

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

OMB No. 1545-0052

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning

, and ending

Name of foundation JONATHAN LOGAN FAMILY FOUNDATION		A Employer identification number 47-2268391
Number and street (or P O box number if mail is not delivered to street address) 6114 OCEAN VIEW DR	Room/suite	B Telephone number 510-540-7774
City or town, state or province, country, and ZIP or foreign postal code OAKLAND, CA 94618		C If exemption application is pending, check here <input type="checkbox"/> 6
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation 04		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 104,235,817.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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		0.			
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		8,058.	8,058.		STATEMENT 1
4 Dividends and interest from securities		23,651.	23,651.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		3,874,912.			
b Gross sales price for all assets on line 6a 11,900,062.					
7 Capital gain net income (from Part IV, line 2)			3,874,912.		
8 Net short-term capital gain				N/A	
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		3,906,621.	3,906,621.		
13 Compensation of officers, directors, trustees, etc		396,797.	99,196.		297,598.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 3		3,165.	794.	0.	2,374.
b Accounting fees STMT 4		50,800.	25,400.	0.	25,400.
c Other professional fees STMT 5		116,673.	6,168.	0.	110,505.
17 Interest		28,501.	0.	0.	28,501.
18 Taxes STMT 6		70,185.	0.	0.	185.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		33,052.	0.	0.	33,052.
22 Printing and publications					
23 Other expenses STMT 7		373,344.	143,651.	0.	229,693.
24 Total operating and administrative expenses Add lines 13 through 23		1,072,517.	275,209.	0.	727,308.
25 Contributions, gifts, grants paid		9,205,555.			9,205,555.
26 Total expenses and disbursements Add lines 24 and 25		10,278,072.	275,209.	0.	9,932,863.
27 Subtract line 26 from line 12		<6,371,451.>			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative enter -0-)			3,631,412.		
c Adjusted net income (if negative, enter -0-)				0.	

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing	89,877.	28,979.	28,979.
	2 Savings and temporary cash investments	52,203.	55,769.	55,769.
	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 STMT 9	0.	410,228.	411,528.
	b Investments - corporate stock STMT 10	50,156,929.	44,846,081.	103,551,357.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 11	25,074.	188,373.	188,184.
	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)	50,324,083.	45,529,430.	104,235,817.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	160,000.	160,000.	
	21 Mortgages and other notes payable		1,000,000.	
	22 Other liabilities (describe ▶)	4,864.	8,758.	
	23 Total liabilities (add lines 17 through 22)	164,864.	1,168,758.	
Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	50,159,219.	44,360,672.	
	30 Total net assets or fund balances	50,159,219.	44,360,672.	
31 Total liabilities and net assets/fund balances		50,324,083.	45,529,430.	

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	50,159,219.
2 Enter amount from Part I, line 27a	2	<6,371,451.>
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	572,904.
4 Add lines 1, 2, and 3	4	44,360,672.
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	44,360,672.

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 PUBLICALLY TRADED SECURITIES					
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 11,900,062.		8,025,150.	3,874,912.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any			
a			3,874,912.		
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	3,874,912.	
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	3,874,912.	

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.

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))
2017	6,991,794.	99,737,324.	.070102
2016	686,808.	11,794,903.	.058229
2015	87,994.	16,843.	5.224366
2014	0.	0.	.000000
2013			

2 Total of line 1, column (d)

2 5.352697

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 1.338174

4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5

4 107,318,986.

5 Multiply line 4 by line 3

5 143,611,477.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 36,314.

7 Add lines 5 and 6

7 143,647,791.

8 Enter qualifying distributions from Part XII, line 4

8 9,932,863.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	72,628.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	72,628.
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	72,628.
6 Credits/Payments.			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	55,272.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	60,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	115,272.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	423.	
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	42,221.	
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax <input type="checkbox"/> 42,221. Refunded <input type="checkbox"/>	11	0.	

