALS & ENTERTAINMENT	490	490		0	
NONDEDUCTIBLE EXPENSES	7,167	0		0	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491318026019
TY 2018 Taxes Schedule				
Name: ZITRIN FOUNDATION C/O BREGANTE COMPANY LLP EIN: 26-4650967				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX ON DIVIDENDS	731	731	·	0
ADR FEES ON DIVIDENDS	587	587		0
US TAX	5,474	0		0