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 <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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 <input type="checkbox"/> <u>CA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? 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 2018 or the tax year beginning in 2018? 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

N/A

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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 ► JONATHANLOGANFAMILYFOUNDATION.ORG	X	
14 The books are in care of ► JONATHAN LOGAN Telephone no ► 510-540-7774 Located at ► 6114 OCEAN VIEW DRIVE, OAKLAND, CA ZIP+4 ► 94618		
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 2018, 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input 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		X
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 2018?		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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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)	N/A	
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 2018 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 2018)	N/A	
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 2018?		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	N/A	5b
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
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?	N/A	
If "Yes," attach the statement required by Regulations section 53.4945-5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b
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	7b
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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
SEE STATEMENT 13		396,797.	22,868.	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

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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. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SOUTH LAKEVIEW LLC 2635 SOUTH ST. PAUL STREET, DENVER, CO 80210	INVESTMENT	125,000.
RAAB AND HUDSON ON 24TH STREET LLC 470 WEST 24TH STREET #15E, NEW YORK, NY 10011	CONSULTING	67,500.
RSM US LLP - 331 WEST 3RD STREET, SUITE 200, DAVENPORT, IA 52801	ACCOUNTING	50,800.
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 EXHIBITION AND FILM, "THEN THEY CAME FOR ME", REGARDING AMERICA'S TREATMENT OF JAPANESE AMERICANS DURING WWII.	133,381.
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	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	108,490,978.
b	Average of monthly cash balances	1b	462,307.
c	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	108,953,285.
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	108,953,285.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,634,299.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	107,318,986.
6	Minimum investment return. Enter 5% of line 5	6	5,365,949.

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	5,365,949.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	72,628.
b	Income tax for 2018 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	72,628.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,293,321.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,293,321.
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	5,293,321.

Part XIII 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	9,932,863.
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	9,932,863.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	9,932,863.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				5,293,321.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2018				
a From 2013	1,082,429.			
b From 2014				
c From 2015	3,253,807.			
d From 2016	2,346,400.			
e From 2017	2,029,868.			
f Total of lines 3a through e	8,712,504.			
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$	9,932,863.			
a Applied to 2017, but not more than line 2a		0.	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 2018 distributable amount				5,293,321.
e Remaining amount distributed out of corpus	4,639,542.			
5 Excess distributions carryover applied to 2018 (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:	13,352,046.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 2017. Subtract line 4a from line 2a. Taxable amount - see instr		0.	0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7	1,082,429.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	12,269,617.			
10 Analysis of line 9.				
a Excess from 2014				
b Excess from 2015	3,253,807.			
c Excess from 2016	2,346,400.			
d Excess from 2017	2,029,868.			
e Excess from 2018	4,639,542.			

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 <i>Paid during the year</i>				
SEE ATTACHED STATEMENT	N/A	ALL PC	SEE ATTACHED	9,205,555.
Total			3a	9,205,555.
b <i>Approved for future payment</i>				
SEE ATTACHED STATEMENT	N/A	ALL PC	SEE ATTACHED	1,968,284.
Total			3b	1,968,284.

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
JPMORGAN #1007	8,058.	8,058.	0.
TOTAL TO PART I, LINE 3	8,058.	8,058.	0.

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
JP MORGAN #1007	23,651.	0.	23,651.	23,651.	0.
TO PART I, LINE 4	23,651.	0.	23,651.	23,651.	0.

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	3,165.	791.	0.	2,374.
TO FM 990-PF, PG 1, LN 16A	3,165.	791.	0.	2,374.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	50,800.	25,400.	0.	25,400.
TO FORM 990-PF, PG 1, LN 16B	50,800.	25,400.	0.	25,400.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	49,173.	6,168.	0.	43,005.
CONSULTING FEES	67,500.	0.	0.	67,500.
TO FORM 990-PF, PG 1, LN 16C	116,673.	6,168.	0.	110,505.

FORM 990-PF

TAXES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX EXPENSE	70,000.	0.	0.	0.
FRANCHISE TAX AND REGISTRATION FEES	185.	0.	0.	185.
TO FORM 990-PF, PG 1, LN 18	70,185.	0.	0.	185.

FORM 990-PF

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GRANTEE MEALS AND EXPENSES	5,152.	0.	0.	5,152.
INSURANCE	27,657.	6,914.	0.	20,743.
OFFICE SUPPLIES	1,189.	297.	0.	892.
GENERAL ADMINISTRATIVE EXPENSES	2,584.	646.	0.	1,938.
DUES AND SUBSCRIPTIONS	12,998.	24.	0.	12,974.
PAYROLL EXPENSES	43,079.	10,770.	0.	32,309.
INVESTMENT FEE	125,000.	125,000.	0.	0.
EXHIBIT EXPENSES - TRAVEL	5,835.	0.	0.	5,835.
EXHIBIT EXPENSES	18,833.	0.	0.	18,833.
EXHIBIT EXPENSES - STAFFING	7,548.	0.	0.	7,548.
EXHIBIT EXPENSES - OTHER				
PROFESSIONAL FEES	101,165.	0.	0.	101,165.
OTHER EXPENSES - WEB DESIGN	1,028.	0.	0.	1,028.
EVENT COSTS	21,276.	0.	0.	21,276.
TO FORM 990-PF, PG 1, LN 23	373,344.	143,651.	0.	229,693.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 8
DESCRIPTION		AMOUNT
DIFF BETWEEN COST & FMV OF SECURITIES DONATED TO CHARITIES		572,904.
TOTAL TO FORM 990-PF, PART III, LINE 3		572,904.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT 9
DESCRIPTION	U.S. GOV'T OTHER GOV'T	BOOK VALUE FAIR MARKET VALUE
421,000 FACE VALUE US TREASURY OBLIGATIONS	X	410,228. 411,528.
TOTAL U.S. GOVERNMENT OBLIGATIONS		410,228. 411,528.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS		
TOTAL TO FORM 990-PF, PART II, LINE 10A		410,228. 411,528.

FORM 990-PF	CORPORATE STOCK	STATEMENT 10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
322 SHS BERKSHIRE HATHAWAY INC-CL A	42,742,669.	98,532,000.
24,583 SHS BERKSHIRE HATHAWAY INC-CL B	2,103,412.	5,019,357.
TOTAL TO FORM 990-PF, PART II, LINE 10B	44,846,081.	103,551,357.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 11
DESCRIPTION	VALUATION METHOD	BOOK VALUE FAIR MARKET VALUE
188,122.85 SHS JPM MANAGED INC FD - INSTL	COST	188,373. 188,184.
TOTAL TO FORM 990-PF, PART II, LINE 13		188,373. 188,184.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 12
DESCRIPTION	BOY AMOUNT	EOY AMOUNT
JP MORGAN CREDIT CARD PAYABLE	80.	8,158.
PAYROLL LIABILITIES	4,784.	600.
TOTAL TO FORM 990-PF, PART II, LINE 22	4,864.	8,758.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JONATHAN C. LOGAN 6114 OCEAN VIEW DRIVE OAKLAND, CA 94618	DIRECTOR, PRESIDENT, CEO 40.00	0.	0.	0.
SUSANNE KARIN ZUERBIG 825 MIRAMAR AVE. BERKELEY, CA 94707	TREASURER, DIRECTOR OF OPERATIONS 30.00	134,625.	11,434.	0.
RICHARD ALDEN FELDON 290 VIA CASITAS, #206 GREENBRAE, CA 94904-2303	SECRETARY, DIRECTOR OF PROGRAMS 30.00	146,839.	11,434.	0.
MIKE KAPPUS 2328 12TH AVE. SAN FRANCISCO, CA 94116	DIRECTOR 2.00	0.	0.	0.
MICHELLE BRANCH 2370 MARKET ST., #206 SAN FRANCISCO, CA 94114	DIRECTOR 1.00	0.	0.	0.
JUDITH APPEL 1805 STUART STREET BERKELEY, CA 94703	SENIOR PROGRAM OFFICER 30.00	115,333.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		396,797.	22,868.	0.

Jonathan Logan Family Foundation			
47-2268391			
Grants paid during the year ending December 31, 2018			
Part XV - Supplementary Information - Line 3A			
Restricted Grants			
<u>Grantee/ Fiscal Sponsor</u>	<u>Address</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount Paid in 2018</u>
Carey Institute for Global Good Inc	63 Huyck Road Rensselaerville NY 12147	Payment due of 4 year grant to support the Logan Nonfiction Program	\$250,000 00
Enriching Lives through Music	PO Box 1133 Larkspur CA 94977	Payment due of 3 year grant to secure a rehearsal and performance facility	\$60,000 00
University of Chicago	915 East 60th Street Chicago IL 60637	Payment due of 4 year grant to support Storytelling Project	\$1,000,000.00
Berkeley Repertory Theatre	999 Harrison Street Berkeley CA 94710	Outreach for the 2018 production of <i>Angels in America</i>	\$50,000 00
Center for Independent Documentary	1300 Soldiers Field Road, Suite #4 Boston MA 02135	Documentary Film 'Crip Camp'	\$100,000 00
The University Corporation, SF State	The University Corporation, S F State 1600 Holloway Ave San Francisco, CA 94132	Support Queer Cinema Institute	\$25,000 00
The Blues Foundation	421 Main Street Memphis, TN 38103	Support the Handy Artists Relief Trust (HART) Fund.	\$55,000 00
Independent Filmmaker Project, Inc	30 John Street Brooklyn, NY 11201	Support the Documentary 'Ms Diagnosed'	\$100,000 00
Mi Familia Vota Education Fund	1800 Massachusetts Ave NW Washington, DC 20036	Remote Voter Education Campaign	\$137,611 00
Mi Familia Vota Education Fund	1800 Massachusetts Ave NW Washington, DC 20036	Integrated Voter Engagement Program	\$100,000 00
GLSEN - Making History	110 William Street New York, NY 10038	Fourth season of Making Gay History	\$125,000 00
Carey Institute for Global Good Inc	63 Huyck Road Rensselaerville NY 12147	Big Impact How to Make Nonprofit Investigative Reporting Work Better	\$25,000 00
The Nation Institute	116 E 16th Street New York, NY 10003	Payment due of 2 year grant - Ida B Wells Fellowship	\$170,000 00
Asian Improv Arts Midwest	4427 N Clark Street Chicago IL 60640	Book "1945 The World at the Brink of Destruction"	\$50,000 00
Withers Collection Inc	333 Beale Street Memphis TN 38103	Book "Ernest Withers Civil Rights Photographs"	\$100,000 00
Scribe Video Center	1017 Westview Street Philadelphia, PA 19119	Withers Film Project	\$150,000 00
Heyday Institute	P O Box 9145 Berkeley, CA 94709	Book "The Poet and the Silk Girl"	\$15,000 00

Jonathan Logan Family Foundation			
47-2268391			
Grants paid during the year ending December 31, 2018			
Part XV - Supplementary Information - Line 3A			
Restricted Grants			
Grantee/ Fiscal Sponsor	Address	Purpose of Grant or Contribution	Amount Paid in 2018
Women Make Movies	115 W 29th Street, Suite 1200 New York, NY 10001	Documentary 'A Double Life - Steve Bingham'	\$50,000.00
Women Make Movies	115 W 29th Street, Suite 1200 New York, NY 10001	Documentary 'Moving Stories'	\$50,000 00
Center for Independent Documentary	1300 Soldiers Field Road, Auite 4 Boston, MA 02135	Documentary 'Los Hermanos/The Brothers'	\$75,000 00
Kovno Communications Inc	2600 Tenth Street Berkeley, CA 94710	Outreach for 'And Then They Came for Us' documentary	\$175,287 00
Community Initiatives	354 Pine St, Suite 700 San Francisco, CA 94104	Attendance Works	\$100,000 00
Global Reporting Centre	6388 Crescent Road Vancouver, BC V6T 1Z2	Support the Global Reporting Centre's Global Reporting Program at the University of British Columbia	\$186,282.00
Los Angeles Alliance for a New Economy	646 Lucas Ave, Suite 202 Los Angeles, CA 90017	1 staff Person at Capital & Main	\$87,500.00
Social Good Fund - Friends of San Quentin	P O. Box 5473 Richmond, CA 94805	Boost circulation of the SQ News	\$100,000.00
PRX, Inc	1017 Westview Street Philadelphia, PA 19119	Podcast 'Earhustle'	\$83,000 00
Grantmakers in the Arts	522 Courtlandt Ave Bronx, NY 10451	Oakland Conference	\$10,000 00
Carey Institute for Global Good Inc	63 Huyck Road Rensselaerville NY 12147	Editing Suite Equipment	\$30,000.00
Refugees International	2001 S Street NW, Suite 700 Washington, DC 20009	Climate Displacement & Displaced Women & Girls	\$100,000.00
About Face Theatre	5252 N Broadway St, 2nd floor Chicago, IL 60640	Educational Outreach	\$30,000 00
Eagle Hill Foundation of MA	242 Old Petersham Road Hardwick, MA 01037	1 scholarship for 4 years	\$250,000.00
International Documentary Association	3470 Wilshire Blvd, Suite 980 Los Angeles, CA 90010	Documentary "The Melting Edge"	\$35,000 00
Kovno Communications Inc	2600 Tenth Street Berkeley CA 94710	Documentary 'Stay Woke - Barbara Lee Speaks for Me'	\$120,000 00
Regents for the University of California at Berkeley	2481 Hearst Ave Berkeley, CA 94709	Payment due of Fellowship - 2nd year	\$125,000 00

Jonathan Logan Family Foundation			
47-2268391			
Grants paid during the year ending December 31, 2018			
Part XV - Supplementary Information - Line 3A			
Restricted Grants			
<u>Grantee/ Fiscal Sponsor</u>	<u>Address</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount Paid in 2018</u>
The Invisible Institute	6100 S Blackstone Avenue Chicago IL 60637	Supplement to increase organizational capacity	\$300,000.00
The Miami Foundation	40 NW 3rd St, Suite 305 Miami, FL 33128	NewsMatch 2018	\$250,000 00
Mi Familia Vota Education Fund	1800 Massachusetts Ave NW Washington, DC 20036	GOTV for FL Latino voters	\$25,000 00
International Fund for Photography Inc	55 Via Farallon Orinda, CA 94563	Midnight / La Frontera	\$40,000 00
Bread and Butter Films	60 Canal Street Lambertville, NJ 08530	Documentary 'The First Angry Man'	\$100,000 00
Investigative Studios	2481 Hearst Ave Berkeley, CA 94709	Organizational Development & Planning	\$500,000 00
Kovno Communications Inc	2600 Tenth Street Berkeley CA 94710	Documentary "'Stripped For Parts American Journalism at the Crossroads"	\$50,000 00
Withers Collection, Museum & Gallery	333 Beale Street Memphis TN 38103	Logan Center exhibit	\$16,800.00
Cal Performances	101 Zellerbach Hall Berkeley, CA 94720	Transport kids to performances	\$25,000.00
Nonrestricted Grants			
<u>Grantee/ Fiscal Sponsor</u>	<u>Address</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount Paid in 2018</u>
Our Family Coalition	1385 Mission Street, Suite 340 San Francisco CA 94103	See Note 1	\$40,000 00
The Invisible Institute	6100 S Blackstone Avenue Chicago IL 60637	See Note 1	\$600,000 00
Los Cenzontles Mexican Arts Center	13108 San Pablo Avenue San Pablo CA 94805	See Note 1	\$100,000 00
Preservation of Authentic Traditions and Healing	1914 Polk St, #201 San Francisco CA 94109	See Note 1	\$35,000 00
Institute for Nonprofit News	714 W Olympic Blvd , #931 Los Angeles CA 90015	See Note 1	\$75,000.00
Fugees Family Inc	P O Box 388 Scottdale GA 30079	See Note 1	\$125,000 00
Fund for Investigative Journalism Inc	529 14th Street NW, 13th Floor Washington DC 20045	See Note 1	\$100,000 00

Jonathan Logan Family Foundation			
47-2268391			
Grants paid during the year ending December 31, 2018			
Part XV - Supplementary Information - Line 3A			
Nonrestricted Grants			
Grantee/ Fiscal Sponsor	Address	Purpose of Grant or Contribution	Amount Paid in 2018
International Documentary Association	3470 Wilshire Blvd. Suite 980 Los Angeles CA 90010	See Note 1	\$295,074 80
International Consortium of Investigative Journalists	910 17th Street NW, Suite 410 Washington DC 20006	See Note 1	\$500,000 00
The Marshall Project	156 W 56th St, Suite 701 New York, NY 10019	See Note 1	\$400,000 00
San Francisco Conservatory of Music	50 Oak Street San Francisco CA 94102	See Note 1	\$334,000 00
Lava Mae	1015 Fillmore Street #379 San Francisco CA 94115	See Note 1	\$125,000 00
Bay Area Community Services (BACS)	629 Oakland Ave Oakland, CA 94611	See Note 1	\$150,000 00
First Amendment Coalition	534 Fourth Street, Suite B San Rafael CA 94901	See Note 1	\$125,000 00
Investigative Reporters and Editors, fo	15 Castle Hill Ave, #4 Great Barrington, MA 01230	See Note 1	\$85,000.00
Bayview Hunters Point Center for Arts and Technology (BAYCAT)	2415 3rd Street, Suite 230 San Francisco CA 94107	See Note 1	\$50,000.00
Blue Bear School of Music	Fort Mason Center, 2 Marina Blvd Bldg D San Francisco CA 94123	See Note 1	\$25,000.00
Arhoolie Foundation	10341 San Pablo Ave El Cerrito, CA 94530	See Note 1	\$100,000 00
Little Village Foundation	606 Alamo Pintado Road, Suite 3-225	See Note 1	\$50,000 00
San Francisco Public Press	44 Page St, Suite 504 San Francisco CA 94102	See Note 1	\$50,000 00
Institute for Nonprofit News	714 W Olympic Blvd , #931 Los Angeles CA 90015	See Note 1	\$110,000 00
After Innocence	5230 Boyd Ave Oakland, CA 94618	See Note 1	\$80,000 00
Our Family Coalition	1385 Mission Street, Suite 340 San Francisco CA 94103	See Note 1	\$225,000 00
TOTAL			\$9,205,554 80
Note 1 All contributions are for the general charitable, religious, scientific, literary or educational activities of each donee organization			

Jonathan Logan Family Foundation			
47-2268391			
Grants Approved for future payment			
Part XV - Supplementary Information - Line 3B			
<u>Organization Name</u>	<u>Address</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
First Amendment Coalition	534 Fourth Street, Suite B San Rafael CA 94901	General Operating (see Note 1)	75,000 00
Lava Mae	1015 Fillmore Street #379 San Francisco CA 94115	General Operating (see Note 1)	100,000 00
The Nation Institute	116 E 16th Street New York, NY 10003	Ida B Wells Fellowship - 2 years	170,000 00
Investigative Reporters and Editors, Inc	15 Castle Hill Avenue, #4 Great Barrington, MA 01230	Freelancer Preservation Initiative -2 years	85,000 00
Bayview Hunters Point Center for Arts and Technology	2415 3rd Street Suite 230 San Francisco, CA 94107	General Operating (see Note 1)	50,000 00
Institute for Nonprofit News	714 W Olympic Blvd #931 Los Angeles, CA 90015	General Operating (see Note 1)	110,000 00
Global Reporting Centre	6388 Crescent Road Vancouver, BC V6T 1Z2 Canada	Global Reporting Centre's Global Reporting Program	202,284 00
After Innocence	5230 Boyd Avenue Oakland, CA 94618	General Operating (see Note 1)	80,000 00
Our Family Coalition	1385 Mission Street, Suite 340 San Francisco, CA 94103	General Operating (see note 1) and capacity building	230,000 00
SF Conservatory of Music	50 Oak Street San Francisco, CA 94102	Construction of the Ute and William K Bowes, Jr Center for the Performing Arts	333,000 00
Lava Mae	1015 Fillmore Street, #379 San Francisco, CA 94115	General Operating (see Note 1)	25,000 00
First Amendment Coalition	534 Fourth Street, Suite B San Rafael CA 94901	General Operating (see Note 1)	50,000 00
First Amendment Coalition	534 Fourth Street, Suite B San Rafael CA 94901	General Operating (see Note 1)	75,000 00
SF Conservatory of Music	50 Oak Street San Francisco, CA 94102	Construction of the Ute and William K Bowes, Jr Center for the Performing Arts	333,000 00
First Amendment Coalition	534 Fourth Street, Suite B San Rafael CA 94901	General Operating (see Note 1)	50,000 00
TOTAL		\$	1,968,284.00
Note 1 All contributions will be made for the general charitable, religious, scientific, literary or educational activities of each donee organization			